

25. GET CREDIT - REVISION 002

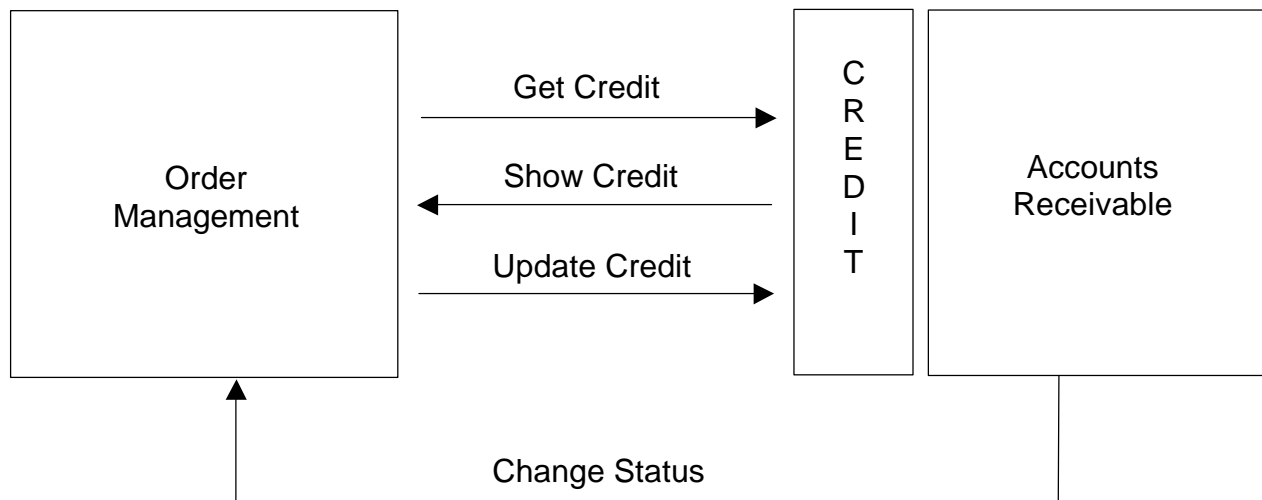
25.0 Overview

This chapter describes the Business Service Request named GET CREDIT, the Verb being GET and the Noun being CREDIT.

The purpose of the GET CREDIT is for the order management application to request credit data for a trading partner from the credit management function. The GET CREDIT does not imply any update, it is only an inquiry function. The SHOW CREDIT discussed in the next chapter will be the response back to the order management application.

Discussed in a later chapter is the UPDATE CREDIT. The UPDATE CREDIT may be used in both directions between the order management and the accounts receivable application. Its purpose is to keep order, shipment and open item amounts current. Finally, the CHANGE STATUS is used to update the order management application with any changes in business status for a particular trading partner.

The diagram below shows one possible use of this BSR.



25.1 GET CREDIT

The Business Service Request GET CREDIT uses one Data Type:

1. **CREDITGET** - This contains all of the information necessary to request credit information about a trading partner. This Data Type is required.

25.2 CREDITGET

The Data Type, "CREDITGET", is the only Data Type the Business Service Request "GET CREDIT" uses.

Listed are all the Field Identifiers and Segments that are valid for use within the CREDITGET Data Type. The first table represents required data.

REQUIRED CREDITGET DATA	
NAME	APPENDIX
DATETIME(DOCUMENT)	D
GLENTITYS	C
PARTNRID	C

The second table describes data that is optional.

OPTIONAL CREDITGET DATA	
NAME	APPENDIX
ACCTPERIOD	C
ACCTYEAR	C
AMOUNT(ORDER)(F)	D
AMOUNT(ORDER)(T)	D
CURRENCY	C
DATETIME(EFFECTIVE)	D
DESCRIPTN	C
DOCTYPE	C
LEDGER	C
NAME1 - NAME9	C
PARTNRTYPE	C
USERAREA	C

Note: If the DATETIME(EFFECTIVE) is not sent, the current date and time is assumed.