

# Multienterprise Process Link, version 2026.1.0

Release Summary | Revision 06

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# Release Summary

# What's new in the API and system

To learn more about what's new in the Multienterprise Information Network Tower, solution version 17.0.0 that provides the user interface for this app, see [What's new in the user interface](#).

## Release information

This document describes the TraceLink capabilities included in the Multienterprise Process Link, version 2026.1.0 app release, which is available on Validation on 14 Mar 2026 and Production on 04 Apr 2026.


The following apps are impacted by this release and will be updated to the version listed:

- Multienterprise Process Link, version 2026.1.0

Solutions supported by this app version:

- Multienterprise Information Network Tower, solution version 17.0.0

The features below are in order of functional relevance (i.e. the typical order in which a user executes a function or task).

 This Help Center is subject to change based on the successful deployment of the release. In the event of changes, the Help Center will be updated within one week of release deployment. Deployment completion can be confirmed in the TraceLink Release Notice email.

## Patch releases

The following patch is released for this version:

- Multienterprise Process Link, version MPL 2026.1.1M2 is available on Validation and Production on 21 May 2026.
- Multienterprise Process Link, version MPL 2026.1.1M1 is available on Validation and Production on 23 Apr 2026.
- Multienterprise Process Link, version MPL 2026.1.1 is available on Validation and Production on 04 Apr 2026.
- Multienterprise Process Link, version 2026.1.0M1 is available on Validation on 19 Mar 2026 and Production on 04 Apr 2026.

These patches are cumulative, and the most recent patch release includes functionality from all previous versions.

## Revisions

Date	Revision	Description
19 Feb 2026	01	Initial version.
14 Mar 2026	02	<p>The following updates have been made since the previous revision was distributed:</p> <ul style="list-style-type: none"> <li>• The Validation release date is updated from 05 Mar 2026 to 14 Mar 2026 in <a href="#">Release information</a> section.</li> <li>• The Production release date is updated from 02 Apr 2026 to 04 Apr 2026 in <a href="#">Release information</a> section.</li> <li>• The <a href="#">Transaction canonical guidelines now available</a> is added to the release.</li> <li>• 10 issues are added to <a href="#">Resolved issues</a>.</li> <li>• 1 issue is added to <a href="#">Known issues</a>.</li> </ul>
19 Mar 2026	03	<p>The following updates have been made since the previous revision was distributed:</p> <ul style="list-style-type: none"> <li>• Issue information for the Multienterprise Process Link, version 2026.1.0M1 patch is added: <ul style="list-style-type: none"> <li>• 12 issues are added to <a href="#">Resolved issues</a>.</li> <li>• 0 issues are added to <a href="#">Known issues</a>.</li> </ul> </li> </ul>
04 Apr 2026	04	<p>The following updates have been made since the previous revision was distributed:</p> <ul style="list-style-type: none"> <li>• Issue information for the Multienterprise Process Link, version MPL 2026.1.1 patch is added: <ul style="list-style-type: none"> <li>• 5 issues are added to <a href="#">Resolved issues</a>.</li> <li>• 0 issues are added to <a href="#">Known issues</a>.</li> </ul> </li> </ul>
23 Apr 2026	05	<p>The following updates have been made since the previous revision was distributed:</p> <ul style="list-style-type: none"> <li>• Issue information for the Multienterprise Process Link, version MPL 2026.1.1M1 patch is added:</li> </ul>

Date	Revision	Description
		<ul style="list-style-type: none"> <li>• 12 issues are added to <a href="#">Resolved issues</a>.</li> <li>• 0 issues are added to <a href="#">Known issues</a>.</li> </ul>
21 May 2026	06	<p>The following updates have been made since the previous revision was distributed:</p> <ul style="list-style-type: none"> <li>• Issue information for the Multienterprise Process Link, version MPL 2026.1.1M2 patch is added: <ul style="list-style-type: none"> <li>• 6 issues are added to <a href="#">Resolved issues</a>.</li> <li>• 0 issues are added to <a href="#">Known issues</a>.</li> </ul> </li> </ul>

## Transaction canonical guidelines now available

Transaction canonical guidelines are now available that provides a standardized approach for mapping transaction-related business data into TraceLink's canonical format to support consistent data exchange across systems. By aligning integrations with the TraceLink canonical model, customers and integration developers can ensure that transaction data is interpreted and exchanged consistently across connected systems. This standardization reduces ambiguity, improves interoperability, and simplifies the integration process. The guidelines also help accelerate on-boarding for new integrations and support scalable, maintainable data exchange across supply chain work flows.

For detailed information about the canonical structure and mapping guidelines, see [Transaction canonical guidelines](#).

## API features

### Multienterprise Process Link, version 2026.1.1M2

There is no new or updated API functionality included in this release.

## Multienterprise Process Link, version 2026.1.1M1

There is no new or updated API functionality included in this release.

## Multienterprise Process Link, version 2026.1.1

There is no new or updated API functionality included in this release.

## Multienterprise Process Link, version 2026.1.0M1

There is no new or updated API functionality included in this release.

## Multienterprise Process Link, version 2026.1.0

The following new or updated API functionality is included in this release.

### **Send and Receive Application Advices in X12 Format**

Companies that own or link to Multienterprise Process Link can exchange [Application Advices](#) with their Partners via TraceLink in X12 format. Application advices are bi-directional transactions that communicate the results of application-level business validations for previously received EDI transactions. They notify trading partners of errors, exceptions, or processing outcomes and may provide details on required corrections. A trading partner such as a manufacturer, wholesaler, distributor, or EDI solution provider sends an application advice if business rule validation identifies issues, after an EDI transaction passes syntax validation. Exchanging application advices asynchronously through Multienterprise Process Link enables structured, actionable feedback that helps trading partners quickly

resolve business-level issues. This reduces delays, rejections, and manual investigation across integrated supply chain workflows, improving overall efficiency and data quality.

Sending and receiving application advices asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot Application Advice messages.
- Leverage a record of Application Advice details for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific Application Advice using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving application advices in this release:

- X12 (inbound and outbound):
  - B2B\_EDIX12\_824\_ApplicationAdvice\_IB\_V1
  - B2B\_EDIX12\_824\_ApplicationAdvice\_OB\_V1

### Impact analysis

- Interface options:
  - API
- Business segment impacts:
  - All business segments for both Owners and Partners

## Send and Receive Organizational Relationships in X12 Format

Companies that own or link to Multienterprise Process Link can exchange [Organizational Relationships](#) with their Partners via TraceLink in X12 format. Organizational Relationships is a master data transaction used to share structured information about hierarchies, relationships, and identifiers between trading partners. It allows the partner that owns or manages organizational data, such as a retailer, distributor, manufacturer, MAH, 3PL, or master data hub, to share that structure with partners who must align to it, including

suppliers, CMOs, wholesalers, and distributors. The exchange is bi-directional, depending on which party owns the data and which needs to adopt it. Exchanging organizational relationship messages asynchronously via Multienterprise Process Link allows customers to standardize party, location, and relationship data once. This reduces errors and on-boarding time, aligns POs, ASNs, and invoices with fewer exceptions, and eliminates repetitive B2B data exchange.

Sending and receiving organizational relationships asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot organizational relationship messages.
- Access a record of the organizational relationship message for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific organizational relationship message using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving organizational relationships in this release:

- X12 (inbound):
  - B2B\_EDIX12\_816\_OrganizationalRelationships\_IB\_V1
  - B2B\_EDIX12\_816\_OrganizationalRelationshipship\_OB\_V1

### Impact analysis

- Interface options:
  - API
- Business segment impacts:
  - All business segments for both Owners and Partners

## Send and Receive Shipments in IDoc and X12 Formats

Companies that own or link to Multienterprise Process Link can exchange [Shipments](#) with their Partners via TraceLink in IDoc and X12 formats. The Shipment exchange enables the transfer of shipment data between systems. Logistics Execution – Transportation

(LE-TRA) acts as the system of record and generates a shipment document when shipment data is created or updated. External systems, such as transportation management systems (TMS), carriers, 3PL providers, or other SAP instances receive the document and use the data for shipment planning, execution, visibility, and freight settlement. Exchanging shipment asynchronously via Multienterprise Process Link enables shipment-level communication across logistics networks, reducing complexity, improving visibility, and supporting efficient, automated transportation workflows. Previously, Partners relied on delivery-level messages or manual handoffs to share the same shipment information.

