

Multienterprise Process Link, version 2026.2.0

Release Summary | Revision 05

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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 18.0.0 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 2026.2.0 app release, which is available on Validation on 09 Jun 2026 and Production on 21 Jun 2026.

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

- Multienterprise Process Link, version 2026.2.0

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.

Patch releases

The following patch is released for this version:

- Multienterprise Process Link, version 2026.2.1M1 is available on Validation on 23 Jul 2026.
- Multienterprise Process Link, version 2026.2.1 is available on Validation on 16 Jul 2026 and Production on 30 Jul 2026.
- Multienterprise Process Link, version 2026.2.0M1 is available on Validation and Production on 25 Jun 2026.

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

Revisions

Date	Revision	Description
21 May 2026	01	Initial version.
04 Jun 2026	02	The following updates have been made since the previous revision was distributed: • The Validation release date is updated from 04 Jun 2026 to 09 Jun 2026 in Release information section. • The Production release date is updated from 18 Jun 2026 to 21 Jun 2026 in Release information section. • 4 issues are added to Resolved issues. • 0 issues are added to Known issues.
25 Jun 2026	03	The following updates have been made since the previous revision was distributed: • Issue information for the Multienterprise Process Link, version 2026.2.0M1 patch is added: • 17 issues are added to Resolved issues. • 0 issues are added to Known issues.
16 Jul 2026	04	The following updates have been made since the previous revision was distributed: • Issue information for the Multienterprise Process Link, version MPL 2026.2.1 patch is added: • 11 issues are added to Resolved issues. • 0 issues are added to Known issues.
23 Jul 2026	05	The following updates have been made since the previous revision was distributed: • Issue information for the Multienterprise Process Link, version MPL 2026.2.1M1 patch is added: • 12 issues are added to Resolved issues. • 0 issues are added to Known issues.

API features

Multienterprise Process Link, version 2026.2.1

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

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_EDI_X12_875_GroceryProductsPurchaseOrder_IB_V1
 - B2B_EDI_X12_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_EDI_X12_880_GroceryProductsInvoice_IB_V1
 - B2B_EDI_X12_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_EDI_X12_204_MotorCarrierLoadTender_IB_V1
 - B2B_EDI_X12_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_EDI_X12_990_LoadTenderResponse_IB_V1
 - B2B_EDI_X12_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 2026.2.1

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

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 2026.2.1M1

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
CMCP- 42778: Missing Support for internalMaterialCode Retrieval in Report Sales Shipment	API	The Report Sales Shipment Inbound transform failed to map the "internalMaterialCode" when the value was available only in the "commissionEventList", as it was configured to retrieve the value only from the "shipmentEvent". To fix this issue, the transform has been updated to retrieve the "internalMaterialCode" from both the "commissionEventList" and the "shipmentEvent", ensuring the value is correctly picked up and mapped during processing. <i>Pre-Release Transform Name:</i> MPC_STE_JSon_Compliance_ReportSalesShipment_IB_V7 This issue has been resolved.

