



Infor WorldPac (WO)

Traditional

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Contents

- Table of Changes 4**
- General Information 5**
 - Transaction Sets and Versions 5
- Security 6**
 - Communication Method 6
- Implementation 7**
 - Identification Code File 7
 - Trading Partnership File 7
- Electronic Invoice 10**
 - Electronic Invoice Header Screen 10
 - Electronic Invoice Detail Screen 12
 - Miscellaneous Charge Screen 13
 - File Setup 15
- Inventory Advice 17**
 - Display/Maintain Inventory Advice 18
 - Transmit Inventory Advice 20
 - List Inventory Advice 20
 - Purge Inventory Advice 21
 - Reactivate Inventory Advice 21
- Purchase Order Acknowledgement 23**
 - List Purchase Orders 28
 - Create / Transmit P.O Acknowledgement 28
 - Purge Transmitted P.O. Acknowledgements 29
 - Reactivate P.O. Acknowledgements 29
- ASN 31**
 - ASN Maintenance Screen 32
- How to Use This Document 35**
 - General Information 35
 - Security 35
 - Implementation 35
 - VLO Menu 35
 - ASNs 36
 - Electronic Invoice Menu 36

Table of Changes

Changed By	Date	Reason	Update#	Section Changed
A Saikarthik	02/09/26	Updated PRONUM in 810	A126020905 A126020906	Electronic Invoice Maintenance
K. Feger	12/16/25	Update Codes program for 846 QTY qualifiers	A125121605	Inventory Advice Line Item detail screen.
K. Feger	12/15/25	Upgrade 810 and move from AutoMap to Traditional	A125121501 A125121502 A125121503	Move Electronic Invoice (810) from AutoMap to Traditional and upgrade to WorldPac 810 Specification version 3.1
K. Feger	10/31/25	Bring WorldPac Supplement up to date. Includes Upgrade to 846, 850 (Stock & Special Orders), 855, 856 specifications. Move 850, and 997 I/O from AutoMap to Traditional.	A121070804 A125021003 A125021004 A125031404	Add new Traditional 856 section Move 850 and 997s to Traditional, update sections for Purchase Order Acknowledgement, Reorder sections Add PO Type to ASN Maintenance
K. Radtke	9/29/17	Add 846 & 855	A117072406	Inventory Advice/Purchase Order

General Information

Transaction Sets and Versions

The WorldPac module supports the following transaction sets:

- | | | |
|-------|--------------------------------------|--------------|
| • 810 | Electronic Invoice | Version 4010 |
| • 846 | Inventory Advice | Version 4010 |
| • 850 | Purchase Order | Version 4010 |
| • 855 | Purchase Order Acknowledgement | Version 4010 |
| • 856 | Advance Shipping Notice | Version 4010 |
| • 997 | Functional Acknowledgement | Version 4010 |
| • 997 | Functional Acknowledgement (inbound) | Version 4010 |

The **810 (Electronic Invoice)** is required to be transmitted to WorldPac. The supplier is paid from the electronic invoice.

The **846 (Inventory Advice)** is entered by the supplier and transmitted to WorldPac with part inventory information.

The **850 (Purchase Order)** contains firm requirements. The purchase order qualifiers include:

- SA – Standalone
- NE – Stock Orders
- OS – Special Orders

The **855 (Purchase Order Acknowledgement)** is used to acknowledge the receipt of the 850 and to accept it with or without changes.

The **856 (Advanced Ship Notice)** is required to be transmitted for each shipment when the truck leaves the plant. Bar code information is required for WorldPac.

The **997 (Functional Acknowledgement)** is required to be transmitted to acknowledge the received 850s. A 997 is also received to acknowledge the transmitted 810 and 856.

NOTE: Screen shots included in this document contain sample data only except where specified.

Security

Communication Method

WorldPac 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 once 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 AutoReceive and Breakdown (scheduled through ACM), to perform an automatic Print after the Breakdown. Enter “N” if not using AutoReceive, or, if using AutoReceive and Breakdown, if the Print option is not to be run automatically after the Breakdown.
- Auto Process (Y/N) - Enter “Y” if using AutoReceive 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 AutoReceive, or, if using AutoReceive, 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 for 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 WorldPac and when transmitting the 846, 855, 856 and 810. The Identification Code File is used differently by different manufacturers.

Company Number	- xx
OEM Code	- WO
Plant ID	- Your Supplier Code
Press Enter to display remaining fields:	
OEM ID	- WorldPac's ID (from ISA06)
Corporate ID	- the Corporate ID sent in the ISA08 of the 850
Remit to Duns #	- Not used by WorldPac
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	- N

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

Errors that occur during the Breakdown that indicate a code is missing from the Identification Code File are referring to Plant ID.

AutoMap - Enter "N" to place data in the traditional EDI files (during the Split).

Trading Partnership File

Machine Readable records must be entered before the trading partnership records can be created because Customer and Destination Abbreviations are validated.

The Trading Partnership File is used to enter data to be used in the "enveloping" of the electronic file being transmitted instead of using the Identification Code File and the hard-coding within the programs. When a trading partner changes their enveloping, the change may be made, by the user, in the Trading Partnership File, instead of waiting for a program change.

Press F14 (Trading Partnership File) after entering the appropriate data in the Identification Code File.

Steps to create default values are as follows:

1. Press F6 (Add) from the ISA list screen.
2. Enter Customer Abbreviations, although it is not necessary for WorldPac.
3. Press Enter.
4. Enter the code representing the data format ("A" for ISA).
5. Press Enter. The ISA detail screen displays.
6. Press F7 (Infor defaults):

Initial Record

Four ISA records are created one for each transaction set: 810, 846, 855, & 856.