Sending and receiving shipments asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot shipment messages.
- Leverage a record of shipment details for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific shipment using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving shipments in this release:

- IDoc (inbound):
  - B2B\_IDoc\_SHPMNT04\_Shipment\_IB\_V1
- X12 (outbound):
  - B2B\_X12\_856\_Shipment\_OB\_V1

### Impact analysis

- Interface options:
  - API
- Business segment impacts:
  - All business segments for both Owners and Partners

## Send and Receive Text Messages in X12 Format

Companies that own or link to Multienterprise Process Link can exchange [Text Messages](#) with their Partners via TraceLink in X12 format. Text messages are bi-directional transactions that allow partners to share non-transactional, free-form messages that support business operations or clarify other EDI exchanges, such as operational notices (e.g., system outages, shipping delays, or product recalls), compliance or regulatory communications (e.g., DSCSA guidance), clarifications related to prior EDI messages, and general alerts or business updates delivered through EDI channels. It provides a standardized digital alternative to email, fax, or phone calls for messages that require interpretation or action by people. Exchanging text messages asynchronously via Multienterprise Process Link ensures critical updates, clarifications, and alerts are delivered quickly and consistently reducing delays, confusion, and manual follow-up across trading partner relationships. Previously, Partners relied on email, phone calls, or other external tools to share the same information.

Sending and receiving text messages asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot text messages.
- Access a record of the text messages for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific text message using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving text messages in this release:

- X12 (inbound and outbound):
  - B2B\_EDIX12\_864\_TextMessage\_IB\_V1
  - B2B\_EDIX12\_864\_TextMessage\_OB\_V1

### Impact analysis

- Interface options:
  - API

- Business segment impacts:
  - All business segments for both Owners and Partners.

## System features

### Multienterprise Process Link, version 2026.1.1M2

There is no new or updated system functionality included in this release.

### Multienterprise Process Link, version 2026.1.1M1

There is no new or updated system functionality included in this release.

### Multienterprise Process Link, version 2026.1.1

There is no new or updated system functionality included in this release.

### Multienterprise Process Link, version 2026.1.0M1

There is no new or updated system functionality included in this release.

# Multienterprise Process Link, version 2026.1.0

The following new or updated system functionality is included in this release. These features are changes to the app to support another feature and do not have any impacts on their own.

## New Operational Dashboards in MINT

In this release, we introduced a comprehensive set of new dashboards in Multienterprise Information Network Tower to provide enhanced visibility across Procure-to-Pay (P2P), Order-to-Cash (O2C), manufacturing, inventory, and shipment. These dashboards deliver real-time operational insights, improve cross-functional transparency, and support faster decision-making. Together, these dashboards enhance operational transparency across supply chain and financial processes, enabling stakeholders to monitor performance, identify exceptions, and drive process optimization within MINT. Users with the appropriate [roles](#) can view the dashboards linked to the MINT solution. For detailed information about Multienterprise Information Network Tower dashboards and the reports available, see [View dashboards](#).

This feature also includes additional base and joint reports for [External Manufacturing](#), [Logistics](#), [Commerce](#), and [Transportation](#) orchestrations.

### Impact analysis

- Interface options:
  - Web UI
- Business segment impacts:
  - All business segments for both Owners and Partners

## Stabilization and usability enhancements

The Warehouse Shipping Advice canonical model has been enhanced to improve how integrations represent shipment and charge details.

- Added support for a distinct sold-to party at the shipment header and a structured header-level dates group for consistent key business dates.
- Introduced an item-level order status code to align with X12 W12 requirements, including partial shipment scenarios.
- Added a header-level action or status code to capture create, transfer, and other shipment actions.
- Extended shipment charge options to include FOB Port of Call for more precise shipping term representation.

The Warehouse Stock Transfer Receipt Advice model has been enhanced to improve visibility into 3PL stock transfer events:

- Added warehouse entity information at the message root to clearly identify the warehouse responsible for the receipt for both sent and received 3PL advices.
- Introduced a new Unloaded date type and Unloaded Date field to track when stock was physically unloaded.
- Updated the canonical schema and subtype definitions to ensure consistent field availability across 3PL receipt flows.

Enhanced Ocean Shipment Status subtypes to support an expanded equipmentTypeISOCode list, preventing validation errors when processing container ISO codes.

Support for additional SAP inventory movement types, enabling more accurate tracking of inventory status changes and inventory differences across Inventory Update. subtype.

Enhanced Purchase Order canonical and subtypes (PO3) to support additional processing functions, credit and charge handling, quantity types, delivery zone and store details, and supplier-specific item details for richer order collaboration.

This feature also includes other minor updates to improve the Multienterprise Information Network Tower solution's stability and its ability to communicate with other TraceLink apps and solutions.

### Impact analysis

- Interface options:
  - Web UI

- Business segment impacts:
  - All business segments for both Owners and Partners.

## Resolved issues

### Multienterprise Process Link, version 2026.1.1M2

The following issues are resolved in this release. The prefixes are for internal TraceLink tracking purposes and do not mean anything to customers.

ID	Interface	Issue Description
CMCP-41466: Missing Mappings in Warehouse Ship Advice X12	API	<p>The Warehouse Ship Advice Inbound and Outbound X12 945 transform did not support mappings of "W0602", "W0612", "N101", "G6201", "G6202", "W2704", "MAN04", "W1217", "W1218", "W1221", "W1222", "N902", "AMT02", "W306".</p> <p>To fix this issue, the Warehouse Ship Advice Inbound and Outbound X12 945 transform is updated to include the mapping logic.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_945_WHS_ShipAdvice_IB_V7</li> <li>• B2B_EDL_X12_945_WHS_ShipAdvice_OB_V3</li> </ul> <p>This issue has been resolved.</p>
CMCP-42017: Missing Mappings in Inventory Update X12 REF Segment	API	<p>The Inventory Update Inbound and Outbound X12 947 transform did not support mapping of "N104" to "warehouseIdentifier" when "N101"="WH", "G6202" when "G6201" = "AB", "W1901" code "07", "W1908", "N901" values.</p> <p>To fix this issue, the Inventory Update Inbound and Outbound X12 transform is updated to include mapping logic.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_947_InventoryUpdate_IB_V4</li> <li>• B2B_EDL_X12_947_InventoryUpdate_OB_V2</li> </ul> <p>This issue has been resolved.</p>

ID	Interface	Issue Description
CMCP-42287: Incorrect Segment Count for Warehouse Ship Order X12	API	<p>The Warehouse Ship Order Outbound X12 940 transform gave incorrect "SE" segment count.</p> <p>The Warehouse Ship Order Outbound X12 940 transform is now showing correct "SE" segment count.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_940_WHS_ShipOrder_OB_V4</li> </ul> <p>This issue has been resolved.</p>
CMCP-42790: Error in REF Segment for Purchase Order X12	API	<p>The existing Purchase Order inbound X12 850 transform was throwing error when "REF01" and "REF03" were sent without "REF02".</p> <p>To fix this issue, the X12 850 inbound transform is updated to include mapping support for the "REF01" and "REF 03" to be present without "REF02", ensuring complete and accurate data exchange.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_850_PurchaseOrder_IB_V9</li> </ul> <p>This issue has been resolved.</p>
CMCP-42333: Missing Validation for LINEITEMNUMBER in Warehouse Ship Advice IDoc	API	<p>The OB IDoc Warehouse Ship Advice transform was throwing error when "b2bTransactionIdentifierType" = "LINEITEMNUMBER".</p> <p>To fix this issue, the restricted values list associated with "b2bTransactionIdentifierType" was removed.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_IDoc_SHPCON_DELVRY07_ShipAdvice_OB_V3</li> </ul> <p>This issue has been resolved.</p>
CMCP-42606: Missing Support for BUYERITEM in Purchase Order Acknowledgment	API	<p>The Outbound Purchase Order Acknowledgment IDoc transform did not support "BUYERITEM" enum value but only "CUSTOMER".</p> <p>To fix this issue, the transform is updated to add support for "BUYERITEM" mapping to "E1EDP19/QUALF" = "001".</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_IDoc_ORDERS05_PurchaseOrderAcknowledgment_OB_V5</li> </ul> <p>This issue has been resolved.</p>

# Multienterprise Process Link, version 2026.1.1M1

The following issues are resolved in this release. The prefixes are for internal TraceLink tracking purposes and do not mean anything to customers.