ID	Interface	Issue Description
CMCP- 42805: Missing Support for WMMBID02 IDoc for Warehouse Stock Transfer Receipt Advice	API	The Warehouse Stock Transfer Receipt Advice Inbound transform was requiring a separate "LX" segment for each "W07" segment and was not mapping multiple line items when a single "LX" segment contained multiple "W07" segments. To fix this issue, the updated transform now processes multiple W07 segments under a single LX segment and maps each line item correctly. <i>Pre-Release Transform Name:</i> B2B_EDI_X12_944_WHS_StockTransferReceiptAdvice_IB_V5 This issue has been resolved.
CMCP- 42900: Inconsistent ASN IDoc Line Item Mapping Compared to X12 and EDIFACT	API	The Advance Ship Notices Outbound X12 and EDIFACT maps included both the zero-quantity parent line item and the subline item containing the actual shipped quantity and batch details. This was creating an inaccurate extra line in the outbound ASN, which caused downstream processing issues. To fix this issue, the transform is updated to suppress zero-quantity entries and output only line items and sub-line items with a quantity greater than zero. <i>Pre-Release Transform Name:</i> B2B_EDI_X12_856_AdvanceShipNotice_OB_V9 This issue has been resolved.
CMCP- 42904: Missing N2 Segment Mapping in Advance Ship Notice	API	The Advance Ship Notice Outbound transform was ignoring the "N2" segment for "N101=ST", preventing the Ship-To location's additional business name from being included in the "EDI" output. To fix this issue, the transform was updated from "V8" to "V9" to map the "N2" segment from "shipToLocationInformation.additionalBusinessName" when "N101=ST", ensuring the additional business name is correctly transmitted. <i>Pre-Release Transform Name:</i> B2B_EDI_X12_856_AdvanceShipNotice_OB_V9 This issue has been resolved.
CMCP- 43044: Missing Mappings in Warehouse Ship Order	API	The Warehouse Ship Order transaction was not mapping several required header, line, and summary level elements. To fix this issue, the transform is updated to support the following mappings: - Header: W0505, W0508, the N1 name/address group when N101=WH, relevant PER elements when N101=ST, G6202 when G6201=52, N902 when N901=CR, AFV, or 0B, NTE when NTE01=BOL, PCK, WHI, or LAB, and W6601, W6602, W6605, and W6610. - Line: NTE01 and W0113. - Summary: W7602, W7604, and W7605. <i>Pre-Release Transform Name:</i> - B2B_EDI_X12_940_WHS_ShipOrder_IB_V5 - B2B_EDI_X12_940_WHS_ShipOrder_OB_V5

ID	Interface	Issue Description
		This issue has been resolved.
CMCP- 43046: Failure Due To Missing COMPANYID or COMPANYSITEID in Warehouse Ship Order	API	The Warehouse Ship Order Outbound transaction was failing when the Client, Provider, and Ship To Location were selected from the dropdown lists and their related fields were automatically populated. It was processing successfully only when the Party Identifier was entered manually and the remaining fields were left blank. To fix this issue, the transform is updated to use the first available "companyIdIdentifierType" when "COMPANYID" or "COMPANYSITEID" is not present. <i>Pre-Release Transform Name:</i> B2B_IDoc_SHPORD_DELVRY03_ShipOrder_OB_V2 This issue has been resolved.
CMCP- 43163: Missing Remit To Identifier Caused SAP Map Incompatibility	API	The Invoice Outbound transform was not mapping "alternateCompanyLocationIdentifierValue" for the Remit To party, which was causing incompatibility with the inbound SAP map that maps "LIFNR" to this field. To resolve the issue, the transform is updated maps "alternateCompanyLocationIdentifierValue" for the Remit To party, ensuring compatibility with the inbound SAP map. <i>Pre-Release Transform Name:</i> B2B_EDI_X12_810_Invoice_OB_V8 This issue has been resolved.
CMCP- 43184: Missing Support for ISA07 Value 12 in Processing Acknowledgment	API	The Processing Acknowledgment Inbound and Outbound transactions were failing when "ISA05" or "ISA07" contained the unsupported value 12. To resolve the issue, the transform is updated that supports "12=PHONE "in both elements. <i>Pre-Release Transform Name:</i> - B2B_EDI_X12_997_ProcessingAcknowledgment_IB_V5 - B2B_EDI_X12_997_ProcessingAcknowledgment_OB_V3 This issue has been resolved.
CMCP- 43243: Failure Processing Text Messages Using Standard Map	API	The Text Message Inbound transactions were failing when "N103" was missing or when "REF02" was missing while "REF01" contained a valid value. To resolve the issue, the transform is updated that skips mapping "N103" when it is missing and skips mapping "REF02" when it is missing and "REF01" is valid, allowing the transactions to process successfully. <i>Pre-Release Transform Name:</i> B2B_EDI_X12_864_TextMessage_IB_V2 This issue has been resolved.
CMCP- 43245: Missing Mappings in Warehouse Inventory Adjustment Advice	API	The Warehouse Inventory Adjustment Advice Outbound transform was not supporting "G6201=07" (Effective Date) or mapping "TARIFFIDENTIFIER" to "N902" when "N901=TS." To resolve the issue, the transform is updated that supports "G6201=07" and maps "TARIFFIDENTIFIER" to "N902" with