Four GS records are created (one for each transaction set: 810, 846, 855, & 856).

If the control number is to start at a number other than 0, the control numbers screen must be accessed, F14 (Control#) from the ISA list screen. No modifications are needed to the ISA records if sending a production transaction.

997 Record

(Trading Partnership Record Required)

WorldPac requires consecutive ISA and GS control numbers in the EDI enveloping. To accomplish this, a second Identification Code File record must be entered with SUPPID 997 as the Plant ID. Without this record, the control number is created based on date and time.

```
Company Number - xx
OEM Code - WO
Plant ID - SUPPID 997

OEM ID -                               Not used by WorldPac
Corporate ID -                           Not used by WorldPac
Remit to Duns Number -                   Not used by WorldPac
VAT Code -

Transmission Mode ..... P (T/P)  T-Test, P-Production
Smart Labels ..... N (Y/N)
Pallet Staging ..... N (Y/N)
Bar Code File Transfer ... N (Y/N)
Variable Unwrap Print .... Y (Y/N)
Automatic print of 997 ... N (Y/N)
AutoMap..... N (Y/N)

F1=Help  F10=Delete  F12=Return  F14=Trading Partnership File (X.12)
F17=Selective F/A's  F18=Additional Qualifiers  F19=Outbound Receiver IDs
```

997 Record

One ISA record is created.

One GS record is created (997).

If the control number is to start at a number other than 0, the control numbers screen must be accessed, F14 (Control#) from the ISA list screen.

Master File Entry

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.

Model Year

WorldPac does not send model year. Therefore, the Requirement and Price Files must be entered leaving the model year fields blank.

Requirement File - Clear Flags

The Requirement Master clear flags should not be marked.

866 862 830 850

— — — —

CUM Required Prior

WorldPac 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

WorldPac does not use type or frequency codes. AutoRelease requires type and frequency codes to add or change manual requirements. The system assigns type C (firm) and frequency D (daily) to the requirements. Enter type C and frequency D in the EDI Code File.

Electronic Invoice

Electronic Invoice Header Screen

```

VLD751W01                ELECTRONIC INVOICE MAINTENANCE

      Company Number ... KB                Invoice Number ...      45
VLD751W02                HEADER INFORMATION                UPDATE

Action Code.....
Invoice Date.....  1/21/xx                Customer Abbv....  CUSTWO
Invoice Number...   45                    Dest. Abbv.....   DESTWO
Ship Date.....     1/21/xx                Plant ID.....     SA330
Shipper Number...  45                    Customer Number..  1
PO Date.....       6/10/xx                Destination.....  1
PO Number.....     SPECORD8188730         Currency Code....  USD
Carrier Name.....  ABCD
Carrier Abbrev... ABCD
Carrier Ref Num/PRO Num.. PRO

F6=Name And Address  F10=Delete  F12=Return
    
```

Data on the electronic invoice screens may come from the file where it was originally processed or entered, or it may have been changed at ship time or through invoice maintenance.

- Action Code - Valid action codes include the following:
 - O or blank - Original
 - H - Hold
 - T - Transmit
- Invoice Date - Defaults to the system date when adding an Invoice. Date format (MM-DD-YY).
- Cust Abbrev - User-defined abbreviation, which is also entered in the Requirement and Machine Readable Files.
- Invoice Number – Invoice number assigned by the system during the Extract.
- Dest. Abbrev - User-defined abbreviation, which is also entered in the Requirement and Machine Readable Files.
- Ship Date - The shipment date. Date format (MM-DD-YY).
- Plant ID - Supplier code assigned by WorldPac. This is entered in the Supplier Code field in the Requirement File and the Plant ID field in the Identification Code File.

- Shipper Number - Shipper number assigned by the system when the shipper was created. This field is mandatory.
- Customer Number - Customer Number is passed from the shipper and defined in the Customer Master File.
- PO Date – PO Date is passed from the WorldPac 850. Date format (MM-DD-YY)
- Destination – Destination Number is passed from the shipper and defined in the Destination Master File.
- PO Number – WorldPac purchased order number from the 850.
- Currency Code – Currency code is passed from the shipper and defined in the Price File.
- Carrier Name – Carrier Name is passed from the shipper and defined in the Carrier File.
- Carrier Abbrev - Carrier Abbreviation (SCAC code), which defaults from the Carrier Abbreviation field in the Carrier File.
- Carrier Ref Num/PRO Num – Carrier's Reference Number (PRO/Invoice) / UPS tracking number.

F6 = Name and Address, information defaults from the Customer Master and Destination Master and is passed in from the shipper. If changes are required, they can be maintained.

VLD751WO2A	NAME AND ADDRESS INFORMATION	CHANGE
Ship To Information		
Name.....	SHIP TO NAME	
Address.....	1234,BESIDE ABCD	
City/State/Country Code..	CHICAGO	IL US
Ship From Information		
Name.....	AUTORELEASE CUSTOMER COMPANY	
Address.....	ADDR'S FOR SF	
City/State/Country Code..	CHICAGO	IL US
Bill To Information		
Name.....	AUTO MANUFACTURER	
Address.....	5555 INDUSTRIAL DRIVE	
City/State/Country Code..	CHICAGO	IL US
F12=Return		

Electronic Invoice Detail Screen

From the Electronic Invoice Detail Selection Screen, select a line item with a '1' or F6 (Add Part) to display a blank line-item record to add a part.

