Error Dictionary

SOH APERAK messages and resolution Dropship and Concession Store

SE40002

XML:
INVALID VENDOR/DEPT COMBINATION | VENDOR: <vendor #> BARCODE <Barcode> ITEM_LOCATION: <location code>

RESOLUTION:
The provided vendor/dept combination is incorrect, please update and send correct combination as assigned by David Jones.

SE40003

XML:
INVALID DROPSHIP LOCATION | VENDOR: <vendor #> ITEM_LOCATION: <location code>BARCODE: <Barcode>

RESOLUTION:
The provided product location for item is incorrect, please send an accurate dropship location number.

SE40004

VENDOR/DEPT NOT ENABLED FOR DROPSHIP | VENDOR: <vendor #> BARCODE: <Barcode> ITEM_LOCATION: <location code>

SE40005

XML:
INVALID STORE | VENDOR: <vendor #> ITEM_LOCATION: <vendor #> BARCODE: <Barcode>

RESOLUTION:
The provided store number is incorrect, please send an accurate David Jones assigned store number.

SE40006

XML:
VENDOR/DEPT NOT ENABLED FOR SOH | VENDOR: <vendor #> DEPT: <department #> ITEM_LOCATION: <vendor #>

BARCODE: <Barcode>

SE40007

XML:
INVALID NEGATIVE SOH QUANTITY | VENDOR: <vendor #> BARCODE: <Barcode>   ITEM_LOCATION: <location code> QUANTITY: <quantity in SOH>

RESOLUTION:
The provided Stock on Hand quantity was a negative value, please send a valid quantity value i.e. 0 or positive.

SE40008

XML:
INVALID BARCODE | VENDOR: <vendor #> BARCODE: <Barcode> ITEM_LOCATION: <location code>

RESOLUTION:
The provided barcode was invalid, please rectify the error with the barcode and resend the message with correct barcode.