



Infor Marion Industries (MW)

AutoMap

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Changed By	Date	Reason	Update#	Section Changed

General Information

Business Practices

Marion Industries receives requirements from Honda of America Manufacturing, Inc. via the IBM network. Marion Industries processes the Honda of America requirements, makes modifications, and sends the needed requirements to their part suppliers. Marion Industries uses FTP (File Transfer Protocol) via the Internet to receive and send files to their suppliers.

Transaction Sets and Versions

The Marion Industries module supports the following transaction sets:

- 830 Material Release Version 4010
- 850 Purchase Order Version 4010
- 856 ASNs Version 4010
- 862 Shipping Schedule (Blanket PO) Version 4010

The **830 (Material Release)** contains planning requirements.

The **850 (Purchase Order)** used for less than normal lot sizes. The 850 requirements are processed into a separate requirement file. The supplier is required to create shipping documents, ship emergency orders in separate containers and transmit separate ASNs. Marion Industries may not transmit 850 requirement quantities in the standard pack and requirements are not to be rounded up to standard pack.

Marion Industries does not transmit type and frequency codes with the 850 requirements. The system assigns codes of C/C to be consistent with the 862s. Type and frequency codes are needed to access requirements using manual entry.

The **856 (ASN)** is required to be transmitted for each shipment, within 24 hours from when the truck leaves the plant.

The **862 (Shipping Schedule (Blanket PO))** contains firm ship requirements.

The **997 (Functional Acknowledgement)** is not required by Marion Industries. However, the 997 (inbound and outbound) has been mapped for the Marion Industries trading partner. See the section AutoMap Features and Preferences for instructions on turning off the auto-transmit 997 flag.

Miscellaneous Information

Emergency orders are handled via fax and telephone. Multiple parts print on the shipper as one line item. Suppliers are paid from a paper invoice.

Bar Code Requirements

Marion Industries requires the use of bar code labels.

Security

Communication Method

Marion Industries communicates through the ACM (Advanced Communications Module) component.

For more information on ACM, see Chapter 17 of the AutoRelease main manual. Enter security requirements (identification codes, passwords, etc.) before attempting to receive or transmit. Network security is entered one time, but may be accessed by multiple trading partners.

Note: When establishing communication set up either with a VAN or direct, the following must exist:

Wrap Data? YES - 80

Start New Record on New Interchange? YES

File Archiving / Auto Print and Process

(Option 3 on the AZ10 Menu - ACM)

```
AZD2008                                PROCESS PROFILE SETUP

OEM .....
Company .....

Auto Print .....
Auto Process.....
Auto 997.....
Days To Archive.....

F4=Prompt   F12=Cancel
```

Auto Print (Y/N) - Enter "Y" if using Auto Receive and Breakdown (scheduled through ACM), to perform an automatic Print after the Breakdown. Enter "N" if not using Auto Receive, or, if using Auto Receive and Breakdown, if the Print option is not to be run automatically after the Breakdown.

Auto Process (Y/N) - Enter "Y" if using Auto Receive and Breakdown (scheduled through ACM) and if also using Auto Print, to perform an automatic Process after the Receive, Breakdown and Print. Enter "N" if not using Auto Receive, or, if using Auto Receive, Breakdown, and Auto Print, if the Process option is not to be run automatically after the Print.

Auto 997 (Y/N) – Enter "Y" and a 997 will automatically be sent back to the OEM acknowledging receipt of inbound EDI data.

Days to Archive - Enter the number of days to archive files received from the OEM. Files must be saved at least one day. Archived files are files that are stored for a given number of days, so that they can be reactivated. The number of days is not based on calendar days. Only the number of days when a communication session takes place is counted. Then the archived files are removed during the next shift.

Note: Only error-free requirements are processed. Errors must be corrected and the "Print" and "Process" options must be taken manually to process the remaining data.

