

Run Instructions

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Chapter 1

Introduction to Infor ERP LX

1

Overview of Infor ERP LX

This topic contains information that pertains to all applications of the Infor ERP LX product. This information enables you to perform the following tasks:

- Navigate through menus and screens
- Specify information in the fields on the screens
- Use the screen actions
- Access the online help text
- Become familiar with terms used throughout Infor ERP LX

Navigation

The features described in the following paragraphs help you navigate within and between Infor ERP LX screens and programs quickly and easily.

Menus

Use Infor ERP LX menus to choose individual programs to process or view information. You can call individual applications directly from any menu.

Dates

Infor ERP LX includes full support for dates up to and beyond the year 2000. Although most date fields display six characters, Infor ERP LX stores the date as eight characters to include century information. Use Company Name and Date Format, SYS820, in the System Parameters Generation program, SYS800, to configure century dates and specify dates beyond 1999.

Attention key and quick access icon

The character-based user interface uses the attention key to directly access other programs, menus, and applications. On an Infor ERP LX screen, press the Esc key.

The Webtop user interface uses the Quick Access icon to directly access programs. On an Infor ERP LX screen, click the Quick Access icon.

You must have security authorization to use these features.

Look-up features

On the character-based user interface, a plus sign (+) indicates a prompt-capable field. Use F4 to display a look-up screen.

On the Webtop user interface, an arrow indicates a prompt-capable field. Click the arrow to display a look-up screen.

Most screens called from inquiry programs allow you to search for alphanumeric strings.

Remembered keys

Infor ERP LX remembers certain key values, such as item number, salesperson, or container, in your workstation memory as you process information in certain programs. You can assign one of the following values to each field:

- 0. Infor ERP LX automatically retrieves this value from remember key memory. Infor ERP LX updates this value on a continual basis.
- 1. Infor ERP LX automatically retrieves the value you specify in Display Remembered Keys, SYS080. It does not update the value from any other program.
- 2. Infor ERP LX does not retrieve or update remembered key fields.

Use the Display Remembered Keys program, SYS080, to set up remembered keys.

Standard online help features

Many Infor ERP LX programs display generic help text. Use F1 from within a field on the character-based user interface. Click the Show/Hide Help icon on the Webtop user interface. This generic help text includes help for standard line actions, standard screen actions, which are also called function keys or F keys, the run time parameter, and some screens types.

The information in the generic help text for line actions and screen actions in this document is not included in the help text for individual Infor ERP LX programs and screens. If a line action or screen action other than those defined in the generic help text occurs in a program, the help text for that program describes the specific action.

Additional generic help text is stored in the SSARUNHT document for users of the character-based UI. You can print this document and the individual application run instructions, SSARUN01, SSARUN02, and so on, from the DOC menu on the IBM(R) iSeries(TM) in the character-based user interface.

Generic help text for line actions

Line actions

The following line actions are valid in numerous screens. They have the functions described in the following sections.

1=Create

Specify Create on the prompt line and a value in at least one key field to add new information to the file. The system displays maintenance screens on which you can specify the new data. The system prints the new data on the audit report.

Note: You cannot specify Create next to existing data.

1=Select

On a prompt screen, specify 1 to return the selected data to the original screen.

2=Revise

Specify Revise to change the information for a line. Specify 2 and a value in at least one key field or specify 2 next to a line. The audit report lists the change. If you specify Revise next to a line with inactive information, the system reactivates the information.

3=Copy

Specify Copy to copy existing information. You can specify 3 and a value for at least one key field or you can specify 3 next to a line. The system displays a maintenance screen on which you can specify new data and change existing data.

4=Delete

Specify Delete to deactivate the information on a line. You can specify 4 and a value in the key fields or you can specify 4 next to the line to delete. Use Revise to reactivate deleted information.

5=Display

Specify Display to view information. You can specify 5 and a value in the key fields or you can specify 5 next to a line.

6=Print

Specify Print to print information on the audit trail. You can specify 6 and a value in the key fields or you can specify 6 next to a line.

8=Position To

Specify Position To to move a line to the top of the list. You can specify 8 and a value in the key fields or you can specify 8 next to a line. The system repositions the list to begin with the requested line or, if the line does not exist, to the line that is next in sequence.

After you use the Position To feature, you can page down or you can use the Position To action with a different value, but you cannot page up. You can return to the top of the list if you specify Position To but do not specify a value in the key fields on the prompt line. On a prompt screen, display details matching the information you specified.

10=Search

On the top line of a prompt screen, use 10 and known field data to locate specific information.

Additional line actions

If a program contains additional line actions, see the line actions help text in that specific program for descriptions of those line actions.

Generic help text for screen actions

Many screen actions, also called F keys, perform the same function for every program or screen in Infor ERP LX. Definitions for these screen actions follow.

Enter

Proceed to the next screen of a maintenance program. On the final screen, press Enter to update the file and return to the first screen of the program for additional maintenance activity.

Enter

Validate data in a screen. This function of Enter generally occurs in transaction programs that have an F6=Accept screen action, which saves the data on the screen.

Enter

Send the output from a report or listing program to an output queue for processing.

F1=Help

Display help text. This screen action applies to the character-based user interface only.

F3=Exit

Exit a program and do not record, update, or print the information you specified on the program screens.

F4=Prompt

Display a pop-up screen that lists existing values for the field. A plus (+) character denotes a prompt-capable field in the character-based user interface. In the Webtop user interface, the prompt -capable field has a small arrow that points to the right .

F5=Refresh

On a list screen, redisplay the screen to check the status of an executed function. On a maintenance screen, redisplay the original values on the screen.

F6=Accept

Accept your changes and exit the program.

F7=Backward

Display previous lines, that is, those alphanumerically closer to A or those with earlier dates.

F8=Forward

Display additional lines, that is, those alphanumerically closer to Z or 9, or those with later dates.

F11=Fold

Display a folded view of the screen that contains additional information. Use F11 again to return the screen to its previous format.

F12=Cancel

Return to the previous screen and do not save values you specified on this screen. If you use F12 to return to a selection screen in a maintenance program, you cancel changes you made to any screens in the program.

F23=More Actions

Display additional line actions. If a screen has many screen actions, you may need to press F24 to see that there is an F23 action, which indicates that additional line actions are available.

F24=More Keys

Display additional function keys.

Generic help text for standard screens

Several categories of screens have identical functionality, though the content differs. These types of screens are explained in the following sections.

Generic help text for list screens

Many Infor ERP LX programs contain screens with lists of information to specify for maintenance or inquiry. You have two options to specify the information to process on a list screen:

- Use the Act field and the key fields that appear at the top of the list.
- Specify a line action in the Act field of the line with the information you want to process.

After you make your entries, press Enter to perform the line action.

Generic help text for filter screens

Some Infor ERP LX programs feature a filter screen, which you can access with F13. The filter screen enables you to filter the data to display. For example, if you use F13 in Customer Master Maintenance, ACR100, you can display all records by customer number or only active records, either by customer number or by customer name. You can also specify a sort or sequence.

Generic help text for the run time parameter

Run Time Parameter (1,0):

Specify interactive to process the data in real time or batch to process the data in the job queue. If you specify interactive processing, your session is unavailable for other tasks until the job finishes.

Infor ERP LX menus

This section describes the menus in Infor ERP LX.

ERP LX main menu

The ERP LX Main Menu is the first of five master menus. You can access the four major Infor ERP LX application groups from this menu:

- Configurable Enterprise Financials, CEF
 - Multi-Mode Manufacturing, MMM
-

- Supply Chain Management, SCM
- Cross-Product Applications, XPA

Specify the abbreviated application group fast path code to access the master menu for the desired application group.

Configurable enterprise financials menu

Use the Configurable Enterprise Financials menu, CEF, to access Infor ERP LX financial applications. Specify the application fast path code to access the desired application menu.

Multi-mode manufacturing master menu

Use the Multi-Mode Manufacturing master menu, MMM, to access Infor ERP LX manufacturing applications. Specify the application fast path code to access the desired Infor ERP LX application menu.

Supply chain management master menu

Use the Supply Chain Management master menu, SCM, to access Infor ERP LX supply chain management applications. Specify the application fast path code to access the desired Infor ERP LX application menu.

Cross-product application menu

Use the Cross Product Application menu, XPA, to access, analyze, and transmit information within Infor ERP LX. Specify the application fast path code to access the desired Infor ERP LX application menu.

Commonly used terms in Infor ERP LX

(Y/blank)

If the screen displays (Y/blank) for a field, specify Y or Yes for a particular action to take place. Otherwise, leave the field blank. The screen displays (Y/N) if the field requires a Y or an N.

A/R, A/P

The documentation uses the abbreviations A/R and A/P to denote the terms accounts receivable and accounts payable, respectively. The abbreviations distinguish the terms from the corresponding program indicators of ACR, and ACP, which precede program numbers, for example, ACR500 and ACP100.

Alphanumeric

Alphanumeric refers to text that contains letters, letters and numbers together, and numbers arranged uniformly with special characters, such as dates in MM/DD/YY format. Infor ERP LX sorts reports and inquiries in ascending alphanumeric order, unless indicated otherwise. Ascending order arranges items from the lowest value to the highest value. Alphanumeric text is sorted in ascending order according to the following rules:

- Special characters, such as \$, %, - (hyphen), comma, and period, come before all others
- Lowercase letters come before uppercase letters
- Uppercase letters come before numbers
- Numbers, that is, 0 through 9, come last

Extreme values by default

Some fields display extreme values by default. The system uses an alphanumeric or numeric extreme in these fields if you do not override the value. Use these default values, which are usually specified as ranges, to include all information in the range. The default values or any other values specified to designate a range do not have to be valid values in a database file.

Ranges

Ranges refer to fields you can use to limit an inquiry or report or to display specific data. If there are multiple range fields in a program, you can tailor your inquiry or report to produce only the data you need.

Infor ERP LX sorts the information alphanumerically. Therefore, the value in the *From* field must be a lower alphanumeric value than the value in the *To* field.

Infor ERP LX usually inserts extreme values as defaults in the lower and upper fields. See the description for Extreme values by default. The entries you make in range fields do not have to be valid values in a database file.

Review the following suggestions to limit the information:

Specify the first value to include on the inquiry or report in the *From* field. Leave the *To* field blank to include all information to the end of the file. For example, you can print a report that starts with the customer number you specify in the *From* field and stops at the end of the Customer Master file.

Specify the last value to include on the inquiry or report in the *To* field. Leave the *From* field blank to start at the beginning of the file. For example, you can perform an inquiry that starts with the beginning of the Customer Master file and ends with the customer number you specify in the *To* field.

Specify the same value in both the *From* and *To* fields. For example, you can limit a display to one customer.

To include a group of items, specify a value in the *From* field and another value in the *To* field. For example, you can perform an inquiry that starts with the first of the month and ends with the last day of the month.

Reference only

Reference only indicates that the system uses the information for the given field only for reference and does not use it for processing.

General instructions

This document is divided into the following sections:

- Application overview: This section provides a general description of the functions and highlights of the product.
- Programs: This section describes the ILM programs, the screens within the programs, and the fields on the screens.

Application overview

The Inbound Logistics Management (ILM) application allows you to establish, track, and report on the costs associated with inbound transactions. This application communicates with several other Infor ERP LX applications to provide complete support for inbound delivery processing. ILM creates inbound delivery purchase orders through Purchasing, Accounts Payable posts actual costs for inbound delivery charges, and Infor ERP LX updates inventory costs through Item Costing.

Presented below are the highlights of the Inbound Logistics Management application. You can use ILM to perform the following tasks:

- Set default charges associated with the vendors you use and the ship-to locations allowed in purchasing, such as warehouses, customers, or vendors.
 - Use existing OLM default charges with both inbound and outbound shipments. You can use ILM to mark these charges for use with inbound, outbound, or both types of shipment. You can use the expected inbound charges in place of the actual charges to run preliminary inventory costing to account for charges that are not included on invoices, such as bank charges.
 - Create vendor ship-from addresses to obtain highly accurate freight charge calculations. In the same way that a customer can have multiple ship-to addresses, a vendor can have many ship-from addresses. The distance
-

from the destination of these ship-from addresses determines the freight charge from each location.

- Use groups of purchase order lines from a specific vendor ship-from location to create inbound deliveries. Infor ERP LX automatically assigns the default charges you established to the inbound delivery.
 - Use the default charges and the detail information you specify to calculate the estimated cost of the delivery. As you receive the goods listed on the purchase order, ILM automatically updates the inbound delivery received quantities and recalculates the estimated costs based on the actual quantities received. ILM calculates the estimated costs of the delivery a third time during the delivery confirmation process.
 - In certain circumstances shipping charge costs are incurred before the delivery of the goods. You can convert these costs, which were previously calculated or manually entered, to a service purchase order at any stage before completion of the delivery.
 - Confirm deliveries through the confirmation process. After you receive all the order lines on the inbound delivery, you can create purchase orders for any vendor charges associated with the delivery. During confirmation, ILM recalculates the estimated charges for the delivery.
 - Post actual costs. After you receive the vendor invoice, you can post the actual costs to the vendor purchase order and the inbound delivery charges table for later inventory costing.
 - Update actual costs. You can use one of the following methods:
 - Indicate on the shipment charge record that you want to use the estimated costs as the actual costs. During delivery confirmation, ILM updates the actual costs with the estimated costs.
 - Use Inbound Delivery Maintenance, ILM501D, to manually maintain the inbound delivery cost information.
 - Allow Invoice Entry, ACP500D, to post actual charges to the inbound delivery charge table when you create vendor purchase orders.
 - Select deliveries to use for inventory costing. After you record all the actual costs for the delivery, you can use Post Item Inbound Delivery Costs, ILM600D, to specify selection criteria for the deliveries to use. Infor ERP LX posts to the appropriate item cost bucket the cost of all deliveries that meet the criteria.
-

Inbound deliveries by date, ILM200D

Use this program to print the Inbound Deliveries by Date report, which lists deliveries selected by Expected Due Date or Actual Delivery Date and Delivery Status.

You can print the following details:

- At the delivery line level, program processing presents accumulated actual and expected weight, volume, quantities, and number of pallets.
- At the delivery level, program processing tallies the expected and actual gross weight, expected and actual gross volume, number of pallets, and delivery charges.

Print the inbound delivery by date report

Use the Inbound Deliveries by Date Selection screen, ILM200D-01, to specify the selection criteria for the report.

You supply either a range of expected due dates or a range of actual delivery dates. You also supply a range of delivery status codes for inclusion in the report. The program selects all Inbound Delivery file records, LID, within the specified parameters and prints detail information for each.

This screen contains range fields that you use to limit the data the system selects. These range fields use extreme values by default. For information on range fields, see Ranges in the overview section of this document.

Field descriptions - ILM200D-01

From/To Expected Due Date (8,0):

Specify a range of expected due dates to limit the deliveries to include in the report. Specify the date in the time zone for the delivery warehouse.

If you specify an expected due date range, you cannot specify an actual delivery date range.

From/To Actual Delivery Date (8,0):

Specify a range of actual delivery dates to limit the deliveries to include in the report. If you specify an actual delivery date range, you cannot specify an expected due date range. Specify the date in the time zone for the delivery warehouse.

Delivery Status (1,0):

Specify a range of values to limit the delivery statuses to include in the report. Valid values are:

1, Planned	Planned Delivery
2, Received	Material PO Received
3, Confirmed	Delivery Receipt Confirmed
4, Completed	Completed Delivery

Run Time Parameter (1,0):

Specify Interactive to process the data in real time or Batch to process the data in the job queue. If you specify interactive processing, your session is unavailable for other tasks until the job finishes.

Screen actions - ILM200D-01**Standard screen actions**

All screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Expected vs. actuals by service provider, ILM210D

Use this program to print the Expected vs. Actual Costs by Service Vendor report, which provides information on delivery charges by service vendor.

The report provides a listing of estimated costs, actual costs, and amount of variance for a range of service vendors and A/P post dates, based on the parameters you specify. The report sequences records first by vendor, second by currency code, and third by post date for all shipment charges that are costed or completed.

Print the expected vs. actual costs by service vendor report

Use the Expected vs. Actual Costs by Service Vendor screen, ILM210D-01, to specify the selection criteria for the report.

You supply a range of service vendor numbers and a range of accounts payable (A/P) post dates for inclusion in the report.

This screen contains range fields that you use to limit the data the system selects. For information on range fields, see Ranges in the overview section of this document. These range fields use extreme values by default.

Field descriptions - ILM210D-01

From/To Service Vendor (8,0):

Specify a range of values to limit the service vendor numbers to include in the report. The program searches for service vendors and their associated delivery charges that match this range.

From/To A/P Post Date (8,0):

Specify a range of A/P post dates on which invoices were paid to the service vendors you specified in the From/To Service Vendor fields.

Run Time Parameter (1,0):

Specify Interactive to process the data in real time or Batch to process the data in the job queue. If you specify interactive processing, your session is unavailable for other tasks until the job finishes.

Screen actions - ILM210D-01

Standard screen actions

All screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound delivery inquiry, ILM300D1

Use Inbound Delivery Inquiry to view information on inbound deliveries. You can use line actions on the selection screen to see deliveries for a specific item, order number, consignor, service vendor, service vendor class, consignee, or the delivery documents. The system displays delivery information in delivery number sequence.

To display information for a delivery, specify the number of the delivery. By default, this screen displays only active deliveries. Use F13, Filters, to change the display.

Select an inbound delivery record

Use the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, to select an inbound delivery. The system displays information about the delivery based on the line action that you specify.

Field descriptions - ILM300D1-01

Line actions:

The following line actions are available:

10 = Delivery

Display the delivery dates information for the delivery on the Inbound Delivery Dates screen, ILM300D2-01.

11 = Orders

Display the order information for the delivery on the Inbound Delivery Orders screen, ILM301D1-01.

12 = Shipment Charge

Display the shipment charge information for the delivery on the Inbound Delivery Shipment Charges screen, ILM302D1-01.

13 = Delivery Documents

Display the delivery document information for the delivery on the Inbound Delivery Documents screen, ILM303D1-01.

23=Status

Display the Delivery Status screen, WINLID1D, with the status descriptions for the selected delivery.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Act (2,0):

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Delivery (15,0):

Specify the number of the delivery to view.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only Order Type 1, purchase orders.

Consignor:

Infor ERP LX displays the consignor (shipper) code for the delivery.

Ship From:

Infor ERP LX displays the codes for the location that ships the goods.

Consignee:

Infor ERP LX displays the code for the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value.

Delivery Status:

Infor ERP LX displays the delivery's status code.

- | | |
|---|-------------------|
| 1 | Planned |
| 2 | Received |
| 3 | Receipt Confirmed |
| 4 | Delivery Complete |

Shipment Charge Status:

Infor ERP LX displays the status of the delivery's shipment charges.

- | | |
|---------------|--|
| 0, No Charges | No Shipment Charges |
| 1, Planned | Planned Delivery |
| 3, Dispatched | Delivery has at least one Service PO Created |
-

5, Costed	At least one Shipment Charge has been costed
-----------	--

9, Completed	Completed Delivery
--------------	--------------------

Record Status:

Infor ERP LX displays 1 if the delivery is active or 0 if the delivery is inactive. By default, this screen displays only active deliveries. Use F13, Filters, to change the display.

Screen actions - ILM300D1-01**F13 = Filters**

Sort the display to include all records or only active records. You can also sort by order type. Currently, Infor ERP LX supports only order type 1.

F14 = Item

Display inbound deliveries in item number sequence on the Inbound Deliveries by Item screen, ILM305D1-01.

F15 = Order Number

Display inbound deliveries in order number sequence on the Inbound Deliveries for an Order screen, ILM306D1-01.