ID	Interface	Issue Description
<p>CMCP-39352: Missing Mappings in Standard OB EDIFACT DESADV Map</p>	<p>API</p>	<p>During development and deployment of the standard outbound EDIFACT DESADV map for Warehouse Ship Order integration, several mapping gaps were identified. These included:</p> <ul style="list-style-type: none"> <li>• Missing mappings for expiration date, batch, and expiry fields from the canonical model to the outbound DESADV message</li> <li>• The standard EDIFACT map does not support Warehouse Ship Order transaction structures (necessitating use of DESADV/ASN),</li> <li>• The REFERENCE field mapping lacks clarity, with potential qualifiers (RFF+ANK vs. RFF+ACW), and</li> <li>• Missing transformation logic for handling "b2bTransactionIdentifierType=REFERENCE".</li> </ul> <p>To fix this issue, the outbound EDIFACT DESADV map for Warehouse Ship Order is updated to map the missing gaps.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_EDIFACT_DESADV_WHS_ShipOrder_OB_V1</li> </ul> <p>This issue has been resolved.</p>
<p>CMCP-39561: Missing Vendor Identifier Mapping in X12 REF Segment</p>	<p>API</p>	<p>The Invoice Inbound X12 transform did not support mapping of the InternalVendorIdentifier within the reference (REF) segment. This limitation resulted in incomplete vendor identification data being captured during inbound invoice processing, potentially impacting downstream validation and reconciliation workflows.</p> <p>To fix this issue, the Invoice Inbound X12 transform is updated to include mapping logic, ensuring accurate capture and propagation of vendor identification data during inbound processing.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_810_Invoice_IB_V7</li> </ul> <p>This issue has been resolved.</p>
<p>CMCP-39574: Missing Mapping for New Codes</p>	<p>API</p>	<p>The inbound X12 transform for the Product Transfer Resale Report did not support newly introduced codes, including N103=ZZ (CompanyID), resulting in incomplete or incorrect handling of partner identification data .</p>

ID	Interface	Issue Description
		<p>To fix this issue, the inbound X12 transform is updated to include mappings for the new codes, ensuring proper data capture and alignment with updated transaction requirements.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_867_ProductTransferResaleReport_IB_V2</li> </ul> <p>This issue has been resolved.</p>
<p>CMCP-39587: Missing Mapping for Additional Qualifiers and Attributes in Purchase Order Transforms</p>	<p>API</p>	<p>The existing Purchase Order EDIFACT inbound and outbound transforms did not support mapping for several required qualifiers and business attributes, including "remitToBusinessInformation", "carrierBusinessInformation", and "faxNumber".</p> <p>To fix this issue, the EDIFACT inbound and outbound transforms are updated to include mapping support for the additional qualifiers and attributes, ensuring complete and accurate data exchange.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_EDIFACT_ORDERS_PurchaseOrder_IB_V4</li> <li>• B2B_EDL_EDIFACT_ORDERS_PurchaseOrder_OB_V5</li> </ul> <p>This issue has been resolved.</p>
<p>CMCP-39838: Incorrect ISA11 Handling in X12 Functional Acknowledgment Map</p>	<p>API</p>	<p>The functional acknowledgment (FA) map contained a defect in the "ISA" segment logic, specifically in the handling of "ISA11", which varies based on the X12 version. The implementation did not correctly support multiple X12 versions, leading to non-compliant interchange formatting. The issue stemmed from incorrect or inconsistent handling of the following logic:</p> <ul style="list-style-type: none"> <li>• If canonical element interchangeControlVersion = "004012" or less, the map hard codes "U" to ISA11</li> <li>• If canonical element interchangeControlVersion = "004020" or greater, the map hard codes "&lt;" to ISA11</li> </ul> <p>Due to this defect, the map was not fully aligned with X12 standards and lacked version-agnostic behavior, impacting compatibility across different partner implementations.</p> <p>To fix this issue, the functional acknowledgment map is updated to correctly apply ISA11 logic by X12 version and made version-agnostic to ensure standards compliance and multi-version support.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_997_ProcessingAcknowledgment_IB_V2</li> </ul> <p>This issue has been resolved.</p>
<p>CMCP-41667: Inconsistent Equipment Code Handling in Ocean Shipment Status Messages</p>	<p>API</p>	<p>Inconsistent handling of equipment codes and transaction identifiers in Ocean shipment status messages led to data population discrepancies and processing challenges. Shipment status information was displayed inconsistently, impacting data accuracy and downstream processing.</p> <p>To fix this issue, ISO equipment code standardization was implemented, and mapping logic was</p>

ID	Interface	Issue Description
		<p>enhanced to handle non-unique codes via the RFT attribute, ensuring consistent and accurate shipment status data.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_315_OceanShipmentStatus_IB_V2</li> </ul> <p>This issue has been resolved.</p>
<p><b>CMCP-41724: Missing Field and Enumeration Mappings in Ocean Shipment Status Inbound Map</b></p>	<p>API</p>	<p>The Ocean Shipment Status inbound map did not support several required fields and enumerations identified during gap analysis. Specifically, segments N901, N903, Q208, R401, and DTM01 lacked updated mappings for newly introduced codes and enumerations, resulting in incomplete data capture and potential inconsistencies in downstream processing.</p> <p>To fix this issue, the map is updated to include N901, N903, Q208, R401, and DTM01 mappings with required enumerations and codes, ensuring accurate and complete data processing.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_315_OceanShipmentStatus_IB_V2</li> </ul> <p>This issue has been resolved.</p>
<p><b>CMCP-41725: Missing Support for New Reference Types and Date Fields in Map Specifications</b></p>	<p>API</p>	<p>Several fields identified during gap analysis were not supported in existing map implementations. This included missing mappings for new transaction reference types and additional date types required for accurate data representation. The lack of support led to incomplete data handling and potential inconsistencies across integrations.</p> <p>To fix this issue, maps and canonical models are updated to include new transaction reference types, along with support for additional date types and fields identified during gap analysis, ensuring comprehensive and accurate data mapping.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_214_CarrierShipmentStatus_IB_V3</li> <li>• B2B_EDL_X12_214_CarrierShipmentStatus_OB_V2</li> </ul> <p>This issue has been resolved.</p>
<p><b>CMCP-41944: Missing LKOND Mapping in Standard Purchase Order IDoc Transform</b></p>	<p>API</p>	<p>The standard Purchase Order outbound IDoc transform does not support mapping of the "LKOND" field from the E1EDK17 segment, resulting in incomplete delivery terms representation. While a custom transform includes "LKOND" mapping, this capability is absent in the standard implementation.</p> <p>To fix this issue, the standard transform is updated to include mapping for the "LKOND" field from the E1EDK17 segment, ensuring complete and consistent delivery terms representation.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_IDoc_ORDERS05_PurchaseOrder_OB_V10</li> </ul> <p>This issue has been resolved.</p>