Implementation

Identification Code File

The Identification Code File is used when taking the option to "Split" a file received from Marion Industries and when transmitting ASNs. The Identification Code File is used differently by different manufacturers.

Company Number	- xx
OEM Code	- MW
Plant ID	- Your Supplier ID
Press Enter to display remaining fields:	
OEM ID	- Marion Industries DUNS Number (105542802)
Corporate ID	- Your DUNS Number
Remit to Duns #	- Not used by Marion Industries
Transmission Mode	- P
Smart Labels	- N
Pallet Staging	- N
Bar Code File Transfer	- N
Variable Unwrap Print	- Y or N
Automatic print of 997	- N
AutoMap	- Y

Errors that occur during the "Split" that indicate a code is missing from the Identification Code File are referring to plant ID or OEM ID.

AutoMap - Enter **Y** to place data in the AutoMap files (during the Split).

Master File Entry for Marion Industries

The entry of each master file is NOT explained in this document. Only the master files that require unique entry, to accommodate specific business practices for this trading partner are noted.

Machine Readable - Customer File

Two customer abbreviations must be created (one for 830 and 862 requirements and one for 850 requirements). This can be accomplished with one record using the alternate customer abbrev field.

```

                CUSTOMER ABBREVIATION RECORD

Company Number ..... 01
OEM Code ..... MW
Identification Number ... 12345

Customer Abbreviation ..... MWCUST
Company Name ..... MARION INDUSTRIES
Body & Assembly ..... (Y/N)
CMMS Format ..... (Y/N)
Alternate Customer Abbrev.. MWCUS1
Ship Direct ..... (Y/N)
    
```

The first abbreviation is entered in the customer abbreviation field. This is used for the 830 and 862 requirements when creating the requirement and price files (and any master file where the customer abbreviation is optional, if it is decided to use a customer abbreviation).

The second abbreviation is entered in the alternate customer abbrev field. This is used for the 850 (emergency) requirements when creating the requirement and price files (and any master file where the customer abbreviation is optional, if it is decided to use a customer abbreviation).

Parts Cross Reference File

```

RLD13400B                PART CROSS REFERENCE MAINTENANCE

Company ..... 01
Customer Abbreviation ..... MWCUST
Customer Part Number ..... 12345
Destination Abbreviation ... (O)

Bar Code Part Number ..... 12345
Internal Part Number ..... 12345
Part Description ..... WHEEL
Color Description .....
Part Weight (5 dec)                15      Metal Thickness (3 dec)
OEM Misc Information #1 ..          Reason Code
OEM Misc Information #2 ..          Reason Code
Shipping Warehouse .....            DR Account .....
Shipping Location .....             CR Account .....
Consignee Warehouse .....          Section Number ...
Consignee Location .....           Rule Number .....
Country of Origin ..... USA         Origin Criterion .
Province of Origin .....
Harmonized System Code ...          User Defined
Supplier ID .....
F1=Help  F7=Dimension  F9=Extension  F12=Return
    
```

One or two IPP tag numbers may be entered in the parts cross reference file with their associated reason codes. Typically, the IPP tag numbers are scanned. There is no need to enter the IPP tag number in the parts cross reference file if this information is scanned.

Data entered in the OEM Misc Information fields for a Marion Industries part is extracted and may be viewed on the ASN Maintenance Screen. However, if IPP tag data is scanned, the scanned data is included in the ASN file and the data from the ASN Maintenance screen is ignored.

If IPP data is scanned incorrectly, it must be changed in the bar code maintenance file; not in the ASN maintenance file.

The IPP data entered in the parts cross reference file is removed during the "extract" after being placed in the ASN file.

Valid Reason codes:

1 - Design Change	7 - Jig/Tool Change
2 - New Supplier	8 - Die/Mold Change
3 - Material Change	9 - Inspection Method Change
4 - Mfg. Method Change	10 - Transport/Packing Change
5 - Mfg. Process Order Change	11 - Other
6 - Machine Change	

Reason codes may be entered with or without preceding zeros or blanks.