ID	Interface	Issue Description
		"N901=TS". <i>Pre-Release Transform Name:</i> B2B_EDIX12_947_InventoryUpdate_OB_V3 This issue has been resolved.
CMCP- 43268: Failure Processing Application Advice Due to Missing or Invalid N103 Party Identifier Type	API	The Application Advice Inbound transactions were failing when "BGN01" contained "34", both "N103" and "N104" were missing, or "PER01" was missing or contained "AA". To resolve this issue, the transform is updated that supports "BGN01=34" (PAYMENTDECLINED), skips mapping when both "N103" and "N104" are missing, defaults a missing "PER01" to INFORMATION, and maps "PER01=AA" to RESPONSIBLE. <i>Pre-Release Transform Name:</i> B2B_EDIX12_824_ApplicationAdvice_IB_V2 This issue has been resolved.
CMCP- 43271: Failure Processing Receiving Advice Acceptance Due to Invalid or Missing Mappings	API	The Receiving Advice Acceptance Inbound transactions were failing when "BRA03" contained "01", "REF01" contained unsupported values such as "IA" or "IK", "DTM01" contained "003" or "809", or the optional "CTT" segment was missing. To resolve this issue, the transform is updated that maps "BRA03=01" to "CANCEL", uses a lookup table to support additional "REF01" values, supports "DTM01" values "003" and "809", and treats the "CTT" segment as optional. <i>Pre-Release Transform Name:</i> B2B_EDIX12_861_ReceivingAdvice_IB_V2 This issue has been resolved.

Multienterprise Process Link, version 2026.2.1

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- 42289: Missing Warehouse Identity Fields and Reference Types in Warehouse Shipping Order	API	Warehouse Shipping Order transactions did not support certain warehouse identity fields and license-related reference types identified during the ICS 940 gap analysis, preventing these values from being processed correctly. To fix this issue, the Warehouse Shipping Order canonical model and standard picklists are enhanced to support missing ICS 940 warehouse identity fields and reference types, including updates to inbound mappings and the B2B transaction identifier picklist. This issue has been resolved.
CMCP- 42901: Missing Required Shipment, Storage,	API	Warehouse Shipping Advice transactions did not support additional shipment, storage, and packaging fields required for

