Infor ERP LN FP 10.6
Chilean Localization

User Guide Electronic delivery note

Publication Information

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Contents

About this guide

This document is meant to detail the functions developed relative to legal books and management Reports.

This document should be considered a supplement to the standard Erp LN 10.6 document and added to the execution processes of each company.

In conclusion, it is intended to supply the user with the scope of module and the respective parameterizations for use.

Intended audience

This intended audience for this document is an Infor Professional Services representative or a qualified database administrator.

Organization

This table shows the chapters of the guide:

Section	Description
About this guide	Describes the scope of the document.
Intended audience	Describes the intended audience of the document.
Organization	Explanation of sections of this document.
Summary	Summarize the points in the document.
Introduction	Summarized description of the program's functions that were created or modified.
Screens	Describe the screens with their respective attributes
Fields & Functions	Describes the fields and/or functions related to the location

Summary

The new localization functions for Erp LN 10.6 can be categorized by:

- Security
- Improvements
- Requirements or obligatory needs
- User requirements or needs

VKSur made alterations for the following areas of Erp LN 10.6:

- Warehouse

Related documents

You can find the documents in the product documentation section of the Infor Xtreme Support portal, as described in "Contacting Infor".

Contacting Infor

If you have questions about Infor products, go to the Infor Xtreme Support portal at www.infor.com/inforxtreme.

If we update this document after the product release, we will post the new version on this Web site. We recommend that you check this Web site periodically for updated documentation.

If you have comments about Infor documentation, contact documentation@infor.com.

Important Observation

Due to the ease of each user to configure the name of some fields to better identify or recognize the field's purpose or use, there will be field names that surely will not be the same as those in this document. The arrangement of some columns on the screens is also configurable and therefore the field sequences (columns on the screen) and the field sequences in this document could be different.

This does not mean that they are incorrect. They are the intelligent decisions of each user to use the resources and flexibility of ERP LN 10.6.

It is also possible to rename the programs in the menu to facilitate their identification.

ERP 10.6 also allows for the programs to be in the same arrangement as the default menu, or in an arrangement specified by the ERP LN 10.6. customer.

Therefore, the field names, column arrangements, program names in the menu and the menu itself may not coincide with those described in this document.

Chapter 1 Introduction

1

Objective

The purpose of this document is to detail the developed functionalities referred to the warehousing module, which consists of the creation of a generic interface where the ERP stores electronic delivery notes in a server location and can be read and mapped by a third party electronic invoicing software, which finally sends to the fiscal entity (Servicio de Impuestos Internos) and also allow print physically to the respective carrier for the transport of goods..

This document should be considered as a complement to the standard and complementary documentation of the implementation processes of each company.

Document structure

Document header

Section	Description
Objective	The scope of the document is detailed.
Document Structure	Detail of the sections of the document
Generalities	Generalities related to the module and aspects to consider.
Summary	Summary the points in the document

Detail (Structure for each program/module created or modified)

Section	Description
Introduction	Present the functions of the program created or modified in a summary.
Forms	Describe the forms created or modified with their respective attributes.
Fields and Functionalities	Describe the fields related to the location and/or functions.
Cases of use	Examples of use.

Generalities

Due to the fulfillment of sales needs, uses and customs, new sessions have been adapted and created, which will help to contemplate the different scenarios proposed in the location.

Summary

When issuing electronic delivery note, the following modules Will be supported:

- Sales Orders
  - Parameters
  - Procedures
- Warehouse Orders
  - Parameters
  - Procedures

Chapter 2 Parameters

2

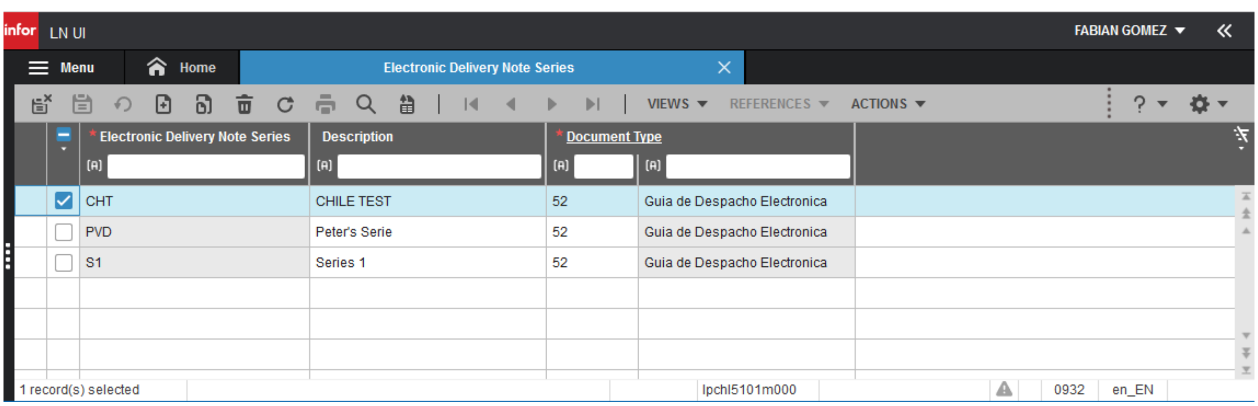
Introduction

This chapter describes the procedure for configuring the electronic delivery note, involving standard sessions and sessions created especially for the required functionality.

lectronic Delivery Note Series

In this session you must create the numbering series that will be used in the printing process of the electronic delivery note.

Session Code	Description
lpchl0501m000	Electronic Delivery Notes Series

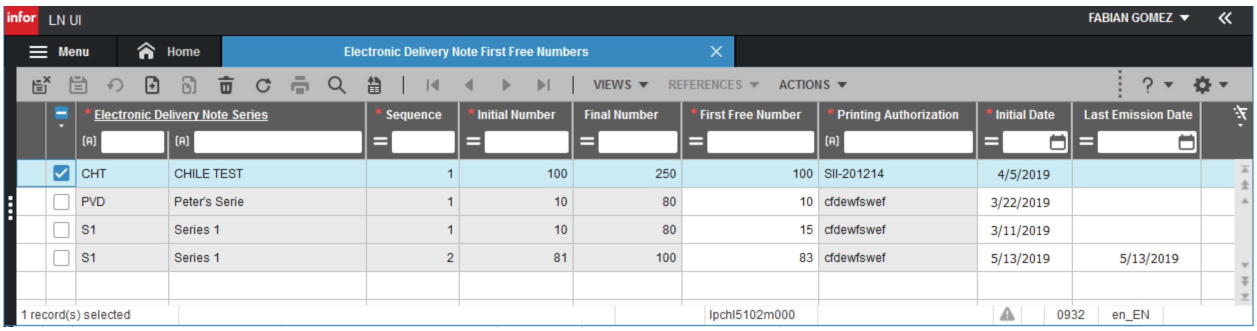


You must press the "New" button, and enter a series code, a description, regarding the legal numbering of electronic delivery note and the type of document designated by SII for these documents.

Electronic Delivery Note First Free Numbers

This session is used to create the ranges of legal numbers authorized by the SII to issue electronic delivery notes.

