Flow of EDI documents in DROPSHIPMENT mode

ORDER with OBDR* prefix – order, or more precisely acknowledgement of order of goods in the drop mode; *sent by Alza.cz, if the droper requires it*

INVOIC 380 – invoice for goods ready for dispatch/dispatched *(based on Vendor card)*, the field Order contains the order number as we pass it through API (both header and document entries; possible to cumulate more orders in one document based on the agreed frequency of invoicing)

RETANN with OBDR* prefix – advice for creating a credit memo in cases when the customer did not take the goods; we can send this message when we receive a notification Rejected through API, it contains the number of the original order; *sent by Alza.cz, if the droper requires it*

INVOIC 381 with the reference „order number" in the field for order (header and lines) – credit memo

   a) For entries that have previously been invoiced (the invoice has been sent to us) but have not been dispatched *(notification Cancelled through API)*
   b) For entries of the order that a customer did not take *(notification Rejected through API)*

RETANN with VP* prefix (return receipt) – advice for creating a credit memo in cases when the customer returned the goods at branches of Alza.cz and Alza.cz does not want to keep these items in stock; does not contain the order number, the reference is our number VP*, we can add also your reference, if we know it *(identical process RETANN and the subsequent processing of credit memos with the reference VP for return orders of goods in the common delivery mode).*

INVOIC 381 with the reference VP* - a credit memo for goods returned to vendor

INVOIC 381 with the reference SET* (service request) – a credit memo for claims from the common goods delivery mode as well as in drop shipment recognized by the vendor

INVOIC 83 – price credit memo for cases when guaranteed price was not kept and a difference between the price on the vendor invoice and the order is created; this is always communicated individually by a purchaser, Alza.cz sends COMDIS for the invoice with a request to create a price credit memo *(identical process for common goods delivery mode, a number of the Reference document is required – the original tax document, in the case of aggregate price credit memos for a period at least one of them, then in the case of aggregate credit memos a text information about what kind of compensation it is, is required – warehouse protection or backward rebate, for credit memos for one specific invoice this information is not necessary).*

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Warning

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