
EDI Deenveloping Service

The following table provides an overview of the EDI Deenveloping service:

System name	EDIDeenvelopeType
Graphical Process Modeler (GPM) categories	All Services, EDI
Description	Identifies the EDI interchanges (including VDA, SWIFTNet, and RND) contained within a message, extracts them to separate messages, and starts the appropriate business process to handle each one.
Preconfigured?	Yes
Requires third party files?	No
Platform availability	All supported Application platforms

Implementing the EDI Deenveloping Service

To implement the EDI Deenveloping service, complete the following tasks:

1. Create an EDI Deenveloping service configuration. See *Creating a Service Configuration*.
2. Configure the EDI Deenveloping service. For information, see *Configuring the EDI Deenveloping Service* on page 374.
3. Use the EDI Deenveloping service in a business process.

Configuring the EDI Deenveloping Service

To configure the EDI Deenveloping service, you must define following fields in the GPM:

Field	Description
Config	Name of the service configuration.
InterchangeTypes	Enables you to specify what interchange type is used when the service runs. Used only for ACH, CII, VDA, SWIFT, and RND. Optional. Valid values are ACH, CII, VDA, SWIFT, and RND.

Correlation Data

The EDI Enveloping service and EDI Deenveloping service automatically collect the following correlation information from EDI documents:

Category	Data Collected
Sender ID	<ul style="list-style-type: none">◆ InterchangeSenderID◆ GroupSenderID◆ TransactionSenderID
Receiver ID	<ul style="list-style-type: none">◆ InterchangeReceiverID◆ GroupReceiverID◆ TransactionReceiverID
Control Numbers	<ul style="list-style-type: none">◆ InterchangeControlNumber◆ GroupControlNumber◆ TransactionControlNumber
Acknowledgement Requested	<ul style="list-style-type: none">◆ InterchangeAckRequested◆ GroupAckRequested
Acknowledgement Status	<ul style="list-style-type: none">◆ InterchangeAckStatus◆ GroupAckStatus
Standard	Standard – values are CII, EDIFACT, VDA, RND, SWIFT, and X12
ID	<ul style="list-style-type: none">◆ FunctionalID◆ TransactionSetID
Versions	<ul style="list-style-type: none">◆ InterchangeVersion◆ GroupVersion◆ TransactionVersion
Date and Time	<ul style="list-style-type: none">◆ InterchangeDateTime◆ GroupDateTime
Overdue Time	<ul style="list-style-type: none">◆ InterchangeOverdueTime◆ GroupOverdueTime
Level	Level – values are Interchange, Group, and Transaction
Direction	Direction – values are Inbound and Outbound
Envelope Type	<ul style="list-style-type: none">◆ InterchangeEnvelopeType◆ GroupEnvelopeType◆ TransactionEnvelopeType

Category	Data Collected
Envelope Name	<ul style="list-style-type: none"> ◆ InterchangeEnvelopeName ◆ GroupEnvelopeName ◆ TransactionEnvelopeName
Envelope Version	<ul style="list-style-type: none"> ◆ InterchangeEnvelopeVersion ◆ GroupEnvelopeVersion ◆ TransactionEnvelopeVersion
Compliance Status	<ul style="list-style-type: none"> ◆ InterchangeComplianceStatus ◆ GroupComplianceStatus ◆ TransactionComplianceStatus Values are OK and NOT OK
Test Mode	TestMode – values are Production, Test Data and Information
Counts	<ul style="list-style-type: none"> ◆ TransactionCount ◆ GroupCount
Container Doc ID	ContainerDocID

The information for these correlations is automatically collected at each envelope and deenvelope stage for a document, which facilitates the tracking of individual documents as they move through Application.

There is no setup required for using the correlation information collected by the EDI Enveloping and EDI Deenveloping services. After you use one of these services in a business process, the information is available through the Correlation Search option.

Using Wildcards in Enveloping

As a way to help reduce the number of envelopes you need to create and use, the EDI Envelope and EDI Deenveloping services support use of an asterisk (*) as a wildcard character in mandatory envelope fields for X12 and EDIFACT only. By using wildcards, you can set up one set of envelopes that can be used for multiple trading partners. If certain trading partners have specific requirements, you can still have envelopes that pertain just to them, and the EDI Envelope service chooses the envelope that is the best match. In other words, the envelope that has the most matches to specific fields in the data (for example Receiver ID, Receiver ID Qualifier), is the one selected.