
EDI invoice not loaded with “Load EDI Incoming Messages (edi-10)”

- **Article Type:** Q&A
 - **Product:** Aleph
 - **Product Version:** 20
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Question

Loading EDI invoices in Aleph orders using “Process EDI Incoming Messages (edi-09)” and “Load EDI Incoming Messages (edi-10)” results in errors in log files:

1. In xxx50/edi/in/edi_processed/nnn.edi.log:
In message number - nnnnnnnnn , summary of line amounts – 000000000nnnn - and invoice level added amounts - 00000000000000 - does not match payable amount - 00000000000000
 2. In /xxx50/edi/in/xml_processed/nnn.edi.xml.log:
Fatal Error: Unable to locate vendor information
Vendor EDI code: nnnnnnnnn
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Answer

1. In xxx50/edi/in/edi_processed/nnn.edi.log:
In message number - nnnnnnnnn , summary of line amounts – 000000000nnnn - and invoice level added amounts - 00000000000000 - does not match payable amount - 00000000000000
*** This message is only a warning and may be ignored
 2. In /xxx50/edi/in/xml_processed/nnn.edi.xml.log:
Fatal Error: Unable to locate vendor information
Vendor EDI code: nnnnnnnnn
*** Vendor EDI code in the incoming EDI file is nnnnnnnnn but according vendor has no EDI vendor code.
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Additional Information

See also “Aleph 20 Staff User’s Guide – Acquisitions”, chapter “6.6 EDI load log”.

Category: Acquisitions (500)

Subject: EDI (500)

- **Article last edited:** 10/8/2013