VLD751W01	ELECTRONIC INVOICE MAINTENANCE		
Company Number ... KB	Invoice Number ...		45
VLD751W03	LINE ITEM INFORMATION	CHANGE	
Our Part#... IABV0014	Qty Ship.....		5
Cust Part#.. ABV0014	Unit Price (6dec).		10.000000
Vendor Part# ABV0014	Unit of Measure... EA		
P.O. Number. SPECORD8188730	Container Qty.....		5
Net Weight.. 50			
Tare Weight. 50			
F7=Add Misc Charge F10=Delete F12=Return			

Data on the electronic invoice screens may come from the file where it was originally processed or entered, or it may have been changed at ship time or through invoice maintenance.

- Our Part # - In-house part number.
- Qty Ship – Number of pieces shipped for this line item.
- Cust Part # - WorldPac's part number entered in the Parts Cross Reference File.
- Unit Price (6 dec) - The price for a single part entered to six decimal places. If entering decimal positions, enter the unit price with the decimal point and up to six decimal positions. If entering a whole number (no decimal places), it is not necessary to enter the decimal point.
- Vendor Part - Vendor part number received from WorldPac on the 850 and stored in the Requirement A record.
- Unit of Measure - The Unit of Measure Abbreviation retrieved from the OEM Requirements File (Requirement C record) when the reprint invoice prompt is answered with "N." This value can also be manually entered.
- P.O. Number - Purchase Order Number assigned by WorldPac.
- Container Qty – contains the value passed from the shipper line item.
- Net Weight – contains the value passed from the shipper line item.
- Tare Weight– contains the value passed from the shipper line item.

F7 - Add Misc Charge - Displays the miscellaneous charge screen to add a charge pertaining to a specific line item. (A miscellaneous charge may be attached to the entire invoice from the line item selection screen.)

Miscellaneous Charge Screen

From the line selection screen, F7 (Add Misc Chrg) applies the miscellaneous charge to the entire invoice. From the line item detail screen, F7 (Add Misc Charge) applies the miscellaneous charge to a specific line item.

VLD751W01	ELECTRONIC INVOICE MAINTENANCE		
Company Number ...	KB	Invoice Number ...	45
VLD751W04	MISC CHARGE INFORMATION	CHANGE	
Amount (6 dec)....	<u>.750000</u>	Unit of Measure...	<u>EA</u>
Quantity.....	<u>1</u>	Tax Rate.....	<u>5000</u>
Spec Serv Cd.....	<u>C000</u>	Tax Qualifier.....	<u>CD</u>
Description.....	<u>TAX</u>	Method Of Handling	<u>06</u>
F10=Delete F12=Return			

- Amount (6 dec) - The amount to be charged. If entering decimal positions, enter the price with the decimal point and up to six decimal positions. If entering a whole number (no decimal places), it is not necessary to enter the decimal point.
- Unit of Measure – Unit of Measure.
- Quantity - Number of units used to calculate the extended price. The charge quantity is multiplied by the charge amount to determine the extended price of the miscellaneous charge.
- Tax Rate – passed from the shipper/invoice. Information is stored in the Tax Rate File.
- Spec Serv Cd - Valid special services codes are listed below.
- Tax Qualifier– passed from the shipper/invoice. Information is stored in the Tax Rate File.
- Description – passed from the shipper/invoice Miscellaneous Charge description, defaults from the Charge/Tax Files.
- Method of Handling –
 - 02 - Allowance off invoice
 - 06 - To be paid by customer.

Valid Service Code values for the 810 SAC segment include the following:

Part/Detail Level Charge Codes:

- B750 Core Change (Detail)
- C000 Defective Allowance (Detail)

Invoice/Summary Level Charge Codes

- A260 Advertising Allowance
- B581 Container Discount
- B750 Core Charge
- C000 Defective Warranty
- C030 Delivery Surcharge
- C300 Discount - Special
- C310 Discount
- C940 Tariff Charges
- D170 Free Goods
- D240 Freight
- D360 Goods and Services Tax Charge(GST)
- D500 Handling
- D540 Oil Recycle Fee
- E065 Invoice Adjustment
- E750 New Branch Discount
- E760 New Warehouse Discount
- E800 No Return Credit Allowance
- F180 Pallet
- F280 Performance Allowance
- F800 Promotional Allowance
- F810 Cruise Allowance
- F910 Quantity Discount
- F970 Volume Discount
- G830 Shipping and Handling
- H920 Temporary Allowance
- I170 Trade/EDI Discount
- I590 Selldown Discount

File Setup

Destination Master File

```

SCD6300B                MAINTAIN DESTINATION MASTER FILE

Company Number ..... KB    ENGINE COOLING, INC.
Destination Number .....    5656
Name 1 .....                FOB .....
Name 2 .....                Distributor Code ..
Address 1 ..                 Ford Dest Code .....
Address 2 ..                 ASN/DESADV (B/C/N/O/V/Y) C
Address 3 ..                 GM Msg/Temp Msg Code ... /
City/State .                 GM Std Loc/Ford Rt Cd 2.
Zip Code ...                 Carrier Preference .....
Country ....                 Route Code / HMRS (Y/N).
                               Honda Destination .....
Arrival/Ship Dates (A/S) ..... S   Supplier Type (P/S) ....
Delivery Travel Time (Hrs/Min)       ASN Unit of Measure ....
Delivery Travel Time (Days) ..       JIT Location (Y/N) .....
                               Bar Code Verif (Y/N/C/S) Y
Available Ship Days (X = Select)     Print Invoices (Y/N) ... Y
S   M   T   W   H   F   S           Create Invoices (Y/N) .. Y
                               Payment Type: Coll  PP  PPI  Oth
Names:                               Alt. Description...
                               Dealer Code .....
F1=Help   F12=Return                 Cat Europe Ult Dest ....
    
```

- Set the ASN/DESADV to 'C' and Bar Code Verif to 'Y' as bar code is required for WorldPac ASNs.
- Set the Print Invoices and Create Invoices flags to "Y" as shown above.