Session code	Description
lpchl5102m000	Electronic Delivery Note First Free Numbers



To enter a new record, you must press the "New" button on the toolbar that has the session:

Ord	Field	Observations
1	Delivery Note Sequence Number	You must indicate the assigned serial code for electronic delivery note, zoom to session "lpchl0501m000" Electronic Delivery Note Series”.
2	Sequence	This field indicates the sequence number that contains the series. The sequence is used to assign more numbering to a series when it is finished.
3	Initial Number	Initial number of the series assigned by the SII
4	Final Number	Final number of the series assigned by the SII

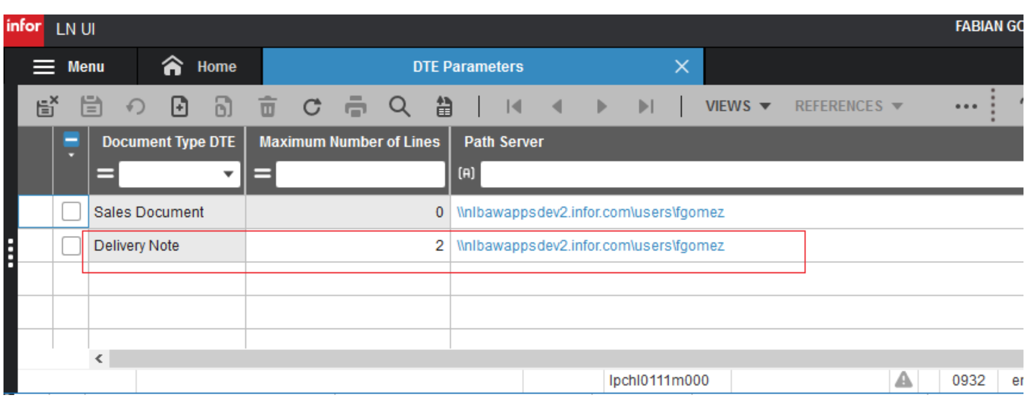
5	First Free Number	Indicates the next available number to print the electronic delivery note.
6	Printing Authorization	Authorization code assigned to the taxpayer by the SII
8	Initial Date	Corresponds to the date on which that numbering code is available for the process.
9	Last Emission Date	corresponds to the last emission date of the electronic delivery notes documents

DTE Parameters

In this session you must configure the server path where the XML documents will be stored, this path will be shared with external electronic billing software.

Session Code	Description
lpchl0111m00	DTE Parameters

.



Ord	Field	Observations

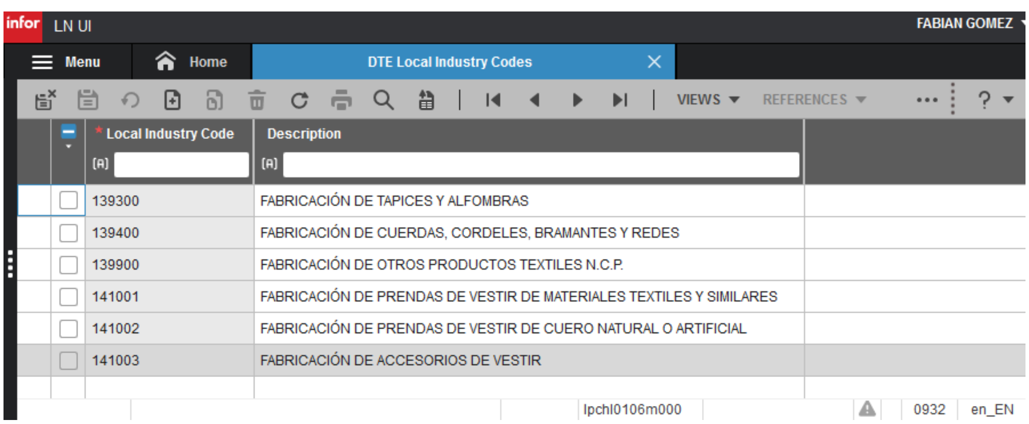
1	Document Type DTE	Field type list where the option "Delivery Note" must be selected
2	Maximum Number of Lines	The maximum number of lines accepted by an electronic delivery note must be indicated.
2	Path Server	The server path must be indicated, where the XML of electronic delivery notes stored in the ERP will be stored.

DTE Local Industry Codes (Codigos Actividad Económica SII)

In this session you must add the economic activity codes defined by the SII.

http://www.sii.cl/catastro/codigos.htm#5

Session Code	Description
lpchl0106m00	DTE Local Industry Code



You must press the "New" button in the session toolbar and enter the required data.

Ord	Field	Observation

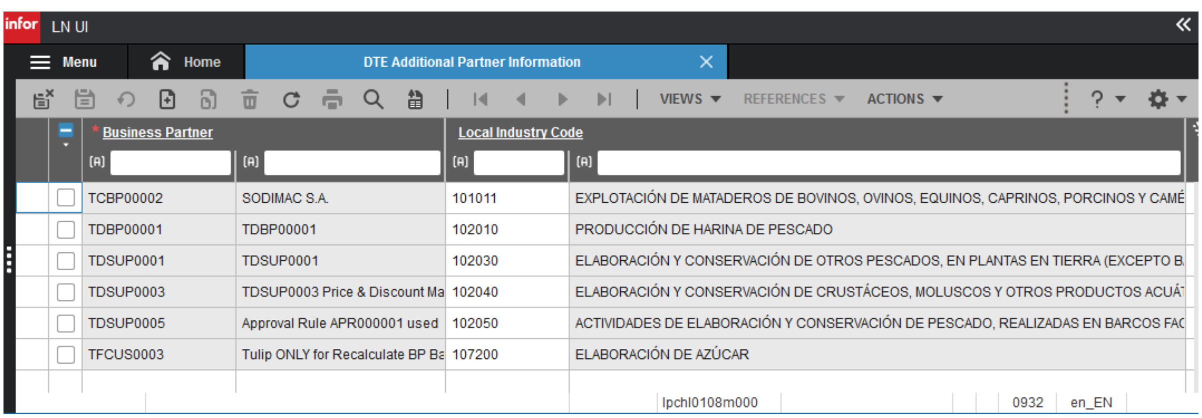
1	Local Industry Code	The economic activity code must be entered
2	Description	Enter the description of the economic activity.

Additional DTE Partners Information

In this session, the client partners must be related to the corresponding economic activity code. The entry of this data is required for the functionality of the electronic tax documents.

Session Code	Description
lpchl0108m00	DTE Additional Partners Information

To create a new record, click on the "New" button in the session toolbar



Ord	Field	Observation

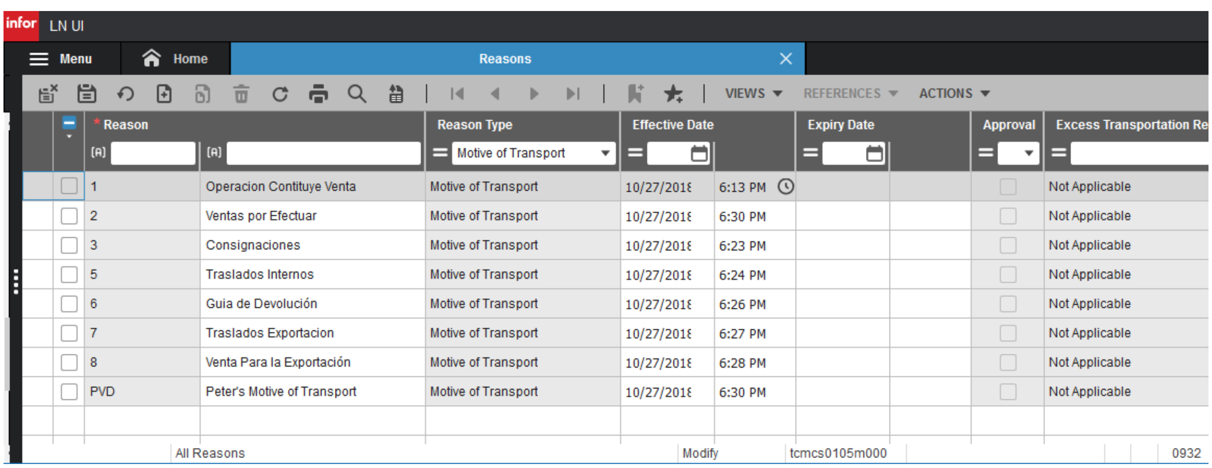
1	Partner	Enter the code of the client to which you wish to relate the Acteco code.
2	Local Industry Code	Enter the code Acteco that you want to relate to the client partner.

Motive of Transport

In this standard session the data referring to the "Motive of Transport" must be added. The entry of this data is required for the functionality of the electronic tax documents

Session Code	Description
tcmcs0105m000	Reasons

To create a new record, click on the "New" button in the session's toolbar and enter the code and description of the indicator of types of goods transfers.