F16 = Consignor

Display inbound deliveries in consignor number sequence on the Inbound Deliveries by Consignor screen, ILM307D1-01.

F17 = Service Vendor

Display inbound deliveries in service vendor number sequence on the Inbound Deliveries by Service Vendor screen, ILM308D1-01.

F18 = Service Vendor Class

Display inbound deliveries in vendor class sequence on the Inbound Deliveries by Vendor Class screen, ILM315D1-01.

F19 = Consignee

Display inbound deliveries in consignee number sequence on the Inbound Deliveries by Consignee screen, ILM316D1-01.

F20 = Delivery Documents

Display inbound deliveries in document type sequence on the Inbound Deliveries by Document Type screen, ILM317D1-01.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View inbound delivery dates

The Inbound Delivery Dates screen, ILM300D2-01, displays the expected and actual dates and the expected and actual locations of the delivery.

Access: Line action 10 from any of the initial inquiry, D1-01, Inbound Delivery Inquiry screens.

Field descriptions - ILM300D2-01**Delivery:**

Infor ERP LX displays the number of the delivery you specified on the initial screen.

Order Type:

Infor ERP LX displays the type of order associated with this delivery.

Order Type Description:

Infor ERP LX displays the description of the order type.

Consignor:

Infor ERP LX displays the code of the legal entity that sold the goods.

Consignor Name:

Infor ERP LX displays the name of the legal entity that sold the goods.

Ship From:

Infor ERP LX displays the ship-from number of the consignor. A number greater than zero refers to the consignor's Address Master record.

Ship-from Name:

Infor ERP LX displays the name of the consignor associated with the ship-from number if the number is greater than zero.

Consignee Number:

Infor ERP LX displays the ship-to number of the consignee: the person, firm, or representative to whom the goods are delivered. The numerical value shows the source of the consignee number.

- If the PO line ship-to type is 0, the consignee is 999999 and the delivery ship-to has the value of the PO line ship-to. Together they point to a record in the Address Master file, EST.
- If the PO line ship-to type is 1, the consignee is the PO line's ship-to associated with the Customer Master file, RCM.
- If the PO line ship-to type is 2, the consignee is the PO line's ship-to associated with the Vendor Master file, AVM.
- If the PO line ship-to type is 3, the consignee is the PO line's ship-to associated with the Warehouse Master file, IWM.
- If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the consignee: the person, firm, or representative to whom the goods are delivered. See the description for the Consignee Number.

Ship-to Number:

Infor ERP LX displays the ship-to number for the delivery determined by the ship-to of the first purchase order line added to the delivery.

Ship-to Name:

Infor ERP LX displays the ship-to name associated with the ship-to number.

Delivery Status:

Infor ERP LX displays the delivery's status code.

Delivery Status Description:

Infor ERP LX displays the text associated with the delivery status code.

Number of Orders:

Infor ERP LX displays the number of orders associated with this delivery.

Carrier:

Infor ERP LX displays the code for the carrier who transports the goods. You maintain these codes in the Carrier file, LCM.

Carrier Name:

Infor ERP LX displays the name of the carrier associated with the carrier code.

Means of Transport:

Infor ERP LX displays the code associated with the means of transport for this delivery. You maintain these codes in the Means of Transportation file, LMN.

Means of Transport Description:

Infor ERP LX displays the description associated with the means of transportation code.

Expected Due Date:

Infor ERP LX displays the expected delivery date. Infor ERP LX uses the latest due date of any active line on the delivery as the expected due date. The date is in the time zone for the PO line warehouse.

Expected Due Time:

Infor ERP LX displays the time the delivery is expected on the due date. The time is in the time zone for the PO line warehouse.

Expected Due Location:

Infor ERP LX displays the location scheduled to receive the delivery.

Actual Delivery Date:

Infor ERP LX displays the actual date the delivery was received. The date is in the time zone for the PO line warehouse.

Actual Delivery Time:

Infor ERP LX displays the actual time the delivery was received. The time is in the time zone for the PO line warehouse.

Actual Delivery Location:

Infor ERP LX displays the location where the delivery was actually received.

Scheduled Pick Up Date:

Infor ERP LX displays the date on which the carrier is scheduled to pick up the delivery from the consignor. If you revise delivery information and the delivery status is 1 or 2, you can change the value in this field. Specify the date in the time zone for the PO line warehouse.

Scheduled Pick Up Time:

Infor ERP LX displays the time the carrier is scheduled to pick up the delivery from the consignor. If you revise delivery information and the delivery status is 1 or 2, you can change the value in this field. Specify the time in the time zone for the PO line warehouse.

Actual Pick Up Date:

Infor ERP LX displays the date on which the carrier picked up the delivery from the consignor. If you revise delivery information and the delivery status is 1 or 2, you can change the value in this field. Specify the date in the time zone for the PO line warehouse.

Actual Pick Up Time:

Infor ERP LX displays the time the carrier picked up the delivery from the consignor. If you revise delivery information and the delivery status is 1 or 2, you can change the value in this field. Specify the time in the time zone for the PO line warehouse.

Screen actions - ILM300D2-01**F16 = Weight**

Display the Inbound Delivery Weight and Volume screen, ILM300D2-02, which shows the actual and expected weight and volume of the delivery and the net net weight and the number of pallets.

F17 = Excise

Display the Inbound Delivery Excise screen, ILM300D2-03, which shows the consignor and consignee excise numbers and the letter of credit information.

F18 = Address

Display the Inbound Delivery Ship To screen, ILM300D2-04, which shows the address information for the consignee.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View inbound delivery weight and volume

The Inbound Delivery Weight and Volume screen, ILM300D2-02, displays the weight, volume, and number of pallets of the selected delivery.

Access: Enter from the Inbound Delivery Dates screen, ILM300D2-01, or F16 from the Inbound Delivery Excise screen, ILM300D2-03, or the Inbound Delivery Ship-to screen, ILM300D2-04.

Field descriptions - ILM300D2-02**Delivery:**

Infor ERP LX displays the number of the delivery you specify on the initial screen.

Order Type:

Infor ERP LX displays the type of order associated with this delivery.

Order Type Description:

Infor ERP LX displays the description of the order type.

Consignor:

Infor ERP LX displays the code of the legal entity that sold the goods.

Consignor Name:

Infor ERP LX displays the name of the legal entity that sold the goods.

Ship From:

Infor ERP LX displays the ship-from number of the consignor. A number greater than zero refers to the consignor's Address Master record.

Ship-from Name:

Infor ERP LX displays the name of the consignor associated with the ship-from number if the number is greater than zero.

Consignee Number:

Infor ERP LX displays the ship-to number of the consignee: the person, firm, or representative to whom the goods are delivered. The numerical value shows the source of the consignee number.

- If the PO line ship-to type is 0, the consignee is 999999 and the delivery ship-to has the value of the PO line ship-to. Together they point to a record in the Address Master file, EST.
 - If the PO line ship-to type is 1, the consignee is the PO line's ship-to associated with the Customer Master file, RCM.
 - If the PO line ship-to type is 2, the consignee is the PO line's ship-to associated with the Vendor Master file, AVM.
 - If the PO line ship-to type is 3, the consignee is the PO line's ship-to associated with the Warehouse Master file, IWM.
 - If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.
-

Consignee Name:

Infor ERP LX displays the name of the consignee: the person, firm, or representative to whom the goods are delivered. See the description for the Consignee Number.

Ship-to Number:

Infor ERP LX displays the ship-to number for the delivery determined by the ship-to of the first purchase order line added to the delivery.

Ship-to Name:

Infor ERP LX displays the ship-to name associated with the ship-to number.

Gross Weight - Actual:

Infor ERP LX displays, in the global weight unit of measure, the actual gross weight of the delivery. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Gross Weight - Expected:

Infor ERP LX displays, in the global weight unit of measure, the expected gross weight of the delivery. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Gross Volume - Actual:

Infor ERP LX displays, in the global volume unit of measure, the actual gross volume of the delivery. See Freight Parameter Generation, OLM820, for the global volume unit of measure.

Gross Volume - Expected:

Infor ERP LX displays, in the global volume unit of measure, the expected gross volume of the delivery. See Freight Parameter Generation, OLM820, for the global volume unit of measure.

Net Net Weight - Actual:

Infor ERP LX displays, in the global weight unit of measure, the actual net net weight of the delivery. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Net Net Weight - Expected:

Infor ERP LX displays, in the global weight unit of measure, the expected net net weight of the delivery. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Number of Pallets - Actual:

Infor ERP LX displays the actual number of pallets included in this delivery.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Number of Pallets - Expected:

Infor ERP LX displays the expected number of pallets included in this delivery.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Receipt Date:

Infor ERP LX displays the last date on which you received any item for this delivery.

Receipt Time:

Infor ERP LX displays the time that corresponds to the receipt date.

Costed Date:

Infor ERP LX displays the date the landed cost for the delivery was calculated. Infor ERP LX sets this date when you run Post Item Inbound Delivery Costs, ILM600D.

Costed Time:

Infor ERP LX displays the time that corresponds to the costed date.

Completed Date

Infor ERP LX displays the date the delivery was marked complete. Infor ERP LX sets this date when you run Post Item Inbound Delivery Costs, ILM600D.

Delivery Description

Infor ERP LX displays the manually specified description of the delivery.

Delivery Comments

Infor ERP LX displays any manually specified comments about the delivery.

Delivery Appointment Number

Infor ERP LX displays the appointment number for the delivery assigned by the consignor.

Screen actions - ILM300D2-02**F15 = Dates**

Display the Inbound Delivery Dates screen, ILM300D2-01, which shows the expected and actual due date, time, and location of the delivery and the scheduled and actual pick up dates and times for the delivery.

F17 = Excise

Display the Inbound Delivery Excise screen, ILM300D2-03, which shows the consignor and consignee excise numbers and the letter of credit information.

F18 = Address

Display the Inbound Delivery Ship-to screen, ILM300D2-04, which shows the address information for the consignee.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View inbound delivery excise and letter of credit information

The Inbound Delivery Excise screen, ILM300D2-03, displays the excise and letter of credit information for the selected delivery.

Access: Enter from the Inbound Delivery Weight and Volume screen, ILM300D2-02, or F17 from the Inbound Delivery Dates screen, ILM300D2-01, or the Inbound Delivery Ship-to screen, ILM300D2-04

Field descriptions - ILM300D2-03**Delivery:**

Infor ERP LX displays the number of the delivery you specify on the initial screen.

Order Type:

Infor ERP LX displays the type of order associated with this delivery.

Order Type Description:

Infor ERP LX displays the description of the order type.

Consignor:

Infor ERP LX displays the code of the legal entity that sold the goods.

Consignor Name:

Infor ERP LX displays the name of the legal entity that sold the goods.

Ship From:

Infor ERP LX displays the Ship-from number of the consignor. A number greater than zero refers to the consignor's Address Master record.

Ship-from Name:

Infor ERP LX displays the name of the consignor associated with the ship-from number if the number is greater than zero.

Consignee Number:

Infor ERP LX displays the ship-to number of the consignee: the person, firm, or representative to whom the goods are delivered. The numerical value shows the source of the consignee number.

- If the PO line ship-to type is 0, the consignee is 999999 and the delivery ship-to has the value of the PO line ship-to. Together they point to a record in the Address Master file, EST.
- If the PO line ship-to type is 1, the consignee is the PO line's ship-to associated with the Customer Master file, RCM.
- If the PO line ship-to type is 2, the consignee is the PO line's ship-to associated with the Vendor Master file, AVM.
- If the PO line ship-to type is 3, the consignee is the PO line's ship-to associated with the Warehouse Master file, IWM.
- If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the consignee: the person, firm, or representative to whom the goods are delivered. See the description for the Consignee Number.

Ship-to Number:

Infor ERP LX displays the ship-to number for the delivery determined by the ship-to of the first purchase order line added to the delivery.

Ship-to Name:

Infor ERP LX displays the ship-to name associated with the ship-to number.

Shipping Officer Code:

Infor ERP LX displays the consignor's shipping officer code.

Shipping Officer Description:

Infor ERP LX displays the description of the shipping officer. The system uses the description from the Table ID SHOPFCR in the Code Master file, ZCC, as the default description.

Consignee Excise Number:

Infor ERP LX displays the consignee's excise number used for international shipments.

Consignor Excise Number:

Infor ERP LX displays the consignor's excise number used for international shipments.

Letter of Credit ID:

Infor ERP LX displays the identification number for any letter of credit.

Letter of Credit Date:

Infor ERP LX displays the date for any letter of credit.

Letter of Credit Restriction:

This code indicates whether any restrictions exist on the letter of credit. Specify one of the following values:

1

The letter of credit has restrictions.

2

The letter of credit has no restrictions.

Letter of Credit Expiration:

Infor ERP LX displays the date on which the letter of credit expires.

Screen actions - ILM300D2-03

F15 = Dates

Display the Inbound Delivery Dates screen, ILM300D2-01, which shows the expected and actual due date, time, and location of the delivery and the scheduled and actual pick up dates and times for the delivery.

F16 = Weight

Display the Inbound Delivery Weight and Volume screen, ILM300D2-02, which shows the actual and expected weight and volume of the delivery and the net weight and the number of pallets.

F18 = Address

Display the Inbound Delivery Ship-to screen, ILM300D2-04, which shows the address information for the consignee.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View inbound delivery ship-to information

The Inbound Delivery Ship To screen, ILM300D2-04, displays the ship-to address information for the selected delivery.

Access: Enter from the Inbound Delivery Excise screen, ILM300D2-03 or F18 from the Inbound Delivery Dates screen, ILM300D2-01, Inbound Delivery Weight and Volume screen, ILM300D2-02, or Inbound Delivery Ship-to screen, ILM300D2-04.

Field descriptions - ILM300D2-04**Delivery:**

Infor ERP LX displays the number of the delivery you specify on the initial screen.

Order Type:

Infor ERP LX displays the type of order associated with this delivery.

Order Type Description:

Infor ERP LX displays the description of the order type.

Consignor:

Infor ERP LX displays the code of the legal entity that sold the goods.

Consignor Name:

Infor ERP LX displays the name of the legal entity that sold the goods.

Ship From:

Infor ERP LX displays the ship-from number of the consignor. A number greater than zero refers to the consignor's Address Master record.

Ship-from Name:

Infor ERP LX displays the name of the consignor associated with the ship-from number if the number is greater than zero.

Consignee Number:

Infor ERP LX displays the ship-to number of the consignee: the person, firm, or representative to whom the goods are delivered. The numerical value shows the source of the consignee number.

- If the PO line ship-to type is 0, the consignee is 999999 and the delivery ship-to has the value of the PO line ship-to. Together they point to a record in the Address Master file, EST.
- If the PO line ship-to type is 1, the consignee is the PO line's ship-to associated with the Customer Master file, RCM.
- If the PO line ship-to type is 2, the consignee is the PO line's ship-to associated with the Vendor Master file, AVM.
- If the PO line ship-to type is 3, the consignee is the PO line's ship-to associated with the Warehouse Master file, IWM.
- If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the consignee, the person, firm, or representative to whom the goods are delivered. See the description for the Consignee Number.

Ship-to Number:

Infor ERP LX displays the ship-to number for the delivery determined by the ship-to of the first purchase order line added to the delivery.

Ship-to Name:

Infor ERP LX displays the ship-to name associated with the ship-to number.

Contact Name:

Infor ERP LX displays the person for the consignee to contact about the delivery. The system uses the ship-to information in the consignee's Address Master file as the default value.

Address Line 1:

Infor ERP LX displays the delivery address information for the consignee. The system uses the ship-to information in the consignee's Address Master file as the default value.

Address Line 2:

Infor ERP LX displays the delivery address information for the consignee. The system uses the ship-to information in the consignee's Address Master file as the default value.

Address Line 3:

Infor ERP LX displays the delivery address information for the consignee. The system uses the ship-to information in the consignee's Address Master file as the default value.

Address Line 4:

Infor ERP LX displays the delivery address information for the consignee. The system uses the ship-to information in the consignee's Address Master file as the default value.

Address Line 5:

Infor ERP LX displays the delivery address information for the consignee. The system uses the ship-to information in the consignee's Address Master file as the default value.

Address Line 6:

Infor ERP LX displays the delivery address information for the consignee. The system uses the ship-to information in the consignee's Address Master file as the default value.

State:

Infor ERP LX displays the state for the consignee's delivery address. The system uses the ship-to information in the consignee's Address Master file as the default value.

Country:

Infor ERP LX displays the country for the consignee's delivery address. The system uses the Ship-To information in the consignee's Address Master file as the default value.

Postal Code:

Infor ERP LX displays the delivery address postal code for the consignee. The system uses the ship-to information in the consignee's Address Master file as the default value.

E-mail Address

Infor ERP LX displays the e-mail address for the consignor's contact for this order.

Fax Number:

Infor ERP LX displays the fax number of the consignee. The system uses the ship-to information in the consignee's Address Master file as the default value.

Phone Number:

Infor ERP LX displays the phone number of the consignee. The system uses the ship-to information in the consignee's Address Master file as the default value.

Attention To:

Infor ERP LX displays the person to whose attention the delivery is sent. The system uses the ship-to information in the consignee's Address Master file as the default value.

Screen actions - ILM300D2-04**F15 = Dates**

Display the Inbound Delivery Dates screen, ILM300D2-01, which shows the expected and actual due date, time, and location of the delivery and the scheduled and actual pick up dates and times for the delivery.

F16 = Weight

Display the Inbound Delivery Weight and Volume screen, ILM300D2-02, which shows the actual and expected weight and volume of the delivery and the net weight and the number of pallets.

F17 = Excise

Display the Inbound Delivery Excise screen, ILM300D2-03, which shows the consignor and consignee excise numbers and the letter of credit information.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound delivery orders, ILM301D1

Use this program to view order information on inbound deliveries.

Access: Line action 11 from Inbound Delivery Inquiry by Delivery, ILM300D1-01, or from Inbound Deliveries by Item, ILM305D1-01.

View inbound delivery order information

The Inbound Delivery Orders selection screen, ILM301D1-01, displays all orders attached to a delivery in order number sequence. You can use line actions on the selection screen to see order detail information.

To display information for an order, specify the number of the order. By default, this screen displays only active deliveries. Use F13, Filters, to change the display.

Field descriptions - ILM301D1-01

Delivery (15,0):

Infor ERP LX displays the number of the delivery.

Delivery Status:

Infor ERP LX displays the status of the delivery.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only Order Type 1, purchase orders.

(Order) Type Description:

Infor ERP LX displays the description of the order type.

Due Date:

Infor ERP LX displays the expected delivery date for the delivery. The date is in the time zone for the warehouse.

Record Status:

Infor ERP LX displays the status of the record.

0	Inactive
---	----------

1	Active
---	--------

Line actions:

The following line actions are available:

14 = Lines

Display the Inbound Delivery Order Lines screen, ILM301D1-01, which shows the order lines associated with the delivery.

17 = Order Detail

Display the Inbound Delivery Line Detail 1 screen, ILM304D2-01, which shows the first screen of order detail information for the delivery.

All other line actions on this screen perform standard SAERPLX functions. See *Generic help text for line actions* in the overview information in this document.

Act (2,0):

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

14 = Lines

Display the Inbound Delivery Order Lines screen, ILM301D1-01, which shows the order lines associated with the delivery.

17 = Order Detail

Display the Inbound Delivery Line Detail 1 screen, ILM304D2-01, which shows the first screen of order detail information for the delivery.

Order:

Infor ERP LX displays the orders that are part of the delivery.

Lines:

Infor ERP LX displays the number of lines for each of the orders included in the delivery.

Order Status:

Infor ERP LX displays the status of each order associated with the delivery.

Record Status:

Infor ERP LX displays the status of the record.

