

11/19/99

OBSERVATION REPORT #5

KPMG observed inconsistencies between EDI specifications and EDI examples in the North Order EDI Guide v 1.7

Issue #5.1

The detailed explanation of the EDI specifications for the TCMULT field on page 192 example in North Order EDI Guide v 1.7 differs from the example of the TCMULT field on page 184. On page 192, an ORI tag is placed immediately before the TCMULT value (N9*H5*ORI*TCMULT) for the TCMULT data field. In contrast, there is there is no ORI tag (N9*H5*TCMULT) in the example on page 184.

Issue #5.2

The detailed explanation of the EDI specifications for the OA data field on page 185 in the North Order EDI Guide v 1.7 and the example of the OA data field on page 184 differ. On page 184, the OA data field mapping specification is N9*H5*OROA*PS. In the detailed specification, however, there is no reference to an N903 mapping of 'PS' for the OA data field.

Assessment

Due to the inconsistency between EDI specifications and EDI examples in the North Order EDI Guide v 1.7, orders might be created incorrectly and, as a result, not flow through.