ID	Interface	Issue Description
and Packaging Fields in Warehouse Shipping Advice		integrations. To fix this issue, new fields are added to the Warehouse Shipping Advice canonical model to support additional shipment, storage, and packaging information. This issue has been resolved.
CMCP- 42902: Missing Required Shipment and Packaging Information in Order Status	API	Order Status transactions did not display shipment, storage, and packaging information, limiting visibility into key logistics details. To fix this issue, shipment and packaging fields are added to the Order Status transaction to display logistics information at the appropriate header, line item, and packaging levels, including Manufacturing Date, Storage Condition, Pallet Number, Dimensions, Cases, Gross Weight, and Net Weight. This issue has been resolved.
CMCP- 42903: Missing Required Logistics and Traceability Information in Warehouse Shipping Order	API	Warehouse Shipping Order transactions did not support the shipment, storage, weight, dimension, and traceability information required for logistics work flows. To resolve the issue, new fields are added to the Warehouse Shipping Order transaction to support shipment, storage, weight, dimension, and traceability information. These fields enable users to create Warehouse Shipping Orders in the MINT UI and share them with logistics partners through both the MINT UI and SAP IDoc. This issue has been resolved.
CMCP- 42905: Missing Line-Level Tax Mapping in Invoice	API	Inbound X12 Invoice transactions did not support mapping of line-level tax information from the TXI segment. To resolve the issue, the standard X12 Inbound Invoice transform is updated to map line-level tax information from the TXI segment, ensuring tax details are processed at the invoice line level. This issue has been resolved.
CMCP- 42912: Missing Shipment and Manufacturing Information in Invoice	API	Invoice transactions did not support several shipment, logistics, manufacturing, and reference fields required for invoice workflows. To resolve the issue, the Invoice data model and inbound and outbound mappings are enhanced to support shipment, manufacturing, and reference fields, enabling end-to-end processing of the new data. This issue has been resolved.
CMCP- 42932: Missing SAP IDoc Mappings for Invoice Data	API	Required invoice fields did not have SAP IDoc mappings, preventing consistent processing of Invoice data. To resolve the issue, the required Invoice fields are mapped in the SAP IDoc by using TDLINE for tare weight, KNREF for shipping locations and plant codes, and E1EDP26 (QUALF=001) for unit prices, without requiring schema changes. This issue has been resolved.
CMCP- 43141: Missing Required Fields for cXML in Invoices	API	Invoice transactions did not support the localization, tax description, and dual-currency fields required for cXML Invoice processing. To resolve the issue, the Invoice canonical schema, subtypes, and JSLT are updated to support localization (xml:lang), tax descriptions, and dual-currency fields (alternateAmount and alternateCurrency), enabling compliant mapping of cXML Invoice data. This issue has been resolved.

ID	Interface	Issue Description
CMCP- 43183: Missing Required Tax Consolidation Data in Invoice	API	Invoice transactions did not support the tax consolidation (TAXCON) information required for EDIFACT Invoice processing. To resolve the issue, the Invoice data model is updated to support TAXCON message details, enabling processing of tax consolidation information, including VAT breakdowns, as part of EDIFACT Invoice transactions. This issue has been resolved.
CMCP- 43285: Missing Enumeration Values for Invoice Processing	API	Invoice transactions did not support the enumeration values and units of measure required for processing specific invoice data. To resolve the issue, the canonical enumerations are updated by adding new "creditChargeType", "taxType", "summaryType", and "amountType" values, and expanded unit of measure mappings to support additional SAP units and ensure accurate canonical processing. This issue has been resolved.
CMCP- 43327: Missing Required Tax and Regulatory Fields in Invoice	API	Invoice transactions did not support the regulatory, product, and tax fields required for invoice processing. To resolve the issue, the Invoice canonical schema is updated by adding GST Number, Drug License Number, and Warehouse Identifier fields, introducing HSN Code as a line item product code type, and adding support for CGST and SGST tax types. This issue has been resolved.

Multienterprise Process Link, version 2026.2.0M1

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-40993: Failure Caused by Invalid Date Value Processing in WSTRA	API	The inbound Warehouse Stock Transfer Receipt Advice EDIFACT map was failing with the error "Unparseable date: '--T'". The map was generating a RECEIVED date type (DTM 1.1 = 310) with an invalid date value of "--T", even when the source EDIFACT message did not contain a DTM+310 segment. To fix this issue, the transform logic is updated to validate the presence of the source date field before generating and processing the "RECEIVED" date. <i>Pre-Release Transform Name:</i> B2B_EDI_EDIFACT_RECADV_WHS_StockTransferReceiptAdvice_IB_V1 This issue has been resolved.
CMCP-41394: Processing Acknowledgment Map Failure	API	The inbound Processing Acknowledgment X12 transactions were failing during processing with the error "Valid error code value in source AK502 is required", even when AK502 contained the valid value "5". As a result, identical files could sometimes process successfully and sometimes fail. To fix this issue, the transform is created eliminating the cache inconsistency and ensuring consistent processing.