Destination File - Arrival Date

Marion Industries only sends arrival dates on the material release (830). The load file is created or updated based on the entry in the Arrival/Ship Dates field in the destination file.

SCD6300B	MAINTAIN DESTINATION MASTER FILE		
Company Number	01	TK HOLDING, INC	
Destination Number		501	
Name 1	MARION INDUSTRIES	FOB	
Name 2		Distributor Code ..	
Address 1 ..	12345 MAIN STREET	Ford Dest Code	
Address 2 ..		ASN/DESADV (B/C/N/O/V/Y)	
Address 3 ..		GM Msg/Temp Msg Code ...	/
City/State .	MONROE MI	GM Std Loc/Ford Rt Cd 2.	
Zip Code ...	48187	Carrier Preference	
Country	USA	Route Code / HMRS (Y/N).	
		Honda Destination	
Arrival/Ship Dates (A/S)	A	Supplier Type (P/S)	
Delivery Travel Time (Hrs/Min)		ASN Unit of Measure	EA
Delivery Travel Time (Days) ..		JIT Location (Y/N)	
		Bar Code Verif (Y/N/C/S)	
Available Ship Days (X = Select)		Print Invoices (Y/N) ...	
S M T W H F S		Create Invoices (Y/N) ..	
Names:		Payment Type: Coll PP PPI Oth	
		Alt. Description...	
		Dealer Code	
F1=Help F12=Return		Cat Europe Ult Dest	

Arrival/Ship Dates (A/S) - If "A" is entered, arrival dates are used on the load sheet and at shipper entry time.

ASN Unit of Measure - The unit of measure abbreviation that is transmitted in the ASN file.

Model Year

Marion Industries does not send model year. Therefore, the requirement and price files must be entered leaving the model year fields blank.

CUM Required Prior

Marion Industries does not send CUM required prior so it must be entered manually before going live so the system can include ahead or behind figures in the package quantity. The CUM required prior is entered using the option Enter Manual Requirements. CUM required prior can be entered using F5 from

the entry screen or it may be entered directly on the header screen.

EDI Code File

The type and frequency codes are verified when entering manual requirements and when changing the requirement B and C records.

- 830 - Type code D (planning) and frequency code W (weekly) are transmitted.
- 862 - Type code C (firm) and frequency code C (daily) are transmitted.
- 850 - Marion Industries does NOT transmit type and frequency codes with 850 (emergency) requirements. The system assigns type code C (firm) and frequency code C (daily) to be consistent with 862 requirements.
- Create an additional EDI Code record for each type and frequency that Marion Industries sends.

```

                                MAINTAIN EDI CODE MASTER FILE

Company Number ..... 01
OEM ..... MW
Customer Abbreviation .....
Destination Abbreviation .....
Requirement Type ..... C
Requirement Frequency ..... C

Description Abbreviation ..... FIRM
Description ..... MARION FIRM REQUIREMENTS
MRP Requirement Split Code.....
User Requirement Frequency.....

Calculate lead time and use ship calendar?  Y (Y/N/L/M)

Use 830 Hierarchy for Load / MRP? ..... (Y/N/blank)
Hierarchy Code ..... (blank or 1-9)
    
```

Requirement File - Clear Flags

The requirement master clear flags should not be marked. Keywords are used to determine what to clear based on purpose codes.

Requirement Files

The 830 and 862 requirements are sent with the same customer abbreviations, however, different destination abbreviations are used. Separate requirement masters are required for the 830 and 862.

Requirements received on the 862 and on the 850 are both valid authorize ship requirements. Both the 862 and 850 cannot be processed into the same requirement master or the 862 data overrides the 850 data.

Three separate requirement masters are needed for the 830 (planning), 862 (authorized ship) requirements and for the 850 (emergency) requirements.

