

FIG. 42

DEFINITIVE NAME	MULTIPLE TRANSACTION FILE	DEFINITIVE id	KD52BP	PALLET CHAIN FUNCTION CL.	φ 0	AREA CL.	W03	PALLET id	W03KH210E	TENSE CONTROL VECTOR CL.	LOGIC
No.	ITEM NAME	ITEM id	OPERATIONAL SIGNIFICANCE CONDITIONS			OPERATIONAL EXPRESSION			REMARKS		
76	DISCOUNT TOTAL AMOUNT	KD1099	TRANSACTION CL. IS ORDER RECEIVE AND TRANSACTION CL. IS EXCEPT 1 (NO DISCOUNT) AND PRODUCT QTY OF EACH TRANSACTION IS NOT 0.			DISCOUNT TOTAL AMOUNT (KD1099) SPECIFICATION'S LINE NUMBER = Σ (TRANSACTION QTY UNIT PRICE DISCOUNT AMOUNT (KEC251))			WHEN OPERATION IS ACCEPTED, THE OPERATION ACCEPTANCE FLAG IS SET. WHEN THE TRANSACTION QTY UNIT PRICE DISCOUNT AMOUNT IS NOT CALCULATED, THE PALLET RESTART PROCESS IS EXECUTED.		
77	QTY UNIT PRICE TOTAL AMOUNT	KD1857	BUSINESS CL. IS ORDER RECEIVE AND PRODUCT QTY OF EACH TRANSACTION IS NOT 0.			QTY UNIT PRICE TOTAL AMOUNT (KD1857) SPECIFICATION'S LINE NUMBER = Σ (TRANSACTION QTY UNIT PRICE DISCOUNT AMOUNT (KEC201))			WHEN OPERATION IS ACCEPTED, THE OPERATION ACCEPTANCE FLAG IS SET.		
78	TRANSACTION TOTAL AMOUNT	KD1854	TRANSACTION CL. IS ORDER RECEIVE ONLY.			TRANSACTION TOTAL AMOUNT (KD1854) = QTY UNIT PRICE TOTAL AMOUNT (KD1851) - DISCOUNT TOTAL AMOUNT (KD1099)			WHEN OPERATION IS ACCEPTED, THE OPERATION ACCEPTANCE FLAG IS SET. WHEN THE QTY UNIT PRICE TOTAL AMOUNT AND THE DISCOUNT TOTAL AMOUNT IS NOT CALCULATED, THE PALLET RESTART PROCESS IS EXECUTED.		
79	QTY PRICE TOTAL AMOUNT	KD1856	TRANSACTION CL. IS ORDER RECEIVE AND THE TRANSACTION PRODUCT IS NOT ORDER UNACCEPTABLE, THE TRANSACTION PRODUCT QTY IS NOT 0.			QTY PRICE TOTAL AMOUNT (KD1856) = PRICE (KE1124) + DISCOUNT PRODUCT QTY (KE5001)			WHEN OPERATION IS ACCEPTED, THE OPERATION ACCEPTANCE FLAG IS SET. WHEN THE TRANSACTION PRODUCT IS NOT TRADEABLE, MESSAGE cd=4101 IS RESPONDED, AND THE CORRESPONDING PRODUCT CODE FIELD IS DISPLAYED REVERSELY.		