

# 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

← → ↻ ⚠ Not secure | suppliers.jacproducts.net/supplyWeb/account/login

**infor** Supplier Exchange

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⚠ Your packing list must match your ASN shipper number. Please enter your system-generated shipper number when creating a shipper in SupplyWEB. It should be a MAX of 10 characters. Never duplicate a shipper / invoice number.

**Login** **News** **Tips** **Links**

Language  
English

Username  
abachorek

Password  
\*\*\*\*\*

Login Register

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**Tips**  
When setting up part information, suppliers can select default containers and packaging for each part. When creating shippers, the packaging is automatically pulled from these defaults, streamlining shipper creation. For more information, read the help by clicking the "?" on the application's navigation bar.

**Links**  
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## 2. Click ? to launch Supplier Exchange Help

← → ↻ ⚠ Not secure | suppliers.jacproducts.net/supplyWeb/account/completeLogin

**infor** Infor Supplier Exchange® 11.5.05.009.

Demand ▾ Shipments ▾ Receipts ▾ Defective Materials ▾ Communications ▾

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Event Management Console Overview

### 3. Example of Help window

Infor Supplier Exchange 11.4 Help - Google Chrome

Not secure | suppliers.jacproducts.net/supplyWebNewHelp/customerHelp.jsp?local...

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**Event Management Console** [Close]

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.

The screenshot shows a web browser window titled "Infor Supplier Exchange 11.4 Help - Google Chrome". The address bar shows the URL "suppliers.jacproducts.net/supplyWebNewHelp/customerHelp.jsp?local...". The page header includes the Infor logo and "Supplier Exchange". A left-hand navigation pane lists various topics, with "Trading Partners" expanded and "X12" selected. The main content area is titled "X12 Configuration" and contains a description, related topics, and a table of fields.

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**X12 Configuration**

Use the X12 Configuration configuration to view the configuration details.

**Related topics**

- Trading Partner Records
- Define Trading Partners

Fields	Description
<b>Trading Partner Information</b>	
Name	Identifier for the Trading Partner record.
<b>ISA Interchange Segment Information</b>	
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.
<b>GS Group Segment Information</b>	
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.