Note: When creating labels, the PO number can be entered. If it is not entered, the PO number of the first record with the given part number in the ASN file will be used.

Parts Cross Reference File

You must set up the Country of Origin in the Parts Cross Reference File. It is sent in the IT115 segment of the 810. Set up the Parts Cross Reference with a Destination Abbreviation to retrieve the Country of Origin.

Machine Readable File

Mark the Electronic Invoices flag with a "Y" on the Destination Abbreviation Record of the Machine Readable File as shown below.

DESTINATION ABBREVIATION RECORD	
Company Number	KB
OEM Code	WO
Identification Number	123456
Dock Location	
Destination Abbreviation	WODEST
Destination Description	
P O Destination	000000000
ERS Destination	(Y/N)
OEM Consideration	(Y/N)
Electronic Invoices	Y (Y/N)
Line Set	(Y/N)
Clear By Destination	(Y/N)
Type of FBO	(M/S)
Chrysler PAB/Non-PAB Combine.	(Y/N)
Send Prev CUM on ASN/DESADV .	(Y/N)
Exclude from APNAT calc	(Y/N)
Place on Credit Hold	(Y/N)
Ship Direct	(Y/N)

Inventory Advice

```
12.0          9/29/XX          MENU: VL39WO          8:20:35
-----
                    WORLD PAC
                    INVENTORY ADVICE
-----

1. Display Inventory Advice
2. Maintain Inv Advice (Outbound)
3. Transmit Inventory Advice
4. List Inventory Advice
5. Purge Inventory Advice
6. Reactivate Inventory Advice

23. Return to V/L Communications Menu
24. Return to Main Menu

                    Option
```

The Inventory Advice Menu (VL39AZ) is used to enter and transmit 846s to WorldPac. Data entered may be displayed, listed, reactivated, or purged.

The WorldPac inventory inquiry advice is entered and stored in universal inventory advice files: VPX846A - VPX846K.

The Trading Partnership File needs to be set up in the Identification Code File for the EDI outbound 846.

Display/Maintain Inventory Advice

The Display and Maintenance options use the same set of screens. If you enter using Opt 1. Display Inventory Advice you can see the values but cannot change them. If you enter using Opt 2. Maintain Inv Advice (outbound) you can enter a new Inventory Advice or maintain an existing Inventory Advice.

Inventory Advice Header Display/Maintenance Screen

Company: KB	INVENTORY ADVICE
Header Information	
Issue ID..... WORLDPAC	Supplier ID..... 111111
Dest. ID..... WORLDPAC PLANT1	Plant ID..... <u>111111</u>
	<u>SUPPLIER PLANT 1</u>
Date Rcvd/Entered 10/24/xx 10:30	Corp. ID.....
Purpose..... <u>08</u> Status	Cust. Abbv..... <u>WOCUST</u>
	Dest. Abbv..... <u>WODEST</u>
Report Type..... Distributor Inventory Report	Status..... <u>0</u> Open
Transaction Ref#. 00000453	
F4=Names F5=Contacts F9=Comments F12=Return ENTER=Detail	

Inventory Advice Line Item Screen

Company: KB	INVENTORY ADVICE
Line Item Information	
OEM..... <u>WO</u>	
Line Number..... 4	
Part Number..... <u>PARTNUMBER1</u>	
Warehouse Location.. <u>2222</u>	
U.P.C. Code.....	
LeadTime Period.....	Quantity..
(WK=Workdays, DY=Day, HR=Hours)	
F7=Quantities F12=Return ENTER=Update	

From the Display option, F7 (Quantities) from the Line Item Screen it lists the quantities (see example below).

Quantities			
1=Select			
Qty	UM	Qualifier	
65	EA	17	
85	EA	33	
90	EA	17	
F12=Return			Bottom

From the Maintenance option, F7 (Quantities) from the Line Item Screen it presents you with a subfile to enter/maintain the quantities. F4 (List Qualifiers) will display a list of value qualifiers that can be entered (see example below).

Quantities			
Qty	UM	Qualifier	
<u>10</u>	<u>EA</u>	<u>17</u>	
<u>20</u>	<u>EA</u>	<u>17</u>	
—	—	—	
—	—	—	
—	—	—	
F12=Return			F4=List Qualifiers
			More...

Valid Qualifiers are:

- 17 – Quantity on Hand
- 33 - Quantity Available for Sale (stock qty)
- 37 - Work In Process Long-Disposition Pending
- 57 - Minimum Order Quantity
- 67 - Minimum Ship Quantity
- 69 - Incremental Order Quantity
- A5 - Adjusted Quantity

Transmit Inventory Advice

This option is used to select the 846 records to be included in the transmission. The records are checked for errors, and an error report is printed. The Inventory Advice Transmission file is created, an unwrapped file is created if the Processing Option flag in the Trading Partnership File is marked with "P," and the communication procedure is initiated.

```
VLD3910A      CREATE AND TRANSMIT INVENTORY ADVICE RECORDS

Select an Inventory Advice Number or leave blank for all. _____

F3=Exit  F4=Prompt
```

The 846 file may be created for an individual inventory advice, all Inventory Advices, or any number of individual records:

- To create an 846 file for an individual Inventory Advice, enter the reference number for that record and press Enter.
- To create an 846 file for all Inventory Advice, leave the reference number blank and press Enter.
- Use F4 to display all available records and select those individual records to be included in this file.