ID	Interface	Issue Description
		<i>Pre-Release Transform Name:</i> B2B_EDI_X12_997_ProcessingAcknowledgment_IB_V4 This issue has been resolved.
CMCP-41911: Missing Support for Outbound EDI X12 Remittance Advice	API	An outbound Remittance Advice X12 mapping capability was not available, preventing the electronic transmission of remittance advice transactions to an external partner system. Although a standard inbound map existed, the absence of an outbound map created a gap in the end-to-end remittance advice process. To fix this issue, the transform is created to support outbound remittance advice transactions. <i>Pre-Release Transform Name:</i> B2B_EDI_X12_820_RemittanceAdvice_OB_V1 This issue has been resolved.
CMCP-41912: Missing Support for Outbound EDI X12 180 Return Authorization Request	API	An outbound Return Authorization Request X12 mapping capability was not available, preventing the electronic transmission of return authorization transactions to an external partner system. While a standard inbound X12 180 map and an outbound IDoc map were already available, the absence of an outbound X12 map created a gap in supporting end-to-end return authorization processing. To resolve the issue, the transform is developed to support outbound X12 Return Authorization Request transactions. <i>Pre-Release Transform Name</i> B2B_EDI_X12_180_ReturnAuthorizationRequest_OB_V1 This issue has been resolved.
CMCP-42413: Missing Support for Outbound IDoc WMMBID02 Inventory Update	API	The Inventory Update transactions could only be generated in the WMMBID01 IDoc format, preventing support for partners that required the newer WMMBID02 IDoc format. Since WMMBID02 includes additional data elements not available in WMMBID01, such as "receiving/issue storage location (E1MBXYI/UMLGO)" and "receiving/issue batch (E1MBXYI/UMCHA)", the existing solution could not meet the required transaction format and data requirements. To resolve the issue, the transform is created to support the WMMBID02 IDoc format and its additional fields. The Inventory Update schema (V10) is enhanced by adding the "destinationStorageLocation" and "receivingIssuingLotNumber" elements. <i>Pre-Release Transform Name</i> B2B_IDoc_WMMBXY_WMMBID02_InventoryUpdate_OB_V1 This issue has been resolved.
CMCP-42641: Failure Caused by DTM Qualifier 804 in Purchase Order	API	The inbound Purchase Order EDIFACT transform was failing when processing Purchase Order transactions containing the PAT-DTM segment DTM+12:60:804. The map incorrectly attempted to parse the value "60" as a date in YYYY-MM-DD format, resulting in a "TFormatDataException". To resolve the issue, the transform is updated to correctly map "DTM01.2" to "discountDueNumberOfDays" whenever "DTM01.3 = 804". For all other "DTM01.3" qualifiers, the existing behavior of mapping to "discountDueDate" is retained. <i>Pre-Release Transform Name</i> B2B_EDI_EDIFACT_ORDERS_PurchaseOrder_IB_V6

