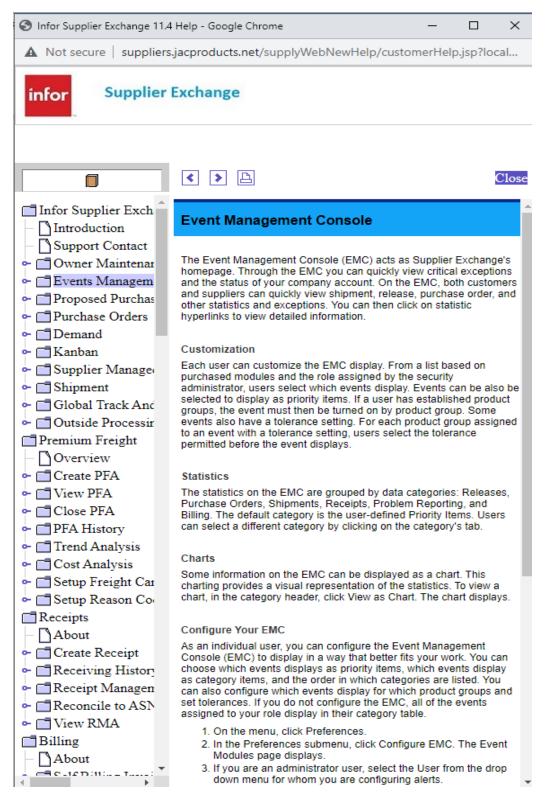# SupplyWeb X12 EDI Configuration Details

SupplyWeb EDI specs are located in the application. The suppliers can find the specs after logging into their portal account and clicking on HELP.

1. Log into SupplyWeb

2. Click ? to launch Supplier Exchange Help

3. Example of Help window

The screenshot shows a Google Chrome window titled "Infor Supplier Exchange 11.4 Help - Google Chrome". The address bar shows: Not secure | suppliers.jacproducts.net/supplyWebNewHelp/customerHelp.jsp?local...

infor Supplier Exchange

Navigation tree (left panel):
- Infor Supplier Exch
  - Introduction
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  - Owner Maintenan
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  - Cost Analysis
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- Receipts
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  - View RMA
- Billing
  - About

Close

Event Management Console

The Event Management Console (EMC) acts as Supplier Exchange's homepage. Through the EMC you can quickly view critical exceptions and the status of your company account. On the EMC, both customers and suppliers can quickly view shipment, release, purchase order, and other statistics and exceptions. You can then click on statistic hyperlinks to view detailed information.

Customization

Each user can customize the EMC display. From a list based on purchased modules and the role assigned by the security administrator, users select which events display. Events can be also be selected to display as priority items. If a user has established product groups, the event must then be turned on by product group. Some events also have a tolerance setting. For each product group assigned to an event with a tolerance setting, users select the tolerance permitted before the event displays.

Statistics

The statistics on the EMC are grouped by data categories: Releases, Purchase Orders, Shipments, Receipts, Problem Reporting, and Billing. The default category is the user-defined Priority Items. Users can select a different category by clicking on the category's tab.

Charts

Some information on the EMC can be displayed as a chart. This charting provides a visual representation of the statistics. To view a chart, in the category header, click View as Chart. The chart displays.

Configure Your EMC

As an individual user, you can configure the Event Management Console (EMC) to display in a way that better fits your work. You can choose which events displays as priority items, which events display as category items, and the order in which categories are listed. You can also configure which events display for which product groups and set tolerances. If you do not configure the EMC, all of the events assigned to your role display in their category table.

1. On the menu, click Preferences.
2. In the Preferences submenu, click Configure EMC. The Event Modules page displays.
3. If you are an administrator user, select the User from the drop down menu for whom you are configuring alerts.

4. Scroll down to Trading Partners and expand and click on X12 for Configuration details.

X12 Configuration

Use the **X12 Configuration** configuration to view the configuration details.

Related topics
- Trading Partner Records
- Define Trading Partners

Fields	Description
Trading Partner Information	
Name	Identifier for the Trading Partner record.
ISA Interchange Segment Information	
Control Number	A number assigned by the sender. This number should only have to be entered once. The number automatically increments by 1 after each EDI transmission.
Customer ID	The customer's identification code. This is typically the sender ID, usually a DUNS number or a phone number.
Customer ID Qualifier	Code indicating the system/method of code structure used to designate the Customer ID element being qualified.
Supplier ID	The supplier's identification code. This is typically the receiver ID, usually a DUNS number or a phone number.
Supplier ID Qualifier	Code indicating the system/method of code structure used to designate the supplier ID element being qualified.
GS Group Segment Information	
Control Number	A number assigned by the sender. This number should only have to be entered once. The number automatically increments by 1 after each EDI transmission.
Customer ID	The customer's identification code. This is typically the sender ID, usually a DUNS number or a phone number.
Supplier ID	The supplier's identification code. This is typically the receiver ID, usually a DUNS number or a phone number.
Document Type	The transaction set for which the trading partner information is valid.