ID	Interface	Issue Description
CMCP-42018: Partial Support for Inventory Balance Transaction Mapping	API	<p>A gap analysis of the Inventory Balance inbound transaction specifications identified partial support within the canonical mapping framework. While inbound standard maps support most required segments and elements, certain mappings were missing. This includes:</p> <ul style="list-style-type: none"> <li>• Missing or incomplete support for LIN07 mapping.</li> <li>• Requirement to map QTY01 for damaged stock scenarios.</li> <li>• Outbound limitations where specific conditions (e.g., LIN07 with LIN06 = PJ) are not supported by standard maps and require custom transforms.</li> </ul> <p>To fix this issue, maps are updated and implemented where applicable, and custom solutions were defined for unsupported segments and conditions.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_846_InventoryBalance_IB_V4</li> <li>• B2B_EDL_X12_846_InventoryBalance_OB_V2</li> </ul> <p>This issue has been resolved.</p>
CMCP-42037: Missing Support for PricingType LIST Enumeration	API	<p>The outbound transform for Product Transfer Account Adjustment Response did not support the "pricingType" enumeration value "LIST", causing processing errors. This gap was identified during validation and required updates to the transform specification to ensure proper handling and prevent failures.</p> <p>To fix this issue, the transform is updated to support the LIST enumeration for "pricingType", deployed via a new JAR, with successful testing and verification completed.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_849_ProductTransferAccountAdjustmentResponse_OB_V2</li> </ul> <p>This issue has been resolved.</p>
CMCP-42043: Purchase Order Failures Due Mapping Issue	API	<p>Purchase Order processing failed due to a mapping issue in the N1*BT (Bill-To) segment within the inbound transform. The issue was linked to an unreleased version of the inbound map, resulting in incorrect or incomplete handling of the N1*BT segment during processing.</p> <p>To fix this issue, transactions were reprocessed using the updated B2B_EDL_X12_850_PurchaseOrder_IB_V8 JAR, which includes the corrected N1*BT mapping logic.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_850_PurchaseOrder_OB_V9</li> </ul> <p>This issue has been resolved.</p>

# Multienterprise Process Link, version 2026.1.1

The following issues are resolved in this release. The prefixes are for internal TraceLink tracking purposes and do not mean anything to customers.

ID	Interface	Issue Description
CMCP-42016: Inventory Transactions Fail for Unsupported SAP Move Types	API	<p>Inventory update IDoc transactions failed because SAP move types 961 and 412 were not supported in the Canonical inventory update schema. The Canonical model did not recognize these move types, resulting in processing errors. The error indicated that a valid inventoryStatusUpdateCode was required when processing move type 961. This issue impacted both inbound and outbound inventory update transactions.</p> <p>To fix the issue, the canonical inventory update model and mappings are updated to support SAP move types 961 and 412. Also, added new canonical enumeration values for "inventoryStatusUpdateCode", enabling successful processing of inventory update transactions for the affected move types.</p> <p>This issue has been resolved.</p>
CMCP-42171: CopyInto Request Fails After World View Security Update	API	<p>The CopyInto request failed due to a World View security fix introduced in release 26.1, which impacted MINT CopyInto processing.</p> <p>To fix this issue, the MINT CopyInto functionality is updated to override the header with the destination subtype, restoring expected behavior.</p> <p>This issue has been resolved.</p>
CMCP-42313: Ocean Shipment Status Transactions Fail due to Invalid Status Codes	API	<p>Ocean shipment status transactions failed validation because certain transactionStatusCode values in the incoming data were not recognized in the "canonicalOceanShipmentStatusHeader.transactionStatusCode" enumeration. This resulted in errors when saving the modeled object, preventing valid transactions from processing successfully.</p> <p>To fix this issue, the canonical definition is updated to include the missing "transactionStatusCode" values and revised the relevant mappings.</p> <p>This issue has been resolved.</p>
CMCP-42453: Missing Date Fields Cause Incomplete Processing	API	<p>Several required date attributes were missing from "mpcAsnDateRangeType", resulting in incomplete ASN, WSO, and WSA data processing. Additionally, supported enumeration values for subtype handling particularly for outbound behavior were not clearly defined.</p> <p>To fix this issue, "mpcAsnDateRangeType" is updated to include the missing date attributes. Standardized enumeration usage for subtype handling by confirming "DISPATCH" and "DELIVERNOLATER" as the supported values for outbound processing. These updates ensure</p>

ID	Interface	Issue Description
		complete ASN data representation and consistent transaction processing. This issue has been resolved.
TL-102901: DG02 identifiers Not Populated due to Missing Subtype Mapping	API	DG02 identifiers were not populated in the Shipping Instructions transaction due to missing subtype mapping from the canonical data. This resulted in incomplete data processing. To fix this issue, MINT mappings are updated to populate the subtype from the canonical, ensuring DG02 identifiers are correctly generated. This issue has been resolved.

## Multienterprise Process Link, version 2026.1.0M1

The following issues are resolved in this release. The prefixes are for internal TraceLink tracking purposes and do not mean anything to customers.

ID	Interface	Issue Description
CMCP-39419: Missing Standard IB EDIFACT INVRPT Map for Inventory Update	API	An existing INVRPT map supported Inventory Balance, but not Inventory Update. To fix this issue, a new map is added to support inbound EDIFACT INVRPT Inventory Update transactions for MINT partner onboarding. <i>Pre-Release Transform Name:</i> <ul style="list-style-type: none"> <li>B2B_EDL_EDIFACT_INVRPT_InventoryUpdate_IB_V1</li> </ul> This issue has been resolved.
CMCP-41458: OB 943 Transaction Failures Due to Mapping Gaps	API	Users encountered processing issues with OB Warehouse Shipping Advice transactions due to potential gaps in canonical mapping. The X12 file format identified missing or incomplete mappings for several elements, including W27, W0405, W406, W302, and W303. To fix this issue, analyzed the transaction specifications and validated compatibility with existing canonical support for successful processing. <i>Pre-Release Transform Name:</i> <ul style="list-style-type: none"> <li>B2B_EDL_X12_943_WHS_StockTransferShipAdvice_IB_V3</li> <li>B2B_EDL_X12_943_WHS_StockTransferShipAdvice_OB_V2</li> </ul> This issue has been resolved.
CMCP-41527: Missing Enum Values in PO Ack Canonical Schema	API	The Purchase Order Acknowledgment canonical schema did not support the "unitOfMeasure" value "DE" (Deal) and "productCodeType" value "UNUPC" identified during gap analysis.

ID	Interface	Issue Description
		<p>To fix this issue, the canonical schema (multienterprise-process-connect_canonicalPurchaseOrderAcknowledgement_v13.json) is enhanced to include the required enumeration values.</p> <p>This issue has been resolved.</p>
<p><b>CMCP-41528: Credit and Debit Adjustment Process Failures Caused by Outdated Schema Definitions</b></p>	<p>API</p>	<p>Users encountered issues with the Credit and Debit Adjustment process due to outdated schema definitions that did not support certain customer requirements.</p> <p>To fix this issue, the canonical schema is updated to support the following customer requirements:</p> <ul style="list-style-type: none"> <li>• Partner identifier and address block are added for the bill-to and ship-to parties.</li> <li>• New enumeration values are added for "creditChargeType", including "CENTSOFF", "CODCHARGES", and "REPAIR".</li> <li>• Mappings for "creditChargeHandlingCode" are adjusted to support additional X12 SAC12 qualifiers.</li> </ul> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_812_CreditDebitAdjustment_IB_V3</li> <li>• B2B_EDL_X12_812_CreditDebitAdjustment_OB_V2</li> </ul> <p>This issue has been resolved.</p>
<p><b>CMCP-41529: Update Payment/Remittance Advice Canonical Schema to Support Customer Requirements</b></p>	<p>API</p>	<p>Users encountered issues with the Payment/Remittance Advice process due to outdated schema definitions.</p> <p>To fix this issue, new enum values are added to the canonical schema:</p> <ul style="list-style-type: none"> <li>• "SELLERINVOICE" for "paymentRemittanceDocumentType"</li> <li>• "CUSTOMERREFERENCE" for "paymentRemittanceIdentifierType".</li> </ul> <p>It also aligns the schema with customer specifications and ensures consistency.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_IDoc_REMADV_PEXR2003_RemittanceAdvice_OB_V3</li> <li>• B2B_EDL_X12_820_RemittanceAdvice_IB_V3</li> </ul> <p>This issue has been resolved.</p>
<p><b>CMCP-41565: Update EDI X12 850 To Support PO3 Segment for Unit Price basis information</b></p>	<p>API</p>	<p>Users encountered issues with the EDI X12 850 transform as the PO3 segment was not mapped. As a result, unit price basis information could not be captured from incoming transactions.</p> <p>To fix this issue, the transform is enhanced to support the PO3 segment, including elements PO301 (Unit Price), PO302 (Basis of Unit Price Code), and PO306 (Quantity). The canonical schema is updated to include a "basisOfUnitPriceCode" attribute to support mapping for PO305, and PO306 is mapped to the existing "unitPriceBasisQuantity" field.</p>