830 Requirement File

The 830 Requirement Master

JTDMAINT2												REQUIREMENT MASTER ENTRY				ADD			
Company 01		Customer MWCUST		Part 12345				Destination MWDEST				MY							
Customer Part #		.... 12345		OEM Code				..... MW									
Supplier Code		..... 88774455		OEM Division				...										
Customer #		..... 100		Destination #				..... 100									
Commodity Code		..... 100		Unit of Measure				.... EA									
Controlling Source		.		Price Code				..... A										
Dock Code		.....		Trailer Capacity				...										
Container Part #		... BOX90		Package Quantity				... 25											
_____ MRP _____		_____ Reports _____				_____ Clear _____													
866	862	830	X	850	866	862	830	X	850	866	862	830	850						
Process P.O.s																			
Planner #		..... 0000		Balance Out Code				...				Product Code		.				
Weekly Ship Code		.		Final Release Code				.				Analyst #		....				
Rack ID		.....																
User #1		..		User #2				..											
User #3		..		.00000															
Remarks		..																	
F1=Help		F7=OEM Info		F8=REQB				F9=REQC											
F11=File Maint		F12=Return		F19=Fab/Mtl				F20=Special Process											

The customer abbreviation in this example is "MWCUST". MWCUST matches the entry in the customer abbreviation field in the machine readable file.

830 Requirement File - Report Flag

Mark the 830 report flag.

```
866 862 830 850
- - X -
```

830 Requirement File - Special Processing

The 830 Special Processing Screen (F20)

JTDMaint4	Special Processing Information
Load Past Due Req'ts from History? (Y/N/B/M)	Chrysler Special Processing for 'B D' or 'B W' Reqs (B/L/S)....
Type of Processing (C/N) . N	Remove Chry EDI 'B D' or 'B W' Reqs. prior to today (Y/N)
Ignore STD PAK for Load/MRP Build? (Y/N) ..	Omit 830 planning req'ts in Shipping (Y/N)
Competitor Part (C) or FBO Flag (B/F/J/E)	Pricing Based On Order Quantity Or Ship Quantity? (O/S)
Special Partial Week for current week (Y/N) ..	Override in Manual Req'ts Entry: Release Number and Date? (Y/N) ..
No Container Calculation for Part On Shipper (Y/N)	P.O. Number? (Y/N)
	Eng. Revision Level? (Y/N)
Partial Week With Sunday Dates (Y/N)	Secondary OEM Code
	SPAB BOM Flag
	OEM Specific Process (B,Q,Z).....
F1=Help	F12=Return

The "Type of Processing" field is marked with "N" for net.

862 Requirement File

The 862 Requirement Master

JTDMAINT2				REQUIREMENT MASTER ENTRY				CHANGE					
Company 01		Customer MWCUST		Part 12345		Destination MWDES1		MY					
Customer Part #		12345		OEM Code		MW							
Supplier Code		88774455		OEM Division ...									
Customer #		100		Destination #		100							
Commodity Code		100		Unit of Measure		EA							
Controlling Source .				Price Code		A							
Dock Code				Trailer Capacity ...									
Container Part # ...		CTN25		Package Quantity ...		25							
_____ MRP _____		_____ Reports _____		_____ Clear _____									
866	862	X	830	850	866	862	X	830	850	866	862	830	850
Process P.O.s													
Planner #		0000		Balance Out Code ...		Product Code .							
Weekly Ship Code .				Final Release Code .		Analyst #							
Rack ID													
User #1 ..				User #2 ..									
User #3 ..		.00000											
Remarks ..													
F1=Help		F7=OEM Info		F8=REQB		F9=REQC		F10=Delete					
F11=File Maint		F12=Return		F19=Fab/Mtl		F20=Special Process							

The customer abbreviation in this example is "MWCUST". MWCUST matches the entry in the customer abbreviation field in the machine readable file.