Ord	Field	Observation

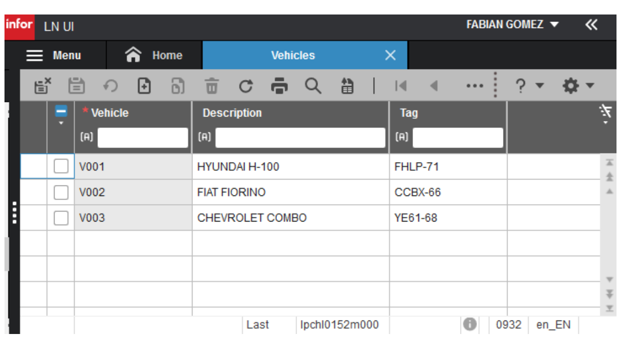
1	Reason	The code defined by the SII must be entered. 1. Operation constitutes sale 2. Sales to be made 3. Consignments 4. Free delivery 5. Internal transfers 6. Other non-sale transfers 7. Guide to return 8. Transfer for export. (no sale) 9. Sale for export
2	Reason Type	The "Motive of Transport" option must be selected from the list field
3	Effective Date	Enter start date and time of the indicator code type of transfer of goods.
4	Expiry Date	Field not mandatory, only the date and time are entered in case the indicator code type of transfer of goods becomes obsolete.

Transportation Vehicle Information

In this session you must add the data referring to the vehicle that will transfer the goods to the destination.

Session Code	Description
lpchl0152m000	Vehicle

To create a new record, click on the "New" button in the session's toolbar



Ord	Field	Observation

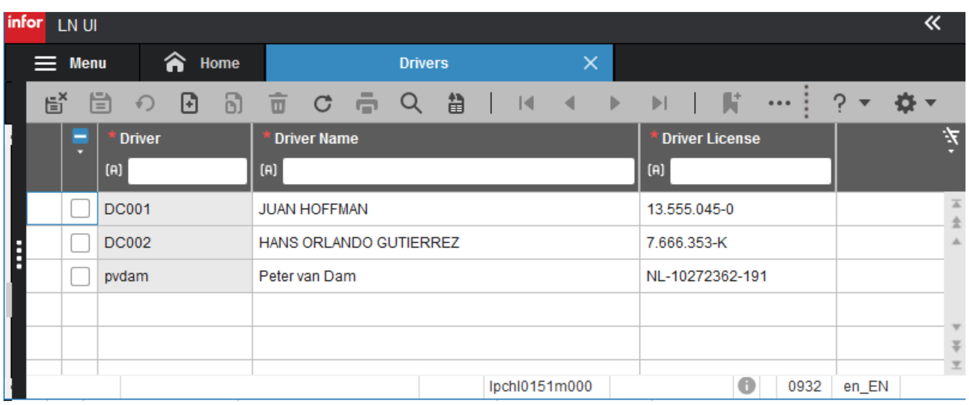
1	Vehicle Code	Enter a code to identify unique data of the transport vehicle
2	Description	Enter description referring to the transport vehicle.
3	Tag's	Enter the license plate number associated with the transport vehicle, data assigned by the national registry of motor vehicles.

Drivers

In this session you must add the data referring to the drivers that will transfer the goods to the destination.

Session Code	Description
Ipchl0151m000	Drivers

To create a new record, click on the "New" button in the session's toolbar



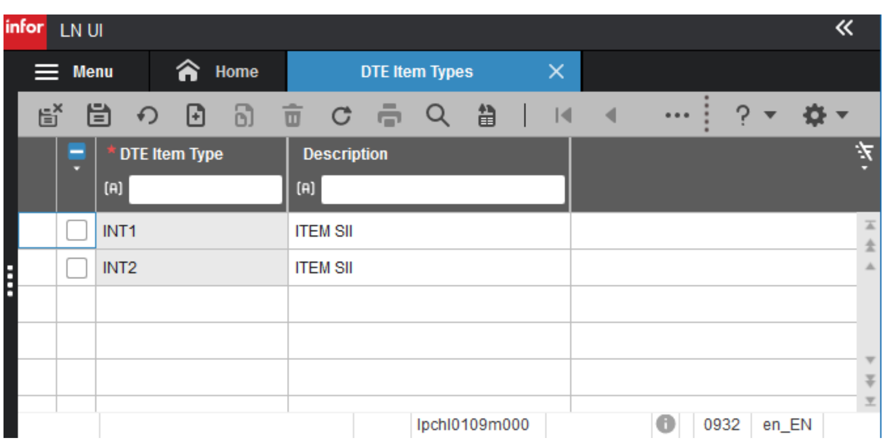
Ord	Field	Observation
1	Driver Code	Enter a Code to identify the driver of the merchandise transport vehicle
2	Driver Name	Enter the name of the driver of the transport vehicle
3	Driver License	Enter the serial number of the driver's license or RUT number

DTE Item Type

In this session you must add the data referring of Item Codes, is a data established by the SII, for the identification of the items in the lines of electronic delivery notes.

Session Code	Description
lpchl0109m000	DTE Item Type

To create a new record, click on the "New" button in the session toolbar



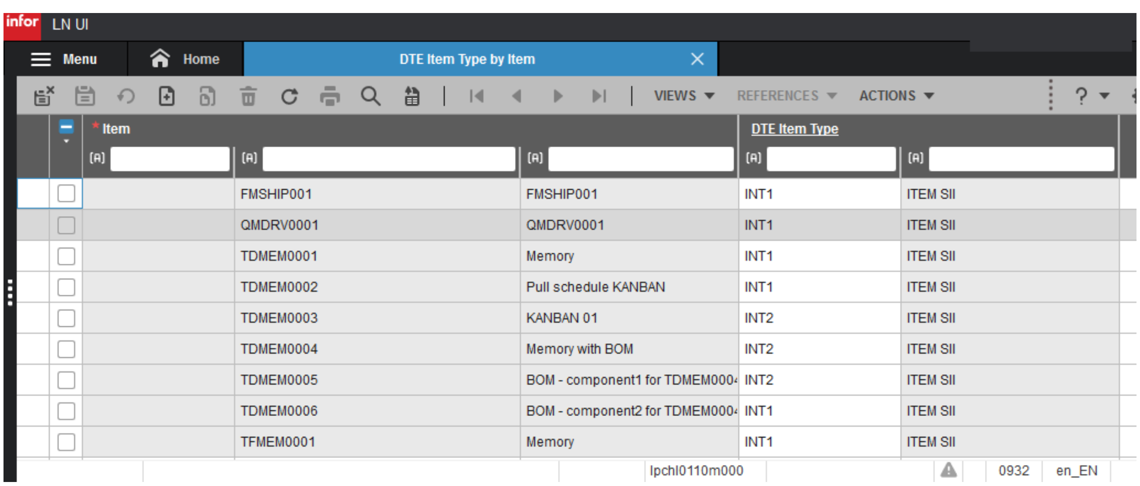
Ord	Field	Observation
1	Code Type	The Table of Item Codes, is a data established by the SII, for the identification of the items in the lines of electronic delivery notes.
2	Description	Enter Description referring to the type of Item Code.

DTE Item Reference – Item Type

This session must relate the standard code of the item to the DTE item type.

Session Code	Description
lpchl0110m000	DTE Item Type by Item

To create a new record, click on the "New" button in the session toolbar.



Ord	Field	Observation
1	Item	Add the standard item code of the system, which you want to relate to the DTE Item Type.
2	DTE Item Type	Add the DTE Item Type Code, which you want to relate to the Standard Item Code.