0 Inactive

1 Active

Screen actions - ILM301D1-01

F14 = Item

Display the Inbound Deliveries in item number sequence on the Inbound Deliveries by Item screen, ILM305D1-01.

F15 = Order Number

Display the inbound deliveries in order number sequence on the Inbound Deliveries by Order screen, ILM306D1-01.

F16 = Consignor

Display inbound deliveries in consignor number sequence on the Inbound Deliveries by Consignor screen, ILM307D1-01.

F17 = Service Vendor

Display inbound deliveries in service vendor number sequence on the Inbound Deliveries by Service Vendor screen, ILM308D1-01.

F18 = Service Vendor Class

Display inbound deliveries in vendor class sequence on the Inbound Deliveries by Vendor Class screen, ILM315D1-01.

F19 = Consignee

Display inbound deliveries Inbound Deliveries by Consignee, ILM316D1-01 in consignee number sequence.

F20 = Delivery Documents

Display inbound deliveries in document type sequence on the Inbound Deliveries by Document Type screen, ILM317D1-01.

F21 = Delivery

Display a list of all inbound deliveries on the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View inbound delivery order details

The Inbound Delivery Order Detail screen, ILM301D2-01, displays additional information about the orders on the inbound delivery.

Access: Line action 17 from the Inbound Delivery Orders screen, ILM301D1-01, or the Inbound Deliveries for an Order screen, ILM306D1-01.

Field descriptions - ILM301D2-01

Delivery (15,0):

Infor ERP LX displays the number of the delivery you specify.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only Order Type 1, purchase orders.

(Order) Type Description:

Infor ERP LX displays the description of the order type.

Consignor:

Infor ERP LX displays the consignor (shipper) code for the delivery.

Consignor Name:

Infor ERP LX displays the name of the consignor associated with the code.

Ship From:

Infor ERP LX displays the codes for the location that ships the goods.

Ship-from Name:

Infor ERP LX displays the name associated with the ship-from code.

Consignee:

Infor ERP LX displays the code that represents the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value.

Consignee:

Infor ERP LX displays the name of the consignee associated with the code.

Ship-to Number:

Infor ERP LX displays the ship-to number for the delivery determined by the ship-to of the first purchase order line added to the delivery.

Ship-to Name:

Infor ERP LX displays the ship-to name associated with the ship-to number.

Order:

Infor ERP LX displays the number of the purchase order attached to the delivery.

Number of Lines:

Infor ERP LX displays the number of lines associated with the purchase order for this delivery.

Status:

Infor ERP LX displays the status code for the order.

Status:

Infor ERP LX displays the description for the order status code.

Contact Name

Infor ERP LX displays the person at the consignor to contact about the delivery. The system uses the ship-to information in the consignor's Address Master file as the default value.

E-mail Address

Infor ERP LX displays the e-mail address for the consignor's contact for this order.

Fax Number

Infor ERP LX displays the facsimile (fax) number for the consignor of this order.

Phone Number

Infor ERP LX displays the phone number for the consignor of this order.

Attention To

Infor ERP LX displays the name of the person to receive written communications for the order.

Expected Delivery Date

Infor ERP LX displays the expected delivery date for the order line. The date is in the time zone for the warehouse.

Expected Delivery Time

Infor ERP LX displays the expected delivery time for the order line. The time is in the time zone for the warehouse.

Expected Delivery Weight

Infor ERP LX displays, in the global weight unit of measure, the sum of the weight of the lines for the order. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Expected Delivery Volume

Infor ERP LX displays, in the global volume unit of measure, the sum of the volume of the lines for the order. See Freight Parameter Generation, OLM820, for the global volume unit of measure.

Expected Delivery Pallets

Infor ERP LX displays the total number of pallets required for the order lines included on this order.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Actual Delivery Date

Infor ERP LX displays the actual delivery date for the order line. The date is in the time zone for the warehouse.

Actual Delivery Time

Infor ERP LX displays the actual delivery time for the order line. The time is in the time zone for the warehouse.

Actual Delivery Weight

Infor ERP LX displays, in the global weight unit of measure, the sum of the weight of the lines delivered for the order. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Actual Delivery Volume

Infor ERP LX displays, in the global volume unit of measure, the sum of the volume of the lines delivered for the order. See Freight Parameter Generation, OLM820, for the global volume unit of measure.

Actual Delivery Pallets

Infor ERP LX displays the total number of pallets delivered for the order lines included on this order.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Screen actions - ILM301D2-01**Standard screen actions**

All screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound delivery shipment charges, ILM302D1

Use this program to view shipment charges for a specified inbound delivery.

Access: Line action 12 from the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, the Inbound Deliveries by Vendor Class screen, ILM315D1-01, or the Inbound Deliveries for a Service Vendor screen, ILM318D1-01.

View inbound delivery shipment charges

The Inbound Delivery Shipment Charges screen, ILM302D1-01, displays the shipment charge for a delivery in shipment charge sequence

Field descriptions - ILM302D1-01**Delivery (15,0):**

Infor ERP LX displays the number of the delivery you specify.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

(Order) Type Description:

Infor ERP LX displays the description of the order type.

Delivery Status:

Infor ERP LX displays the status of the delivery.

Total Charges Amount (15,2):

Infor ERP LX displays the total amount of all shipment charges for this delivery, expressed in the global currency.

Currency Code:

Infor ERP LX displays the global currency.

Currency Code Description

Infor ERP LX displays the currency description of the global currency code.

Line actions:

The following line actions are available:

13 = Shipment Charge Detail

Display the Inbound Delivery Shipment Charge Detail screen, ILM302D2-01.

23=Status

Display the Delivery Status screen, WINLID1D, which contains the status information for the specified shipment charge.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Action (2,0):

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Shipment Charge:

Specify a shipment charge to view information for that charge.

Freight Tariff Classification:

Specify a freight tariff classification to view information for that charge.

Vendor:

Specify a vendor to view information for that vendor's shipment charges.

Amount:

Infor ERP LX displays the amount of the shipment charge in the currency of the charge. The system displays the actual charge amount if the shipment charge status is 5=Costed. Otherwise, Infor ERP LX displays the estimated charge amount.

Currency Code (for shipment charge):

Infor ERP LX displays the currency code of the service vendor for this shipment charge.

Shipment Charge Status:

Infor ERP LX displays the status code of this shipment charge.

1, Planned	Planned Delivery
3, Dispatched	Shipment Charge has a Service PO
5, Costed	Shipment Charge has been costed
9, Completed	Completed Delivery

Shipment Charge Record Status:

Infor ERP LX displays the status of this shipment charge record: 1=Active, 0=Inactive.

Screen actions - ILM302D1-01

F14 = Item

Display the Inbound Deliveries by Item screen, ILM305D1-01, in item number sequence.

F15 = Order Number

Display the Inbound Deliveries by Order screen, ILM306D1-01, in order number sequence.

F16 = Consignor

Display the Inbound Deliveries by Consignor screen, ILM307D1-01, in consignor number sequence.

F17 = Service Vendor

Display the Inbound Deliveries by Service Vendor screen, ILM308D1-01, in service vendor number sequence.

F18 = Service Vendor Class

Display the Inbound Deliveries by Vendor Class screen, ILM315D1-01, in vendor class sequence.

F19 = Consignee

Display the Inbound Deliveries by Consignee screen, ILM316D1-01, in consignee number sequence.

F20 = Delivery Documents

Display the Inbound Deliveries by Document Type screen, ILM317D1-01, in document type sequence.

F21 = Delivery

Display the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, a list of all inbound deliveries.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View inbound delivery shipment charge details

The Inbound Delivery Shipment Charge Detail screen, ILM302D2-01, displays additional information about the shipment charge you specified.

Access: Line action 13 from the Inbound Delivery Shipment Charges screen, ILM302D1-01.

Field descriptions - ILM302D2-01**Delivery (15,0):**

Infor ERP LX displays the number of the delivery you specified.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

(Order) Type Description:

Infor ERP LX displays the description of the order type.

Consignor:

Infor ERP LX displays the consignor (shipper) code for the delivery.

Consignor Name:

Infor ERP LX displays the name of the consignor associated with the code.

Ship From:

Infor ERP LX displays the code for the location that ships the goods.

Ship-from Name:

Infor ERP LX displays the name associated with the ship-from code.

Consignee:

Infor ERP LX displays the code for the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value.

Consignee Name:

Infor ERP LX displays the name of the consignee associated with the code.

Ship-to Number:

Infor ERP LX displays the ship-to number for the delivery determined by the ship-to of the first Purchase Order line added to the delivery.

Ship-to Name:

Infor ERP LX displays the ship-to name associated with the ship-to number.

Vendor Class:

Infor ERP LX displays the vendor class code. A vendor class is a group of vendors who provide the same kind of service, such as insurance. Specify a Vendor Class Code.

Vendor Class Description:

Infor ERP LX displays the description of the vendor class for this code.

Service Vendor Code:

Infor ERP LX displays the code of the vendor who provides the service.

Service Vendor Description:

Infor ERP LX displays the description of the service vendor for this code

Service Purchase Order Number:

Infor ERP LX displays the purchase order number for the service charge.

Service Purchase Order Line:

Infor ERP LX displays the purchase order line number for the service charge.

Ship Charge Code:

Infor ERP LX displays the shipment charge code associated with this service charge. You maintain shipment charge codes in Shipment Charges, OLM162D1.

Ship Charge Description:

Infor ERP LX displays the description associated with this shipment charge code.

Freight Tariff Classification:

Infor ERP LX displays the freight tariff classification for which the charge is applicable. A blank value indicates that all items on the delivery are part of the charge. A non-blank value indicates that only those items with that freight tariff classification are part of the charge. You maintain these codes in Rate/Tariff Classification, OLM125D.

Freight Tariff Class Description:

Infor ERP LX displays a description of the freight tariff classification from the Freight Tariff Classification file, LTC.

Estimated Shipment Charge Amount:

Infor ERP LX displays the calculated shipment charge for this shipment charge.

Actual Shipment Charge Amount:

Infor ERP LX displays the actual shipment charge amount for this shipment charge.

A/P Post Date:

Infor ERP LX displays the date on which the service purchase order charge was processed through Invoice Entry, ACP500.

Override Description:

Infor ERP LX displays the manually specified new description that applies only to this charge.

Currency Code:

Infor ERP LX displays the currency code for this shipment charge.

Currency Description:

Infor ERP LX displays the currency description of this shipment charge's currency code.

Recognition Rate:

Infor ERP LX displays the exchange rate between the partnership charge and the service vendor's currency.

If your system is euro-enabled in Multi-Currency System Parameters, MLT800, the system displays the multiplier exchange rate. To view exchange rate details, use F2, Exchange Rate, to display the Override Exchange Rate screen, MLT940D.

Rate Based on Code:

Infor ERP LX displays a code on which the shipment charge is based. The system uses this code to determine which calculation to perform to derive the correct charge. You set up this code in the RATBASIS table.

Screen actions - ILM302D2-01**F2=Exchange Rate**

Access the Override Exchange Rate screen. The screen displays the multiplier exchange rate and divisor exchange rate. Under certain conditions, you can maintain the fields.

The system displays this screen action if Multiple Currencies is installed and euro support is enabled in Multi-Currency System Parameters, MLT800.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View inbound delivery shipment charge dates

The Inbound Delivery Shipment Charge Dates screen, ILM302D2-02, displays the dates and times shipment charges were created and maintained and the user who specified the information.

Access: Enter from the Inbound Delivery Shipment Charge Detail screen, ILM302D2-01.

Field descriptions - ILM302D2-02

Delivery:

Infor ERP LX displays the number of the delivery you specified on the initial screen.

Order Type:

Infor ERP LX displays the type of order associated with this delivery.

Order Type Description:

Infor ERP LX displays the description of the order type.

Delivery Status:

Infor ERP LX displays the description of the delivery status.

Vendor Class:

Infor ERP LX displays the vendor class code. A vendor class is a group of vendors who provide the same kind of service, such as insurance.

Vendor Class Description:

Infor ERP LX displays the description of the vendor class for this code.

Service Vendor Code:

Infor ERP LX displays the code of the vendor who provides the service.

Service Vendor Description:

Infor ERP LX displays the description of the service vendor for this code

Ship Charge Code:

Infor ERP LX displays the shipment charge code associated with this service charge. You maintain shipment charge codes in Shipment Charges, OLM162D1.

Ship Charge Description:

Infor ERP LX displays the description associated with this shipment charge code.

Ship Charge Status Description:

Infor ERP LX displays the status description of this shipment charge status.

1 Planned

3 Dispatched

5 Costed

9 Completed

Maintained User

Infor ERP LX displays the identification of the user who maintained the shipment charges.

Maintained Date

Infor ERP LX displays the last date the shipment charges were last maintained.

Maintained Time

Infor ERP LX displays the time the shipment charges were last maintained.

Created User

Infor ERP LX displays the identification of the user who entered the original shipment charges.

Created Date

Infor ERP LX displays the date the original shipment charges were specified.

Created Time

Infor ERP LX displays the time the original shipment charges were specified.

Screen actions - ILM302D2-02**Standard screen actions**

All screen actions perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound delivery documents, ILM303D1

Use this program to view the delivery documents associated with a delivery.

Access: Line action 13 from Inbound Delivery Inquiry by Delivery, ILM300D1-01.

View inbound delivery documents

The Inbound Delivery Documents screen, ILM303D1-01, displays a list of the documents associated with the delivery number you specified.

Field descriptions - ILM303D1-01

Delivery (15,0):

Infor ERP LX displays the number of the delivery that contains the item.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

(Order) Type Description:

Infor ERP LX displays the description of the order type.

Delivery Status:

Infor ERP LX displays the delivery's status.

Act

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Document Type:

Specify a document type and use the line action or use a screen action to view information about that document type. Infor ERP LX displays the code that indicates the type of document attached to the service purchase order. You assign codes in the Code Master table, ZCC, to distinguish types of documents for a delivery. The table ID is DOCTYPE.

Document Identity:

Infor ERP LX displays the description of the document associated with the document type.

Record Status:

Infor ERP LX displays the status of the record.

0 Inactive

1 Active

Screen actions - ILM303D1-01

F14 = Item

Display the Inbound Deliveries by Item screen, ILM305D1-01, in item number sequence.

F15 = Order Number

Display the Inbound Deliveries by Order screen, ILM306D1-01, in order number sequence.

F16 = Consignor

Display the Inbound Deliveries by Consignor screen, ILM307D1-01, in consignor number sequence.

F17 = Service Vendor

Display the Inbound Deliveries by Service Vendor screen, ILM308D1-01, in service vendor number sequence.

F18 = Service Vendor Class

Display the Inbound Deliveries by Vendor Class screen, ILM315D1-01, in vendor class sequence.

F19 = Consignee

Display the Inbound Deliveries by Consignee screen, ILM316D1-01, in consignee number sequence.

F20 = Delivery Documents

Display the Inbound Deliveries by Document Type screen, ILM317D1-01, in document type sequence.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound delivery order lines, ILM304D1

Use this program to view the order lines for a delivery.

Access: Line action 14 from the Inbound Delivery Inquiry Orders screen, ILM301D1-01, or the Inbound Deliveries for an Order screen, ILM306D1-01.

View inbound delivery order lines

The Inbound Delivery Order Lines screen, ILM304D1-01, displays the lines for a single order of the delivery you specified.

Field descriptions - ILM304D1-01

Delivery (15,0):

Infor ERP LX displays the number of the delivery you specified.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

(Order) Type Description:

Infor ERP LX displays the description of the order type.

Delivery Status:

Infor ERP LX displays the delivery's status.

Order Number:

Infor ERP LX displays the number of the order in this delivery that you specified.

Delivery Order Status:

Infor ERP LX displays the delivery status of the order from the DLVRYSTS table in the Table Maintenance file, ZCC.

Line actions:

The following line actions are available:

14 = Line

Display the Inbound Delivery Line Detail screen, ILM 304D2-01.

All other line actions on this screen perform standard Infor ERP LX functions.

See *Generic help text for line actions* in the overview information in this document.

Act

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Line:

Specify a line number and use the line action or use a screen action to view information about that order line. Infor ERP LX displays the list of lines for the order you specified.

Item:

Infor ERP LX displays the item number of the ordered item.

Line Status:

Infor ERP LX displays the status of the order line from the DLVRYSTS table in the Table Maintenance file, ZCC.

Record Status:

Infor ERP LX displays the status of the record.

0	Inactive
---	----------

1	Active
---	--------

Screen actions - ILM304D1-01**F14 = Item**

Display the Inbound Deliveries by Item screen, ILM305D1-01, in item number sequence.

F15 = Order Number

Display the Inbound Deliveries by Order screen, ILM306D1-01, in order number sequence.

F16 = Consignor

Display the Inbound Deliveries by Consignor screen, ILM307D1-01, in consignor number sequence.

F17 = Service Vendor

Display the Inbound Deliveries by Service Vendor screen, ILM308D1-01, in service vendor number sequence.

F18 = Service Vendor Class

Displays the Inbound Deliveries by Vendor Class screen, ILM315D1-01, in vendor class sequence.

F19 = Consignee

Display the Inbound Deliveries by Consignee screen, ILM316D1-01, in consignee number sequence.

F20 = Delivery Documents

Display the Inbound Deliveries by Document Type screen, ILM317D1-01, in document type sequence.

F21 = Delivery

Display the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, a list of all inbound deliveries.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View inbound delivery order line details

The Inbound Delivery Line Detail 1 screen, ILM304D2-01, displays additional information about the order line you specified.

Access: Line action 14 from the Inbound Delivery Lines screen, ILM304D1-01, or the Inbound Deliveries by Item screen, ILM305D1-01.

Field descriptions - ILM304D2-01**Delivery (15,0):**

Infor ERP LX displays the number of the delivery you specified.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

(Order) Type Description:

Infor ERP LX displays the description of the order type.

Order Number:

Infor ERP LX displays the order number to which information on the screen applies.

Consignor:

Infor ERP LX displays the consignor (shipper) code for the delivery.

Consignor Name:

Infor ERP LX displays the name of the consignor associated with the code.

Line:

Infor ERP LX displays the order line number to which information on the screen applies.

Ship From:

Infor ERP LX displays the code that represents the location from which to ship the goods.

Ship-from Name:

Infor ERP LX displays the name associated with the ship-from code.

Line Status:

Infor ERP LX displays a description of the line's delivery status. The system uses information from the DLVRYSTS table in the Table Maintenance file, ZCC.

Consignee Number:

Infor ERP LX displays the code that represents the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value.

Consignee:

Infor ERP LX displays the name of the consignee associated with the code.

Delivery Line:

Infor ERP LX displays the sequence of the line in the delivery.

Ship-to Number:

Infor ERP LX displays the ship-to number for the delivery determined by the ship-to of the first purchase order line added to the delivery.

Ship-to Name:

Infor ERP LX displays the ship-to name associated with the ship-to number.

Item Number:

Infor ERP LX displays the number of the item ordered.

Item Description:

Infor ERP LX displays the description of the item ordered.

Delivery Condition Code:

Infor ERP LX displays the code for the condition of the delivery. The system uses information from the DLVRYCD table in the Code Master file, ZCC.

Delivery Condition Description:

Infor ERP LX displays the description of the delivery condition associated with the code.

Freight Tariff Classification:

Infor ERP LX displays the freight tariff classification for the delivery line. You define and maintain freight tariff classifications in Rate/Tariff Classifications, OLM125D.

Expected Due Date

Infor ERP LX displays the expected delivery date for the order line. The date is in the time zone for the PO line warehouse.

Expected Due Time

Infor ERP LX displays the expected delivery time for the order line. The time is in the time zone for the PO line warehouse.

Expected Charge Amount

Infor ERP LX displays the expected amount of the service charge for the order line.

Expected Quantity

Infor ERP LX displays the expected delivery quantity for the order line.