List Inventory Advice

This option creates an Inventory Advice (846) listing based on the criteria entered.

A screen will prompt for company number to verify security.

Listing Screen

```

                                INVENTORY ADVICE LISTING

Enter the following or leave blank for ALL:

                Entered Date..... From           To
                                09/01/xx          12/31/xx

Options:  1=Select
  Opt    Transmit Codes
  _       O = Original/Outbound
  _       T = Transmitted/Outbound

                                                Bottom

F3=EXIT
```

Purge Inventory Advice

This option removes transmitted Inventory Advice that have been transmitted from the Inventory Advice files (VPX846A- VPX846K) and prints a list of the purged records.

A screen will prompt for company number to verify security.

Purge Screen

```
VLD3940A
                PURGE WORLDPAC INVENTORY ADVICE      (846)

All Inventory Advices will be purged which meet the
following criteria and has a date less than or equal
to the date entered.

Customer Abbrev ..... _____ (blank for all)
Destination Abbrev ... _____ (blank for all)
Received/Entered Date. 00/00/00

F3=Exit
```

Reactivate Inventory Advice

This option is used to reactive Inventory Advice with a status of "T" (Transmitted) or "H" (Hold) to "O" (Open), so they can be transmitted again.

A screen will prompt for company number.

Reactivate Screen

```
VLD3918A
                REACTIVATE WORLDPAC 846s

Enter the following or leave blank for ALL:

Customer Abbreviation ..... _____
Destination Abbreviation ... _____

Inventory Advice Number.....
  From Number
  _____
  To Number
  _____

--OR--

Creation Date
  From Date ..... 10/09/xx
  To Date ..... 10/09/xx

F3=Exit
```

- Customer Abbreviation – Enter Customer Abbreviation or leave blank for all.
- Destination Abbreviation – Enter Destination Abbreviation or leave blank for all.
- Inventory Advice From Number / To Number - Enter a range of Purchase Order Numbers, or leave blank for all.
- Creation Date - Enter a range of Inventory Advice create dates, or leave blank for all. Date format (MM-DD-YY).

Press Enter. All records in the Purchase Order Acknowledgement File matching the selection criteria are reactivated. The transmit code is then changed to "O." A report prints listing the records that were reactivated.

Purchase Order Acknowledgement

```
VLD3500W01      9/29/XX      MENU: VL35WO      8:22:48
12.0      -----
                        WORLD PAC
                        P.O. ACKNOWLEDGEMENT MENU
                        -----

1.  Maintain Purchase Orders
2.  List Purchase Orders
3.  Create/Transmit P.O. Acknowledgements
4.  Purge P.O. Acknowledgements
5.  Reactivate P.O. Acknowledgements

23. Return to V/L Communications Menu
24. Return to Main Menu

                        Option
```

This option displays a list of Purchase Orders (850s) received from WorldPac. An 850 record can be selected to be maintained to create a Purchase Order Acknowledgement (855) to be transmitted to WorldPac.

The P.O. number will be displayed in P.O. Maintenance.

The function key F19 has been added to P.O. Maintenance. If the user takes option F19, the status code will be defaulted to "IA" in "Acknowledgement Detail File".

On the detail selection screen of P.O. Maintenance, if the order quantity of the line item has been changed, the last column (status) will be marked with a "C".

The Trading Partnership File needs to be set up in the Identification Code File for the EDI outbound 855.

P.O. Header Maintenance Screen

VLD3510W01	PURCHASE ORDER INQUIRY/ACKNOWLEDGMENT		
	Company: KB	OEM: WO	
Header Information			
Action Code.....	<u>O</u>	O=Open, H=Hold, T=Transmitted	
Ack. Purpose.....	<u>AD</u>	AC=Acknowledge w/Detail and Change AD=Acknowledge w/Detail and no Change RJ=Rejected	
P.O. Date.....	6/02/xx	Issue Duns.....	9876543210
P.O. Number.....	SPECORD12345	Dest. Duns.....	SHIPTOCODE
Purpose Code.....	00 Original	Supplier ID.....	123456
Trans. Type.....	850	Release Number...	00
P.O. Type.....	OS Special Ord	Received Date....	2/10/xx
Sales Code.....	N No Back Order		
Invoice Total....		Currency.....	USD
F3=Exit F4=Notes F5=FOB F6=Names F7=Terms F8=Carrier F9=REF #			
F10=Contacts F11=Charges F12=Return F13=Dates			

- Acknowledgement Purpose - A two-position purpose code that can be changed. Valid codes are the following:
 - AC=Acknowledge w/Detail and Change
 - AD=Acknowledge w/Detail and no Change
 - RJ=Rejected

All other fields on this screen are displayed from the data received from WorldPac and cannot be changed.

VLD3511C		PURCHASE ORDER MAINTENANCE			Detail Selection Screen	
Options: 1=Select 4=Delete		Company #: KB		P.O. #: 1113359		
Opt	P.O. Line	Part Number	Price	Order Quantity	S T	
10		09136	11.43000	50	C	
20		21222	9.12000	200		
30		24105	10.14000	300		
40		27932	3.92000	400		
50		29208	9.24000	400	C	
60		34311	9.78000	600		
70		80078	4.01000	700		
80		81878	2.84000	700	C	
90		82180	3.14000	900		
100		82190	.76000	1000		
110		82191	1.05000	1000	C	
120		82194	3.27000	1200		
130		99070	18.44000	1300		
					Bottom	
F3=Exit		F12=Return	F17=Top	F18=Bottom	F19=Accept	

A new Enhanced Application Keyword has been added which will control the visibility of the F19 Key on the P.O. Purchase Order Maintenance Menu.