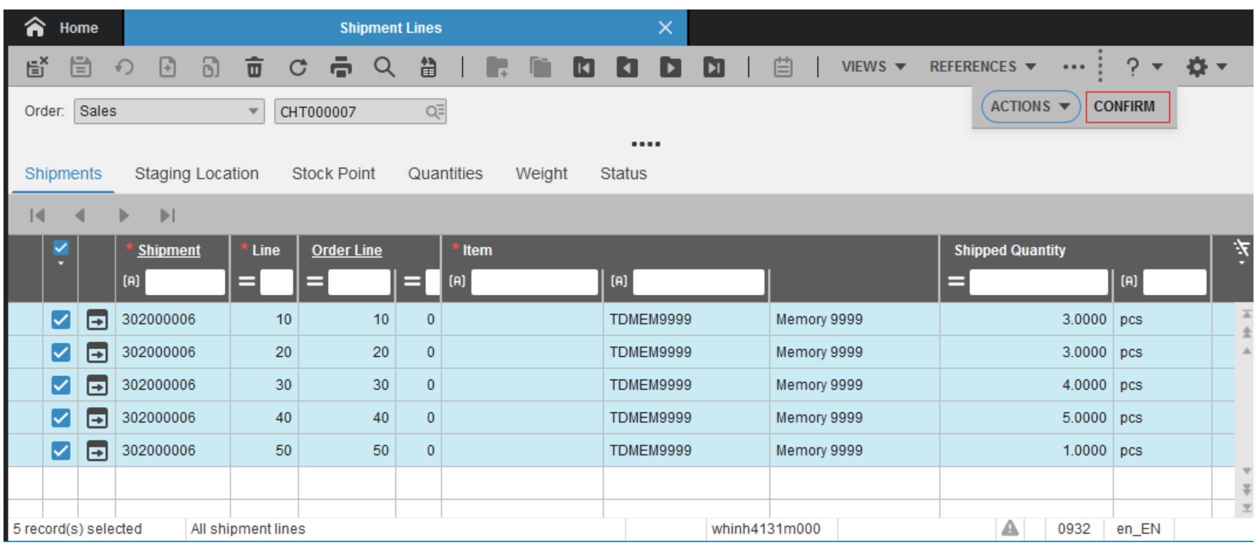
Chapter 3 Procedure

3

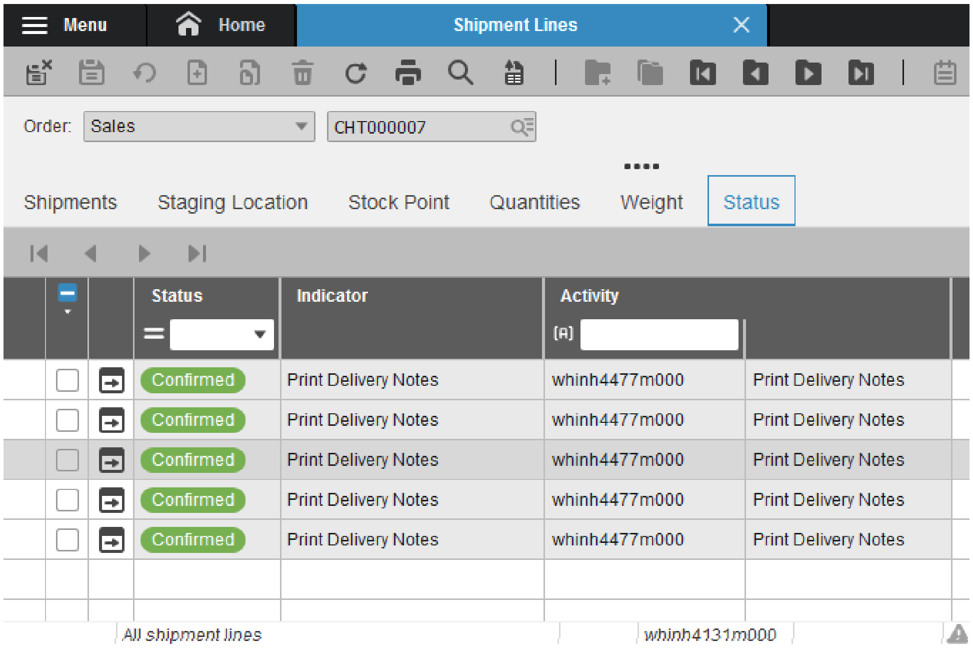
This section aims to show, the processes and how they impact the localization, specifically in the procedure for issuing electronic delivery notes that is activated with the shipment lines confirm.

Confirm Shipment Lines

When the Shipment lines are confirmed the system will automatically insert the record in the session "lpchl5110m000 - Additional Electronic Delivery Note Information".



Once the standard process of confirming shipment lines has been carried out, the system will change the status of the lines to "Confirmed"

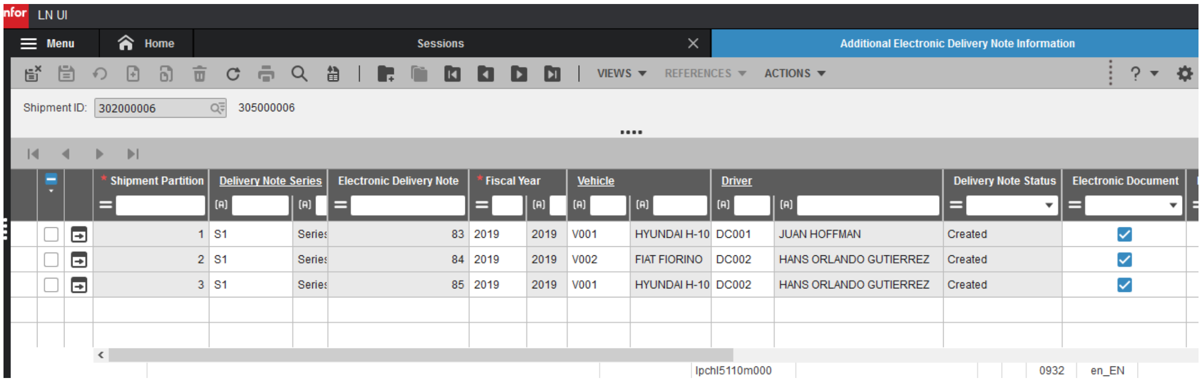


The confirmed shipment lines will be automatically registered in the "lpchl5110m000 - Additional Electronic Delivery Note Information" and the system will split the shipment according to the parameter "Maximum Number of Lines" from session "lpchl0111m000 - DTE Parameters" and insert a sequence number in the field "Shipment Partition”.

Additional Electronic Delivery Note Information

From this session, you can view and verify data from the electronic delivery note, legal number, carrier data, motive of transport, etc. converted and stored in the location configured in the session “lpchl0111m000 - DTE Parameters”". The document is saved in XML format, which must subsequently be mapped by the certified electronic invoicing software.

Session Code	Description
lpchl5110m000	Additional Electronic Delivery Note Information

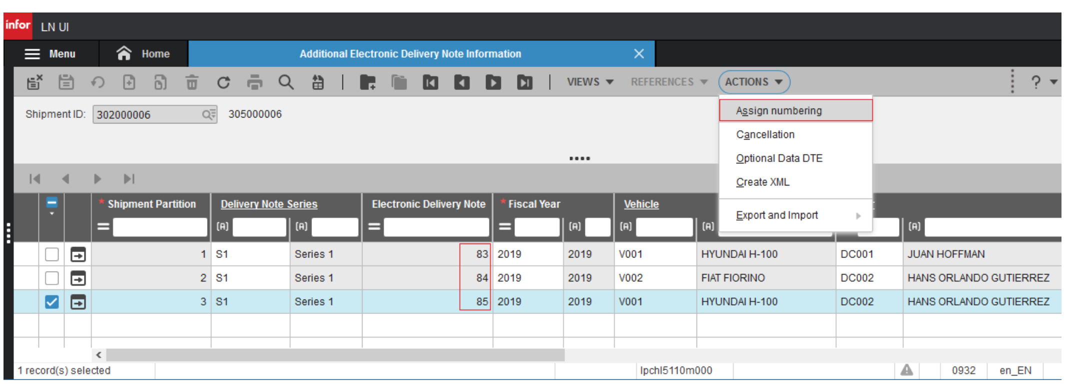


Ord	Field	Observation
1	Shipment Partition	This field shows the sequence in which the shipment is divided in relation to the "Maximum Number of Line" configured in session "lpchl0111m000 - DTE Parameters".
2	Delivery Note Series	This field shows the default series configured in the session "lpchl0111m000 - DTE Parameters", which can be modified if the user requires it before executing the "Assign numbering" process".
3	Electronic Delivery Note	This field corresponds to the legal number of the electronic delivery note. Initially the field is shown with value 0 and it changes by inserting the first available number, when the process "Assign numbering" is executed.
4	Fiscal Year	Information field that indicates the year in which the shipment was made.
5	Vehicle	In this field you can indicate the vehicle identification data. Optional field depending on the client's requirement.
6	Driver	In this field you can indicate the driver identification data. Optional field depending on the client's requirement.
7	Delivery Note Status	Created: This is the first status of the document. Printed: This status indicate that XML file of the electronic delivery note was create.