Expected Gross Weight

Infor ERP LX displays, in the global weight unit of measure, the expected gross weight for the order line. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Expected Gross Volume

Infor ERP LX displays, in the global volume unit of measure, the expected gross volume for the order line. See Freight Parameter Generation, OLM820, for the global volume unit of measure.

Expected Net Net Weight

Infor ERP LX displays, in the global weight unit of measure, the expected net net weight of the order line. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Expected Pallets

Infor ERP LX displays the expected number of pallets required to receive the order line.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Actual Delivery Date

Infor ERP LX displays the actual delivery date for the order line. The date is in the time zone for the PO line warehouse.

Actual Delivery Time

Infor ERP LX displays the actual delivery time for the order line. The time is in the time zone for the PO line warehouse.

Actual Charge Amount

Infor ERP LX displays the actual amount of the service charge for the order line.

Actual Quantity

Infor ERP LX displays the actual quantity delivered for the order line.

Actual Gross Weight

Infor ERP LX displays, in the global weight unit of measure, the actual gross weight of the order line. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Actual Gross Volume

Infor ERP LX displays, in the global volume unit of measure, the actual gross volume of the order line. See Freight Parameter Generation, OLM820, for the global volume unit of measure.

Actual Net Net Weight

Infor ERP LX displays, in the global weight unit of measure, the actual net net weight of the order line. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Actual Pallets

Infor ERP LX displays the actual number of pallets required to receive the order line.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Screen actions - ILM304D2-01**Standard screen actions**

All screen actions perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View additional inbound delivery order line details

The Inbound Delivery Line Detail 2 screen, ILM304D2-02, displays information on the receipt dates and times of the delivery, the quantity received, who created and maintained delivery information, and the creation and maintenance dates and times.

Access: Enter from the Inbound Delivery Line Detail 1, ILM304D2-01.

Field descriptions - ILM304D2-02**Delivery:**

Infor ERP LX displays the number of the delivery you specified on the initial screen.

Order Type:

Infor ERP LX displays the type of order associated with this delivery.

Order Type Description:

Infor ERP LX displays the description of the order type.

Order Number:

Infor ERP LX displays the order number related to the information on the screen.

Order Line Number:

Infor ERP LX displays the order line number related to the information on the screen.

Delivery Status Description:

Infor ERP LX displays the delivery's status.

Item Number:

Infor ERP LX displays the number of the item ordered.

Item Description:

Infor ERP LX displays the description of the item ordered.

Received Quantity

Infor ERP LX displays, in the purchasing unit of measure, the quantity of the item received for this order line.

Received Date

Infor ERP LX displays the date the shipment was received.

Received Time

Infor ERP LX displays the time the shipment was received.

Maintained Date

Infor ERP LX displays the date the order line delivery quantity was last maintained.

Maintained Time

Infor ERP LX displays the time the order line delivery quantity was last maintained.

Maintained User

Infor ERP LX displays the identification of the user who specified delivery information.

Created Date

Infor ERP LX displays the original entry date for the order line delivery quantity.

Created Time

Infor ERP LX displays the original entry time for the order line delivery quantity.

Created User

Infor ERP LX displays the identification of the user who specified the original information.

Screen actions - ILM304D2-02**Standard screen actions**

All screen actions perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound deliveries by item, ILM305D1

Use this program to view the deliveries for a specific item.

Access: F14 from any of the initial (D1-01) Inbound Delivery Inquiry screens.

View inbound deliveries for an item

The Inbound Deliveries by Item screen, ILM305D1-01, displays deliveries that exist for the item, sequenced by item, delivery, order, and order line. Use line actions to view detailed information about the delivery and delivery line.

Field descriptions - ILM305D1-01**Act**

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Line actions:

The following line actions are available:

10 = Delivery

Display the Inbound Delivery Dates screen, ILM300D2-01.

14 = Line

Display the Inbound Delivery Line Detail 1 screen, ILM304D2-01.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Item:

Specify an item number and a line action or use a screen action to view information about that item. Infor ERP LX displays the item number of the ordered item.

Delivery (15,0):

Specify a delivery number and a line action or use a screen action to view information about the delivery of the item. Infor ERP LX displays the number of the delivery that contains the item.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Number:

Specify an order number and a line action or use a screen action to view information about the items and delivery for that order. Infor ERP LX displays the delivery order associated with the item.

Line:

Specify a line number and a line action or use a screen action to view information about the items and delivery for that order line. Infor ERP LX displays the delivery line number for the item.

Delivery Status:

Infor ERP LX displays the description of the delivery's status.

1 Planned

2 Received

3 Receipt Confirmed

4 Delivery Complete

Record Status:

Infor ERP LX displays the status of the record.

0 Inactive

1 Active

Screen actions - ILM305D1-01

F15 = Order Number

Display the Inbound Deliveries by Order screen, ILM306D1-01, in order number sequence.

F16 = Consignor

Display the Inbound Deliveries by Consignor screen, ILM307D1-01, in consignor number sequence.

F17 = Service Vendor

Display the Inbound Deliveries by Service Vendor screen, ILM308D1-01, in service vendor number sequence.

F18 = Service Vendor Class

Display the Inbound Deliveries by Vendor Class screen, ILM315D1-01, in vendor class sequence.

F19 = Consignee

Display the Inbound Deliveries by Consignee screen, ILM316D1-01, in consignee number sequence.

F20 = Delivery Documents

Display the Inbound Deliveries by Document Type screen, ILM317D1-01, in document type sequence.

F21 = Delivery

Display the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, a list of all inbound deliveries.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound deliveries by order, ILM306D1

Use this program to view the deliveries for a specific order.

Access: F15 from any of the initial (D1-01) Inbound Delivery Inquiry screens.

View inbound deliveries for an order

The Inbound Deliveries for an Order screen, ILM306D1-01, displays a list of orders and the deliveries on which the orders exist sequenced by order and delivery. Use line actions to view detailed information about the order, delivery, and delivery line.

Field descriptions - ILM306D1-01

Act

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

10 = Delivery

Display the Inbound Delivery Inquiry Detail screen, ILM300D2-01.

14 = Lines

Display the Inbound Delivery Line Detail 1 screen, ILM304D2-01.

17 = Orders

Display the Inbound Delivery Order Detail screen, ILM301D2-01.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Line action

The following line actions are available:

10 = Delivery

Display the Inbound Delivery Inquiry Detail screen, ILM300D2-01.

14 = Lines

Display the Inbound Delivery Line Detail 1 screen, ILM304D2-01.

17 = Orders

Display the Inbound Delivery Inquiry Detail screen, ILM301D2-01.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Order Number:

Specify an order number and a line action or use a screen action to view information about the order. Infor ERP LX displays the number of the order you specified.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Delivery (15,0):

Specify a delivery number and a line action or use a screen action to view information about the order for that delivery.

Order Status:

Infor ERP LX displays the status of the order on the delivery.

Record Status:

Infor ERP LX displays the status of the record.

0 Inactive

1 Active

Screen actions - ILM306D1-01

F14 = Item

Display the Inbound Deliveries by Item screen, ILM305D1-01, in item number sequence.

F16 = Consignor

Display the Inbound Deliveries by Consignor screen, ILM307D1-01, in consignor number sequence.

F17 = Service Vendor

Display the Inbound Deliveries by Service Vendor screen, ILM308D1-01, in service vendor number sequence.

F18 = Service Vendor Class

Display the Inbound Deliveries by Vendor Class screen, ILM315D1-01, in vendor class sequence.

F19 = Consignee

Display the Inbound Deliveries by Consignee screen, ILM316D1-01, in consignee number sequence.

F20 = Delivery Documents

Display the Inbound Deliveries by Document Type screen, ILM317D1-01, in document type sequence.

F21 = Delivery

Display the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, a list of all inbound deliveries.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound deliveries by consignor, ILM307D1

Use this program to view the deliveries for a specific order sorted by consignor. Access: F16 from any of the initial (D1-01) Inbound Delivery Inquiry screens.

View inbound deliveries for an order by consignor

The Inbound Deliveries by Consignor screen, ILM307D1-01, displays delivery information in consignor, ship from, and delivery sequence. Use the line action to view detailed information about the order, delivery, and delivery line.

Field descriptions - ILM307D1-01**Line actions:**

The following line actions are available:

10 = Delivery

Display the Inbound Delivery Inquiry Detail screen, ILM300D2-01.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Act

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Consignor:

Specify a consignor and use the line action or use a screen action to view information about deliveries for that consignor. Infor ERP LX displays the consignor (shipper) code for the delivery. The order type determines whether the consignor is a vendor or customer.

Ship From:

Specify a ship-from code and use the line action or use a screen action to view information about the deliveries for the consignor's ship-from. Infor ERP LX displays the code that represents the location that ships the goods.

(Order) Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Delivery (15,0):

Specify a delivery number and use the line action or use a screen action to view information about the delivery for the consignor and ship-from.

Delivery Status:

Infor ERP LX displays the delivery's status.

Record Status:

Infor ERP LX displays the status of the record.

0 Inactive

1 Active

Screen actions - ILM307D1-01**F14 = Item**

Display the Inbound Deliveries by Item screen, ILM305D1-01, in item number sequence.

F15 = Order Number

Display the Inbound Deliveries by Order screen, ILM306D1-01, in order number sequence.

F17 = Service Vendor

Display the Inbound Deliveries by Service Vendor screen, ILM308D1-01, in service vendor number sequence.

F18 = Service Vendor Class

Display the Inbound Deliveries by Vendor Class screen, ILM315D1-01 in vendor class sequence.

F19 = Consignee

Displays Inbound Deliveries by Consignee, ILM316D1-01, in consignee number sequence.

F20 = Delivery Documents

Display the Inbound Deliveries by Document Type screen, ILM317D1-01, in document type sequence.

F21 = Delivery

Display the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, a list of all inbound deliveries.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound deliveries by service vendor, ILM308D1

Use this program to view the deliveries for a specific service vendor.

Access: Line action 15 from Inbound Deliveries by Vendor Class, ILM315D1-01, or F17 from any of the other initial (D1-01) Inbound Delivery Inquiry screens.

View inbound deliveries for a service vendor

The Inbound Deliveries by Service Vendor screen, ILM308D1-01, displays the deliveries in service vendor and delivery sequence. Use line actions to view detailed information about the delivery and service charges.

Field descriptions - ILM308D1-01**Act**

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Line actions

The following line actions are available:

10 = Delivery

Display the Inbound Delivery Inquiry Detail screen, ILM300D2-01.

16 = Service Charges

Display the Inbound Deliveries for a Service Vendor screen, ILM318D1-01, if the vendor that you specified has charges on the delivery.

(Service) Vendor Code:

Specify a vendor and the line action or use the screen action to view information about the deliveries for that vendor. Infor ERP LX displays the code of the vendor who provides the service.

(Service) Vendor Name:

Infor ERP LX displays the description of the service vendor for this code.

Delivery (15,0):

Specify a delivery number and a line action or use a screen action to view information about the deliveries for the vendor.

Delivery Status:

Infor ERP LX displays the delivery's status code.

Record Status:

Infor ERP LX displays the status of the record.

0 Inactive

1 Active

Screen actions - ILM308D1-01

F14 = Item

Display the Inbound Deliveries by Item screen, ILM305D1-01, in item number sequence.

F15 = Order Number

Display the Inbound Deliveries by Order screen, ILM306D1-01, in order number sequence.

F16 = Consignor

Display the Inbound Deliveries by Consignor screen, ILM307D1-01, in consignor number sequence.

F18 = Service Vendor Class

Display the Inbound Deliveries by Vendor Class screen, ILM315D1-01, in vendor class sequence.

F19 = Consignee

Display the Inbound Deliveries by Consignee screen, ILM316D1-01, in consignee number sequence.

F20 = Delivery Documents

Display the Inbound Deliveries by Document Type screen, ILM317D1-01, in document type sequence.

F21 = Delivery

Display the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, a list of all inbound deliveries.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound deliveries by vendor class, ILM315D1

Use this program to view the deliveries for a service vendor in a specific vendor class.

Access: F18 from any of the initial (D1-01) Inbound Delivery Inquiry screens.

View inbound deliveries for a service vendor by vendor class

The Inbound Deliveries by Vendor Class screen, ILM315D1-01, displays the deliveries in service class, service vendor, and delivery sequence. Use line actions to view detailed information about the delivery, shipment charges, and all deliveries for a service vendor.

Field descriptions - ILM315D1-01

Act

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

10 = Delivery

Display the Inbound Delivery Inquiry Detail screen, ILM300D2-01.

12 = Shipment Charges

Display the Inbound Delivery Shipment Charges screen, ILM302D1-01.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Line actions

The following line actions are available:

10 = Delivery

Display the Inbound Delivery Inquiry Detail screen, ILM300D2-01.

12 = Shipment Charges

Display the Inbound Delivery Shipment Charges screen, ILM302D1-01.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Vendor Class:

Specify a vendor class and a line action or use a screen action to view information about that vendor class. Infor ERP LX displays the vendor class code. A vendor class is a group of vendors who provide the same type of service.

Vendor Class Description:

Infor ERP LX displays the description of the vendor class for this code.

Service Vendor Code:

Specify a service vendor code and a line action or use a screen action to view information about the service vendor class and code.

Delivery (15,0):

Specify a delivery number and a line action or use a screen action to view information about deliveries for the service vendor and class.

Delivery Status:

Infor ERP LX displays the delivery's status.

1 Planned

2 Received

3 Receipt Confirmed

4 Delivery Complete

Record Status:

Infor ERP LX displays the status of the record.

0 Inactive

1 Active

Screen actions - ILM315D1-01**F14 = Item**

Display the Inbound Deliveries by Item screen, ILM305D1-01, in item number sequence.

F15 = Order Number

Display the Inbound Deliveries by Order screen, ILM306D1-01, in order number sequence.

F16 = Consignor

Display the Inbound Deliveries by Consignor screen, ILM307D1-01, in consignor number sequence.

F17 = Service Vendor

Display the Inbound Deliveries by Service Vendor screen, ILM308D1-01, in service vendor number sequence.

F19 = Consignee

Display the Inbound Deliveries by Consignee screen, ILM316D1-01, in consignee number sequence.

F20 = Delivery Documents

Display the Inbound Deliveries by Document Type screen, ILM317D1-01 in document type sequence.

F21 = Delivery

Display the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, a list of all inbound deliveries.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound deliveries by consignee, ILM316D1

Use this program to view the deliveries for a consignee.

Access: F19 from any of the initial (D1-01) Inbound Delivery Inquiry screens.

View inbound deliveries for a consignee

The Inbound Deliveries by Consignee screen, ILM316D1-01, displays the deliveries in consignee type, consignee, and delivery sequence. Specify line action 10 to view detailed information about the delivery.

Field descriptions - ILM316D1-01**Act**

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Line actions:

The following line actions are available:

10 = Delivery

Display the Inbound Delivery Inquiry Detail screen, ILM300D2-01.

All other line actions on this screen perform standard Infor ERP LX functions.

See *Generic help text for line actions* in the overview information in this document.

Consignee Type:

Infor ERP LX displays the type of Consignee (Ship-to) record (customer, warehouse, or vendor).

-
- | | |
|-------|------------------|
| 0 | Address |
| <hr/> | |
| 1 | Customer |
| <hr/> | |
| 2 | Vendor |
| <hr/> | |
| 3 | Warehouse |
| <hr/> | |
| 4 | Manually entered |
-

Consignee Number:

Specify a consignee number and a line action or use a screen action to view information about that consignee.

Delivery (15,0):

Specify an order number and a line action or use a screen action to view information about deliveries for the consignee.

Delivery Status:

Infor ERP LX displays the delivery's status.

-
- | | |
|-------|----------|
| 1 | Planned |
| <hr/> | |
| 2 | Received |
-

3 Receipt Confirmed

4 Delivery Complete

Record Status:

Infor ERP LX displays the status of the record.

0 Inactive

1 Active

Screen actions - ILM316D1-01

F14 = Item

Display the Inbound Deliveries by Item screen, ILM305D1-01, in item number sequence.

F15 = Order Number

Display the Inbound Deliveries by Order screen, ILM306D1-01, in order number sequence.

F16 = Consignor

Display the Inbound Deliveries by Consignor screen, ILM307D1-01, in consignor number sequence.

F17 = Service Vendor

Display the Inbound Deliveries by Service Vendor screen, ILM308D1-01, in service vendor number sequence.

F18 = Service Vendor Class

Display the Inbound Deliveries by Vendor Class screen, ILM315D1-01, in vendor class sequence.

F20 = Delivery Documents

Display the Inbound Deliveries by Document Type screen, ILM317D1-01, in document type sequence.

F21 = Delivery

Display the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, a list of all inbound deliveries.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound deliveries by document type, ILM317D1

Use this program to view the deliveries.

Access: F20 from any of the initial (D1-01) Inbound Delivery Inquiry screens.

View inbound deliveries by document type

The Inbound Deliveries by Document Type screen, ILM317D1-01, displays records sequenced by delivery document type and delivery document identification. Use line actions to view detailed information about the delivery.

Field descriptions - ILM317D1-01**Act**

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Line actions:

The following line actions are available:

10 = Delivery

Display the Inbound Delivery Inquiry Detail screen, ILM300D2-01.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Document Type:

Infor ERP LX displays the code that indicates the type of document attached to the service purchase order. You assign codes in the Code Master table, ZCC, to distinguish types of documents for a delivery. The table ID is DOCTYPE. Specify a document type and a line action or use a screen action to view information about that document type.

Document Identity:

Infor ERP LX displays the description of the document type specified by the service vendor.

Delivery (15,0):

Infor ERP LX displays the number of the delivery for the consignee. Specify a delivery number and a line action or use a screen action to view information about the delivery.

Delivery Status:

Infor ERP LX displays the delivery's status.

1 Planned

2 Received

3 Receipt Confirmed

4 Delivery Complete

Record Status:

Infor ERP LX displays the status of the record.

0 Inactive

1 Active

Screen actions - ILM317D1-01**F14 = Item**

Display the Inbound Deliveries by Item screen, ILM305D1-01, in delivery number sequence.

F15 = Order Number

Display the Inbound Deliveries by Order screen, ILM306D1-01, by order number in delivery number sequence.

F16 = Consignor

Display the Inbound Deliveries by Consignor screen, ILM307D1-01, in delivery number sequence.

F17 = Service Vendors

Display the Inbound Deliveries by Service Vendor screen, ILM308D1-01, in delivery number sequence.

F18 = Service Vendor Class

Display the Inbound Deliveries by Vendor Class screen, ILM315D1-01, in delivery number sequence.

F19 = Consignee

Display the Inbound Deliveries by Consignee screen, ILM316D1-01, in delivery number sequence.

F21 = Delivery

Display the Inbound Delivery Inquiry by Delivery screen, ILM300D1-01, a list of all inbound deliveries.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound deliveries for a service vendor, ILM318D1

Use this program to view the deliveries and shipment charges for a service vendor.

Access: Line action 16 from the Inbound Deliveries by Service Vendor screen, ILM308D1-01.

View inbound deliveries and shipment charges for a service vendor

The Inbound Deliveries for a Service Vendor screen, ILM318D1-01, displays the deliveries in delivery number, shipment charge, freight tariff classification sequence. Use line actions to view detailed information.

Field descriptions - ILM318D1-01**Service Vendor Code:**

Infor ERP LX displays the code of the service vendor you specified.

Service Vendor Description:

Infor ERP LX displays the description of the service vendor associated with the code.

Act

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

10 = Delivery

Display the Inbound Delivery Inquiry Detail screen, ILM300D2-01.

12 = Shipment Charge

Display the Inbound Delivery Shipment Charge Detail screen, ILM302D2-01.

