
How to Resend EDI purchase orders (PO/POLs?)

- **Article Type:** General
 - **Product:** Alma
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Desired Outcome Goal:

Sending orders in EDI failed, how to resend the orders (POLs)?

Procedure:

Resending an EDI file from Alma is done this way:

It is enough to click "Order Now" on ONE of the PO Lines (it will send the entire PO).

Or simply open the PO and click "Save and Continue" in the PO.

Additional Information

Reason for failure was:

This PO edi Channel xml to edi creation failed on translation

<error>Unexpected end of file from server

Fixed by the development team.

However, the POLines needed to be resent.

Category: purchasing - Alma

Subject: Acquisitions - Alma

- **Article last edited:** 3/21/2015