862 Requirement File - Report Flag

Mark the 862 report flag.

```
866 862 830 850
_   X   _   _
```

862 Requirement File - Requirement C Record - Default Engineering Level

Press F9 from the Requirement Header Screen. Enter 1 next to 862.

Requirement C Record (F9)

JTDMAINT6	REQUIREMENT MASTER ENTRY - OEM INFORMATION	ADD
Transaction Type ... 862		
Company 01	Customer MWCUST	Part 12345
		Destination MWDES1 MY
Invoice Toyota-MM?	N	Purpose Code
Ship or Delivery Date		Plant Location ...
OEM Unit of Measure		Default Eng Lvl ..
OEM Ship Code		Storage Location .
OEM Package Qty		Line Supply Loc ..
OEM Last Ship Date	0/00/00	Tag Code
OEM Last Ship Qty		Int. Consignee ...
OEM Cum Shipped		Line Feed
Fab Date	0/00/00	Planner Name
Fab Start Date	0/00/00	Planner Phone
Material Date	0/00/00	Default P.O.
Material Start Date	0/00/00	Process Code
CUM Reset Date	0/00/00	JIT Reference # ..
Purchase Order Date	0/00/00	Default Type/Freq. /
		Drop Point.....
F1=Help F12=Return		

The engineering revision level may not be transmitted with all requirements:

- Marion Industries sends a DC (design change) part level (which is processed into the engineering revision level field) with all part numbers when the first two-positions are 91 or less.
- Marion Industries does NOT send a DC part level when the first two-positions are 92 or greater.

The current engineering revision level may be different from what Marion Industries is transmitting.

Enter the current engineering revision level in the Default Eng Lvl field in the requirement C record of the 862. This code is retrieved during the "process" and placed in the Engineering Rev field in the requirement B records.

Exception: When an engineering revision level is received with a qualifier of BE, it is mandatory. The engineering revision level received replaces the Default Eng Lvl field in the C record and is then placed in

the Engineering Rev field in all B records.

When the ASN Create & Transmit option is taken the engineering revision in the requirement B record is compared with the default engineering revision in the requirement C record. If they are different a warning message is displayed: "Incoming and Default engineering levels are not equal." The engineering revision in the requirement B record is transmitted in the ASN file.

If the first two-positions of the part number is 91 or less and the engineering revision is blank, a terminal message is displayed: "Eng level is required". The engineering revision MUST be entered in the requirement B record to continue.

850 Requirement File

The 850 Requirement File

JTDMAINT2										REQUIREMENT MASTER ENTRY				CHANGE
Company 01		Customer MWCUS1			Part 12345			Destination MWDEST			MY			
Customer Part #		.... 12345			OEM Code			..... MW				
Supplier Code		..... 88774455			OEM Division			...					
Customer #		..... 100			Destination #			..... 100				
Commodity Code		..... 100			Unit of Measure			.... EA				
Controlling Source		.			Price Code			..... A					
Dock Code		.....			Trailer Capacity			...					
Container Part #		... CTN25			Package Quantity			... 25						
_____ MRP _____				_____ Reports _____				_____ Clear _____						
866	862	830	850	X	866	862	830	850	X	866	862	830	850	
Process P.O.s Y														
Planner #	 0000			Balance Out Code			...			Product Code		.	
Weekly Ship Code		.			Final Release Code			.			Analyst #		
Rack ID													
User #1		..			User #2			..						
User #3		..			.00000									
Remarks		..												
F1=Help		F7=OEM Info		F8=REQB		F9=REQC		F10=Delete						
F11=File Maint		F12=Return		F19=Fab/Mtl		F20=Special Process								

The customer abbreviation in this example is "MWCUS1". MWCUS1 matches the entry in the alternate customer abbrev field in the machine readable file.

The requirement master for the 850 stores the emergency requirements.

Separate shipping documents and separate ASNs (856s) are required for 850 emergency orders.

Mark the Process P.O.s field with **Y**. 850 requirements must be processed and shipped.