23 = Status

Display the Delivery Status screen, WINLID1D, which contains the status information for the selected shipment charge.

Delivery (15,0):

Infor ERP LX displays the number of the delivery for the service vendor. Specify a delivery number and a line action or use a screen action to view information about that delivery.

Order Type:

Infor ERP LX displays the type of order associated with this delivery.

Shipment Charge:

Infor ERP LX displays the name of the shipment charge. Specify a shipment charge and a line action or use a screen action to view information about that shipment charge.

Freight Tariff Classification:

Infor ERP LX displays the freight tariff classification for which the shipment charge amount applies. Specify a freight tariff classification and a line action or use a screen action to view information about that freight tariff classification.

Delivery Status:

Infor ERP LX displays the delivery's status.

1 Planned

2 Received

3 Receipt Confirmed

4 Delivery Complete

Shipment Charge Status:

Infor ERP LX displays the status of this shipment charge.

1, Planned Planned Delivery

3, Dispatched Service PO has been created

5, Costed Shipment Charge has been costed

9, Completed Completed Delivery

Record Status:

Infor ERP LX displays the status of the record.

0 Inactive

1 Active

Screen actions - ILM318D1-01

F14 = Item

Display the Inbound Deliveries by Item screen, ILM305D1-01, in item number sequence.

F15 = Order Number

Display the Inbound Deliveries by Order screen, ILM306D1-01, in order number sequence.

F16 = Consignor

Display the Inbound Deliveries by Consignor screen, ILM307D1-01, in consignor number sequence.

F17 = Service Vendor

Display the Inbound Deliveries by Service Vendor screen, ILM308D1-01, in service vendor number sequence.

F18 = Service Vendor Class

Display the Inbound Deliveries by Vendor Class screen, ILM315D1-01, in vendor class sequence.

F19 = Consignee

Display the Inbound Deliveries by Consignee screen, ILM316D1-01, in consignee number sequence.

F20 = Delivery Documents

Display the Inbound Deliveries by Document Type screen, ILM317D1-01, in document type sequence.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Service purchase order selection, ILM310D1

Use this program to view and select the purchase orders and their associated document types related to a vendor.

Access: Screen action 19 of the Logged/Invoice Entry program, ACP500D2

View or select purchase orders and document types

The Service Purchase Order Selection screen, ILM310D1-01, presents purchase orders that have a delivery number and purchase orders that are received but not yet fully costed. You can specify a PO, line action 9, which returns you to the Logged/Invoice Entry screen, ACP500D2, or the Invoice Entry: PO Costing screen, ACP500D3, with the selected PO on that screen. Line action 10 displays detail information for the selected PO line.

Field descriptions - ILM310D1-01**Vendor Number:**

Infor ERP LX displays the number of the vendor for whom to pay the invoice. This screen lists purchase orders for that vendor.

Vendor Name:

Infor ERP LX displays the name of the vendor from the Vendor Master file.

Invoice Number:

Infor ERP LX displays the Invoice Number specified on the Invoice Listing screen, ACP500D1.

Company:

Infor ERP LX displays the company for which to pay the invoice.

Line actions:

The following line actions are available:

9=Select for Payment

Return to the Logged/Invoice Entry program, ACP500D2, with the selected PO on that screen

10=Detail

View PO line detail.

Act (2,0):

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Po (8,0):

Specify the purchase order code.

Document Type (3,0):

Specify the code that indicates the type of document to attach to the service purchase order. You assign the codes in the Code Master table, ZCC, to distinguish types of documents for a delivery. The table ID is DOCTYPE.

Document Identity:

Infor ERP LX displays the identifier of the document associated with the document type.

Screen actions - ILM310D1**F14=Sort By Document Type**

Sort the cross referenced purchase orders and documents by document type.

F15=Sort By PO

Sort the cross referenced purchase orders and documents by purchase order number.

All other screen actions perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View details for a service purchase order

Use the Service Purchase Order Lines screen, ILM310D2-01, to view the order lines of the purchase order you selected on the Service Purchase Order Selection screen, ILM310D1-01.

Access: Screen action 10 on the Service Purchase Order Selection screen, ILM310D1-01

Field descriptions - ILM310D2-01

Vendor Number:

Infor ERP LX displays the number of the vendor for whom to pay the invoice.

Vendor Name:

Infor ERP LX displays the name of the vendor for whom to pay the invoice.

Invoice Number:

Infor ERP LX displays the number of the invoice to pay.

Company:

Infor ERP LX displays the company against which to pay an invoice.

Purchase Order:

Infor ERP LX displays the number of the purchase order against which to pay the invoice.

Document Type:

Infor ERP LX displays the code that indicates the type of document attached to the purchase order line.

Document Identity:

Infor ERP LX displays the identifier of the document associated with the document type.

Line

Infor ERP LX displays the PO line number.

Commodity

Infor ERP LX displays the service commodity associated with the PO line.

Commodity Description

Infor ERP LX displays a text description of the service commodity associated with the PO line.

Expected Cost

Infor ERP LX displays the expected cost of the commodity on the PO line.

Screen actions - ILM310D2-01**Standard screen actions**

All screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound Delivery Maintenance, ILM501D1

Use this program to create and maintain inbound deliveries.

You can perform the following tasks:

- Create a new delivery
- Create service purchase orders (SPOs) from shipment charges at any time until the delivery is complete
- Specify an existing delivery to view, maintain, or delete
- Display receipt confirmation
- Access the orders, shipment charges, and service providers for a delivery
- Display status descriptions for the selected delivery number

To request a deletion, the delivery status of all lines in the delivery must be Planned, 1, and all the associated charges must have a status of either Planned, 1, or Dispatched, 3. The system deactivates the delivery record but does not physically delete the record.

Access: ILM Main Menu

Add or select an inbound delivery

Use the Inbound Delivery Maintenance Selection screen, ILM501D1-01, to create an inbound delivery or to specify a delivery to view or maintain.

You can sort the information on this screen by delivery number, consignor, due date, or delivery status.

You can display all records or only active records.

If you request create, revise, or display actions, Infor ERP LX presents the Inbound Delivery Scheduling Detail screen, ILM501D2-01.

If you request access to orders for the delivery, Infor ERP LX presents the Inbound Delivery Order Selection screen, ILM502D1-01.

If you request access to shipment charges for the delivery, Infor ERP LX presents the Inbound Delivery Shipment Charges screen, ILM510D1-01.

Field descriptions - ILM501D1-01

Act (2,A):

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

The following line actions are available:

9=Orders

Access the Inbound Delivery Order Selection screen, ILM502D1-01, to maintain orders for the delivery.

10=Shipment Charges

Access the Inbound Delivery Shipment Charges screen, ILM510D1-01, to maintain the delivery's shipment charges.

12=Confirm

Confirm delivery receipt. This line action creates service purchase orders for all remaining shipment charges of status 1, Planned.

13=Link Documents to Delivery

Link delivery-related documents to a delivery

14=Create Service PO

Create service purchase orders against the selected delivery, if the delivery has charges with a status of 1, planned, and the delivery is not complete, status 4.

23=Status

Display the Delivery Status screen, WINLID1D, which contains the status description for the selected delivery.

Delivery Number (15,0):

To access an existing delivery, specify the delivery number. If you create an inbound delivery, Infor ERP LX generates the delivery number.

(Order) Type (1, A):

Infor ERP LX displays the code that identifies the type of order that you can associate with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Consignor (8,A):

Infor ERP LX displays a list of consignor (shipper) codes. Specify the consignor for whom to update the delivery.

Ship From (4,0):

Infor ERP LX displays a list of codes that represent locations from which to ship the goods. Specify the ship-from location to update.

Number of Orders (3,0):

Infor ERP LX displays the number of orders associated with this delivery.

Consignee (8,A):

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship to-type is 0, the consignee is 999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record in the Address Master, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.
- If the PO line ship to-type is 1, the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
- If the PO line ship to-type is 2, the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVM. The delivery ship-to number is zero.
- If the PO line ship to-type is 3, the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
- If the PO line ship to-type is 4, the consignee is blank and the delivery ship-to number is zero.

Ship To (4,0):

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line that was added to the delivery determines the ship-to number for a delivery. All subsequent delivery lines have that same value. Infor ERP

LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
- If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.

Due Date (8,0):

Infor ERP LX displays the date on which the product is due at the consignee. The delivery's due date is the latest due date from the lines for the delivery. You can specify a value in this field only if you sort by due date. The date is in the time zone for the warehouse.

Delivery Status (1,0):

Infor ERP LX displays the line's delivery status. Valid values are:

1, Planned	Planned Delivery
2, Received	Material PO Received
3, Confirmed	Delivery Receipt Confirmed
4, Completed	Completed Delivery

You can specify a value in this field only if you sort by status.

Shipment Charge Status:

Infor ERP LX displays the status of shipment charges for this delivery.

0, No Charges	No Shipment Charges
1, Planned	Planned Delivery
3, Dispatched	Delivery has Service PO Created

5, Costed	A Shipment Charge has been costed
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9, Completed	Completed Delivery
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Record Status:

Infor ERP LX displays the status of the record. Valid statuses are:

1	Active
---	--------

0	Inactive
---	----------

Screen actions - ILM501D1-01**F13=Filters**

Select one of the following sequences:

1, All Records

2, Active Records

F15=Change Sort

Base the record sort on one of the following fields:

1, Expected Due Date

2, Consignor

3, Status

4, Delivery Number

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Add, maintain, or view inbound delivery scheduling details

Use the Inbound Delivery Scheduling Detail screen, ILM501D2-01, to maintain delivery-level information.

Not all fields on this screen are input fields under all conditions. For instance, if a delivery is not yet received, you cannot specify a value in the fields used to record actual events.

Access: Line action 1, Create, 2, Revise, or 5, Display from the Inbound Delivery Maintenance Selection screen, ILM501D1-01.

Field descriptions - ILM501D2-01**Delivery Number:**

Infor ERP LX displays the number of the delivery you specified on the previous screen.

Order Type:

Infor ERP LX displays the code that identifies the type of order that you can associate with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays a description of the order type code. The system uses the description from the Code Master file for code IBDORDTP.

Consignor:

Infor ERP LX displays the code assigned to the shipper of the goods. For purchase orders, the code represents a vendor.

Consignor Name:

Infor ERP LX displays the name of the consignor.

Ship From:

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods. This number refers to an Address Master record for the consignor. The consignor is the customer, the address type is 6, and the address is this ship-from value. If the value is zero, the field has no reference to an Address Master record.

Ship From Name:

Infor ERP LX displays the name of this ship-from location, The system uses the name from the Address Master file, EST.

Consignee:

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship to-type is 0, the consignee is 999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record
-

in the Address Master, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.

- If the PO line ship to-type is 1, the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
- If the PO line ship to-type is 2, the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVN. The delivery ship-to number is zero.
- If the PO line ship to-type is 3, the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
- If the PO line ship to-type is 4, the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the receiver of the goods in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, or 3, the consignee name is a name taken from the appropriate file: Customer, Vendor, or Warehouse.
- If the ship-to type is 0, the consignee name is the name in the Address Master for customer 999999. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is 4, the consignee name is the PO line ship-to name.
- If the consignee is blank, the consignee name is the PO line ship-to name.

Ship To:

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line that was added to the delivery determines the ship-to number for a delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
- If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.

Ship To Name:

Infor ERP LX displays the user-defined name of this ship-to. The source of the ship-to name depends on the value of the ship-to type of the first PO line that was added to the delivery. All subsequent delivery lines have that same value.

Infor ERP LX displays the name of the ship-to in accordance with the ship-to type as follows.

- If the ship-to type is zero, the ship-to name is the name in the Address Master Name file, EST. The customer is 999999 and the ship-to number has the value of the PO line ship-to number. If a record exists for address type 1, the system uses that name. If no address type 1 exists, the system uses the name for address type 0, if a record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is not zero, the ship-to name is blank.

Delivery Status:

Infor ERP LX displays the line's delivery status. Valid values are:

1, Planned	Planned Delivery
2, Received	Material PO Received
3, Confirmed	Delivery Receipt Confirmed
4, Completed	Completed Delivery

Delivery Status Description:

Infor ERP LX displays a text description of the delivery status: Planned, Received, Confirmed, or Completed.

Number of Orders:

Infor ERP LX displays the number of orders associated with this delivery.

Means of Transport:

Infor ERP LX displays the code that identifies the type of transport for this delivery.

Means of Transport Description:

Infor ERP LX displays a text description of the means of transport code.

Carrier

Infor ERP LX displays the carrier associated with this delivery.

Carrier Description:

Infor ERP LX displays a text description of this carrier.

Expected Due Date:

Infor ERP LX displays the date on which you expect to receive the delivery. The system calculates this date. The system assigns the latest due date for an active line for the delivery as the delivery's expected due date. The date is in the time zone for the warehouse.

Expected Due Time (6,0):

Infor ERP LX displays the time associated with the expected due date. You can specify a value. If the delivery status is 1 or 2, you can specify a new value in revise mode. Specify the time in the time zone for the warehouse.

Expected Location (10,A):

Infor ERP LX displays the location where you expect to receive the delivery. You can specify a value in create mode. If the delivery status is 1 or 2, you can specify a value in revise mode.

Actual Delivery Date (8,0):

Infor ERP LX displays the actual date you received the delivery. You can specify a value in create mode. If the delivery status is 1 or 2, you can specify a value in revise mode. Specify the date in the time zone for the warehouse.

Actual Time (6,0):

Infor ERP LX displays the actual time you received the delivery. You can specify a value in create mode. If the delivery status is 1 or 2, you can specify a value in revise mode. Specify the time in the time zone for the warehouse.

Actual Location (10,A):

Infor ERP LX displays the actual location where you received the delivery. You can specify a value in create mode. If the delivery status is 1 or 2, you can specify a value in revise mode.

Delivery Description (35,A):

Specify a description of the delivery.

Delivery Comments (35,A):

Specify any comments about the delivery.

Scheduled Pick Up Date (8,0):

Infor ERP LX displays the date pick up is expected at the consignor's location. You can specify a value in create mode. If the delivery status is 1 or 2, you can specify a value in revise mode. Specify the date in the time zone for the warehouse.

Scheduled Pick Up Time (6,0):

Infor ERP LX displays the time pick up is expected at the consignor's location. You can specify a value in create mode. If the delivery status is 1 or 2, you can specify a value in revise mode. Specify the time in the time zone for the warehouse.

Actual Pick Up Date (8,0):

Infor ERP LX displays the actual date of the pick up at the consignor's location. You can specify a value in create mode. If the delivery status is 1 or 2, you can specify a value in revise mode. Specify the date in the time zone for the warehouse.

Actual Pick Up Time (6,0):

Infor ERP LX displays the actual time of the pick up at the consignor's location. You can specify a value in create mode. If the delivery status is 1 or 2, you can specify a value in revise mode. Specify the time in the time zone for the warehouse.

Delivery Appointment Number (35,A):

Infor ERP LX displays the appointment number obtained from the consignor.

Screen actions - ILM501D2-01**F6=Accept**

Update the record and return to the selection screen.

F14=Refresh Defaults

Delete edits and restore the original values on the screen.

F16=Weight

Access the Inbound Delivery Weight Detail screen, ILM501D2-02.

F17=Receiving

Access the Inbound Delivery Receiving Detail screen, ILM501D2-03.

F18=Address

Access the Inbound Delivery Address Detail screen, ILM501D2-04.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View inbound delivery weight details

Use the Inbound Delivery Weight Detail screen, ILM501D2-02, to view actual receiving weight and volume information about the delivery.

Field descriptions - ILM501D2-02

Delivery Number:

Infor ERP LX displays the number of the delivery.

Order Type:

Infor ERP LX displays the code that identifies the type of order that you can associate with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays a description of the order type code. The system uses the description from the Code Master file for code IBDORDTP.

Consignor:

Infor ERP LX displays the code assigned to the shipper of the goods. For purchase orders, the code represents a vendor.

Consignor Name:

Infor ERP LX displays the name of the consignor.

Ship From:

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods. This number refers to an Address Master record for the consignor. The consignor is the customer, the address type is 6, and the address is this ship-from value. If the value is zero, the field has no reference to an Address Master record.

Ship From Name:

Infor ERP LX displays the name of this ship-from location. The system uses the name from the Address Master file, EST.

Consignee:

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship-to type is 0, the consignee is 999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record in the Address Master, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.
- If the PO line ship-to type is 1, the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
- If the PO line ship-to type is 2, the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVM. The delivery ship-to number is zero.
- If the PO line ship-to type is 3, the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
- If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the receiver of the goods in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, or 3, the consignee name is a name taken from the appropriate file: Customer, Vendor, or Warehouse.
- If the ship-to type is 0, the consignee name is the name in the Address Master for customer 999999. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is 4, the consignee name is the PO line ship-to name.

If the consignee is blank, the consignee name is the PO line ship-to name.

Ship To:

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line that was added to the delivery determines the ship-to number for a delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
 - If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.
-

Ship To Name:

Infor ERP LX displays the user-defined name of this ship-to. The source of the ship-to name depends on the value of the ship-to type of the first PO line that was added to the delivery. All subsequent delivery lines have that same value.

Infor ERP LX displays the name of the ship-to in accordance with the ship-to type as follows:

- If the ship-to type is zero, the ship-to name is the name in the Address Master file, EST. The customer is 999999 and the ship-to number has the value of the PO line ship-to number. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is not zero, the ship-to name is blank.

Gross Weight - Actual:

Infor ERP LX displays the actual gross weight of the delivery expressed in the global weight unit of measure. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Gross Volume - Actual:

Infor ERP LX displays the gross volume of the delivery expressed in the global volume unit of measure. See Freight Parameter Generation, OLM820, for the global volume unit of measure.

Net Net Weight - Actual:

Infor ERP LX displays the actual net net weight of the delivery expressed in the global weight unit of measure. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Number of Pallets - Actual:

Infor ERP LX displays the actual number of pallets required for the delivery.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Gross Weight - Expected:

Infor ERP LX displays the expected gross weight of the delivery expressed in the global weight unit of measure. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Gross Volume - Expected:

Infor ERP LX displays the expected gross volume of the delivery expressed in the global volume unit of measure. See Freight Parameter Generation, OLM820, for the global volume unit of measure.

Net Net Weight - Expected:

Infor ERP LX displays the expected net net weight of the delivery expressed in the global weight unit of measure. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Number of Pallets - Expected:

Infor ERP LX displays the expected number of pallets required for the delivery. The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Screen actions - ILM501D2-02**F6=Accept**

Update the delivery file with information changed on the screen.

F15=Scheduling

Access the Inbound Delivery Scheduling Detail screen, ILM501D2-01.

F17=Receiving

Access the Inbound Delivery Receiving Detail screen , ILM501D2-03.

F18=Address

Access the Inbound Delivery Address Detail screen, ILM501D2-04.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Add, maintain, or view inbound delivery receiving details

Use the Inbound Delivery Receiving Detail screen, ILM501D2-03, to revise or view the receiving information for the delivery you specified on the selection screen.

Field descriptions - ILM501D2-03

Delivery Number (15,0):

Infor ERP LX displays the number of the delivery.

Order Type (1,A):

Infor ERP LX displays the code that identifies the type of order that you can associate with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays a description of the order type code. The system uses the description from the Code Master file for code IBDORDTP.

Consignor:

Infor ERP LX displays the code assigned to the shipper of the goods. For purchase orders, the code represents a vendor.

Consignor Name:

Infor ERP LX displays the name of the consignor.

Ship From (4,0):

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods. This number refers to an Address Master record for the consignor. The consignor is the customer, the address type is 6, and the address is this ship-from value. If the value is zero, the field has no reference to an Address Master record.

Ship From Name:

Infor ERP LX displays the name of this ship-from location. The system uses the name from the Address Master file, EST.