The F19 key has been designed to accept all PO line items without having to go into every line item to approve.

If the user presses F19, the status code will be defaulted to IA for every line item in the VPX855B file.

"ACCEPTALL850" needs to be set up in the Enhanced Application Control File.

From the System Maintenance Menu,

Select option 17. Application Control File Maintenance.

Select option 1. Enhanced Application Control File Maintenance.

Select Keyword: ACCEPTALL850

Entry Keys Used: Company = '*' for All companies

OEM=WO

Text Length: 1

Text Values: Y

Help text for Keyword "ACCEPTALL850"

The Line Item Maintenance Screen displays, on which the change reason, new quantity, and delivery date can be entered. Other data received from WorldPac is displayed and cannot be changed.

P.O. Detail Information Screen

```

VLD3510WO2          PURCHASE ORDER INQUIRY/ACKNOWLEDGMENT

                    Company:  KB                      OEM:  WO

                    Detail Information

Purchase Order Number 1113359          Purchase Order Date  6/28/XX

P.O. Line... 10                      Order Qty..... 100
Cust Part#.. 09136                   Unit Price (5dec). 11.43000
Vend Part#..                          Unit of Measure... EA
Part Desc... Headlight Lens Restorati
Discount No.                          Manufacturer No... XYZ
Original No.                           UPC Code..... UP987654321123

                    Acknowledgment Information
Status Code.. IA  IA=Accepted, IB=Backordered, IC=Changes, ID=Deleted,
                IH=Hold, IR=Rejected, IS=Substitution, R2=Item Invalid

Chg Unit Price...
Chg Cust Part #.. 09136

F3=Exit  F4=Notes  F5=Dimensions  F11=Charges  F12=Return  F13=Dates
    
```

- Status Code – A two-position code that can be changed. Valid codes include the following:

- IA = Accepted
- IB = Backordered
- IC = Changes
- ID = Deleted
- IH = Hold
- IR = Rejected
- IS = Substitution Made
- R2 = Item Invalid

- Chg Unit Price – Allows supplier to change the unit price.
- Chg Cust Part # – Allows the supplier to change the part number if needed.

All other fields on the screen are displayed from the data received from WorldPac and cannot be changed.

P.O. Schedule Information Screen

VLD3510W03	PURCHASE ORDER INQUIRY/ACKNOWLEDGMENT		
	Company: KB	OEM: WO	
Schedule Information			
Purchase Order Number	SPECORD12345	Purchase Order Date	6/02/xx
Part # BUYER PART	1	P.O. Line.....	1
Qty Required.....	8	Requirement Date...	1/18/xx
Unit of Measure.....	EA		
Acknowledgment Information			
	Expected Ship Qty...	0	Send Zero Qty..
	Expected Ship Date..	0/00/00	
F3=Exit F12=Return			

- Expected Ship Qty – Allows supplier to change the quantity
- Send Zero Qty – Allows the supplier to change the quantity to Zero instead of using the 'ID= Deleted Code' in the prior screen to delete the item.
- Expected Ship Date – Allows the supplier to change the ship date. Date format (MM-DD-YY)

All other fields on the screen are displayed from the data received from WorldPac and cannot be changed.

List Purchase Orders

This option creates listing for the Purchase Order/P.O. Acknowledgement (855) files based on the criteria entered.

A screen will prompt for company number to verify security.

```

VLD3520A                P.O. ACKNOWLEDGEMENT LISTING
Enter the following or leave blank for ALL:

Transaction Type (850/860) . ____
Issuer ID ..... _____
Destination ID ..... _____
                                From                To
Purchase Order Number ..... _____
P.O. Date..... 00/00/00                00/00/00
Change Sequence..... _____
Receive Date..... 00/00/00                00/00/00
Options:  1=Select
          Opt  Transmit Codes
          -    O - ORIGINAL
          -    H - HELD
          -    T - TRANSMITTED

Bottom

F3=Exit
    
```

- Trans Type - Enter the transaction set type (850), or leave blank for all.
- Issuer ID - Enter the Issuer ID to limit the printout to a specific issuer. Leave blank for all.
- Dest ID - Enter the Dest ID to limit the printout to a specific issuer. Leave blank for all.
- Purchase Order Number - Enter a Purchase Order Number to print data for a range of purchase orders or a specific purchase order only.
- Hold/Open/Transmitted - Enter the status of the Purchase Order to be included on the list. Valid codes include the following:
 - H - Hold
 - O - Open
 - T - Transmitted

Create / Transmit P.O Acknowledgement

This option creates the Purchase Order Acknowledgement (855) file from the Purchase Order File that has been maintained.

A screen will prompt for company number to verify security.

Create / Transmit 855 Screen

```
VLD3528A                CREATE AND TRANSMIT PURCHASE ORDERS

      Purchase Order..... _____ (Blank for all)
--and-- Transaction Type... ____ (Blank for all)

F3=Exit  F4=Prompt
```

- Purchase Order Number - Enter a Purchase Order Number to create an 855 file for only one Purchase Order. Leave blank and press Enter to create an 855 file for all Purchase Orders with a status of "O" (Open).
- F4 - Prompt - Displays all available records that can be included in this file.

Purge Transmitted P.O. Acknowledgements

This option removes transmitted Purchase Orders/Acknowledgements that have been transmitted from the P.O. History files (VPX855A – VPX855AB) and prints a list of the purged records.