ID	Interface	Issue Description
		This issue has been resolved.
CMCP-42643: Invalid N104 Data Handling in Product Transfer Account Adjustment Response	API	The outbound Product Transfer Account Adjustment Response X12 transform was generating invalid transactions when the source data contained an "N104" value shorter than the minimum X12-required length of two characters. The map omitted the "N104" element while still populating the corresponding qualifier in "N103", resulting in an invalid X12 output structure. To resolve the issue, the transform is updated to validate the length of "N104" and throw an error whenever a value shorter than two characters is provided. This prevents the generation of invalid X12 transactions. <i>Pre-Release Transform Name</i> B2B_EDI_X12_849_ProductTransferAccountAdjustmentResponse_OB_V3 This issue has been resolved.
CMCP-42651: Failure Caused by Missing UoM in ASN	API	The inbound Advance Ship Notice transform failed with a "TFormatDataException" because it required a Unit of Measure (VOLEH) even when the volume field "(VOLUM)" was populated with a value of "0". To resolve the issue, the transform is updated to map "VOLUM" only when the field is present and greater than "0". UoM validation is now performed only when "VOLUM" contains a value greater than "0", preventing unnecessary validation errors when volume is not populated or is zero. <i>Pre-Release Transform Name</i> B2B_IDoc_DELVRY07_ZTLASN01_PT_ASN_IB_V2 This issue has been resolved.
CMCP-42663: Missing support for Inbound TRADACOMS Purchase Order	API	Purchase Order transactions needed to be received in TRADACOMS (ANA standard) format, but TRADACOMS was not supported as a standard inbound format, with only EDIFACT and X12 available. This created a gap in processing inbound Purchase Orders using the required format. To resolve the issue, a new map is created to support inbound Purchase Order transactions. <i>Pre-Release Transform Name</i> B2B_EDI_TRADACOMS_ORDERS_ANA_PurchaseOrder_IB_V1 This issue has been resolved.
CMCP-42695: Outbound ORDERS05 Purchase Order Failure for UNIT Pricing Type	API	Pricing information from inbound X12 850 Purchase Order transactions was not being passed to the outbound ORDERS05 IDoc. The issue was caused by a "pricingType" mismatch, where the inbound transform populated "pricingType" as "UNIT", but the outbound ORDERS05 transform (V10) only accepted "NET", resulting in pricing conditions being dropped. To resolve the issue, the transform is updated to accept both "UNIT" and "NET" as valid "pricingType" values, ensuring Unit Price information is correctly mapped. <i>Pre-Release Transform Name</i> B2B_IDoc_ORDERS05_PurchaseOrder_OB_V11 This issue has been resolved.
CMCP-42712: Order Status Report Mapping Failure	API	The inbound Order Status Report transactions were failing validation because they contained a hybrid mix of SAP and ISO Unit of

ID	Interface	Issue Description
for Hybrid UoM Codes and Organizational Qualifiers		Measure codes (for example, "LB" instead of the expected "LBR" for pounds) and organizational qualifier values (QUALF 012 and 019) that were not included in the supported code lists. To resolve the issue, the transform is updated to support hybrid UoM codes and to ignore unsupported "E1EDK14" qualifier values instead of generating validation errors. <i>Pre-Release Transform Name</i> SAP_IDoc_ORDRSP_ORDERS05_OrderStatusReport_IB_V2 This issue has been resolved.
CMCP-42735: Missing Order Reason data in ORDERS05 Purchase Order Acknowledgment transactions	API	The Purchase Order Acknowledgment transaction did not capture Order Reason information for manually created Purchase Orders because the inbound mapping did not populate the "E1EDK01/AUGRU" (Code of Order Reason) and "E1EDK01/AUGRU_BEZ" (Description of Order Reason) fields into the canonical model. To resolve the issue, the transform is updated to map "E1EDK01/AUGRU" to "reasonForOrder" and "E1EDK01/AUGRU_BEZ" to "reasonDescription", ensuring Order Reason details are captured and available for downstream processing. <i>Pre-Release Transform Name</i> B2B_IDoc_ORDERS05_PurchaseOrderAcknowledgment_IB_V6 This issue has been resolved.
CMCP-42891: Missing Support for Mapping Line Level Tax Details in Invoice EDI X12	API	The inbound Invoice X12 transform did not support mapping of the line-level "TXI" (Tax) segment, preventing tax information from being captured and processed at the invoice line level. To resolve the issue, the transform is updated to support mapping of the line-level TXI (Tax) segment, ensuring invoice tax details are correctly captured and made available. <i>Pre-Release Transform Name</i> B2B_EDI_X12_810_Invoice_IB_V8 This issue has been resolved.
CMCP-42895: Error in N102 field Purchase Order map for N101 = VN	API	The inbound Purchase Order X12 transform generated an error when "N102" (Name) was missing and "N101=VN (Vendor)", despite treating "N102" as optional when "N101=SU (Supplier)". Since both "VN" and "SU" qualifiers map to "supplierBusinessInformation", this inconsistent validation behavior caused unnecessary transaction failures. To resolve the issue, the transform is updated to treat "N102" as optional for both "N101=VN" and "N101=SU", ensuring consistent processing of supplier information and preventing errors when the Name field is not provided. <i>Pre-Release Transform Name</i> B2B_EDI_X12_850_PurchaseOrder_IB_V10 This issue has been resolved.
CMCP-42933: Error Caused by Incorrect N9 Segment Validation Logic in Purchase Order	API	The inbound Purchase Order X12 transform generated an error when "N902" (Transaction Reference Identifier) was not populated in the "N9" segment, even when "N903" was present. The validation logic incorrectly required "N902" whenever "N901=L1", despite "N902" and "N903" being conditionally dependent under the X12 standard. To resolve the issue, the transform is updated to correct the validation logic, making "N902" optional when "N903" is populated and