Consignee:

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship-to type is 0, the consignee is 999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record in the Address Master file, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.
-

- If the PO line ship-to type is 1, the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
- If the PO line ship-to type is 2, the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVM. The delivery ship-to number is zero.
- If the PO line ship-to type is 3, the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
- If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the receiver of the goods in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, or 3, the consignee name is a name taken from the appropriate file: Customer, Vendor, or Warehouse .
- If the ship-to type is 0, the consignee name is the name in the Address Master for customer 99999999. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is 4, the consignee name is the PO line ship-to name.

If the consignee is blank, the consignee name is the PO line ship-to name.

Ship To (4,0):

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line that was added to the delivery determines the ship-to number for a delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
- If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.

Ship To Name:

Infor ERP LX displays the user-defined name of this ship-to. The source of the ship-to name depends on the value of the ship-to type of the first PO line that was added to the delivery. All subsequent delivery lines have that same value.

Infor ERP LX displays the name of the ship-to in accordance with the ship-to type as follows.

- If the ship-to type is zero, the ship-to name is the name in the Address Master file, EST. The customer is 999999 and the ship-to number has the value of the PO line ship-to number. If a record exists for address type 1, the system uses that name. If no address type 1 exists, the system uses the name for address type 0, if a record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is not zero, the ship-to name is blank.

Shipping Officer (4,A):

Specify the consignor's shipping officer code for the delivery.

Shipping Officer Name (30,A):

Infor ERP LX displays the name of the shipping officer taken from the Code Master file, ZCC, table ID SHOPFCR.

Excise Number of Consignee (15,0):

Specify the consignee's excise number used in international shipments.

Excise Number of Consignor (15,0):

Specify the consignor's excise number used in international shipments.

Letter of Credit ID (30,A):

Specify the letter of credit identification number.

Letter of Credit Date (6,0):

Specify the date of the letter of credit.

Letter of Credit Restriction (1,0):

Specify Yes if the letter of credit has restrictions. Otherwise, specify No.

Letter of Credit Expiration (6,0):

Specify the date the letter of credit expires.

Screen actions - ILM501D2-03**F6=Accept**

Update the delivery file with information changed on the screen.

F14=Refresh Defaults

Delete your edits and return to the current values in the delivery file for all ILM501D2 screens.

F15=Scheduling

Access the Inbound Delivery Scheduling Detail screen, ILM501D2-01.

F16=Weight

Access the Inbound Delivery Weight Detail screen, ILM501D2-02.

F18=Address

Access the Inbound Delivery Address Detail screen, ILM501D2-04.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Add, view, or maintain inbound delivery address details

Use the Inbound Delivery Address Detail screen, ILM501D2-04, to view or maintain ship-to address information for the delivery you selected. The system uses the default values from the Address Master file, EST, when you create a delivery. However, you can override the values.

Field descriptions - ILM501D2-04**Delivery Number:**

Infor ERP LX displays the number of the delivery.

Order Type:

Infor ERP LX displays the code that identifies the type of order that you can associate with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays a description of the order type code. The system uses the description comes from the Code Master file for code IBDORDTP.

Consignor:

Infor ERP LX displays the code assigned to the shipper of the goods. For purchase orders, the code represents a vendor.

Consignor Name (30,A):

Infor ERP LX displays the name of the consignor.

Ship From (4,0):

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods. This number refers to an Address Master record for the consignor. The consignor is the customer, the address type is 6, and the address is this ship-from value. If the value is zero, the field has no reference to an Address Master record.

Ship From Name:

Infor ERP LX displays the name of this ship-from location. The system uses the name from the Address Master file, EST.

Consignee:

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship-to type is 0, the consignee is 999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record in the Address Master file, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.
- If the PO line ship-to type is 1, the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
- If the PO line ship-to type is 2, the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVM. The delivery ship-to number is zero.
- If the PO line ship-to type is 3, the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
- If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the receiver of the goods in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, or 3, the consignee name is a name taken from the appropriate file; Customer, Vendor, or Warehouse.
 - If the ship-to type is 0, the consignee name is the name in the Address Master for customer 999999. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
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- If the ship-to type is 4, the consignee name is the PO line ship-to name. If the consignee is blank, the consignee name is the PO line ship-to name.

Ship To:

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line added to a delivery determines the ship-to number for the delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
- If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.

Ship To Name:

Infor ERP LX displays the user-defined name of this ship-to. The source of the ship-to name depends on the value of the ship-to type of the first PO line that was added to the delivery. All subsequent delivery lines have that same value.

Infor ERP LX displays the name of the ship-to in accordance with the ship-to type as follows.

- If the ship-to type is zero, the ship-to name is the name in the Address Master file, EST. The customer is 99999999 and the ship-to number has the value of the PO line ship-to number. If a record exists for address type 1, the system uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is not zero, the ship-to name is blank.

Contact Name (30,A):

Specify the name of the consignee's contact person. Infor ERP LX uses a default name from the consignee's ship-to information in the Address Master file.

Address Line-1 (50,A):

Specify the first line of the consignee's address for this delivery. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

Address Line-2 (50,A):

Specify the second line of the consignee's address for this delivery. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

Address Line 3 (50,A):

Specify the third line of the consignee's address for this delivery. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

Address Line 4 (50,A):

Specify the fourth line of the consignee's address for this delivery. Infor ERP LX uses a default value taken from the consignee's ship-to information in the Address Master file.

Address Line 5 (50,A):

Specify the fifth line of the consignee's address for this delivery. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

Address Line 6 (50,A):

Specify the sixth line of the consignee's address for this delivery. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

Ste (State) (3,A):

Specify the state where the consignee ship-to is located. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

Country (4,A):

Changed: MR37754 Spelled out the Country field name

Specify the country code for this delivery. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file. You maintain country codes in Country Maintenance, SYS117D1.

Postal Code (10,A):

Specify the postal code for this delivery. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

Phone Number (25,A):

Specify the consignee's phone number. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

Fax Number (25,A):

Specify the consignee's facsimile number. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

E-mail Address (50,A):

Specify the consignee's e-mail address, if one exists. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

Attention To (30,A):

Specify the consignee's attention-to name for the delivery. Infor ERP LX uses a default value from the consignee's ship-to information in the Address Master file.

Screen actions - ILM501D2-04**F6=Accept**

Update the delivery file with information changed on the screen.

F14=Refresh Defaults

Delete your edits and return to the current values in the delivery file for all ILM501D2 screens.

F15=Scheduling

Access the Inbound Delivery Scheduling Detail screen, ILM501D2-01.

F16=Weight

Access the Inbound Delivery Weight Detail screen, ILM501D2-02.

F17=Receiving

Access the Inbound Delivery Receiving Detail screen, ILM501D2-03.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound delivery order, ILM502D

Use this program to add orders to a selected delivery, to view all orders included in a delivery, and to access line detail of orders included in a delivery.

Access: Line action 9 from the Inbound Delivery Maintenance Selection screen, ILM501D1-01

Add or select orders for an inbound delivery

If you request access to orders for the delivery on the Inbound Delivery Maintenance Selection screen, ILM501D1-01, Infor ERP LX presents the Inbound Delivery Order Selection screen, ILM502D1-01.

Use this screen to perform the following tasks:

- View all of the orders attached to a delivery.
- Add orders to a delivery.
- Remove orders from a delivery.
- Access and maintain delivery order lines.

Keep the following points in mind:

- If the order type for the delivery is 1, Infor ERP LX selects material purchase orders for the vendor associated with the delivery.
- If you update orders or lines for orders, the charges for the delivery are updated if you use F3 or F12.
- After you add the first order to a delivery, the purchase order's carrier and means of transportation become the carrier and means of transportation for the entire delivery. Other orders you add to the delivery must have the same carrier and means of transportation.
- You can delete an order from a delivery only if all of the lines associated with the order on the delivery are 1, Planned. If the order is deleted, Infor ERP LX performs a physical deletion, and you cannot reactivate the order. The system recalculates the delivery charges.
- You cannot delete orders or lines if any of the delivery's charges have a status of 5, Costed.
- If any charges have a status of 3, Dispatched, the system displays a warning and if you continue, the system deletes all service purchase orders (SPOs) for the delivery.

Field descriptions - ILM502D1-01

Act (2,A):

Specify the number for the line action and press Enter. To use the first line, specify the line action and at least one key field value.

9=Lines

Access the Inbound Delivery Lines Selection screen, ILM503D1-01.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Delivery Number:

Infor ERP LX displays the number of the delivery you specified on the selection screen.

Order Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays the description of the order type from the Code Master file for code IBDORDTP.

Consignor:

Infor ERP LX displays the shipper of the delivery you specified.

Consignor Name:

Infor ERP LX displays the name of the consignor.

Ship From:

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods. This number refers to an Address Master record for the consignor. The consignor is the customer, the address type is 6, and the address is this ship-from value. If the value is zero, the field has no reference to an Address Master record.

Ship From Name:

Infor ERP LX displays the name of this ship-from location from the Address Master file, EST.

Consignee:

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship-to type is 0, the consignee is 99999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record in the Address Master file, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.
 - If the PO line ship-to type is 1, the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
 - If the PO line ship-to type is 2, the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVM. The delivery ship-to number is zero.
 - If the PO line ship-to type is 3, the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
 - If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.
-

Consignee Name:

Infor ERP LX displays the name of the receiver of the goods in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, or 3, the consignee name is a name taken from the appropriate file: Customer, Vendor, or Warehouse.
- If the ship-to type is 0, the consignee name is the name in the Address Master for customer 99999999. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is 4, the consignee name is the PO line ship-to name.

If the consignee is blank, the consignee name is the PO line ship-to name.

Ship To:

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line that was added to the delivery determines the ship-to number for a delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
- If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.

Ship To Name:

Infor ERP LX displays the user-defined name of this ship-to. The source of the ship-to name depends on the value of the ship-to type of the first PO line that was added to the delivery. All subsequent delivery lines have that same value.

Infor ERP LX displays the name of the ship-to in accordance with the ship-to type as follows.

- If the ship-to type is zero, the ship-to name is the name in the Address Master file, EST. The customer is 999999 and the ship-to number has the value of the PO line ship-to number. If a record exists for address type 1, the system uses its name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is not zero, the ship-to name is blank.

Order Number (8,0):

Infor ERP LX displays a list of order numbers. Specify the order to update, or specify an order on the first line along with the appropriate line action.

Number of Lines:

Infor ERP LX displays the number of purchase order lines that are attached to the order in this delivery.

Gross Weight:

Infor ERP LX displays the total weight of the lines included in this order. To calculate the weight per line, the system multiplies the unit weight in the Item Master record by the quantity to receive. The system then accumulates the total per line per order. You define the unit of measure in the OLM system parameters. This calculation takes into account conversion from stocking to purchasing unit of measure for the ordered quantity.

Volume:

Infor ERP LX displays the total volume of the lines included in this order. To calculate volume per line, the system multiplies the unit volume in the Item Master record by the quantity to receive. The system then accumulates the total per line per order. You define the unit of measure in the OLM system parameters. This calculation takes into account conversion from stocking to purchasing unit of measure for the ordered quantity.

Pallets:

Infor ERP LX displays the total number of pallets required for the lines included on each order. To calculate the total number of pallets per line, the system uses the units per pallet value from the Item Master record at each line. The system divides the inbound delivery quantity of the order line by the units per pallet value and then adds this value to the total for delivery. This calculation takes into account conversion from stocking to purchasing unit of measure for the ordered quantity.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Delivery Status:

Infor ERP LX displays the line's delivery status. Valid values are:

1, Planned	Planned Delivery
2, Received	Material PO Received

3, Confirmed Delivery Receipt Confirmed

4, Completed Completed Delivery

Record Status:

Infor ERP LX displays the status of the record. Valid statuses are:

1 Active

0 Inactive

Screen actions - ILM502D1-01**Standard screen actions**

All screen actions perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Add, view, or maintain inbound delivery order details

Use the Inbound Delivery Scheduling Detail screen, ILM502D2-01, to view and maintain details about the delivery order you selected. If the delivery status is 3 or 4, you cannot specify a value in the fields.

Access: From the Inbound Delivery Order Selection screen, ILM502D1-01

Field descriptions - ILM502D2-01**Delivery Number:**

Infor ERP LX displays the number of the delivery you selected.

Order Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays the description of the order type. The description comes from the Code Master file for code IBDORDTP.

Consignor:

Infor ERP LX displays the shipper of the delivery you selected.

Consignor Name:

Infor ERP LX displays the name of the consignor.

Ship From:

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods. This number refers to an Address Master record for the consignor. The consignor is the customer, the address type is 6, and the address is this ship-from value. If the value is zero, the field has no reference to an Address Master record.

Ship From Name:

Infor ERP LX displays the user-defined name of this ship-from location from the Address Master file, EST.

Consignee:

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship-to type is 0, the consignee is 99999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record in the Address Master file, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.
- If the PO line ship-to type is 1, the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
- If the PO line ship-to type is 2, the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVM. The delivery ship-to number is zero.
- If the PO line ship-to type is 3, the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
- If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.
-

Consignee Name:

Infor ERP LX displays the name of the receiver of the goods in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, or 3, the consignee name is a name taken from the appropriate file: Customer, Vendor, or Warehouse.
-

- If the ship-to type is 0, the consignee name is the name in the Address Master for customer 99999999. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is 4, the consignee name is the PO line ship-to name. If the consignee is blank, the consignee name is the PO line ship-to name.

Ship To:

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line that was added to the delivery determines the ship-to number for a delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
- If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.

Ship To Name:

Infor ERP LX displays the user-defined name of this ship-to. The source of the ship-to name depends on the value of the ship-to type of the first PO line that was added to the delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the ship-to in accordance with the ship-to type as follows.

- If the ship-to type is zero, the ship-to name is the name in the Address Master file, EST. The customer is 999999 and the ship-to number has the value of the PO line ship-to number. If a record exists for address type 1, the system uses its name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is not zero, the ship-to name is blank.

Order Number:

Infor ERP LX displays the number of the purchase order you specified.

Number of Lines:

Infor ERP LX displays the number of purchase order lines that are attached to the order in this delivery.

Delivery Status:

Infor ERP LX displays the line's delivery status. Valid values are:

1, Planned	Planned Delivery
2, Received	Material PO Received
3, Confirmed	Delivery Receipt Confirmed
4, Completed	Completed Delivery

Delivery Status Description:

Infor ERP LX displays a text description of the delivery status: Planned, Received, Confirmed, or Completed.

Contact Name (30,A):

Specify the name of the consignor's contact person.

Data Number (25,A):

Specify the e-mail number of the consignor's contact person.

Fax Number (25,A):

Specify the facsimile number of the consignor's contact person.

Phone Number (25,A):

Specify the ten-digit phone number of the consignor's contact person.

Attention To (30,A):

Specify the name of the person to whom you can direct written communication about the order.

Expected Delivery Date:

Infor ERP LX displays the date you expect to receive the order line items assigned to the delivery.

Expected Delivery Time:

Infor ERP LX displays the time you expect to receive the order line items assigned to the delivery.

Actual Delivery Date:

Infor ERP LX displays the actual date you received the order line items assigned to the delivery.

Actual Delivery Time:

Infor ERP LX displays the actual time you received the order line items assigned to the delivery.

Actual Delivery Weight:

Infor ERP LX displays the actual delivery weight of the order line items assigned to the delivery.

Actual Delivery Volume:

Infor ERP LX displays the actual delivery volume of the order line items assigned to the delivery.

Actual Delivery Pallets:

Infor ERP LX displays the actual number of pallets on which the order line items assigned to the delivery were delivered.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Expected Delivery Weight:

Infor ERP LX displays the sum of the weight of the order lines in the global unit of measure for weight. See Freight Parameter Generation, OLM820, for the global weight unit of measure.

Expected Delivery Volume:

Infor ERP LX displays the sum of the volume of the order lines in the global unit of measure for volume. See Freight Parameter Generation, OLM820, for the global volume unit of measure.

Expected Delivery Pallets (11,3):

Infor ERP LX displays the total expected number of pallets required to deliver the order line items assigned to the delivery.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Screen actions - ILM502D2-01**F6=Accept**

Update the record and return to the selection screen.

F14=Refresh Defaults

Delete edits and restore the original values on the screen.

F16=Weight

Access the Inbound Delivery Weight Detail screen, ILM501D2-02.

F17=Receiving

Access the Inbound Delivery Receiving Detail screen, ILM501D2-03.

F18=Address

Access the Inbound Delivery Address Detail screen, ILM501D2-04.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound delivery lines, ILM503D1

Use this screen to display, maintain, and delete existing order lines assigned to a delivery and to add more lines from an order, which meet the criteria to add an order.

The criteria to add a purchase order line to a delivery is as follows.

- The item cannot be a commodity.
- The line must be for the same warehouse, ship-to type, and ship-to number as existing delivery lines.
- The line must not be fully received.

In addition, you can quickly add order lines if you are in create mode and no existing lines are attached to the order.

If you update a line, Infor ERP LX does not immediately apply the effect of the update to the order and delivery level summary of weight, volumes, and costs. If you use F3 or F12, the system recalculates these values.

You can delete lines if the delivery has a status of 1, Planned. If charges associated with the line have a status of 3, Dispatched, the system displays a warning, which you can use F14 to override. If you continue, the system deletes charges and their service purchase orders.

You cannot delete a line if shipment charges exist with a status code of 5, Costed.

Access: Line action 9 from the Inbound Delivery Order Selection screen, ILM502D1-01

Add, select, or view inbound delivery lines

Use the Inbound Delivery Lines Selection screen, ILM503D1-01, to add an inbound delivery line or to specify an inbound delivery line to maintain or view.

Field descriptions - ILM503D1-01

Delivery Number:

Infor ERP LX displays the number of the delivery for the line you selected.

Order Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays a description of the order type. The description comes from the Code Master file for code IBDORDTP.

Consignor:

Infor ERP LX displays the shipper of the order you selected. If the order type is 1, purchase order, the consignor is a vendor.

Consignor Name:

Infor ERP LX displays the name of the consignor.

Ship From:

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods. This number refers to an Address Master record for the consignor. The consignor is the customer, the address type is 6, and the address is this ship-from value. If the value is zero, the field has no reference to an Address Master record.

Ship From Name:

Infor ERP LX displays the name of this ship-from location from the Address Master file, EST.

Consignee:

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship-to type is 0, the consignee is 999999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record in the Address Master, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.
- If the PO line ship-to type is 1, the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
- If the PO line ship-to type is 2, the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVM. The delivery ship-to number is zero.
- If the PO line ship-to type is 3, the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
- If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the receiver of the goods in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, or 3, the consignee name is a name taken from the appropriate file: Customer, Vendor, or Warehouse.
- If the ship-to type is 0, the consignee name is the name in the Address Master for customer 999999999. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is 4, the consignee name is the PO line ship-to name.

If the consignee is blank, the consignee name is the PO line ship-to name.

Ship To:

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line that was added to the delivery determines the ship-to number for a delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
 - If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.
-

Ship To Name:

Infor ERP LX displays the user-defined name of this ship-to. The source of the ship-to name depends on the value of the ship-to type of the first PO line that was added to the delivery. All subsequent delivery lines have that same value.

Infor ERP LX displays the name of the ship-to in accordance with the ship-to type as follows.

- If the ship-to type is zero, the ship-to name is the name in the Address Master file, EST. The customer is 99999999 and the ship-to number has the value of the PO line ship-to number. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is not zero, the ship-to name is blank.

Order:

Infor ERP LX displays the order number for the delivery line you selected.

Act (2,0):

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Sequence:

Infor ERP LX displays a number to indicate the sequence of the line in the delivery. This number is distinct from the line number, which comes from the purchase order.