		Cancelled: this status indicates that the electronic delivery note has been cancelled
8	Electronic Document	By default, this field will be selected and means that the document will be available to create the XML file. If you do not want to generate the XML file, you must manually remove the ticket and save.
9	Processed	If this field is selected, it indicates that the XML file for the electronic delivery note has been created.
10	Business Partner	This field shows the code of the client to whom the dispatch is being made.
11	Reason for Transport	You must indicate a Reason for Transport (Indicator of transfers type of goods - SII)

Assign Numbering

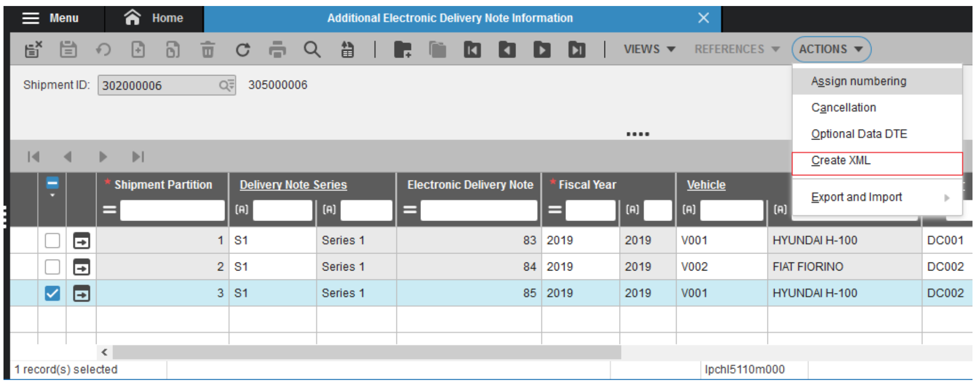
This process must be executed "Assign numbering" to assign the legal numbering to the electronic delivery note. To execute this process, you must select the shipment partition and press the "Assign numbering" button from the "Actions" menu of the session.



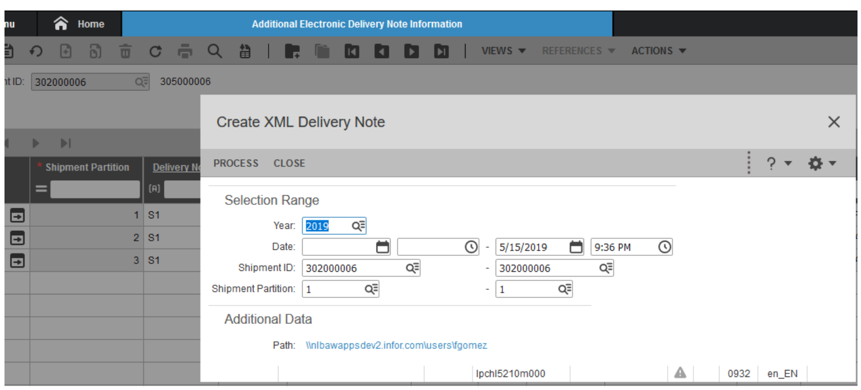
Afterwards, you must add the data: "Vehicle", "Drivers", "Reason for transport".

Create XML

Once the additional data required for the electronic delivery note has been entered, the "Create XML" process must be executed from the "ACTIONS" menu of the session. This process will create and insert the XML file in the location configured in the session "lpchl0111m000 - DTE Parameters”.



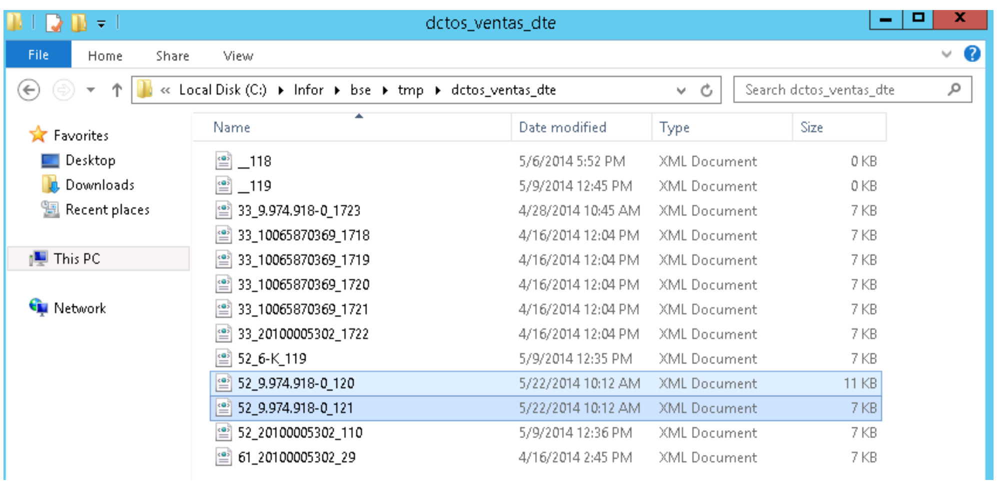
By pressing the "Create XML" button the system will display the following screen:



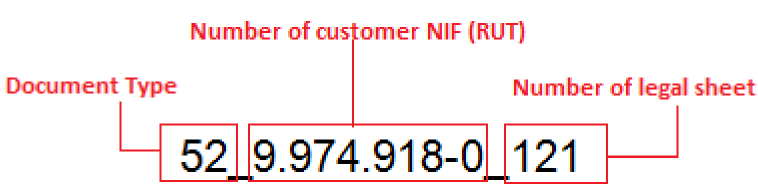
Ord	Field	Observation
1	Year	The year to be processed must be entered

2	Date	If you need to process a specific date, you must select the range of dates required, indicating the date from and to.
3	Shipment ID	It can be filtered by the shipment number and shipment partition
4	Shipment Partition	It can be filtered by the shipment number and shipment partition
5	Path	This session shows the storage location of the XML document, configured in the session "lpchl0111m000 - DTE Parameters"

- **Path configured for the DTE storage**



The Code of the saved document is automatic and corresponds to the following:



XML example generated by the process


```
  <?xml version="1.0"?>
- <DTE Version="1.0">
  - <Documento>
    - <Encabezado>
      - <IdDoc>
          <TipoDTE>52</TipoDTE>
          <Folio>120</Folio>
          <FchEmis>22-05-2014</FchEmis>
          <IndNoRebaja/>
          <TipoDespacho/>
          <IndTraslado>01</IndTraslado>
          <TpoImpresion/>
          <IndServicio/>
          <MntBruto/>
          <FmaPago/>
          <FmaPagoExp/>
          <FchCancel/>
          <MntCancel/>
          <SaldoInsol/>
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          </MntPagos>
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          <Contacto>4230833</Contacto>
          <CorreoRecep/>
          <DirRecep>JR. IQUIQUE, 160</DirRecep>
          <CmnaRecep>BRE╤A</CmnaRecep>
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- <Transporte>
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      <RUTTrans/>
      <RUTChofer>10.777.145-0</RUTChofer>
      <NombreChofer>ROBERTO A. MOLINA CIENFUEGOS</NombreChofe
      <DirDest>JR. IQUIQUE, 160</DirDest>
      <CmnaDest>BRE=A</CmnaDest>
      <CiudadDest>Lima</CiudadDest>
    + <Transporte.aduana>
  </Transporte>
- <Totales>
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      </CdgItem>
      <TpoDocLiq/>
      <IndExe/>
    + <Retenedor>
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    + <SubRecargo>
```