ID	Interface	Issue Description
		"N901=L1". This aligns processing with the X12 standard and prevents unnecessary transaction failures. <i>Pre-Release Transform Name</i> B2B_EDI_X12_850_PurchaseOrder_IB_V10 This issue has been resolved.
CMCP-43065: Error Caused by Missing STATELOCAL tax type entry in Invoice	API	Data validation error occurred in the outbound Invoice transform when processing canonical invoices containing the "taxType" value "STATELOCAL", because the value was not included in the permitted values list. This caused outbound processing to fail within the "IT1" segment loop. To resolve the issue, the transform is updated by adding "STATELOCAL", enabling correct mapping of the value to the "TXI" segment. <i>Pre-Release Transform Name</i> B2B_EDI_X12_810_Invoice_OB_V7 This issue has been resolved.
CMCP-43132:Missing PAT Segment Support in Invoice	API	The inbound Invoice transform, only supported the "PYT" payment terms segment, which were specific to the "D01B" EDIFACT standard. As a result, payment terms contained in the "PAT" segment used by the "D96A" standard were not processed. To resolve the issue, the new transform now supports both the "PAT" segment (used in D96A) and the "PYT" segment (used in D01B), enabling payment terms to be processed consistently across EDIFACT versions. <i>Pre-Release Transform Name</i> B2B_EDI_EDIFACT_INVOIC_Invoice_IB_V4 This issue has been resolved.

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-39696: Purchase Order Acknowledgment Inbound Validation Failure for processingFunctionTypeCode Field	API	An issue was identified where Purchase Order Acknowledgment (PO ACK) inbound transactions failed validation because certain "processingFunctionTypeCode" enumeration values were not supported during inbound processing. To fix this issue, the transformation logic is updated to avoid direct mapping of the "processingFunctionTypeCode" field. Instead, the values are now handled through "customFields", enabling successful validation and processing of PO ACK transactions. This issue has been resolved.

ID	Interface	Issue Description
CMCP-41595: Unit Price Data Not Processed in Canonical During File Ingestion	API	An issue was identified where Unit Price data provided in inbound files was not being processed in the canonical model. This occurred because the canonical logic was hard coded to support "pricingType = NET" only. To fix this issue, the canonical logic is updated. Additional field enhancements and new field support are also introduced to improve pricing data processing flexibility across multiple use cases. This issue has been resolved.
CMCP-42499: DG02 Identifiers Not Populated in MINT UI	API	An issue was identified where DG02 identifiers were not being populated in the MINT UI due to missing subtype mapping from the canonical model. To fix this issue, the MINT mappings are updated to populate the subtype value from the canonical data. This issue has been resolved.
TL-104105: Purchase Order Transactions Remained in Processed Status in MINT	API	An issue was identified where purchase order transactions in the MINT interface remained in a processed status and did not progress further, even though processing appeared successful. This issue occurred when required payment terms data was missing from inbound or outbound purchase order transaction records. To resolve the issue, updates are made to improve transaction handling, and purchase orders now process successfully through the MINT interface. This issue has been resolved.

Known issues

Multienterprise Process Link, version 2026.2.1M1

There are no known issues in this release.

Multienterprise Process Link, version 2026.2.1

There are no known issues in this release.

Multienterprise Process Link, version 2026.2.0M1

There are no known issues in this release.

Multienterprise Process Link, version 2026.2.0

There are no known issues in this release.