ID	Interface	Issue Description
		<p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDI_X12_850_PurchaseOrder_IB_V8</li> </ul> <p>This issue has been resolved.</p>
CMCP-41717: Missing Buyer Name Causing PO Ack EDI 855 Failure	API	<p>EDI 855 (Purchase Order Acknowledgment) transactions were failing in XTT because the Buyer Name element (N1*BY N102) was required but not provided.</p> <p>To fix this issue, the inbound validation rule is updated to allow processing without N102.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_EDL_X12_855_PurchaseOrderAcknowledgment_IB_V7</li> <li>• B2B_EDL_X12_855_PurchaseOrderAcknowledgment_OB_V8</li> </ul> <p>This issue has been resolved.</p>
CMCP-41718: Missing Transaction Identifier for ASN (856)	API	<p>The "DELIVERY" transaction type was not populating in the canonical because the source XML did not include a "DeliveryDocument" identifier. As a result, the b2bTransactionIdentifierType was not being assigned.</p> <p>To fix this issue, the mapping logic is updated to use "TRACKINGNUMBER" or "SHIPMENT" as fallback values when the "DeliveryDocument" identifier is not present. This update ensures the b2bTransactionIdentifierType is correctly populated.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_TL_XML_AdvanceShipNotice_IB_V4</li> </ul> <p>This issue has been resolved.</p>
CMCP-41833: DELVRY03 IDoc ASN Processing Not Supported in Commerce Orchestration	API	<p>The transition to MINT required support for DELVRY03 IDoc files as inbound Advance Ship Notice (ASN) transactions. These formats were previously supported only through Logistics Orchestration, preventing processing within Commerce Orchestration.</p> <p>To fix this issue, new inbound transform, B2B_IDoc_DELVRY07_ZTLASN01_PT_ASN_IB_V1 is created, to ingest DELVRY03 IDoc files as standard ASN transactions. This update enables Commerce Orchestration to process these transactions while maintaining compatibility with existing SAP integration logic.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>• B2B_IDoc_DELVRY07_ZTLASN01_PT_ASN_IB_V1</li> </ul> <p>This issue has been resolved.</p>
CMCP-41945: PO Ack (855) Failure Due to Unsupported ACK01 Value "AC"	API	<p>Inbound EDI 855 (Purchase Order Acknowledgement) transactions failed due to unsupported ACK01 value "AC" (Item Accepted and Shipped), causing transformation errors.</p> <p>To fix this issue, inbound map is enhanced to support the "AC" line item status. The updated map (B2B_EDL_X12_855_PurchaseOrderAcknowledgment_IB_V7) is validated.</p> <p><i>Pre-Release Transform Name</i></p>

ID	Interface	Issue Description
		<ul style="list-style-type: none"> <li>B2B_EDL_X12_855_PurchaseOrderAcknowledgment_IB_V7</li> </ul> <p>This issue has been resolved.</p>
CMCP-41947: Outbound ASN (856) Error Due To Incomplete TD5 Segment Generation	API	<p>Outbound ASN (856) validation failed because the TD5 segment was generated without required carrier data, resulting in non-compliance with X12 requirements.</p> <p>To fix this issue, the outbound ASN transform mapping logic is updated to conditionally generate the TD5 segment only when mandatory carrier information is available. This change prevents invalid segment creation and ensures X12 compliance.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>B2B_EDL_X12_856_AdvanceShipNotice_OB_V8</li> </ul> <p>This issue has been resolved.</p>
CMCP-41981: Batch Value Validation Failure in Outbound Inventory Balance IDoc	API	<p>Data validation failed when the value "BATCH" was incorrectly rejected at the header level, resulting in non-compliance with the updated canonical schema and implementation guide..</p> <p>To fix this issue, the outbound IDoc transform B2B_IDoc_INVRPT_INVRPT01_InventoryBalance_OB is updated to support Batch/Lot numbers by mapping them to the E1EDP19 segment with QUALF = 010.</p> <p><i>Pre-Release Transform Name:</i></p> <ul style="list-style-type: none"> <li>B2B_IDoc_INVRPT_INVRPT01_InventoryBalance_OB_V4</li> </ul> <p>This issue has been resolved.</p>

## Multienterprise Process Link, version 2026.1.0

The following issues are resolved in this release. The prefixes are for internal TraceLink tracking purposes and do not mean anything to customers.

ID	Interface	Issue Description
CMCP-41315: Double File Extensions in Transaction Input and Output Files	API	<p>All transaction types were producing input and output files with duplicate file extensions. This issue occurred even after the extension type is removed from the Integration Catalog, resulting in file names that contain repeated extensions across all supported formats.</p> <p>To fix this issue, the file naming configuration is updated to ensure that only a single file extension is appended during file generation.</p> <p>This issue has been resolved.</p>

ID	Interface	Issue Description
CMCP-41321: Missing Support for SAP Movement Types	API	<p>SAP movement types 341, 342, 711, and 712 were not supported in the inbound and outbound Inventory Update IDOC flow. These movement types were not included in the canonical schema, preventing proper mapping and processing within the existing integration framework.</p> <p>To fix this issue, support for SAP movement types 341, 342, 711, and 712 are added to the Inventory Update IDOC flow. The canonical data model, associated subtypes, and IDOC transformation logic is updated to ensure accurate mapping and processing for both inbound and outbound transactions.</p> <p>This issue has been resolved.</p>
CMCP-41588: PO Failure Due to Missing Broker License Support	API	<p>Inbound X12 Purchase Orders were failing when the Bill-To Broker License (2969) was provided in the N1*BT segment (N103 = 36). The identifier was not supported in the existing mapping.</p> <p>To fix this issue, the inbound X12 PO map and canonical structures are updated to support mapping and processing of the Bill-To Broker License, enabling successful PO processing.</p> <p>This issue has been resolved.</p>
CMCP-41646: View Details Panels Missing in Ocean Shipment Booking Request View Page	API	<p>After creating an Ocean Shipment Booking Request transaction, the view page did not display the "Item Details" and "Item Temperature and Dangerous Goods Details" panels. As a result, users could not review critical item information during transaction validation. This issue blocked shipment review and validation, reduced visibility, and potentially delayed processing.</p> <p>To fix this issue, the missing details panels is added to the Ocean Shipment Booking Request view page. Validated the update through end-to-end testing to ensure item information displays correctly.</p> <p>This issue has been resolved.</p>
CMCP-41647: Ocean Shipment Booking Request Failure Due to Missing Unit of Measure field	API	<p>Ocean Shipment Booking Request transactions sent through the MINT UI failed during outbound processing because the "Unit of Measure" field was not available in the "Item Temperature and Dangerous Goods Details" panel, preventing users from completing bookings for temperature-sensitive or hazardous items and disrupting shipment processing.</p> <p>To fix this issue, the "Unit of Measure" field is added to the "Item Temperature and Dangerous Goods Details" panel to support successful outbound processing of Ocean Shipment Booking Requests.</p> <p>This issue has been resolved.</p>
CMCP-41667: Inconsistent Equipment Codes in Shipment Status	API	<p>Inconsistent handling of equipment codes and transaction identifiers in Ocean shipment status messages caused data population discrepancies and processing challenges. As a result, shipment status information displayed inconsistently, affecting data accuracy and downstream processing.</p> <p>To fix the issue, a standardized ISO equipment code picklist is implemented and the mapping logic is enhanced to support non-unique equipment codes using a non-validated RFT text attribute and deployed the necessary updates to ensure consistent and accurate data population.</p> <p>This issue has been resolved.</p>