Line:

Infor ERP LX displays a list of delivery line numbers. If the delivery order type is 1, purchase order, the line is the purchase order line number. Currently, ILM supports only delivery order type 1.

Item Number:

Infor ERP LX displays the item number associated with the delivery line.

Expected Quantity:

Infor ERP LX displays the quantity ordered for each purchase order line.

Received Quantity:

Infor ERP LX displays the quantity you received at the time you performed the purchase order receipt in Purchase Order Receipts, PUR550, or Inventory Transactions, INV500.

Received Date:

Infor ERP LX displays the actual date you received the delivery.

Delivery Status:

Infor ERP LX displays the line's delivery status. Valid values are:

1, Planned	Planned Delivery
2, Received	Material PO Received
3, Confirmed	Delivery Receipt Confirmed
4, Completed	Completed Delivery

Record Status:

Infor ERP LX displays the status of the record. Valid statuses are:

1	Active
0	Inactive

Screen actions - ILM503D1-01**F19=Create Multiple Lines**

Create order lines in Create mode if no existing lines are attached to an order. All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Specify PO line parameters for an inbound delivery

Use the Inbound Delivery PO Line Selection screen, ILM503D1-02, to enter parameters when you select purchase order (PO) lines for a delivery. The parameters are ship-to type, ship-to number, a due date range, and warehouse. If at least one delivery line already exists, the system uses the value from the corresponding fields on the screen for the ship-to type, ship-to number, and warehouse for the delivery line. You cannot change the values. These default values ensure that any additional lines have the same values for these fields as the rest of the delivery.

Specify parameters to use to select PO lines for possible attachment to the delivery order. The system displays the parameters on the Inbound Delivery PO

Line Detail screen, ILM503D1-03, where you can link individual PO lines to the delivery order.

Access: F19, Create Multiple Lines, from the Inbound Delivery Line Selection screen (ILM503D1-01) when there are no lines attached to a delivery order.

Field descriptions - ILM503D1-02

Delivery Number:

Infor ERP LX displays the previously selected delivery number to which you can attach purchase order lines.

Order Type:

Infor ERP LX displays the code that identifies the type of order that you can associate with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays a description of the order type code. The description comes from the Code Master file for code IBDORDTP.

Purchase Order:

Infor ERP LX displays the purchase order from which to attach lines to the delivery.

Vendor:

Infor ERP LX displays the consignor (purchase order vendor) for the delivery.

Vendor Name:

Infor ERP LX displays the name of the vendor.

Ship From:

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods.

Ship From Name:

Infor ERP LX displays the name of this ship-from location.

Ship To Type (1,0):

Specify a code to distinguish the type of ship-to record: customer, warehouse, or vendor. The ship-to type corresponds to entries in the purchase order.

You cannot specify a value in this field if at least one delivery line already exists. The default value displayed ensures that all lines selected have the same value for this field.

PO Ship To Number (8,A):

Specify a code to identify an address location. The system uses the ship-to number in association with the ship-to type. This number corresponds to the ship-to number on the PO, not to the ILM ship-to number. ILM assigns the PO ship-to number to the consignee, unless the ship-to type is zero. If the ship-to type is zero, the consignee is 99999999.

You cannot specify a value in this field if at least one delivery line already exists. The default value displayed ensures that all lines selected have the same value for this field.

Warehouse (3,A):

Specify the warehouse code for selection of additional delivery lines. Infor ERP LX compares the value you specify here to the PO line warehouse.

You cannot specify a value in this field if at least one delivery line already exists. The default value displayed ensures that all lines selected have the same value for this field.

From Due Date (8,A):

Specify the earliest due date for which to select any PO line for addition to the delivery. Infor ERP LX compares the value you specify here to the PO line due date.

To Due Date (8,A):

Specify the latest due date for which to select any PO line for addition to the delivery. Infor ERP LX compares the value you specify here to the PO line due date.

Specify PO lines to include on an inbound delivery

Use the Inbound Delivery Lines PO Detail screen, ILM503D1-03, to select individual purchase order (PO) lines for inclusion on a delivery. You can use line action 9 to select an individual line for attachment to the delivery, or you can use F19 to select all lines that have met the selection criteria. After selection, use F6 to actually attach the line to the delivery.

You can use the screen actions to sort the PO lines by item, due date, or PO line number.

Access: From the Inbound Delivery PO Line Selection screen, ILM503D1-02, which you use to specify criteria for the selection of PO lines for this screen.

Field descriptions - ILM503D1-03**Delivery Number:**

Infor ERP LX displays the delivery number to which you can attach purchase order lines.

Order Type:

Infor ERP LX displays the code that identifies the type of order that you can associate with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays a description of the order type code. The description comes from the Code Master file for code IBDORDTP.

Order:

Infor ERP LX displays the order number to which to add delivery lines.

Ship To Type:

Infor ERP LX displays the ship-to type used as a criterion for purchase order line selection.

Ship To Number:

Infor ERP LX displays the ship-to number used as a criterion for purchase order line selection.

(From) Due Date:

Infor ERP LX displays the earliest due date specified as a selection criterion.

To Due Date:

Infor ERP LX displays the latest due date specified as a selection criterion.

Warehouse:

Infor ERP LX displays the warehouse code for the ordering warehouse taken from the PO line.

Warehouse Name:

Infor ERP LX displays the name of the ordering warehouse taken from the PO line.

Line actions:

The following line actions are available:

9=Select

Attach the PO line to the delivery

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Act (2,A):

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Line (3,0):

Specify a PO line number.

Item:

Infor ERP LX displays the item ID for the PO line.

Item Description:

Infor ERP LX displays the text description of the item ID.

Not Received:

Infor ERP LX displays the quantity remaining for receipt. The system subtracts the PO line's received quantity from the order quantity to calculate this quantity.

Due Date:

The system displays the date on which the PO line is due for receipt.

Screen actions - ILM503D1-03**F6=Accept**

Write the selected PO lines to the delivery lines.

F15=Sort By Item

Sort the selected PO lines by item ID.

F16=Sort By Due Date

Sort the selected PO lines by due date.

F17=Sort By PO Line

To sort the selected PO lines by line number.

F19=Select All Lines

Select all PO lines.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

View and maintain delivery line details

Use the Inbound Delivery Lines PO Detail screen, ILM503D2-01 to view and maintain detail information about the delivery line you selected on the previous screen. You cannot specify a value in the fields if the line status is 3 or 4.

Access: Line actions 1, 2, or 5 from the Inbound Delivery Line Selection screen, ILM503D1-01

In Create or Revise mode, you can specify a value in the following UOM fields:

- Actual Gross Weight
- Actual Gross Volume
- Actual Net Net Weight

You can specify these values in a UOM that is not necessarily the same as the global UOM fields from the OLM parameters. These fields are stored and initially displayed in the global UOM fields.

In Create or Revise mode, you can specify a value in the following fields if the line status is Planned or Received:

- Delivery Condition
- Expected Due Time
- Actual Delivery Date
- Actual Delivery Time
- Actual Gross Weight
- Actual Gross Volume
- Actual Net Net Weight
- Actual Number of Pallets

The following fields are display-only. These are the global UOM fields define in the OLM parameters.

- Expected Gross Weight
- Expected Gross Volume
- Expected Net Net Weight

Field descriptions - ILM503D2-01**Delivery Number:**

Infor ERP LX displays the delivery number for the line you selected.

Order Type:

Infor ERP LX displays the code that identifies the type of order associated with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays a description of the order type. The description comes from the Code Master file for code IBDORDTP.

Consignor:

Infor ERP LX displays the shipper of the order you selected. If the order type is 1, purchase order, the consignor is a vendor.

Consignor Name:

Infor ERP LX displays the name of the consignor.

Ship From:

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods. This number refers to an Address Master record for the consignor. The consignor is the customer, the address type is 6, and the address is this ship-from value. If the value is zero, the field has no reference to an Address Master record.

Ship From Name:

Infor ERP LX displays the name of this ship-from location. If the ship-from is not zero, the ship-from name comes from the Address Master file, EST.

Consignee:

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship-to type is 0 the consignee is 999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record in the Address Master file, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.
 - If the PO line ship-to type is 1 the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
 - If the PO line ship-to type is 2 the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVM. The delivery ship-to number is zero.
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- If the PO line ship-to type is 3 the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
- If the PO line ship-to type is 4 the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the receiver of the goods in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, or 3, the consignee name is a name taken from the appropriate file: Customer, Vendor, or Warehouse.
- If the ship-to type is 0, the consignee name is the name in the Address Master for customer 999999. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is 1, 2, or 3, the consignee name is the PO line ship-to name.

If the consignee is blank, the consignee name is the PO line ship-to name.

Ship To:

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line that was added to the delivery determines the ship-to number for a delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
- If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.

Ship To Name:

Infor ERP LX displays the user-defined name of this ship-to. The source of the ship-to name depends on the value of the ship-to type of the first PO line that was added to the delivery. All subsequent delivery lines have that same value.

Infor ERP LX displays the name of the ship-to in accordance with the ship-to type as follows.

- If the ship-to type is zero, the ship-to name is the name in the Address Master file, EST. The customer is 999999 and the ship-to number has the value of the PO line ship-to number. If a record exists for address type 1, the system uses its name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
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- If the ship-to type is not zero, the ship-to name is blank.

Order:

Infor ERP LX displays the order number for the delivery line you selected.

Line:

Infor ERP LX displays the delivery line number you selected. If the delivery order type is 1, purchase order, the line is the purchase order line number. Currently, ILM supports only delivery order type 1.

Delivery Status:

Infor ERP LX displays the line's delivery status. Valid values are:

1, Planned	Planned Delivery
2, Received	Material PO Received
3, Confirmed	Delivery Receipt Confirmed
4, Completed	Completed Delivery

Delivery Status Description:

Infor ERP LX displays a text description of the delivery status: Planned, Received, Confirmed, or Completed.

Sequence:

Infor ERP LX displays a number to indicate the sequence of the line in the delivery.

Item Number:

Infor ERP LX displays the item number associated with the delivery line.

Delivery Condition (3,A):

Specify the delivery condition code for this delivery. You can specify a value in this field in Create or Revise mode if the line status is Planned or Received. The system uses the Code Master file, ZCC, with table ID DLVRYCD to validate this code.

Delivery Condition Description

Infor ERP LX displays the description associated with the delivery condition code.

Expected Due Date:

Infor ERP LX displays the date you expect to receive the delivery. The date is in the time zone for the PO line warehouse.

Expected Due Time (6,0):

Specify the time you expect to receive the delivery. You can specify a value in this field in Create or Revise mode if the line status is Planned or Received. Specify the time in the time zone for the warehouse.

Expected Charge Amount:

Infor ERP LX displays the expected charge amount for the order line, stated in the global currency.

Expected Quantity:

Infor ERP LX displays the number of units of the item you expect to receive.

Actual Delivery Date (8,0):

Specify the actual date you received the delivery. You can specify a value in this field in Create or Revise mode if the line status is Planned or Received. Specify the date in the time zone for the warehouse.

Actual Delivery Time (6,0):

Specify the actual time you received the delivery. You can specify a value in this field in Create or Revise mode if the line status is Planned or Received. Specify the time in the time zone for the warehouse.

Actual Charge Amount:

Infor ERP LX displays the actual charge amount for the order line, stated in the global currency. This field displays a value of zero until you run Post Item Inbound Delivery Costs, ILM600.

Actual Quantity:

Infor ERP LX displays the number of units of the item you received.

Actual Gross Weight (13,3):

Specify the actual gross weight of the delivery line. The system displays this value in the OLM global unit of measure for weight. You can assign a different actual gross weight UOM. You can specify a value in this field in Create or Revise mode if the line status is Planned or Received.

Actual Gross Weight UOM (3,A):

Specify the unit of measure for the actual gross weight.

Actual Gross Volume (13,3):

Specify the gross volume of the line. The system displays this value in the OLM global unit of measure for volume. You can assign a different actual gross volume UOM. You can specify a value in this field in Create or Revise mode if the line status is Planned or Received.

Actual Gross Volume UOM (3,A):

Specify the unit of measure for the actual gross volume.

Actual Net Net Weight (13,3):

Specify the actual weight of product for the line. The system displays this value in the OLM global unit of measure for weight. You can assign a different actual gross weight UOM. You can specify a value in this field in Create or Revise mode if the line status is Planned or Received.

Actual Net Net Weight UOM (3,A):

Specify the unit of measure for the actual net net weight.

Actual Number of Pallets (11,3):

Specify the actual number of pallets on which the product was received. You can specify a value in this field in Create or Revise mode if the line status is Planned or Received.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Expected Gross Weight:

Infor ERP LX displays the expected gross weight of the delivery line.

Expected Gross Weight UOM:

Infor ERP LX displays the global OLM weight unit of measure.

Expected Gross Volume:

Infor ERP LX displays the expected gross volume of the delivery line.

Expected Gross Volume UOM:

Infor ERP LX displays the global OLM volume unit of measure.

Expected Net Net Weight:

Infor ERP LX displays the expected weight of product for the delivery line.

Expected Net Net Weight UOM:

Infor ERP LX displays the global OLM weight unit of measure.

Expected Number of Pallets:

Infor ERP LX displays the expected number of pallets to receive the product.

The term pallet, as used here, is a generic word and is whatever component is defined as pallet item in the Packaging Master. If no packaging structure exists, pallet is based on the Units Per Pallet field on the Item Master Maintenance - Engineering screen, INV100D2-05.

Screen actions - ILM503D2-01**F6=Accept**

Accept updates and return to the Inbound Delivery Line Selection screen, ILM503D1-01.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound Delivery Shipment Charges, ILM510D1

Use this program to view or maintain shipment charges for an inbound delivery or to convert shipment charges to service purchase orders.

Access: Revise mode and Display mode with line action 10 from the Inbound Delivery Maintenance Selection screen, ILM501D1-01, or Create SPO mode with line action 14 from the Inbound Delivery Maintenance Selection screen, ILM501D1-01

Add or select inbound delivery shipment charges

If you request access to shipment charges for the delivery on the Inbound Delivery Maintenance Selection screen, ILM501D1-01, Infor ERP LX displays the Inbound Delivery Shipment Charges screen, ILM510D1-01.

In Shipment Charges Revise mode this screen allows you to select a shipment charge to view or maintain. You can add or revise a shipment charge. You can copy an existing charge to create a new charge.

You cannot delete a shipment charge. To remove a shipment charge, revise the charge and override the amount to zero. Charges for zero amounts do not generate purchase order lines on the vendor's service purchase order.

If the delivery status is 4, only line actions 5, 8 and 23 are available.

In Create Service Purchase Order mode this screen displays a list of all charges with status 1, Planned, and allows you to convert these charges to service purchase orders.

Field descriptions - ILM510D1-01

Delivery Number:

Infor ERP LX displays the inbound delivery number you selected.

Consignor:

Infor ERP LX displays the shipper of the delivery you selected.

Consignor Name:

Infor ERP LX displays the name of the consignor.

Ship From:

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods. This number refers to an Address Master record for the consignor. The consignor is the customer, the address type is 6, and the address is this ship-from value. If the value is zero, the field has no reference to an Address Master record.

Ship From Name:

Infor ERP LX displays the name of this ship-from location, which comes from the Address Master file, EST.

Consignee:

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship-to type is 0, the consignee is 99999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record in the Address Master file, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.
 - If the PO line ship-to type is 1, the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
 - If the PO line ship-to type is 2, the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVM. The delivery ship-to number is zero.
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- If the PO line ship-to type is 3, the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
- If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the receiver of the goods in accordance with the ship-to type as follows:

- If the ship-to type is 1, 2, or 3, the consignee name is a name taken from the appropriate file: Customer, Vendor, or Warehouse.
- If the ship-to type is 1, 2, or 3, the consignee name is the name in the Address Master for customer 99999999. If a record exists for address type 1, Infor ERP LX uses that name. If no address exists for type 1, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is 1, 2, or 3, the consignee name is the PO line ship-to name.

If the consignee is blank, the consignee name is the PO line ship-to name.

Order Type:

Infor ERP LX displays the code that identifies the type of order that you can associate with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Delivery Status Description:

Infor ERP LX displays the description associated with the delivery status.

1 Planned

2 Received

3 Receipt Confirmed

4 Delivery Complete

Total Charges:

Infor ERP LX displays the total charges for this delivery in the global currency.

Currency Code:

Infor ERP LX displays the global currency code.

Currency Description:

Infor ERP LX displays the currency description of the global currency code in the preceding field.

Line actions:

The following line actions are available:

11=Select

Select individual charges to convert to an SPO. This line action is available only in Create SPO mode. Use F16, Select All, to select all charges.

12=De-select

De-select individual charges that you have already selected. This line action is available only in Create SPO mode. Use F5, Refresh, to de-select all charges.

14=Delete Service PO

Delete the SPO (service purchase order) associated with the specific charge.

23=Status

Display status information for the selected shipment charge.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Act (2,0):

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

Selection Indicator

Infor ERP LX displays the selection status of each shipment charge. If a charge is selected, the system displays an asterisk (*). Otherwise, this field is blank.

Vendor Class (5,A):

Infor ERP LX displays the vendor class. A vendor class is a group of vendors who provide the same type of service, such as insurance. Specify a vendor class code.

Vendor (8,0):

Infor ERP LX displays the service vendor number. This vendor is the provider of some service associated with the delivery, such as a carrier or insurance agent. Specify a vendor number.

Shipment Charge Code (10,A):

Specify the shipment charge code to view or maintain.

Ship To:

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line that was added to the delivery determines the ship-to number for a delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
- If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.

Ship To Name:

Infor ERP LX displays the name of this ship-to. The source of the ship-to name depends on the value of the ship-to type of the first PO line that was added to the delivery. All subsequent delivery lines have that same value.

Infor ERP LX displays the name of the ship-to in accordance with the ship-to type as follows.

- If the ship-to type is zero, the ship-to name is the name in the Address Master file, EST. The customer is 999999 and the ship-to number has the value of the PO line ship-to number. If a record exists for address type 1, the system uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is not zero, the ship-to name is blank.

Charge Amount:

Infor ERP LX displays the calculated charge amount in the currency associated with the vendor charge on the delivery.

Freight Tariff Classification

Infor ERP LX displays the freight tariff classification code that identifies the items included in the calculation of this charge. Infor ERP LX uses this code as follows.

- If the value is not blank, the system calculates the charge only for the items on the delivery that match that freight tariff classification.
 - If the item is blank, the system includes all items on the delivery.
 - If you use the Rate Based on Codes, FQ, FA, PQ, or PA, you cannot use the Freight Tariff Classification Code when you create a charge. These charges are restricted by the items attached to the Rate Based on Code rather than by the Freight Tariff Classification Code.
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Charge Currency Code:

Infor ERP LX displays the currency code associated with the charge.

Shipment Charge Status

Infor ERP LX displays the shipment charge status of the record.

1, Planned	Planned Delivery
3, Dispatched	Service PO has been created
5, Costed	Shipment Charge has been costed
9, Completed	Completed Delivery

Screen actions - ILM510D1-01**F6=Accept**

In Create SPO mode, process the selected charges to create service purchase orders. A Create Service Purchase Orders audit report, ILM795O, lists the SPO and lines generated. If no charges are selected, Infor ERP LX displays an error message and remains on the current screen.

F14=Refresh

Refresh screen with the default settings. You cannot use F14 if any of the delivery's charges have a status of 5, Costed.

F16=Select All

Select all active charges with status 1, Planned, and set the selection indicator to '*'. This screen action is available in Create SPO mode.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Add, maintain, or view inbound delivery shipment charge details

Use the Inbound Delivery Shipment Charge Detail screen, ILM510D2-01, to update information for the delivery charge you selected on the previous screen.