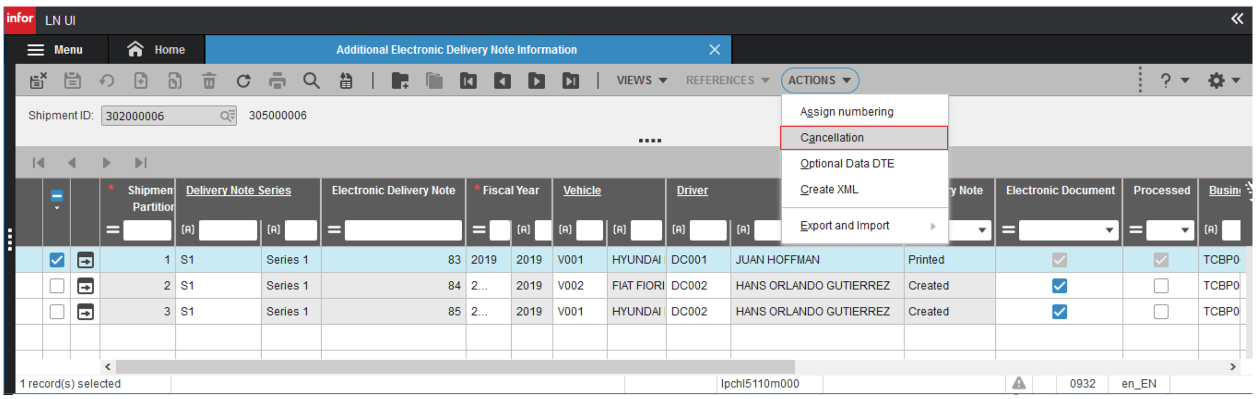

Note: the tags will always be visible regardless of whether they have data. It will be the responsibility of the electronic invoicing software contracted to properly map the data.

Cancellation of Electronic Delivery Note

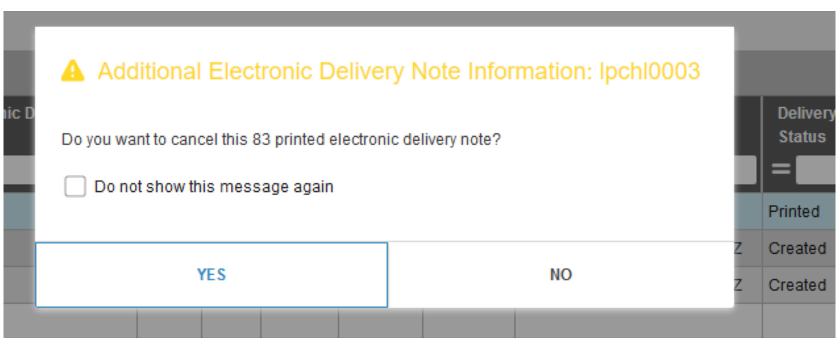
Code	Description
lpchl5110m000	Additional Electronic Delivery Note Information

To cancel an electronic delivery notes, you must select the record you want to cancel and then go to the "ACTIONS" menu.

It is only allowed to cancel Shipment Partitions that have "Printed" status.

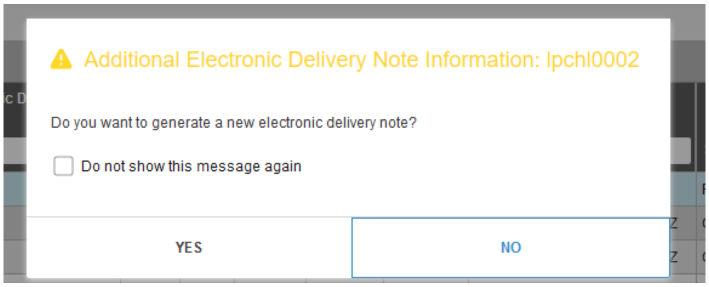


The system will display the following screen, where the user must make the following decision:

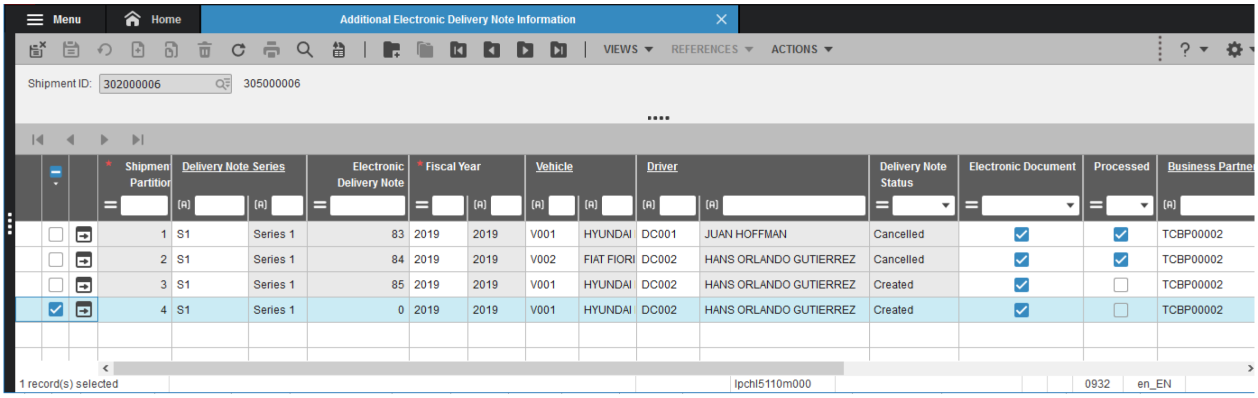


By pressing the "No" option, the system does not perform the process, returning to the source session. By default, the system has the "No" button selected.

If the option "Yes" is pressed in the message, the system will begin the cancellation process by displaying the following decision message:



- If the option "Yes" is pressed, the system will cancel the correlative number and subsequently generate a new shipment partition.



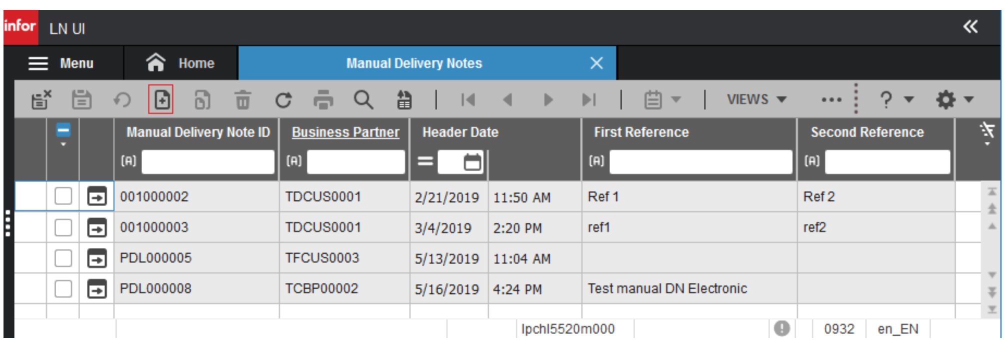
- If the option "No" is pressed, the system will also cancel the correlative number, but with the difference that it does not generate a new shipment partition.

Chapter 4 Manual Delivery Note

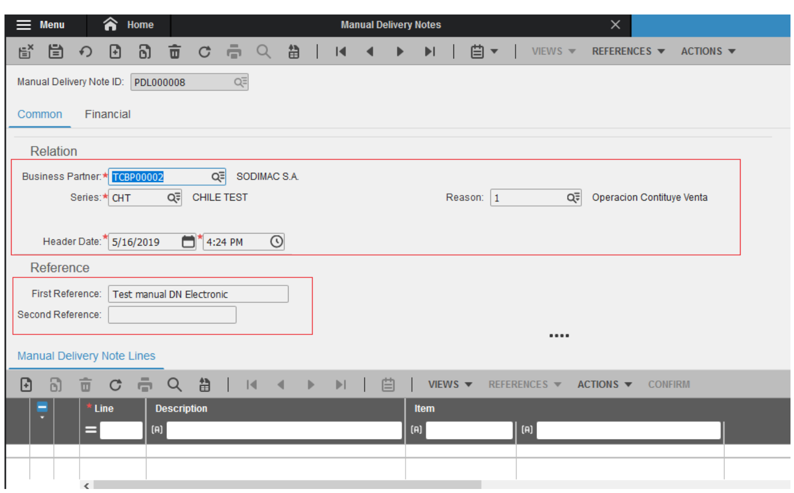
4

The manual delivery note is used to issue an electronic delivery note, for goods that are transferred and that are not created as an item in the system, such as for transporting fixed assets for repair, transporting fixed assets, sending samples of items to customers, etc.

