



GoDirect Trade &lt;gdtSeller@gmail.com&gt;

**Order is not created in SAP GDT Order Number: 000016131**

1 message

**GoDirectTradeSupport** <GoDirectTradeQACSR@godirecttrade.com>  
To: gdtSeller@gmail.com

Tue, Nov 19, 2019 at 11:35 AM

BETA

# GoDirect Trade

Hi Admin

Order is failed to create in SAP.

## Please find Order Details below

GDT Order Number : 000016131

Customer name : Bharath Mohan,

Bill to : 601772

Ship to: 100000

Sold to: 601772

## Response Message

No customer master record exists for customer cons100000

## Request XML

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:spar="http://hnwl.com/INFOC00012/SparesOrdersGDT">
  <soapenv:Header/>
  <soapenv:Body>
    <spar:MT_OrderRequest>
      <IM_S_COMMON>
        <ACTION>ORDER</ACTION>
        <SALES_ORG />
        <DISTR_CHAN />
        <DIVISION />
        <SALES_OFF />
        <PRICE_DATE />
        <PURCH_NO_C>73274</PURCH_NO_C>
        <PURCH_DATE>20191119</PURCH_DATE>
        <CUST_EMAILADD />
      </IM_S_COMMON>
      <IM_T_AVAIL/>
      <IM_T_HEADER>
        <ITEM>
```

```

<DOC_NUMBER>1</DOC_NUMBER>
<DOC_TYPE>ZRA</DOC_TYPE>
<TRAN_TYPE>SALE</TRAN_TYPE>
<SALES_ORG>1000</SALES_ORG>
<DISTR_CHAN>01</DISTR_CHAN>
<DIVISION>01</DIVISION>
<SALES_OFF>1000</SALES_OFF>
<SPROC_IND>0001</SPROC_IND>
<SHIP_COND>YA</SHIP_COND>
                                <GDT_ORDER_NUMBER>000016131</
GDT_ORDER_NUMBER>
                                </ITEM>
</IM_T_HEADER>
<IM_T_ITEM><ITEM>
    <DOC_NUMBER>1</DOC_NUMBER>
    <ITM_NUMBER>1</ITM_NUMBER>
    <PO_ITM_NO>100</PO_ITM_NO>
    <MAT_ENTRD>2118860-4</MAT_ENTRD>
    <SER_NUMBER>106-A0820</SER_NUMBER>
    <PRICE_DATE>20191119</PRICE_DATE>
    <REQ_DATE>20191119</REQ_DATE>
    <TARGET_QTY>1</TARGET_QTY>
    <ITEM_CATEG>ZTAN</ITEM_CATEG>
    <PLANT>1013</PLANT>
    <STORE_LOC>100C</STORE_LOC>
    <VAL_TYPE>Repaired</VAL_TYPE>
    <BATCH>0005829651</BATCH>
    <AGREED_SALE_PRICE>24000</AGREED_SALE_PRICE>
</ITEM></IM_T_ITEM>
<IM_T_PARTNR>
    <ITEM>
        <DOC_NUMBER>1</DOC_NUMBER>
        <PARTN_ROLE>WE</PARTN_ROLE>
        <PARTN_NUMB>100000</PARTN_NUMB>
                                <NAME>Bharath</NAME>
                                <STREET>1300 W Warner Rd.</STREET>
                                <CITY>Tempe</CITY>
                                <REGION>Arizona</REGION>
                                <POSTL_COD1>85283</POSTL_COD1>
                                <COUNTRY_ISO>US</COUNTRY_ISO>
    </ITEM>
    <ITEM>
        <DOC_NUMBER>1</DOC_NUMBER>
        <PARTN_ROLE>AG</PARTN_ROLE>
        <PARTN_NUMB>601772</PARTN_NUMB>
    </ITEM>
    <ITEM>
        <DOC_NUMBER>1</DOC_NUMBER>
        <PARTN_ROLE>RE</PARTN_ROLE>
        <PARTN_NUMB>601772</PARTN_NUMB>
    </ITEM>
    <ITEM>
        <DOC_NUMBER>1</DOC_NUMBER>
        <PARTN_ROLE>EN</PARTN_ROLE>
        <PARTN_NUMB>cons100000</PARTN_NUMB>
                                <NAME></NAME>
                                <CITY></CITY>

```

```

                <REGION></REGION>
                <STREET></STREET>
                <POSTL_COD1></POSTL_COD1>
                <COUNTRY_ISO></COUNTRY_ISO>
            </ITEM><ITEM>
                <DOC_NUMBER>1</DOC_NUMBER>
                <PARTN_ROLE>CC</PARTN_ROLE>
                <PARTN_NUMB>1225</PARTN_NUMB>
                <NAME>4242422</NAME>
            </ITEM><ITEM>
                <DOC_NUMBER>1</DOC_NUMBER>
                <PARTN_ROLE>ZC</PARTN_ROLE>
                <PARTN_NUMB>100066</PARTN_NUMB>
            </ITEM><ITEM>
                <DOC_NUMBER>1</DOC_NUMBER>
                <PARTN_ROLE>Y1</PARTN_ROLE>
                <PARTN_NUMB>100000</PARTN_NUMB>
                <NAME>Bharath </NAME>
                <NAME_2></NAME_2>
                <STREET></STREET>
            <CITY></CITY>
                <POSTL_COD1></POSTL_COD1>
                <COUNTRY_ISO></COUNTRY_ISO>
                <EMAIL>godirecttrade+cc04@gmail.com</EMAIL>
            </ITEM>
        </IM_T_PARTNR><IM_T_TEXT>
            <ITEM>
                <DOC_NUMBER>1</DOC_NUMBER>
            <ITM_NUMBER />
                <TEXT_ID>0002</TEXT_ID>
                <TEXT_LINE>Export End Usage Information
                *-----*
                End use Intention : commercial End use of assembly: restock
                *-----*</TEXT_LINE>
                <TEXT_FORMAT>*</TEXT_FORMAT>
            </ITEM><ITEM>
                <DOC_NUMBER>1</DOC_NUMBER>
                <ITM_NUMBER />
                <TEXT_ID>Z015</TEXT_ID>
                <TEXT_LINE>Consumer Account</TEXT_LINE>
                <TEXT_FORMAT>*</TEXT_FORMAT>
            </ITEM></IM_T_TEXT>