In Copy or Create mode, if the delivery status is 3, Confirmed, the system automatically creates a service purchase order.

In Delete mode, the system deletes the shipment charge and closes the service PO line.

In Delete SPO mode, the system closes the SPO line and removes the line from the charge. The shipment charge status is reset to 1, Planned.

The mode determines whether you can specify a value in a field.

In Copy mode, the following fields are input fields:

- Service Vendor
- Ship Charge Code
- Estimated Shipment Charge Amount
- Override Description

In Create mode, the following fields are input fields:

- Estimated Shipment Charge Amount
- Override Description

In Revise mode, the following fields are input fields:

- Override Description
- Estimated Shipment Charge, if the charge status is 1, Planned, or 3, Dispatched. If the status is 3, the estimated shipment charge is updated to the attached service purchase order.

Access: ILM510D1-01

Field descriptions - ILM510D2-01

Delivery Number:

Infor ERP LX displays the inbound delivery number.

Consignor:

Infor ERP LX displays the code assigned to the shipper of the goods. For purchase orders, this code represents a vendor.

Consignor Name:

Infor ERP LX displays the name of the consignor.

Order Type:

Infor ERP LX displays the code that identifies the type of order that you can associate with the delivery. Currently, Infor ERP LX supports only order type 1, purchase orders.

Order Type Description:

Infor ERP LX displays a description of the order type code. The description comes from the Code Master file for code IBDORDTP.

Ship From:

Infor ERP LX displays the ship-from number that identifies the address from which to ship the goods. This number refers to an Address Master record for the consignor. The consignor is the customer, the address type is 6, and the address is this ship-from value. If the value is zero, the field has no reference to an Address Master record.

Ship From Name:

Infor ERP LX displays the name of this ship-from location, which comes from the Address Master file, EST.

Consignee:

Infor ERP LX displays the receiver of the goods. The type of consignee depends on the purchase order (PO) ship-to type. The ship-to type of the first PO line that was added to the delivery determines the ship-to type. All subsequent delivery lines have that same value. The ship-to type determines the type of consignee as follows.

- If the PO line ship-to type is 0, the consignee is 99999999 and the delivery ship-to has the value of the PO line ship-to. Together, they point to a record in the Address Master file, EST. The system checks first for address type 1. If address type 1 does not exist, the system looks for address type 0.
- If the PO line ship-to type is 1, the consignee is the PO line's ship-to, which is a customer name associated with the Customer file, RCM. The delivery ship-to number is zero.
- If the PO line ship-to type is 2, the consignee is the PO line's ship-to, which is a vendor name associated with the Vendor file, AVM. The delivery ship-to number is zero.
- If the PO line ship-to type is 3, the consignee is the PO line's ship-to, which is a warehouse associated with the Warehouse file, IWM. The delivery ship-to number is zero.
- If the PO line ship-to type is 4, the consignee is blank and the delivery ship-to number is zero.

Consignee Name:

Infor ERP LX displays the name of the receiver of the goods in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, or 3, the consignee name is a name taken from the appropriate file: Customer, Vendor, or Warehouse.
 - If the ship-to type is 1, 2, or 3, the consignee name is the name in the Address Master for customer 99999999. If a record exists for address type 1, Infor ERP LX uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
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- If the ship-to type is 1, 2, or 3, the consignee name is the PO line ship-to name.

If the consignee is blank, the consignee name is the PO line ship-to name.

Ship To:

Infor ERP LX displays the number that identifies the location to which to ship the goods.

The first PO line that was added to the delivery determines the ship-to number for a delivery. All subsequent delivery lines have that same value. Infor ERP LX displays the name of the number in accordance with the ship-to type as follows.

- If the ship-to type is 1, 2, 3, or 4, the ship-to number is zero.
- If the ship-to type is 0, the ship-to number is the same as the PO line ship-to number.

Ship To Name:

Infor ERP LX displays the user-defined name of this ship-to. The source of the ship-to name depends on the value of the ship-to type of the first PO line that was added to the delivery. All subsequent delivery lines have that same value.

Infor ERP LX displays the name of the ship-to in accordance with the ship-to type as follows.

- If the ship-to type is zero, the ship-to name is the name in the Address Master file, EST. The customer is 99999999 and the ship-to number has the value of the PO line ship-to number. If a record exists for address type 1, the system uses that name. If no address type 1 exists, the system uses the name for address type 0, if the record exists. If no address type 0 exists, the ship-to name is blank.
- If the ship-to type is not zero, the ship-to name is blank.

Vendor Class:

Infor ERP LX displays the vendor class. A vendor class is group of vendors who provide the same type of service, such as insurance.

Vendor Class Description:

Infor ERP LX displays the description for this vendor class. The system stores the value displayed here in the ZCC file.

Service Vendor (8,0):

Infor ERP LX displays the service vendor number. This vendor is the provider of some service associated with the delivery, such as a carrier or insurance agent. You can specify a value only in Copy mode.

Vendor Name (50,A):

Infor ERP LX displays the service vendor name.

Service Purchase Order Number (8,0):

Infor ERP LX displays the service purchase order number generated by the system after the delivery is confirmed.

Service Purchase Order Line Number (3,0):

Infor ERP LX displays the number of the line attached to the service purchase order.

Ship Charge Code (10,A):

Specify the shipment charge code to maintain.

You can specify a value only in Copy mode.

Shipment Charge Description:

Infor ERP LX displays the description of this shipment charge.

Freight Tariff Class (12,A):

Infor ERP LX displays the freight tariff classification for which the charge applies. A blank value indicates that all items on the delivery are part of the charge. A non-blank value indicates that only those items with that freight tariff classification are part of the charge.

Freight Tariff Class Description (30,A):

Infor ERP LX displays a description of the freight tariff classification from the Freight Tariff Classification file, LTC.

Shipment Charge Status Description:

Infor ERP LX displays a description of the shipment charge status.

1, Planned Planned Delivery

3, Dispatched Service PO has been created

5, Costed Shipment Charge has been cos-
ted

9, Completed Completed Delivery

Override Description (30,A):

You can specify a new description that applies only to this charge.

A/P Post Date (8,0/P):

Infor ERP LX displays the date on which the service purchase order charges were paid.

Estimated Shipment Charge Amount (15,2):

Infor ERP LX displays the calculated charge for this shipment charge in this delivery.

Actual Shipment Charge Amount (15,2):

Infor ERP LX displays the actual charge amount for this shipment charge in this delivery.

Currency Code:

Infor ERP LX displays the currency code in which the system calculates the charges. You cannot specify a value in this field. You must change the currency code at the vendor level.

Currency Code Description:

Infor ERP LX displays the description of the currency code.

Recognition Rate:

Infor ERP LX displays the exchange rate between the partnership charge and the service vendor's currency.

If your system is euro-enabled in Multi-Currency System Parameters, MLT800, the system displays the multiplier exchange rate. However, you cannot maintain the exchange rate on this screen. Instead, use F2, Exchange Rate, to access the Override Exchange Rate screen, MLT940D, where you can override the appropriate multiplier or divisor exchange rate under certain circumstances.

Rate based on Code:

Infor ERP LX displays the code on which this shipment charge is based. This code was assigned during setup of this charge code in Shipment Charge Maintenance, OLM162D1.

Rate based on Code Description:

Infor ERP LX displays the description for this rate based on code.

Screen actions - ILM510D2-01**F2=Exchange Rate**

Access the Exchange Rate Override screen, MLT940D, which displays the multiplier exchange rate and divisor exchange rate. You can maintain these fields under certain conditions, depending on the particular screen.

This screen action is available if MLT is installed and your system is defined as euro-enabled in Multi-Currency System Parameters, MLT800.

All other screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound delivery status

The Delivery Status screen displays status information for the delivery or shipment charge you selected. Status descriptions include the delivery status, the shipment charge status, and the record status.

Access: Line action 23 from one of the following screens:

Inbound Delivery Inquiry by Delivery, ILM300D1-01

Inbound Delivery Shipment Charges, ILM302D1-01

Inbound Deliveries for a Service Vendor, ILM318D1-01

Inbound Delivery Maintenance Selection, ILM501D1-01

Inbound Delivery Shipment Charges, ILM510D1-01

View delivery status information

Use the Delivery Status screen to view delivery status information.

Field descriptions - WINLID1D-01**Delivery Number:**

Infor ERP LX displays the inbound delivery number selected in the previous screen.

Shipment Charge:

Infor ERP LX displays the code of the shipment charge for the selected shipment charge.

Vendor Number:

Infor ERP LX displays the vendor number for the selected shipment charge.

Delivery Status Description:

Infor ERP LX displays the description associated with the delivery status of the delivery number. The description comes from the Code Master file for code DLVRYSTS.

Ship Charge Status Description:

Infor ERP LX displays the status description of the delivery or the shipment charge. The following values are valid for shipment charge status:

0, No Charges	No Shipment Charges
1, Planned	Planned Delivery
3, Dispatched	Service PO has been created
5, Costed	Shipment Charge has been costed
9, Completed	Completed Delivery

The description comes from the Code Master file for code DLVCHSTS.

Record Status:

Infor ERP LX displays the record status description.

Screen actions - WINLID1D-01

Standard screen actions

All screen actions perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound delivery service PO selection, ILM520D1

Use Inbound Delivery Service PO Selection to view and select service purchase orders for a given delivery. After you select a service purchase order, the program calls Inbound Delivery Document Selection, ILM521D, where you can attach or update inbound delivery documents.

Access: Line action 12, following the successful creation of an SPO, from the Inbound Delivery Maintenance Selection screen, ILM501D1-01, or line action 13 from the Inbound Delivery Maintenance Selection screen, ILM501D1-01, or line action 14 from the Inbound Delivery Maintenance Selection screen, ILM501D1-01, followed by F6 from the Inbound Delivery Shipment Charges screen, ILM510D1

Select an inbound delivery service purchase order

Use the Inbound Delivery Service PO Selection screen, ILM520D1-01, to view and select service purchase orders for a given delivery.

Field descriptions - ILM520D1-01

Act (2,A):

Specify the number for the line action to perform and press Enter. to use the first line, specify the line action and at least one key field value.

9=Select

Select a service purchase order for maintenance of inbound delivery documents on the Inbound Delivery Document Selection screen, ILM521D-01.

All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Delivery Number:

Infor ERP LX displays the inbound delivery number.

Delivery Status Description:

Infor ERP LX displays a description for the delivery status.

1 Planned

2 Received

3 Receipt Confirmed

4 Delivery Complete

Act (2,0):

Specify the number for the line action to perform and press Enter. To use the first line, specify the line action and at least one key field value.

9=Select

Select a service purchase order for maintenance of inbound delivery documents. All other line actions on this screen perform standard Infor ERP LX functions. See *Generic help text for line actions* in the overview information in this document.

Vendor Number (8,0):

Specify the vendor number associated with the service purchase order.

Service Purchase Order Number (8,0):

Specify the number of the service purchase order.

Vendor Name:

Infor ERP LX displays the name associated with the vendor number.

Screen actions - ILM520D1-01

Standard screen actions

All screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Inbound delivery document selection, ILM521D

Use Inbound Delivery Document Selection to create and maintain delivery documents and to attach the documents to service purchase orders.

Access: Line action 9 from the Inbound Delivery Service PO Selection screen, ILM520D1-01

Add or select a delivery document

Use the Inbound Delivery Document Selection screen, ILM521D-01, to attach delivery documents to service purchase orders and maintain these attachments.

Field descriptions - ILM521D-01**Delivery Number:**

Infor ERP LX displays the inbound delivery number.

Purchase Order:

Infor ERP LX displays the number of the service purchase order to which documents are attached.

Vendor Number:

Infor ERP LX displays the vendor number associated with the service purchase order.

Vendor Name:

Infor ERP LX displays the name of the vendor associated with the service purchase order. The name comes from the Vendor Master file.

Document Type (3,0):

Specify the code that indicates the type of document to attach to the service purchase order. You assign the codes to distinguish types of documents for a delivery in the Code Master table, ZCC. The table ID is DOCTYPE.

Document ID (35,A):

Infor ERP LX displays the identifier of the document associated with the document type. Add, change, or delete a document ID as necessary.

Record Status:

Infor ERP LX displays the status of the delivery document cross-reference record. Valid values are Active and Inactive.

Screen actions - ILM521D-01**F6=Accept**

Accept the action and any edits you specify for a given document.

All other screen actions perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Post item inbound delivery costs, ILM600D

Use this program to backflush inbound delivery charges against material purchase order line items by charge basis, such as weight, volume, or value. ILM600 allows you to post charges to the appropriate cost buckets and determine whether the inbound delivery is now eligible for costing.

Access: ILM Main Menu

Backflush inbound delivery charges

Use the Post Item Inbound Delivery Costs Selection screen, ILM600D-01, to specify the criteria to backflush inbound delivery charges against material purchase order line items.

Field descriptions - ILM600D-01

From/To Receiving Facility (3,A):

Specify a range of values to identify the facility in which the receiving warehouse is located.

From/To Receiving Warehouse (3,A):

Specify a range of values to identify the warehouse that received the goods.

From/To Delivery Number (15,0):

Specify a range of one or more delivery numbers. A delivery number is assigned to a set of orders grouped together for tracking and delivery purposes.

From/To Actual Delivery Date (8,0):

Specify a range of dates on which the deliveries were received. Specify the date in the time zone for the delivery warehouse.

Run Time Parameter

Specify Interactive to process the data in real time or Batch to process the data in the job queue. If you specify interactive processing, your session is unavailable for other tasks until the job finishes.

Screen actions - ILM600D-01

Standard screen actions

All screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Reconcile inbound deliveries, ILM700D

Use this program to address two types of unfinished processing: a locked delivery or a transaction with missing information.

A process attempts to update a delivery that is already locked because someone else is updating that delivery. If the other user is no longer in update mode for the delivery, you can use the Reconciliation Inbound Delivery Selection program to complete processing of the delivery or purchase order.

Processing cannot be completed, because information was missing from a file. The error reports from ILM700B, ILM720B, or ILM730B identify the problem. You must fix the problem before you use the Reconciliation Inbound Delivery Selection process.

Complete processing for an inbound delivery

Use the Reconciliation Inbound Delivery Selection screen, ILM700D-01, to select one delivery or all planned deliveries in a purchase order, to complete any unfinished processing for the transaction.

Field descriptions - ILM700D-01

Delivery Number (15,0):

Specify the number of the delivery to process.

Purchase Order (8,0):

Specify the number of the purchase order for which to complete processing.

Screen actions - ILM700D-01

Standard screen actions

All screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Complete inbound delivery without charges, ILM900D

Partner shipment charges become delivery charges if the delivery's conditions match the charge relationships. The final step in delivery processing is to change the delivery's status to complete if actual charges apply to the items on the order.

However, you can create a delivery to which you cannot attach freight or shipment charges, because no charge relationships exist that correspond to that delivery.

Use this program to change the delivery status to complete, unlike normal delivery processing, which does not complete deliveries that lack charges.

You can choose deliveries in one of two ways:

- Evaluate deliveries that have been received more than a certain number of days
- Evaluate deliveries that were received before a particular date

If you leave the date set at the current date, the program uses the value entered for the number of days. If you specify a particular date, which must precede the current date, the program uses that date rather than any value entered for the number of days.

In addition, specify an order type.

Deliveries that you choose for evaluation must meet other criteria before they are completed. In addition to the received date, the delivery status must be 3, Confirmed, and no delivery charge records can exist for the delivery.

You can run this program interactively or in batch mode.

Infor ERP LX produces an audit report that indicates the number of records in each ILM file that are marked complete as a result of this process.

Access: ILM Main Menu

Complete processing for a delivery without charges

Use the Complete Deliveries without Charges screen, ILM900D-01, to mark a delivery without shipment charges as complete if the delivery is in a confirmed status, has no delivery charges, and corresponds to the time period selection as defined on the screen.

Field descriptions - ILM900D-01

Complete deliveries rec'd more than 99999 days ago (5,0):

Specify the number of days for inclusion. The default value is 99999. If the value is 99999, the program does not evaluate deliveries based on how long they have been received. If the value is not 99999, the program uses this parameter, rather than the date parameter to evaluate deliveries.

Complete deliveries rec'd prior to 99/99/99 (6.0):

To complete deliveries, include orders received before the specified date. If you specify a date manually, the date must be prior to the current date. If the parameter for number of days after receipt is not 99999, the process does not evaluate deliveries based on this date.

Order Type

Specify the order type for which to complete deliveries.

Run Time Parameter (1,0):

Specify Interactive to process the data in real time or Batch to process the data in the job queue. If you specify interactive processing, your session is unavailable for other tasks until the job finishes.

Screen actions - ILM900D-01**Standard screen actions**

All screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Unlock delivery record, ILM905D

Use this program to make a change to a delivery record that is no longer being updated by another program. You can then run Reconcile Inbound Deliveries, ILM700D, to update delivery costs.

Remove delivery update hold

Use the Remove Delivery Update Hold screen, ILM905D-01, to unlock a specific delivery record.

Field descriptions - ILM905D-01**Delivery Number (15,0):**

Specify the number of the delivery to process.

Screen actions - ILM905D-01**Standard screen actions**

All screen actions on this screen perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Purge completed deliveries, ILM920D

Use this program to select deliveries to purge. All of the criteria must be met before the system considers a delivery for purging. In addition the status of the delivery must be 4, completed. Infor ERP LX physically deletes records in all

files relevant for the delivery and prints one line on a report for each deleted delivery.

Specify purge criteria for deliveries

Use the Purge Completed Deliveries Selection Criteria screen, ILM920D-01, to specify the selection criteria for the report. This screen contains range fields that you use to limit the data the system selects. For information on range fields, see Ranges in the overview section of this document. These range fields use extreme values by default.

Field descriptions - ILM920D-01

From/To Order Type (2,0):

Specify a range of order types associated with a delivery.

From/To Receiving Facility:

Specify a range of values for the facilities in which delivery warehouses are located.

From/To Receiving Warehouse:

Specify a range of values for the receiving warehouses that received the goods.

From/To Delivery Number:

Specify a range of deliveries to purge.

Number of Days Closed:

Specify the minimum number of days that a delivery must have been closed to be eligible for purging. Infor ERP LX purges only orders that meet these criteria.

Run Time Parameter:

Specify Interactive to process the data in real time or Batch to process the data in the job queue. If you specify interactive processing, your session is unavailable for other tasks until the job finishes.

Screen actions - ILM920D1-01

Standard screen actions

All screen actions perform standard Infor ERP LX functions. See *Generic help text for screen actions* in the overview information in this document.

Appendix A

Glossary



Ranges

Ranges refer to fields you can use to limit an inquiry or report or to display specific data. If there are multiple range fields in a program, you can tailor your inquiry or report to produce only the data you need.

Infor ERP LX sorts the information alphanumerically. Therefore, the value in the *From* field must be a lower alphanumeric value than the value in the *To* field.

Infor ERP LX usually inserts extreme values as defaults in the lower and upper fields. See the description for Extreme values by default. The entries you make in range fields do not have to be valid values in a database file.

Review the following suggestions to limit the information:

Specify the first value to include on the inquiry or report in the *From* field. Leave the *To* field blank to include all information to the end of the file. For example, you can print a report that starts with the customer number you specify in the *From* field and stops at the end of the Customer Master file.

Specify the last value to include on the inquiry or report in the *To* field. Leave the *From* field blank to start at the beginning of the file. For example, you can perform an inquiry that starts with the beginning of the Customer Master file and ends with the customer number you specify in the *To* field.

Specify the same value in both the *From* and *To* fields. For example, you can limit a display to one customer.

To include a group of items, specify a value in the *From* field and another value in the *To* field. For example, you can perform an inquiry that starts with the first of the month and ends with the last day of the month.

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