EDI Order with Consignment stock

Change to the GEMO item number

Article no. change at GEMO (e.g., new index), but the customer article no. does not change

Problem: The existing stock of the “old” item number is not taken into account for the withdrawal. How can I transfer the open delivery quantities from the old order to the new order, since the customer item number in the old order is altered (e.g., x or XXX) and therefore no further withdrawals can be made against the old order, or the processing of the outbound notification fails due to the two existing customer orders with the same customer item number?

1. Confirmation from Logistics: there are no more deliveries with the old GEMO item number
2. Process all received EDL and EDI files
3. Check the inventory report from the consignment warehouse; does the total match the “open” quantities on the delivery notes to the consignment warehouse (must also include the open invoice quantity in the order and our stock level in the consignment warehouse)
4. Cancel open and partially picked delivery notes; note the quantities—they will be posted back from the consignment warehouse to the warehouse!
5. Create a new sales order (or if it already exists)
6. Create a new delivery note for the new order and specify the cumulative quantity from the canceled delivery notes.
    1. Use dummy load carriers—e.g., 507510
    2. Disable the ASN delivery note (General tab)
    3. Disable printing of shipping documents and cargo tags (Print tab)
    4. Add an info text to the footer (see example)

> *Due to a product change at GEMO, delivery notes without linked outbound notifications had to be canceled, and “open delivery notes” (with outbound notifications and remaining quantities) had to be reversed. The cumulative quantity is then delivered to the consignment warehouse with this delivery note. This delivery note was not transferred via delivery note EDI according to VDA 4913 because it serves only to correct inventory.*

Old order: 12345678
New order: 12345679

Canceled delivery notes
1234 with X units

Open delivery notes
1234 with X units

7. Check inventory in the consignment warehouse; it must match the previous quantity again
8. Correct the reversed quantity of the old item number with 2 MMA movements (old item is back in stock, new item is in negative stock)

This should allow future outbound notifications to be generated against this delivery note.

Revision #2
Created 22 April 2026 07:40:38 by Admin
Updated 22 April 2026 07:52:01 by Admin