        <M_T_SRVBLT/><IM_T_ADDER/><IM_T_CERT/>
    </spar:MT_OrderRequest>
</soapenv:Body>
</soapenv:Envelope>

```

## Response XML

```

<?xml version="1.0"?>
<SOAP:Envelope xmlns:SOAP="http://schemas.xmlsoap.org/soap/envelope/">
  <SOAP:Header/>
  <SOAP:Body xmlns:spar="http://hnwl.com/INFOC00012/SparesOrdersGDT">
    <ns0:MT_OrderResponse xmlns:ns0="http://hnwl.com/INFOC00012/SparesOrdersGDT">
      <EX_T_AVAIL/>
    </ns0:MT_OrderResponse>
  </SOAP:Body>
</SOAP:Envelope>

```

```

<EX_T_HEADER>
  <ITEM>
    <DOC_NUMBER>1</DOC_NUMBER>
    <TRAN_TYPE>SALE</TRAN_TYPE>
    <SALES_ORG>1000</SALES_ORG>
    <DISTR_CHAN>01</DISTR_CHAN>
    <DIVISION>01</DIVISION>
    <SALES_OFF>1000</SALES_OFF>
    <SPROC_IND>0001</SPROC_IND>
    <SHIP_COND>YA</SHIP_COND>
    <NET_VALUE>0.00 </NET_VALUE>
    <NET_TAX>0.00 </NET_TAX>
    <FAIL_DATE>00000000</FAIL_DATE>
  </ITEM>
</EX_T_HEADER>
<EX_T_INCOMP/>
<EX_T_ITEM>
  <ITEM>
    <DOC_NUMBER>1</DOC_NUMBER>
    <ITM_NUMBER>000100</ITM_NUMBER>
    <PO_ITM_NO>100 </PO_ITM_NO>
    <MAT_ENTRD>2118860-4</MAT_ENTRD>
    <MATERIAL>2118860-4</MATERIAL>
    <SHORT_TEXT>SMOKE DETECTOR</SHORT_TEXT>
    <PRICE_DATE>20191119</PRICE_DATE>
    <REQ_DATE>20191119</REQ_DATE>
    <TARGET_QTY>1.000 </TARGET_QTY>
    <LIST_PRICE>0.00 </LIST_PRICE>
    <UNIT_PRICE>0.00 </UNIT_PRICE>
    <NET_VALUE>0.00 </NET_VALUE>
    <PLANT>1013</PLANT>
    <STORE_LOC>100C</STORE_LOC>
    <VAL_TYPE>REPAIRED</VAL_TYPE>
    <DLV_PRI0>00</DLV_PRI0>
    <HG_LV_ITEM>000000</HG_LV_ITEM>
    <CAGECODE_MF>64547</CAGECODE_MF>
    <CAGECODE_PO>7X000</CAGECODE_PO>
    <LEAD_TIME>0 </LEAD_TIME>
  </ITEM>
</EX_T_ITEM>
<EX_T_PARTNR/>
<EX_T_PRICE/>
<EX_T_RETURN>
  <ITEM>
    <TYPE>E</TYPE>
    <ID>VP</ID>
    <NUMBER>200</NUMBER>
    <MESSAGE>No customer master record exists for customer
cons100000</MESSAGE>
    <LOG_NO>1</LOG_NO>
    <LOG_MSG_NO>000000</LOG_MSG_NO>
    <MESSAGE_V1>cons100000</MESSAGE_V1>
    <PARAMETER>SALES_HEADER_IN</PARAMETER>
    <ROW>0 </ROW>
    <SYSTEM>ARV900</SYSTEM>
  </ITEM>
</EX_T_RETURN>

```

```

<EX_T_SCHED>
  <ITEM>
    <DOC_NUMBER>1</DOC_NUMBER>
    <ITM_NUMBER>000100</ITM_NUMBER>
    <SCHED_LINE>0001</SCHED_LINE>
    <CONF_DATE>99991231</CONF_DATE>
    <CONF_QTY>1.000 </CONF_QTY>
  </ITEM>
</EX_T_SCHED>
<EX_T_TEXT>
  <ITEM>
    <DOC_NUMBER>1</DOC_NUMBER>
    <ITM_NUMBER>000000</ITM_NUMBER>
    <TEXT_ID>0002</TEXT_ID>
    <TEXT_LINE>Export End Usage Information
      *-----*
      End use Intention : commercial End use of assembly</TEXT_LINE>
    <TEXT_FORMAT>*</TEXT_FORMAT>
  </ITEM>
  <ITEM>
    <DOC_NUMBER>1</DOC_NUMBER>
    <ITM_NUMBER>000000</ITM_NUMBER>
    <TEXT_ID>Z015</TEXT_ID>
    <TEXT_LINE>Consumer Account</TEXT_LINE>
    <TEXT_FORMAT>*</TEXT_FORMAT>
  </ITEM>
</EX_T_TEXT>
<EX_T_REPLACEMENT/>
<EX_T_SUPPLIERS_LIST/>
</ns0:MT_OrderResponse>
</SOAP:Body>
</SOAP:Envelope>

```

Thank you,  
GDT Support Team

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