Standard Package Quantity

The 850 requirement may not match the standard pack and are not to be rounded to standard pack. The standard package quantity is entered in the package quantity field to be used to calculate the number of containers. An entry is required in the Special Processing Window (F20) to ignore the standard package quantity when rounding up to establish the ship quantity. Mark the "Ignore STD PAK" field with "Y."

850 Requirement File - Report Flags

Mark the 850 report flag for Marion Industries.

866	862	830	850
-	-	-	X

850 Requirement File - Special Processing

The Default Eng Lvl is entered on the 850 as it was entered on the 862 requirement file. See "Special Processing" in the 862 section for more information on the default engineering level. When entering the Default Eng Lvl, set-up 850 instead of 862 for the 850 requirement master.

The 850 Special Processing Screen (F20)

JTDMaint4	Special Processing Information
Load Past Due Req'ts from History? (Y/N/B/M)	Chrysler Special Processing for 'B D' or 'B W' Reqs (B/L/S)....
Type of Processing (C/N) .	Remove Chry EDI 'B D' or 'B W' Reqts. prior to today (Y/N)
Ignore STD PAK for Load/MRP Build? (Y/N) .. Y	Omit 830 planning req'ts in Shipping (Y/N)
Competitor Part (C) or FBO Flag (B/F/J/E)	Pricing Based On Order Quantity Or Ship Quantity? (O/S)
Special Partial Week for current week (Y/N) ..	Override in Manual Req'ts Entry: Release Number and Date? (Y/N) ..
No Container Calculation for Part On Shipper (Y/N)	P.O. Number? (Y/N)
	Eng. Revision Level? (Y/N)
Partial Week With Sunday Dates (Y/N)	Secondary OEM Code
	SPAB BOM Flag
	OEM Specific Process (B,Q,Z).....
F1=Help	F12=Return

The 850 requirement may not match the standard pack and is not to be rounded to standard pack.

Mark the "Ignore Standard Pack for Load/MRP Build" field with "Y."

Special Processing - Shift Exception

Requirements (type C) are NOT SHIFTED. When shipped against, the requirement quantity is reduced by the quantity shipped. If fully shipped, the requirement is removed during the "extract." The CUM required prior is set to equal the CUM shipped.

Printing Shippers

When Marion Industries shippers are selected to print, the system compares the shipper file with the bar code file. If terminal errors are found, the shipper print does not continue and the following message is displayed:

```
"Terminal errors exist when comparing the Shipping File with the
Bar Code Scanning File. You must make changes and retry this
option."
```

The bar code data may be re-scanned and uploaded or may be maintained manually using the option Enter/Maintain Bar Code. The shipper may be maintained using the option Enter, Change, Delete Bills of Lading. Then take the option to print shippers again.

After shippers are printed, a system operator's message prompts to load form type 8 1/2 X11.

Change the forms to print the Marion Industries Master Packing Lists and respond to the message.

Bar Code Verification

If multiple parts are packaged in a single container, the number of containers in the shipper file WILL NOT match the number of containers in the bar code file. Therefore, the following container messages are warnings:

```
"For Marion Industries, containers scanned must be equal
containers shipped"
"Container scanned does not equal container shipped & no Pallet
scan"
```

If multiple parts are NOT packaged in a single container, the number of containers in the shipper file is expected to match the number of containers in the bar code file and these messages are considered terminal errors.

If the original requirement quantity cannot be found in the requirement B record when the bar code verification is performed, an error message is printed on the bar code verification report:

```
"W-NO MATCHING REQUIREMENT FOUND"
```

This may occur if a full replacement file was processed after the shipper was created but before the shipper was finalized. The new full replacement file does not contain the requirement. Therefore, the quantity cannot be found in the requirement B record. It is suggested that the supplier does not ship the part on this shipper, because there is no current requirement for this part.

ASNs

ASN Cancellation Procedure

Send a cancellation ASN (purpose code 01) and retransmit the corrected ASN as an original (purpose code 00).

