

Pre-Advice Troubleshooter

FastTrack system

'Headers are incorrect in the uploaded file'

Action: Check your file's headers, are they spelt correctly? Is the capitalization correct? Is there enough distance between columns to read the full cell?

BAD Example:

- The r In booking reference should be a capitalized (R)
- Column C should be expanded so the full EAN is visible
- QUANTITY should only be capitalized at the start (Quantity)

A	B	C	D
Supplier	Booking reference	EAN	QUANTITY
A72370	X003659607	761087	11
A72370	X003659607	761087	15
A72370	X003659607	761087	30

GOOD Example:

A	B	C	D
Supplier	Booking Reference	EAN	Quantity
A72370	X003659607	7610875717915	11
A72370	X003659607	7610875717908	15
A72370	X003659607	7610875717892	30

'The booking 'X078XXXX' in the upload file ('X078XXXX.csv') does not match the selected booking 'X0036XXXX'

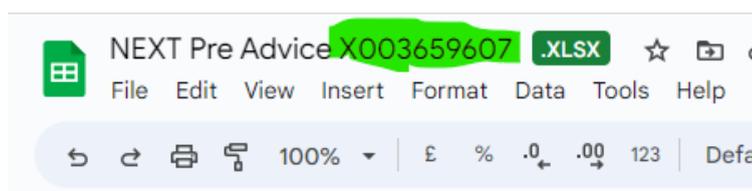
Action: Check your booking reference number is also in the file name you are uploading. You can call it anything, it just has to contain the booking reference.

Example:

Booking Reference: X003659607

Supplier: [REDACTED]

Delivery address: NEXT Distribution Ltd, Elmsall Way Warehouse, Elmsall Way, Dale Lane Industrial Estate, South Elmsall, Pontefract, WF9 2XT



	A	B	C	D
1	Supplier	Booking Reference	EAN	Quantity
2	A72370	X003659607	7610875717915	11
3	A72370	X003659607	7610875717908	15

'EOF Marker missing'

Action: The last row of your data should contain the text EOF

This tells the system it's the End of the field and that it does not have to read beyond that point. Otherwise, it will keep reading forever!

10	A29300	X003707928	3Z301295b	1	64244/651/20
11	A29300	X003707928	3Z3013078	1	642447652192
12	EOF				

'Booking reference does not match'

Action: The booking reference should be present in the pre-advice column B.

This is taken from your booking in FastTrack.

A	B	C	D
Supplier	Booking Reference	EAN	Quantity
A72370	X003659607	7610875717915	11
A72370	X003659607	7610875717908	15
A72370	X003659607	7610875717892	30
A72370	X003659607	7610875717885	4
A72370	X003659607	7610875797764	1
A72370	X003659607	7610875797733	3
A72370	X003659607	7610875797740	7

'Supplier number does not match'

Action: The 'Supplier' column (A) should contain your supplier number which corresponds to the booking you are making.

Note: Some of our brand partners have more than one supplier number, please check you have booked your items under the correct one.

Booking Reference: X003659607

Supplier  (A38391)

Supplier	Booking Reference	EAN	Quantity
A38391	X003659607	7610875717915	11
A38391	X003659607	7610875717908	15

'Contract XXXXXX-01 does not exist/match for this supplier'

Action: Please contact your buying/merch team to understand why this contract doesn't match. They are best placed to help correct it in the first instance.

Please also ensure you have had your Next item numbers back from your PIF before booking.

'EAN XXXXXXXX does not exist/match for this supplier'

Action: Please contact your buying/merch team to understand why this EAN doesn't match. They are best placed to help correct it in the first instance. Please also ensure you have had your Next item numbers back from your PIF before booking.

HELP - I'm still having trouble!

If you cannot find the solution to your issue above then please contact ashley_burrows@next.co.uk