The company selection will be displayed if the user has authority to multiple companies.

Purge Screen

```
VLD3540A                PURGE WORLDPAC PURCHASE ORDERS

      All transmitted Acknowledgements
      up to and including this date will be purged  00/00/00

F3=Exit
```

- Purchase Order Date – Enter date, all records on or before the date entered will be removed. Date format (MM-DD-YY).

Reactivate P.O. Acknowledgements

This option is used to change Purchase Order Acknowledgement records with a status of "T" (Transmitted) or "H" (Hold) to "O" (Open), so they can be transmitted again.

A screen will prompt for company number.

Reactivate Screen

```
VLD3550A
                                REACTIVATE WORLD PAC PURCHASE ORDERS

Enter the following or leave blank for ALL:

Customer Abbreviation ..... _____
Destination Abbreviation ... _____
                                From           To
Purchase Order Number..... _____
P.O. Date..... 10/20/xx           10/20/xx

F3=Exit
```

- Customer Abbreviation – Enter Customer Abbreviation or leave blank for all.
- Destination Abbreviation – Enter Destination Abbreviation or leave blank for all.
- Purchase Order Number - Enter a range of Purchase Order Numbers, or leave blank for all.
- P.O. Date - Enter a range of P.O. Date numbers, or leave blank for all. Date format (MM-DD-YY).

Press Enter. All records in the Purchase Order Acknowledgement file matching the selection criteria are reactivated. The transmit code is then changed to "O." A report prints listing the records that were reactivated.

ASN

```
VLD8000WO      10/09/xx      MENU: VL8WO      13:53:57
12.0      -----
                        WORLD PAC
                        ADVANCE SHIPPING NOTIFICATIONS
                        -----

1.  Maintain ASNs
2.  List ASNs
3.  Upload/Convert Bar Code
4.  Maintain Bar Code
5.  Maintain Printed Bar Code Labels
6.  List Bar Code
7.  List Printed Bar Code Labels
8.  Create/Transmit ASNs
9.  Purge Printed Bar Code Labels
10. Purge ASNs & Bar Code
11. Reactivate ASNs & Bar Code

23. Return to V/L Advanced Shipping Notifications Menu
24. Return to Main Menu

                        Option
```

Traditionally coded trading partners use a VL8xx menu (where “xx” is the OEM code) to transmit ASNs to the trading partner. Many options are identical from trading partner to trading partner. Those options are explained one time only in the AutoRelease main manual. Only options unique to this trading partner, exceptions, or unique business practices are explained in this document.

ASN Maintenance Screen

VLD810W01		ASN FILE MAINTENANCE			
Sequence number	462	Company	KB	Action Code	O
Ship/Inv # ...	3676	OEM	WO	Cust Abrv	WLDAPAC
Ship Date	1/16/xx	ASN Type	C	Dest Abrv	WLDAPAC
Ship Time	11:20	Net Weight		Dock	
Arrival Date .	1/16/xx	Tare Weight	1	Model Year	
Arrival Time .	13:20	Container Qty ..	1	Carrier Abv/No..	FGLG / 102
Qty Shp	1	Cont Desc	BOX	Equip Desc	TL
Unit of Mea ..	EA	Pallet Qty		Equip Init	EQIT
		Pallet Desc	PALET	Conv. Code	31
Release Date .	0/00/00	Plant ID	123456AB		
In-House Prt#	VENDOR PART 1	Cust Prt #	BUYER PART 1		
P.O. #	65432	Commodity Code	1		
Conv Bill # ..	99003676	Order Type ...	SA		
BOL#					
F10=Delete F12=Return					

Sequence number - Assigned by the system.

Company - Displays the company number that was previously entered.

Action Code - The action code places the corresponding two-digit code in the BSN 01 segment in the ASN file. Valid codes include the following: H - Hold Record is not included in transmission I - In-transit Marked automatically when ASN is transmitted to prevent duplicate ASNs from being sent (users can not send ASNs that are in "I" status)

N - Cancel 01

O - Original 00

R - Replace 05

Many fields on the ASN Screen default from various master files. However, many of them can be changed at shipper entry time.

- Ship/Inv # - Shipper number assigned by the system when the shipper was created.
- OEM - WO for WorldPac.
- Cust Abrv - User-assigned abbreviation that must be entered in the Machine Readable File to return the correct customer code in the ASN file.
- Ship Date - Date of shipment. Date format (MM-DD-YY). Defaults from shipper entry time.