Mandatory Fields

ASN Header Maintenance Screen

- ASN Purpose - Transmitted in the BSN 01. Valid codes include:
O - Original 00
N - Cancelled 01
R - Replace 05

- Equipment Description - Transmitted in the TD3 01. Valid codes include:
TL - Trailer

- Ship Date - Transmitted in the DTM 02.

- Ship Time - Transmitted in the DTM 03.

- Delivery Carrier - Transmitted in the TD5 03.

ID Numbers Screen

- Supplier ID - Transmitted in the N1 04.

Reference Numbers Screen

- Conveyance Bill - Transmitted in the TD3 03.

ASN Detail Maintenance Screen

- Cust Part # - Transmitted in the LIN 03.

- ASN Unit/Mea - Transmitted in the SN1 03.

ASN Bar Code Maintenance Screen

- Serial # - Transmitted in the REF 02.

- Quantity - Transmitted in the CTT 02 and SN1 02.

- Master Serial # - Transmitted in the REF 02.

How to Use This Document

This document provides information regarding unique instructions required to implement this trading partner's unique business practices. There is a separate document called "AutoMap Manual" which describes those procedures which apply to all trading partners (NOT unique for each trading partner) such as the daily procedures, job controls, etc.

General Information

The general information section of this document describes transaction sets, how they apply to this trading partner and other miscellaneous information.

Security

The security section of the document explains the network(s) used by this trading partner, and specific information about how to create the trading partner cross reference file.

Implementation

Requirements received via AutoMap are processed into the AutoRelease master files to perform shipping, ASN and invoicing functions. Therefore, enter all master files in the same manner as required when processing data from the AutoRelease menus.

Exception: Special AutoMap processing needs are handled via keywords in AutoMap. Therefore, clear flags and special processing flags (F20) should not be marked.

The entry of each master file is NOT explained in this supplement. Only those that require specific fields marked to accommodate specific business practices for this trading partner are noted.

The master files required during the "process" from the AutoMap Requirement Display, are the same files that are required when processing from the VL0 menus:

- Machine Readable - customer and destination
- Parts Cross Reference
- Requirement Master

These files must be entered to successfully process data into the requirement and load files.

ASNs

All AutoMap trading partners transmit ASNs to the trading partner by using option 3 (ASNs) from the AutoMap menu. The ASN section of each trading partner document describes the ASN cancellation procedure and mandatory ASN fields for a specific trading partner.

A complete description of the common options can be found in the ASN section of the AutoMap manual.

AutoMap Features and Preferences

In AutoMap, keywords are unique for the business practices of the trading partner. This section describes how to access keywords, whether there are optional or conditional keywords for this trading partner, and how to activate and deactivate keywords.

Activate or Deactivate Keywords - Change Error Types (Warning - Terminal)

Keywords activate special processing to accommodate the OEM's practices. To view these keywords:

1. Access the AutoMap Menu.
2. Take the Process Keywords options.
3. Select the trading partner with 7 (keyword options).
4. Keywords are displayed for the selected trading partner.
5. Select the keyword to be changed with 1 (select).

The error maintenance screen displays. The fields that can be changed include:

Error Type - The error type may be W (warning) or T (terminal).

T (terminal) - When the create and transmit ASNs option is taken the ASN records are checked for missing fields that may cause the ASNs to be rejected. If terminal errors are found, (errors that will cause the ASN to be rejected according to OEM specifications) the program ends, the ASN Verification Report prints and a break message is displayed. Terminal errors must be corrected before taking the create and transmit option again.

W (warning) - When the create and transmit ASNs option is taken the ASN data is verified. If only warning errors are found, the ASN Verification Report prints and a break message is displayed that gives the user the option to continue with errors or to cancel. Error Message - The message that is displayed when this error is encountered may be changed.

Active - The keyword may be active (Y) or inactive (N).