ID	Interface	Issue Description
CMCP-41932: Incorrect Last Modified Value Displayed on Shipping Instructions Search Pages	API	<p>The "Last Modified" attribute on all four Shipping Instructions transaction search pages displayed the user who last updated the record instead of the actual time stamp. This issue was caused by incorrect attribute mapping, where "Last Updated by User" was used instead of "Last Updated Date" Time. As a result, users could not view the accurate date and time of the last modification, reducing visibility into record updates.</p> <p>To fix the issue, the attribute mapping is corrected across all four search pages to display the "Last Updated Date Time", ensuring accurate modification details in the UI.</p> <p>This issue has been resolved.</p>
CMCP-41949: Missing Data Visibility and Incorrect Field Mappings for Invoice IDoc Fields	API	<p>Some critical Invoice IDoc fields did not display correctly in the UI due to mapping gaps and incorrect field mappings. As a result, users could not view complete invoice information, impacting data accuracy and visibility.</p> <p>To address the issue, the mapping logic is updated and enhanced the related subtypes to resolve field gaps. Implemented custom mapping to support concatenation of shipping remarks, ensuring all finalized attributes display correctly in the UI.</p> <p>This issue has been resolved.</p>
CMCP-42022: Line Item Validation Issue Impacting Transaction Accuracy	API	<p>The value "US_NDC" was not supported as a valid option for the "productCodeType" attribute in the subtype. In addition, decimal values entered in the "creditDebitAmount" attribute could not be saved. As a result, users were unable to select "US_NDC" for line items or save decimal "credit/debit" amounts, affecting transaction accuracy and processing.</p> <p>To fix this issue, "productCodeType" is updated to support "US_NDC" as a valid Line Item picklist value and enhanced "ext_TRACELINK_creditDebitAmount" to allow decimal values up to four places, ensuring accurate data entry and processing.</p> <p>This issue has been resolved.</p>
TL-98028: Outbound Transaction Failure Due to Missing Unit of Measure Attribute	API	<p>Ocean Shipment Booking Confirmation transactions sent through the MINT UI failed during outbound processing because the "Unit of Measure" attribute was missing from the "Item Temperature &amp; Goods Details" panel. As a result, transactions failed during outbound processing with a validation error. Users were unable to successfully complete outbound transactions, affecting shipment processing.</p> <p>To fix this issue, the "Unit of Measure" attribute is added to the relevant panels and the view screen table to ensure successful validation and outbound processing.</p> <p>This issue has been resolved.</p>

## Known issues

### Multienterprise Process Link, version 2026.1.1M2

There are no known issues in this release.

### Multienterprise Process Link, version 2026.1.1M1

There are no known issues in this release.

### Multienterprise Process Link, version 2026.1.1

There are no known issues in this release.

### Multienterprise Process Link, version 2026.1.0M1

There are no known issues in this release.

### Multienterprise Process Link, version 2026.1.0

The following known issues are included in this release and will be fixed in a future patch release. The prefixes are for internal TraceLink tracking purposes and do not mean anything to customers.

ID	Interface	Issue Description
TL-99069: Incorrect Results When Using Filter Rows and Limit Rows Together	API	<p>Reports that use Filter Rows and Limit Rows together may return incorrect results. When both features are applied, Limit Rows is evaluated against the original data set rather than the filtered result set. As a result, reports may display fewer rows than expected or no rows at all, leading to empty or incomplete report output.</p> <p><b>Workaround:</b></p> <ul style="list-style-type: none"><li>• Do not use Filter Rows and Limit Rows together for new reports. Instead, use Column Mapper as an alternative to Filter Rows. Column Mapper is applied before Limit Rows, ensuring accurate results.</li><li>• For existing reports, create a new version and replace Filter Rows with Column Mapper using the same conditions to ensure correct report output.</li></ul>

# What's new in the API and system

To learn more about what's new in the Multienterprise Information Network Tower, solution version 17.0.0 that provides the user interface for this app, see [What's new in the user interface](#).

## Release information

This document describes the TraceLink capabilities included in the Multienterprise Process Link, version 2026.1.0 app release, which is available on Validation on 04 Jun 2026 and Production on 18 Jun 2026.


The following apps are impacted by this release and will be updated to the version listed:

- Multienterprise Process Link, version 2026.1.0

Solutions supported by this app version:

- Multienterprise Information Network Tower, solution version 18.0.0

The features below are in order of functional relevance (i.e. the typical order in which a user executes a function or task).

 This Help Center is subject to change based on the successful deployment of the release. In the event of changes, the Help Center will be updated within one week of release deployment. Deployment completion can be confirmed in the TraceLink Release Notice email.

# Revisions

Date	Revision	Description
21 May 2026	01	Initial version.
14 Mar 2026	02	<p>The following updates have been made since the previous revision was distributed:</p> <ul style="list-style-type: none"> <li>• The Validation release date is updated from 05 Mar 2026 to 14 Mar 2026 in <a href="#">Release information</a> section.</li> <li>• The Production release date is updated from 02 Apr 2026 to 04 Apr 2026 in <a href="#">Release information</a> section.</li> <li>• The <a href="#">Transaction canonical guidelines now available</a> is added to the release.</li> <li>• 10 issues are added to <a href="#">Resolved issues</a>.</li> <li>• 1 issue is added to <a href="#">Known issues</a>.</li> </ul>
19 Mar 2026	03	<p>The following updates have been made since the previous revision was distributed:</p> <ul style="list-style-type: none"> <li>• Issue information for the Multienterprise Process Link, version 2026.1.0M1 patch is added: <ul style="list-style-type: none"> <li>• 12 issues are added to <a href="#">Resolved issues</a>.</li> <li>• 0 issues are added to <a href="#">Known issues</a>.</li> </ul> </li> </ul>
04 Apr 2026	04	<p>The following updates have been made since the previous revision was distributed:</p> <ul style="list-style-type: none"> <li>• Issue information for the Multienterprise Process Link, version MPL 2026.1.1 patch is added: <ul style="list-style-type: none"> <li>• 5 issues are added to <a href="#">Resolved issues</a>.</li> <li>• 0 issues are added to <a href="#">Known issues</a>.</li> </ul> </li> </ul>
23 Apr 2026	05	<p>The following updates have been made since the previous revision was distributed:</p> <ul style="list-style-type: none"> <li>• Issue information for the Multienterprise Process Link, version MPL 2026.1.1M1 patch is added: <ul style="list-style-type: none"> <li>• 12 issues are added to <a href="#">Resolved issues</a>.</li> <li>• 0 issues are added to <a href="#">Known issues</a>.</li> </ul> </li> </ul>

# API features

## Multienterprise Process Link, version 2026.2.0

The following new or updated API functionality is included in this release.

### Send and Receive Certificates Of Analysis in XML Format

Companies that own or link to Multienterprise Process Link can exchange [Certificates Of Analysis](#) with their Partners via TraceLink in XML format. Certificates of Analysis (CoA) enable suppliers to send structured quality test results to customers to confirm that materials meet agreed specifications. This feature helps customers verify product compliance, automate quality validation, and support efficient goods receipt, release, and traceability.

Exchanging Certificates Of Analysis asynchronously via Multienterprise Process Link allow systems to automatically validate results. Previously, customers reviewed paper or PDF certificates manually, which delayed release and increased the risk of errors.

Sending and receiving Certificates Of Analysis asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot Certificates Of Analysis messages.
- Leverage a record of Certificate of Analysis details for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific Certificates Of Analysis using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving Certificates Of Analysis in this release:

- XML (inbound and outbound):
  - B2B\_XML\_E55\_CertificateOfAnalysis\_IB\_V1
  - B2B\_XML\_E55\_CertificateOfAnalysis\_OB\_V1

### Impact analysis

- Interface options:
  - API
- Business segment impacts:
  - All business segments for both Owners and Partners

## Send and Receive Grocery Products Purchase Orders in X12 Format

Companies that own or link to Multienterprise Process Link can exchange [Grocery Products Purchase Orders](#) with their Partners via TraceLink in X12 format. Grocery Products Purchase Orders enable retailers, wholesale distributors, and stores to send purchase orders to suppliers for finished consumer goods. This feature improves ordering accuracy, streamlines delivery coordination, and supports efficient, high-volume supply chain operations.

Exchanging Grocery Products Purchase Orders messages asynchronously via Multienterprise Process Link ensures timely and accurate order processing. Previously, retailers and distributors managed orders through manual documents or offline communication, which increased errors and delayed fulfillment.