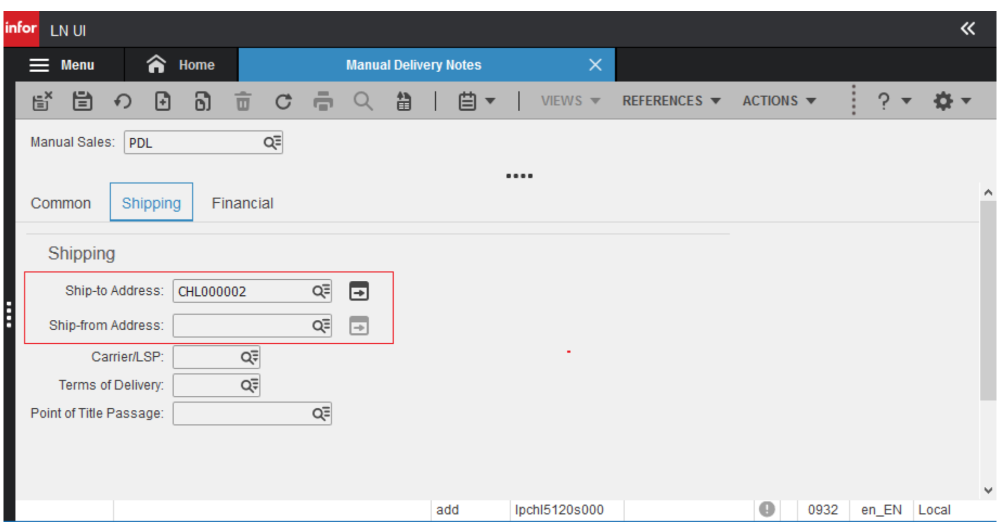
Entering data in the header



To create a new record, press the "New" button. At the moment of pressing the new record, the following screen will be displayed:



Ord	Field	Observation
1	Manual Delivery Note ID	You must select or enter the manual delivery note series option that will be used for the traceability of the manual electronic delivery notes.
2	Business Partner	You must select or Enter the customer or supplier code as appropriate.
3	Series	You must enter or select the series "001" that carries the legal folio of the electronic delivery note.
4	Header Date	Corresponds to the date of the electronic delivery note, by default it will appear on the day of execution, but if necessary, it can be modified.
5	First Reference	A description can be added to easily find the reason why the movement is taking place.

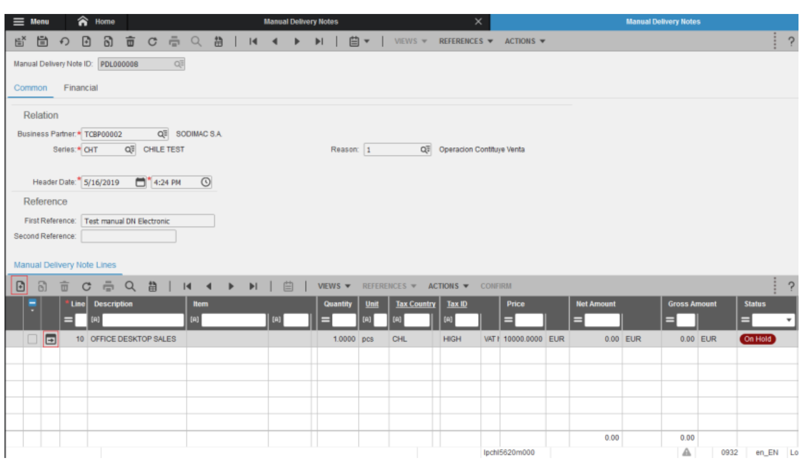


Ord	Field	Observation
1	Ship-to-Address	If the selected Partner corresponds to a customer, the system will show a default address, which can be replaced if required. The user can consult the information contained in the selected address, by pressing the button "Deploy" 
2	Ship-from-Address	If the selected Partner corresponds to a supplier, the system will show a default address, which can be replaced if required. The user can consult the information contained in the selected address, by pressing the button "Deploy" 
3	Carrier/LSP	In this field you can select the Carrier / LSP that will transport the goods.

Entering data at the line

Once the header data has been added, it is necessary to load the detail lines of the manual electronic delivery note.

To create a new record, click on the "New" button, located on the line toolbar.

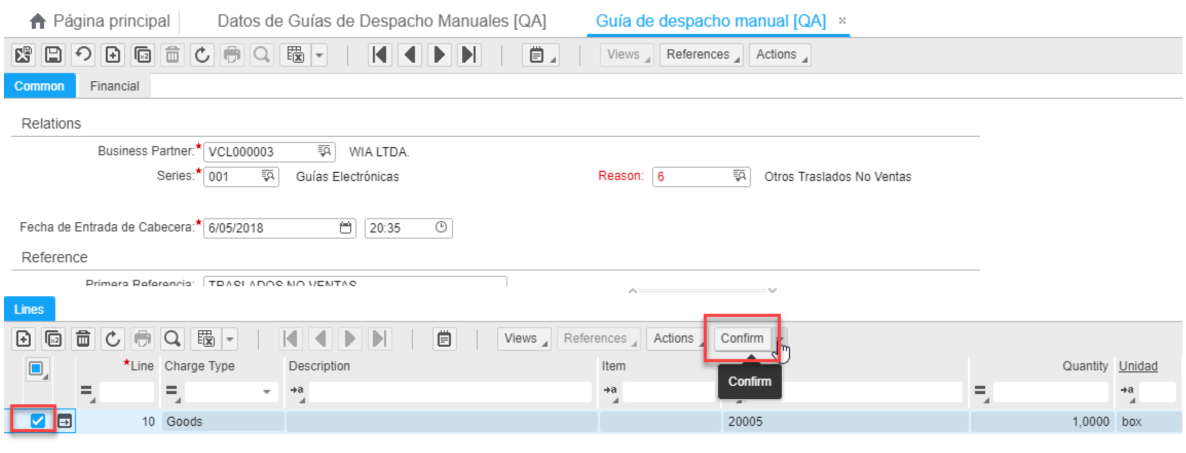


Ord	Field	Observation
1	**Line**	When you create a new line record, the system will automatically assign the line number.
2	**Change Type**	If you want to use an item that exists in the item maintainer, you should select the following options: • Goods, • Service, • Cost If it is desired to generate an electronic delivery note for a good, tool, sample, fixed asset, that does not exist as an item in the system, the following option should be selected: • Not applicable
3	**Description**	If the "Not Applicable" option has been selected in the "Change Type" field. Then the text of the line description of the electronic delivery note will be added. Otherwise, do not load any data in this field.
4	**Item**	If the "Goods, Service or cost" option has been selected in the "Change Type" field. The code of the item corresponding to the office must be entered.
5	**Quantity**	Enter the quantities you wish to send
6	**Units**	Enter the code of the unit of measurement of the item or of the descriptive line of the electronic delivery note.
7	**Price**	Enter the unit price of the line to be shipped.
8	**Tax Country**	Enter the country code of the tax in this case "CHL"
9	**Tax Code**	Enter the tax code used for Chile "VAT", "EXE", "EXP"

Manual Delivery Note Confirm Lines

Once the header and line data have been entered, the lines must be confirmed.

To confirm the lines, you must select the dispatch lines and then press the "Confirm" button on the line toolbar.

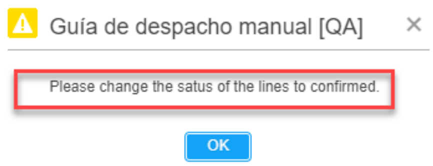


When you press the "Confirm" button the dispatch lines will change their status in the "Status" field from "On Hold" to "Confirmed".

