

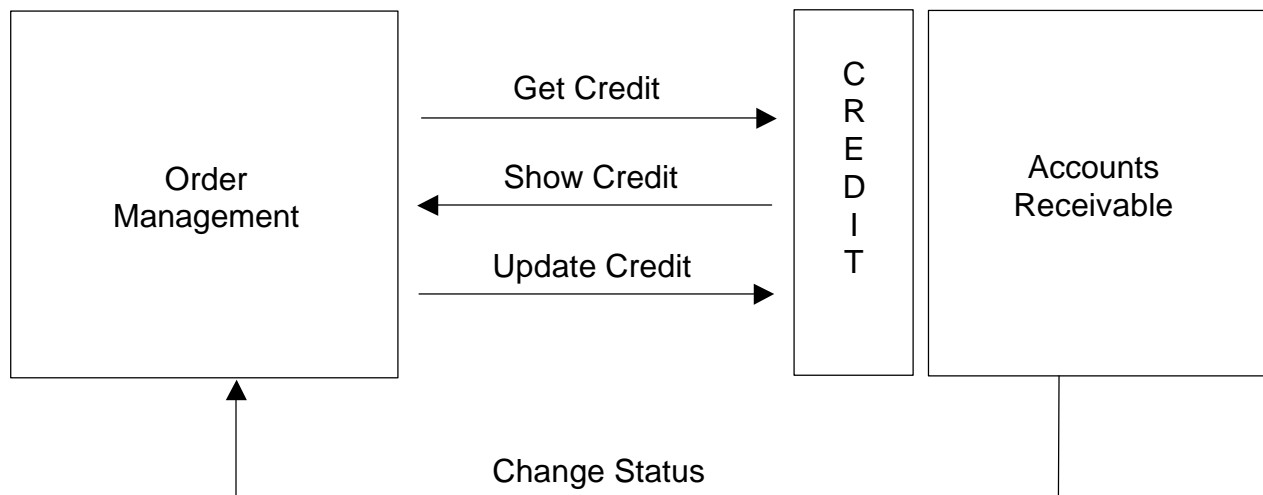
26. SHOW CREDIT - REVISION 002

26.0 Overview

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

The purpose of the SHOW CREDIT Business Service Request is to provide credit information concerning a trading partner. The SHOW CREDIT is the reply required by the GET CREDIT BOD. This BSR type may also be used as an information mechanism that is triggered by a business event and not a GET request.

The diagram below pictures a possible use of the BSR.



26.1 Show Credit

The Business Service Request SHOW CREDIT uses one Data Type:

1. **CREDITSHOW** - This contains all of the information necessary to make a decision to give credit to a trading partner. This Data Type is required.

26.2 CREDITSHOW

The Data Type, "CREDITSHOW", is the only Data Type the Business Service Request "SHOW CREDIT" uses.

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

REQUIRED CREDITSHOW DATA	
NAME	APPENDIX
AMOUNT(AVAILABLE)(F)	D
APPROVE	C
GLENTITYS	C
PARTNRID	C

Processing Note:

Either the APPROVE or the AMOUNT(AVAILABLE)(F) are required. Both may be sent if available.

The second table describes data that is optional.

OPTIONAL CREDITSHOW DATA	
NAME	APPENDIX
AMOUNT(APPRVORD)(F)	D
AMOUNT(APPRVORD)(T)	D
AMOUNT(AVAILABLE)(T)	D
AMOUNT(OPENITEM)(F)	D
AMOUNT(OPENITEM)(T)	D
AMOUNT(ORDER)(F)	D

OPTIONAL CREDITSHOW DATA	
NAME	APPENDIX
AMOUNT(ORDER)(T)	D
AMOUNT(ORDLIMIT)(F)	D
AMOUNT(ORDLIMIT)(T)	D
AMOUNT(TOTLIMIT)(F)	D
AMOUNT(TOTLIMIT)(T)	D
DATETIME(EFFECTIVE)	D
DESCRIPTN	C
PARTNRRATG	C
USERAREA	C