Sending and receiving grocery products purchase orders asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot Grocery Products Purchase Order messages.
- Access a record of the Grocery Products Purchase Order message for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific Grocery Products Purchase Order message using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving Grocery Products Purchase Orders in this release:

- X12 (inbound and outbound):
  - B2B\_EDIX12\_875\_GroceryProductsPurchaseOrder\_IB\_V1
  - B2B\_EDIX12\_875\_GroceryProductsPurchaseOrder\_OB\_V1

### Impact analysis

- Interface options:
  - API
- Business segment impacts:
  - All business segments for both Owners and Partners

## Send and Receive Grocery Products Invoices in X12 Format

Companies that own or link to Multienterprise Process Link can exchange [Grocery Products Invoices](#) with their Partners via TraceLink in X12 format. Grocery Products Invoices allow grocery suppliers to send invoices to retailers, wholesale distributors, and distribution centers after goods are delivered. This feature helps suppliers automate accounts payable reconciliation, reduce pricing discrepancies, and improve cash flow visibility.

Exchanging Grocery Products Invoices asynchronously via Multienterprise Process Link supports accurate three-way matching with purchase orders and advance ship notices. Previously, suppliers entered invoices manually and reconciled documents offline, which increased processing time and errors.

Sending and receiving grocery products invoices asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot Grocery Products Invoices messages.
- Leverage a record of Grocery Products Invoices details for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific Grocery Products Invoices using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving Grocery Products Invoices in this release:

- X12 (inbound and outbound):
  - B2B\_EDIX12\_880\_GroceryProductsInvoice\_IB\_V1
  - B2B\_EDIX12\_880\_GroceryProductsInvoice\_OB\_V1

### Impact analysis

- Interface options:
  - API
- Business segment impacts:
  - All business segments for both Owners and Partners

## Send and Receive Motor Carrier Load Tenders in X12 Format

Companies that own or link to Multienterprise Process Link can exchange [Motor Carrier Load Tenders](#) with their Partners via TraceLink in X12 format. Motor Carrier Load Tenders enable shippers and third-party logistics providers (3PL) to offer shipments to motor carriers for transportation. This feature improves load visibility, reduces manual data entry, and accelerates carrier confirmation. The Motor Carrier Load Tender includes required shipment and routing details to support carrier evaluation and response.

Exchanging Motor Carrier Load Tenders asynchronously via Multienterprise Process Link automates load creation and carrier communication within Transportation Management Systems (TMS). Previously, shippers communicated shipment offers through manual email, phone calls, or disconnected systems, which delayed carrier confirmation and increased errors.

Sending and receiving Motor Carrier Load Tenders asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot Motor Carrier Load Tenders.
- Access a record of the Motor Carrier Load Tenders for business or compliance purposes.

- Retrieve the input, output, and canonical files for a specific Motor Carrier Load Tender using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving Motor Carrier Load Tenders in this release:

- X12 (inbound and outbound):
  - B2B\_EDIX12\_204\_MotorCarrierLoadTender\_IB\_V1
  - B2B\_EDIX12\_204\_MotorCarrierLoadTender\_OB\_V1

### Impact analysis

- Interface options:
  - API
- Business segment impacts:
  - All business segments for both Owners and Partners.

## Send and Receive Load Tender Responses in X12 Format

Companies that own or link to Multienterprise Process Link can exchange [Load Tender Responses](#) with their Partners via TraceLink in X12 format. Load Tender Responses enable motor carriers to respond to shipment offers from shippers, brokers, or third-party logistics providers (3PL). This feature improves transportation visibility, reduces manual follow-up, and streamlines coordination across supply chain operations.

Exchanging Load Tender Responses asynchronously via Multienterprise Process Link indicates whether a shipment is accepted, declined, or accepted with conditions. The response references the original EDI 204 Motor Carrier Load Tender to confirm transportation capacity and execution details.

Previously, carriers confirmed shipment offers through manual email, phone calls, or disconnected systems, which delayed confirmation and increased errors.

Sending and receiving Load Tender Responses asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot Load Tender Responses.
- Access a record of the Load Tender Responses for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific Load Tender Response using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving Load Tender Responses in this release:

- X12 (inbound and outbound):
  - B2B\_EDIX12\_990\_LoadTenderResponse\_IB\_V1
  - B2B\_EDIX12\_990\_LoadTenderResponse\_OB\_V1

### Impact analysis

- Interface options:
  - API
- Business segment impacts:
  - All business segments for both Owners and Partners.

## Send and Receive Ocean Bill Of Ladings in EDIFACT and X12 Formats

Companies that own or link to Multienterprise Process Link can exchange [Ocean Bill Of Ladings](#) with their Partners via TraceLink in EDIFACT and X12 formats. Ocean Bill of Ladings enable ocean carriers or their agents to send bill of lading data to shippers and other authorized parties for international maritime shipments. This feature improves shipment visibility, supports customs clearance and trade compliance, and reduces documentation disputes.

Exchanging Ocean Bill Of Ladings asynchronously via Multienterprise Process Link provides a formal record of goods, confirm contract terms, and support transfer of title when required.

Sending and receiving Ocean Bill Of Ladings asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot Ocean Bill Of Ladings.
- Access a record of the Ocean Bill Of Ladings for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific Ocean Bill Of Lading using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving Ocean Bill Of Ladings in this release:

- EDIFACT (outbound):
  - B2B\_EDI\_EDIFACT\_IFTMCS\_OceanBillOfLading\_OB\_V1
- X12 (inbound):
  - B2B\_EDI\_X12\_310\_OceanBillOfLading\_IB\_V1

### Impact analysis

- Interface options:
  - API
- Business segment impacts:
  - All business segments for both Owners and Partners.

## Send and Receive Purchase Order Change Requests in X12 Format

Companies that own or link to Multienterprise Process Link can exchange [Purchase Order Change Requests](#) with their Partners via TraceLink in X12 format. Purchase Order Change Requests enable buyers to send updates to previously submitted purchase orders. This feature helps buyers and suppliers maintain accurate order details, reduce fulfillment errors, and stay aligned on order changes. After receiving the request, the supplier may respond with a Purchase Order Acknowledgment with Change to confirm acceptance or rejection of the updates.

Exchanging Purchase Order Change Requests asynchronously via Multienterprise Process Link enables updates to quantities, pricing, delivery dates, or line items.

Sending and receiving Purchase Order Change Requests asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot Purchase Order Change Requests.
- Access a record of the Purchase Order Change Requests for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific Purchase Order Change Request using the [Search Business Transactions](#) screen in the Multienterprise Information Network Tower Web UI.

The following new messages are available for sending or receiving Purchase Order Change Requests in this release:

- X12 (inbound and outbound):
  - B2B\_EDIX12\_860\_PurchaseOrderChangeRequest\_IB\_V1
  - B2B\_EDIX12\_860\_PurchaseOrderChangeRequest\_OB\_V1

### Impact analysis

- Interface options:
  - API
- Business segment impacts:
  - All business segments for both Owners and Partners.

# System features

## Multienterprise Process Link, version 2026.2.0

The following new or updated system functionality is included in this release. These features are changes to the app to support another feature and do not have any impacts on their own.

### Standard Picklist: Dynamic Data Integration

This release introduces the Standard Picklist component, which dynamically populates drop-down options from a centralized data source. This feature improves data consistency, reduces manual maintenance, and ensures selection from the most current reference data. The Standard Picklist retrieves values through a GraphQL query from a centrally managed catalog or Reference Data Manager, supporting large and frequently updated datasets without manual form updates.

Previously, administrators configured static picklists that required manual updates whenever source data changed, which increased.

#### Impact analysis

- Interface options:
  - Web UI
- Business segment impacts:
  - All business segments for both Owners and Partners

### Standard Reports in Operational Messages Orchestration

Companies that own Multienterprise Process Link and their Partners can use standard reporting across [Operational Messages orchestration](#). This enhancement supports both existing and future transactions, ensuring each orchestration has baseline visibility and

access to scalable, actionable analytics. As operational messages become increasingly complex and data-driven, the need for consistent and reliable access to transaction-level insights becomes more important than ever.

This feature also includes additional base and joint reports for [External Manufacturing](#), [Commerce](#), and [Transportation](#) orchestrations.