- ASN Type - Defaults from the Destination File. The ASN code can be changed at shipper entry time. WorldPac uses the ASN code of "C" for variable length with bar code verification.
- Dest Abrv - User-assigned abbreviation that must be entered in the Machine Readable File to return the correct destination code in the ASN file. (Not maintainable).
- Ship Time - Time entered at shipper entry time (HHMM) in military format. If no time is entered, the ship time defaults from the system time when the Extract option is taken. The ship time can be changed during the Create/Transmit ASNs process.
- Net Weight - Total weight of parts, calculated by multiplying the quantity shipped times the net weight per part entered in the Parts Cross Reference File. It can be changed at shipper entry time.
- Dock – Code representing the dock at the destination location if a dock code was transmitted. Defaults from the Requirement A record. The Destination Abbreviation with the dock code must be entered in the Machine Readable Destination File to transmit the correct destination location code in the ASN file.
- Arrival Date - Defaults from shipper entry time. Date format (MM-DD-YY). If not, it will need to be entered during ASN Maintenance/Create.
- Tare Weight - The weight of the container(s), which is calculated based on the container and pallet weights entered in the Container File. The tare weight can be changed at shipper entry time.
- Model Year – Defaults from the Requirement A record.
- Arrival Time - Defaults from shipper entry time. Must be entered in MM-DD-YY format. If not, it will need to be entered during ASN Maintenance/Create.
- Container Qty - The number of containers, calculated by dividing the quantity shipped by the package quantity entered in the requirement A record. It can be changed at shipper entry time.
- Carrier Abv/No. - Carrier abbreviation (SCAC code), which defaults from the Carrier File and passed through from the shipper.
- Qty Shp - Number of pieces shipped.
- Cont. Desc - The container description must be a valid AIAG standard description consisting of three alpha characters followed by two numeric characters. This defaults from the Container File. The container code can be changed at shipper entry time.
- Equip Desc - The equipment description further describes the conveyance code. It defaults from the Carrier File.
- Unit of Mea - Defaults from the ASN unit of measure field in the Destination File. It can be changed at shipper entry time.
- Pallet Qty - Number of pallets calculated by dividing the quantity shipped by the pallet capacity entered in Requirement A record. The pallet quantity can be changed at shipper entry time.

- Equip Init - AIAG standard code representing the Equipment Owners code. It defaults from the Carrier File.
- Pallet Desc - Defaults from the Container File or from shipper entry time.
- Conv. Code - AIAG standard code, which describes the method of conveyance. Defaults from the Carrier File. It can be changed at shipper entry time.
- Release Date – WorldPac’s PO Release date. Date format (MM-DD-YY).
- Plant ID - Supplier code assigned by Honda. This is entered in the supplier code field in the requirement master and the plant ID field in the Identification Code File.
- In-House Prt# - Internal part number entered in the Parts Cross Reference File.
- Cust Prt # - WorldPac’s part number entered in the Parts Cross Reference File.
- P.O. # - WorldPac’s Purchase Order number sent on the inbound EDI.
- Commodity Code – User defined value used to retrieve the Haz Mat description from the Commodity Code File.
- Conv Bill # - Defaults from the conveyance number field at shipper entry time if a trailer number or air freight number was entered. If there was no entry at that time, the shipper number is defaulted.
- Order Type – Type of Purchase Order sent by WorldPac.
- BOL# - If the supplier has a bill of lading number other than the shipper, it may be entered here. It will be sent on the ASN in the REF*BM segment at the header level.

How to Use This Document

This document provides information regarding unique instructions required to implement this trading partner's unique business practices. Check the chapters in AutoRelease that describe the common functions and procedures performed by all trading partners, such as the daily procedures, security, ASN options, etc.

General Information

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

Security

The security section of the document explains the communication method used by this trading partner and network profile, when applicable.

Implementation

The trading partner documents provide information that may be pertinent only to this trading partner. The implementation section covers master file entry that is unique to this trading partner. However, all required master files must be entered according to the instructions in the "AutoRelease User's Manual."

Files and fields that are unique for all trading partners include the Identification Code File, Trading Partnership File, model year, Requirement Master clear flags and CUM required prior.

VL0 Menu

Traditionally coded trading partners use a VL0xx menu (where xx is the OEM code) to perform daily procedures (from the "Receive" through the "Process"). Many of the options on the VL0 menus are identical from trading partner to trading partner. Those options are explained one time only in the AutoRelease Manual.

Daily Procedures	Describes the Receive, Split, Breakdown, Print, Process, and Transmit 997
Security	Describes all security selection and maintenance options and VAN menus

The VL0 section of each trading partner document illustrates the menu for this specific trading partner, but describes ONLY exceptions and unique business practices such as:

- The print method (mandatory or optional) is identified.
- Special processing for a common option for this specific OEM is identified.
- Fields that print on the edit list but are not processed are identified.
- Options that are not commonly used by other trading partners are described in detail.

A complete description of the common options can be found in the Daily Procedures chapter of AutoRelease.

ASNs

Traditionally coded trading partners use a VL8xx menu (where “xx” is the OEM code) to transmit ASNs to the trading partner. Many of the options on the VL8 menus are identical from trading partner to trading partner. Those options are explained one time only in the AutoRelease Manual.

ASN (VL8) Options	Describes the standard procedures for transmitting ASNs without bar code.
ASN with Bar Code Options	Describes the standard procedures for transmitting ASNs with bar code.

The VL8 section of each trading partner document illustrates the menu for this specific trading partner, but describes ONLY exceptions and unique business practices such as:

- Valid action codes are identified.
- The ASN Maintenance screen displays with valid field descriptions.
- ASN extract exceptions and special processing relating to ASNs for this specific trading partner are identified.
- Options that are not commonly used by other trading partners are described in detail.

A complete description of the routine options can be found in the ASN (VL8) Options chapter of AutoRelease.

Electronic Invoice Menu

Some traditionally coded trading partners use a VL75xx menu (where xx is the OEM code) to transmit electronic invoices to the trading partner. Many of the options are identical from trading partner to trading partner. Those options are explained one time in the AutoRelease Manual.

Electronic Invoices	Describes invoice maintenance, print invoice register, create and transmit, purge, and reactivate transmitted invoices menu options.
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The VL75 section of each trading partner document illustrates the menu for this specific trading partner, but describes ONLY exceptions and unique business practices such as:

- Invoice header screen and valid field descriptions
- Invoice line item screen
- Invoice line item information screen and valid field descriptions
- Miscellaneous charge screen and valid field descriptions
- Options that are not commonly used by other trading partners are described in detail

A complete description of the common options can be found in the Electronic Invoices chapter of AutoRelease.