

## EDI orders not being received

- **Article Type:** General
  - **Product:** Aleph
  - **Product Version:** 18.01
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### Description:

Orders creating for EDI vendors are not being received by the suppliers. This is the workflow:

1. In Cataloguing Module, create BIB record for book we require
2. In Acquisitions Module, attach order to BIB record, including details of no. of copies required, price, budget and vendor (EDICOUTTS)  
-- Click on Send

### Resolution:

You do need to run "Send Outgoing EDI messages (edi-11)" in order to send the edi messages. (As described in codument "Staff User guide - Acquisitions", section 6.2)

EDI DO NOT MODIFY send

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