### Impact analysis

- Interface options:
  - Web UI
- Business segment impacts:
  - All business segments for both Owners and Partners

### Stabilization and usability enhancements

- Enhanced the invoice canonical schema to address gaps identified during gap analysis, ensuring more complete data coverage, improved alignment with business requirements, and better support for downstream processing and integrations.
- Enhanced the Standard Transform for Purchase Order (EDI ANSI X12 850) to support mapping across multiple segments and enumerations, improving flexibility and accuracy in data transformation. This update ensures better alignment with diverse partner requirements, enables consistent handling of complex data structures, and strengthens support for scalable and maintainable integrations.
- Enhanced the canonical data models to address gaps caused by missing enumerations in quantityType, ensuring more complete value coverage and improved data consistency. This update enhances validation, aligns the model with business and transaction requirements, and supports more accurate and reliable data transformations across integrations.

This feature also includes minor updates to improve the stability of the Multienterprise Information Network Tower solution and its ability to communicate with other TraceLink apps and solutions.

### Impact analysis

- Interface options:
  - Web UI
- Business segment impacts:
  - All business segments for both Owners and Partners.

## Resolved issues

### Multienterprise Process Link, version 2026.2.0

The following issues are resolved in this release. The prefixes are for internal TraceLink tracking purposes and do not mean anything to customers.

ID	Interface	Issue Description
CMCP-41315: Double File Extensions in Transaction Input and Output Files	API	<p>All transaction types were producing input and output files with duplicate file extensions. This issue occurred even after the extension type is removed from the Integration Catalog, resulting in file names that contain repeated extensions across all supported formats.</p> <p>To fix this issue, the file naming configuration is updated to ensure that only a single file extension is appended during file generation.</p> <p>This issue has been resolved.</p>
CMCP-41321: Missing Support for SAP Movement Types	API	<p>SAP movement types 341, 342, 711, and 712 were not supported in the inbound and outbound Inventory Update IDOC flow. These movement types were not included in the canonical schema, preventing proper mapping and processing within the existing integration framework.</p> <p>To fix this issue, support for SAP movement types 341, 342, 711, and 712 are added to the Inventory Update IDOC flow. The canonical data model, associated subtypes, and IDOC transformation logic is updated to ensure accurate mapping and processing for both inbound and outbound transactions.</p> <p>This issue has been resolved.</p>
CMCP-41588: PO Failure Due to Missing Broker License Support	API	<p>Inbound X12 Purchase Orders were failing when the Bill-To Broker License (2969) was provided in the N1*BT segment (N103 = 36). The identifier was not supported in the existing mapping.</p>

ID	Interface	Issue Description
		<p>To fix this issue, the inbound X12 PO map and canonical structures are updated to support mapping and processing of the Bill-To Broker License, enabling successful PO processing.</p> <p>This issue has been resolved.</p>
<p><b>CMCP-41646: View Details Panels Missing in Ocean Shipment Booking Request View Page</b></p>	<p>API</p>	<p>After creating an Ocean Shipment Booking Request transaction, the view page did not display the "Item Details" and "Item Temperature and Dangerous Goods Details" panels. As a result, users could not review critical item information during transaction validation. This issue blocked shipment review and validation, reduced visibility, and potentially delayed processing.</p> <p>To fix this issue, the missing details panels is added to the Ocean Shipment Booking Request view page. Validated the update through end-to-end testing to ensure item information displays correctly.</p> <p>This issue has been resolved.</p>
<p><b>CMCP-41647: Ocean Shipment Booking Request Failure Due to Missing Unit of Measure field</b></p>	<p>API</p>	<p>Ocean Shipment Booking Request transactions sent through the MINT UI failed during outbound processing because the "Unit of Measure" field was not available in the "Item Temperature and Dangerous Goods Details" panel, preventing users from completing bookings for temperature-sensitive or hazardous items and disrupting shipment processing.</p> <p>To fix this issue, the "Unit of Measure" field is added to the "Item Temperature and Dangerous Goods Details" panel to support successful outbound processing of Ocean Shipment Booking Requests.</p> <p>This issue has been resolved.</p>
<p><b>CMCP-41667: Inconsistent Equipment Codes in Shipment Status</b></p>	<p>API</p>	<p>Inconsistent handling of equipment codes and transaction identifiers in Ocean shipment status messages caused data population discrepancies and processing challenges. As a result, shipment status information displayed inconsistently, affecting data accuracy and downstream processing.</p> <p>To fix the issue, a standardized ISO equipment code picklist is implemented and the mapping logic is enhanced to support non-unique equipment codes using a non-validated RFT text attribute and deployed the necessary updates to ensure consistent and accurate data population.</p> <p>This issue has been resolved.</p>
<p><b>CMCP-41932: Incorrect Last Modified Value Displayed on Shipping Instructions Search Pages</b></p>	<p>API</p>	<p>The "Last Modified" attribute on all four Shipping Instructions transaction search pages displayed the user who last updated the record instead of the actual time stamp. This issue was caused by incorrect attribute mapping, where "Last Updated by User" was used instead of "Last Updated Date" Time. As a result, users could not view the accurate date and time of the last modification, reducing visibility into record updates.</p> <p>To fix the issue, the attribute mapping is corrected across all four search pages to display the "Last Updated Date Time", ensuring accurate modification details in the UI.</p> <p>This issue has been resolved.</p>
<p><b>CMCP-41949: Missing Data Visibility and Incorrect Field Mappings for Invoice IDoc Fields</b></p>	<p>API</p>	<p>Some critical Invoice IDoc fields did not display correctly in the UI due to mapping gaps and incorrect field mappings. As a result, users could not view complete invoice information,</p>

ID	Interface	Issue Description
		<p>impacting data accuracy and visibility.</p> <p>To address the issue, the mapping logic is updated and enhanced the related subtypes to resolve field gaps. Implemented custom mapping to support concatenation of shipping remarks, ensuring all finalized attributes display correctly in the UI.</p> <p>This issue has been resolved.</p>
<p>CMCP-42022:Line Item Validation Issue Impacting Transaction Accuracy</p>	<p>API</p>	<p>The value "US_NDC" was not supported as a valid option for the "productCodeType" attribute in the subtype. In addition, decimal values entered in the "creditDebitAmount" attribute could not be saved. As a result, users were unable to select "US_NDC" for line items or save decimal "credit/debit" amounts, affecting transaction accuracy and processing.</p> <p>To fix this issue, "productCodeType" is updated to support "US_NDC" as a valid Line Item picklist value and enhanced "ext_TRACELINK_creditDebitAmount" to allow decimal values up to four places, ensuring accurate data entry and processing.</p> <p>This issue has been resolved.</p>
<p>TL-98028: Outbound Transaction Failure Due to Missing Unit of Measure Attribute</p>	<p>API</p>	<p>Ocean Shipment Booking Confirmation transactions sent through the MINT UI failed during outbound processing because the "Unit of Measure" attribute was missing from the "Item Temperature &amp; Goods Details" panel. As a result, transactions failed during outbound processing with a validation error. Users were unable to successfully complete outbound transactions, affecting shipment processing.</p> <p>To fix this issue, the "Unit of Measure" attribute is added to the relevant panels and the view screen table to ensure successful validation and outbound processing.</p> <p>This issue has been resolved.</p>

## Known issues

### Multienterprise Process Link, version 2026.2.0

The following known issues are included in this release and will be fixed in a future patch release. The prefixes are for internal TraceLink tracking purposes and do not mean anything to customers.

ID	Interface	Issue Description
<p>TL-99069: Incorrect Results When Using Filter Rows</p>	<p>API</p>	<p>Reports that use Filter Rows and Limit Rows together may return incorrect results. When both features are applied, Limit Rows is</p>

ID	Interface	Issue Description
and Limit Rows Together		<p>evaluated against the original data set rather than the filtered result set. As a result, reports may display fewer rows than expected or no rows at all, leading to empty or incomplete report output.</p> <p><b>Workaround:</b></p> <ul style="list-style-type: none"><li>• Do not use Filter Rows and Limit Rows together for new reports. Instead, use Column Mapper as an alternative to Filter Rows. Column Mapper is applied before Limit Rows, ensuring accurate results.</li><li>• For existing reports, create a new version and replace Filter Rows with Column Mapper using the same conditions to ensure correct report output.</li></ul>