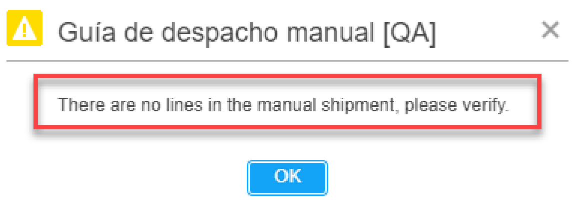
Create Delivery Note

The "Create Delivery Note" process will send the manual guide to the session "Additional Delivery Note Information - lpchl5112m000" which will finally allow the registration to be sent to SignBox (electronic billing software). Before sending the system, the system will validate the following:

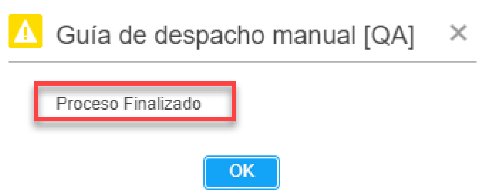
- If the "Create Delivery Note" button is pressed and there are no confirmed lines, the system will display the following message:



- If the "Create Delivery note" button is pressed and there are no lines in the manual electronic delivery note, the system will display the following message:



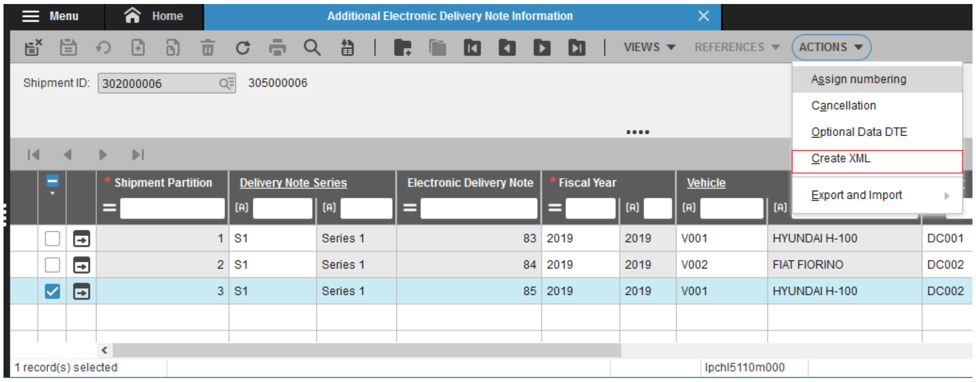
If the system has already validated correctly the shipment the following message will be shown:



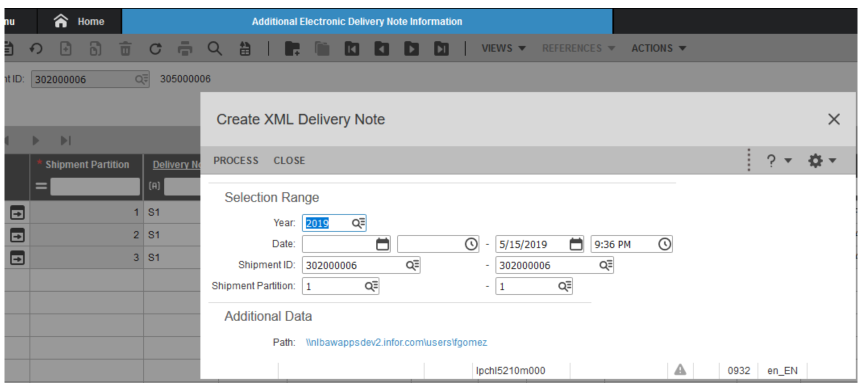
Once the message "Process Completed" has been sent, it indicates that the record has been added in the session " lpchl5110m000 Additional Electronic Delivery Note Information" in which it can be filtered by the Manual Delivery Note ID assigned by the system.

Create XML

Once the additional data required for the electronic delivery note has been entered, the "Create XML" process must be executed from the "ACTIONS" menu of the session. This process will create and insert the XML file in the location configured in the session "lpchl0111m000 - DTE Parameters".

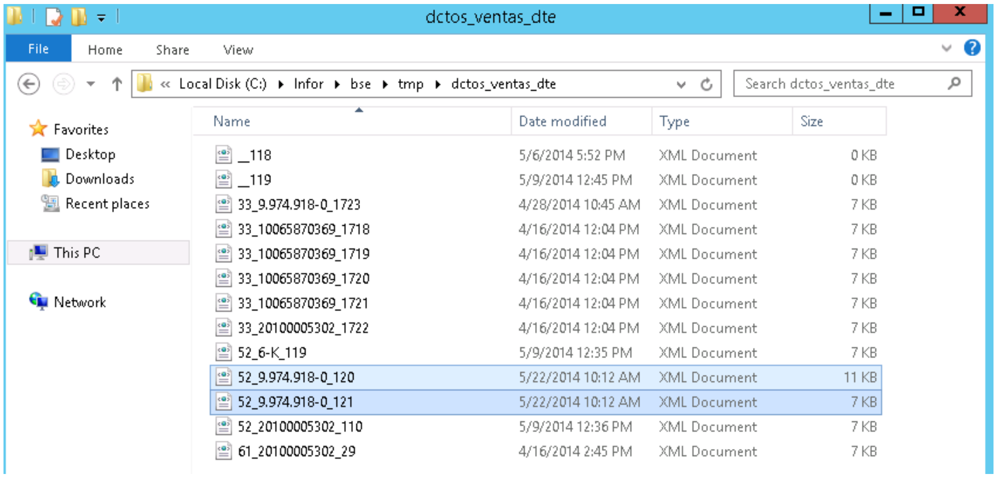


By pressing the "Create XML" button the system will display the following screen:

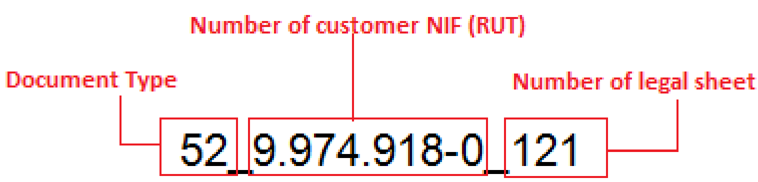


Ord	Field	Observation
1	Year	The year to be processed must be entered
2	Date	If you need to process a specific date, you must select the range of dates required, indicating the date from and to.
3	Shipment ID	It can be filtered by the shipment number and shipment partition
4	Shipment Partition	It can be filtered by the shipment number and shipment partition
5	Path	This session shows the storage location of the XML document, configured in the session “lpchl0111m000 - DTE Parameters”

- **Path configured for the DTE storage**



The Code of the saved document is automatic and corresponds to the following:



XML example generated by the process


```
  <?xml version="1.0"?>
- <DTE Version="1.0">
  - <Documento>
    - <Encabezado>
      - <IdDoc>
          <TipoDTE>52</TipoDTE>
          <Folio>120</Folio>
          <FchEmis>22-05-2014</FchEmis>
          <IndNoRebaja/>
          <TipoDespacho/>
          <IndTraslado>01</IndTraslado>
          <TpoImpresion/>
          <IndServicio/>
          <MntBruto/>
          <FmaPago/>
          <FmaPagoExp/>
          <FchCancel/>
          <MntCancel/>
          <SaldoInsol/>
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          </MntPagos>
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          <GiroEmis>ASESORIAS FINANCIERA E IMPLEMENTACION DE SOFTWARE </GiroEmis>
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          <CorreoEmisor>compras@ciaqui.com.pe</CorreoEmisor>
          <Acteco>100212</Acteco>
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          <FchAut/>
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          <CodAdicSucur/>
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          <CiudadOrigen>Callao</CiudadOrigen>
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        </Emisor>
        <RUTMandante/>
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          <IdAdicRecep/>
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          <Contacto>4230833</Contacto>
          <CorreoRecep/>
          <DirRecep>JR. IQUIQUE, 160</DirRecep>
          <CmnaRecep>BRE╤A</CmnaRecep>
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- <Transporte>
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<RUTTrans/>
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<NombreChofer>ROBERTO A. MOLINA CIENFUEGOS</NombreChofe
<DirDest>JR. IQUIQUE, 160</DirDest>
<CmnaDest>BRE╤A</CmnaDest>
<CiudadDest>Lima</CiudadDest>
+ <Transporte.aduana>
</Transporte>
- <Totales>
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- <Detalle>
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+ <SubRecargo>

Note: the tags will always be visible regardless of whether they have data. It will be the responsibility of the electronic invoicing software contracted to properly map the data.