

## Shipment amount in an EDI invoice

- **Product:** Aleph
  - **Product Version:**22
  - **Relevant for Installation Type:** Dedicated-Direct, Direct, Local, Total Care
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### Question

How do I correctly add a shipment amount to an EDI invoice so that it will be placed in the correct field after running "Process EDI Incoming Messages (edi-09)" and "Load EDI Incoming Messages (edi-10)"?

### Answer

The shipment amount should be added like this in the EDI invoice:

ALC+C++++DL::28

MOA+8:26.95:EUR:4A

Only then the amount will be added to the right field "Shipment amount" in the general invoice.

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- **Article last edited:** 12-Feb-2016