Multienterprise Process Link, version 2026.3.0

Release Summary | Revision 07



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Table of Contents

Multienterprise Process Link, version 2026.3.0 1
Release Summary | Revision 07 ..... **1**
Copyright **2**
Release Summary 6
What's new in the API and system **7**
Release information 7
Patch releases 7
Revisions 8
API features 9
Multienterprise Process Link, version 2026.3.1M2 9
Multienterprise Process Link, version 2026.3.1M1 9
Multienterprise Process Link, version 2026.3.1 10
Multienterprise Process Link, version 2026.3.0M2 10
Generate Egypt Commissioning and Packing Files for manual upload to ETTP *10*
Multienterprise Process Link, version 2026.3.0M1 11
Multienterprise Process Link, version 2026.3.0 11
Send and Receive Customs Status Information in X12 Format *11*
Send and Receive Customs Events Advisory Details in X12 Format *13*
Send and Receive Motor Carrier Bills of Lading in X12 Format *14*

System features 15
Multienterprise Process Link, version 2026.3.1M2 15
Multienterprise Process Link, version 2026.3.1M1 15
Multienterprise Process Link, version 2026.3.1 15
Multienterprise Process Link, version 2026.3.0M2 15
Multienterprise Process Link, version 2026.3.0M1 16
Multienterprise Process Link, version 2026.3.0 16
Create New Discussion and Add Comment to Existing Discussion from Transaction View Page 16
Added Multi-Field Search Filter on all Transaction Search pages 17
Transaction Failed in ERP Due to Data Mismatch or configuration issues 18
Expanded Logistics Orchestration Support for 4PL Operations 18
PickLists for MPL and Canonical Object Fields 19
Standard Reports in Transportation Orchestration 20
Stabilization and usability enhancements 20
Resolved issues 21
Multienterprise Process Link, version 2026.3.1M2 21
Multienterprise Process Link, version 2026.3.1M1 24
Multienterprise Process Link, version 2026.3.1 24
Multienterprise Process Link, version 2026.3.0M2 25
Multienterprise Process Link, version 2026.3.0M1 25
Multienterprise Process Link, version 2026.3.0 28

Known issues 31
Multienterprise Process Link, version 2026.3.1M2 31
Multienterprise Process Link, version 2026.3.1M1 31
Multienterprise Process Link, version 2026.3.1 31
Multienterprise Process Link, version 2026.3.0M2 31
Multienterprise Process Link, version 2026.3.0M1 31
Multienterprise Process Link, version 2026.3.0 32

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 19.0.0 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 2026.3.0 app release, which is available on Validation on 03 Sep 2026 and Production on 20 Sep 2026.

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

- Multienterprise Process Link, version 2026.3.0

  Solutions supported by this app version:

  - Multienterprise Information Network Tower, solution version 19.0.0

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 2026.3.1M2 is available on Validation and Production on 29 Oct 2026.
- Multienterprise Process Link, version 2026.3.1M1 is available on Validation and Production on 24 Oct 2026.
- Multienterprise Process Link, version 2026.3.1 is available on Validation and Production on 01 Oct 2026.
- Multienterprise Process Link, version 2026.3.0M2 is available on Validation on 25 Sep 2026 and Production on 24 Oct 2026.
- Multienterprise Process Link, version 2026.3.0M1 is available on Validation and Production on 24 Sep 2026.

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

Revisions

Date	Revision	Description
20 Aug 2026	01	Initial version.
03 Sep 2026	02	The following updates have been made since the previous revision was distributed: • The Production release date is updated from 04 Oct 2026 to 20 Sep 2026 in Release information section. • The Expanded Logistics Orchestration Support for 4PL Operations feature is added. • 16 issues are added to Resolved issues. • 1 issue is added to Known issues.

24 Sep 2026	03	The following updates have been made since the previous revision was distributed:
		• Issue information for the Multienterprise Process Link, version 2026.3.0M1 patch is added:
		  • 11 issues are added to Resolved issues.
		  • 0 issues are added to Known issues.

25 Sep 2026	04	The following updates have been made since the previous revision was distributed:
		• Issue information for the Multienterprise Process Link, version MPL 2026.3.0M2 patch is added:
		  • The Generate Egypt Commissioning and Packing Files for manual upload to ETTP feature is added.
		  • 0 issues are added to Resolved issues.
		  • 0 issues are added to Known issues.

01 Oct 2026	05	The following updates have been made since the previous revision was distributed:

Date	Revision	Description

		• Issue information for the Multienterprise Process Link, version MPL 2026.3.1 patch is added:
		  • 1 issue is added to Resolved issues.
		  • 0 issues are added to Known issues.

24 Oct 2026	06	The following updates have been made since the previous revision was distributed:
		• Issue information for the Multienterprise Process Link, version MPL 2026.3.1M1 patch is added:
		  • 0 issues are added to Resolved issues.
		  • 0 issues are added to Known issues.

29 Oct 2026	07	The following updates have been made since the previous revision was distributed:
		• Issue information for the Multienterprise Process Link, version MPL 2026.3.1M2 patch is added:
		  • 11 issues are added to Resolved issues.
		  • 0 issues are added to Known issues.

API features

Multienterprise Process Link, version 2026.3.1M2

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

Multienterprise Process Link, version 2026.3.1M1

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

Multienterprise Process Link, version 2026.3.1

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

Multienterprise Process Link, version 2026.3.0M2

Generate Egypt Commissioning and Packing Files for manual upload to ETTP

The Egyptian Drug Authority (EDA) requires manufacturers to share commissioning and packing information with importers so that importers can report the required data to the Egyptian Track and Trace for Pharmaceutical (ETTP) system. This feature provides a Phase 1 reporting solution that generates Egypt-ready files from available shipment information, reducing the need to manually prepare ETTP submission content.

The generated report files support Egypt commissioning and packing requirements, including:

- Commissioning serialized trade items, such as saleable units or STINs.
- Commissioning shipping containers, such as cases and pallets.
- Reporting packing and aggregation relationships, such as units packed into cases and cases packed into pallets.

To support ETTP submission requirements, the report content is structured and sorted, files are split when following conditions are met:

- Unique SGTIN count exceeds 50,000
  or/and
- Distinct lot count exceeds 5

The generated files are packaged into a ZIP file. Customers download the ZIP file containing all required CSV reports from MINT, extract the files, and manually upload them to the ETTP portal.

This Phase 1 reporting capability does not:

- Submit files directly to ETTP.
- Validate files against the ETTP portal.
- Track government acknowledgments or rejections.
- Support event types other than commissioning and packing.

The following custom map is available in this release:

- EG_Compliance_CSV_Phase1CommissioningPackingInformationReport_OB

Impact analysis

- Interface options:

  API

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

Multienterprise Process Link, version 2026.3.0M1

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

Multienterprise Process Link, version 2026.3.0

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

Send and Receive Customs Status Information in X12 Format

Companies that own or link to Multienterprise Process Link can exchange Customs Status Information with their Partners via TraceLink in X12 format. Customs Status Information allows customs authorities to electronically communicate shipment status updates to

authorized trading partners throughout the customs clearance process. Updates can include cargo release, cargo hold, and clearance progress. Authorized trading partners can include importers, exporters, customs brokers, customs agents, terminal operators, carriers, and service providers.

Exchanging Customs Status Information asynchronously via Multienterprise Process Link enables systems to automatically process and validate customs status updates, improving shipment visibility, reducing manual effort, accelerating customs clearance, and minimizing delays and processing errors.

Sending and receiving Customs Status Information asynchronously through Multienterprise Process Link enables companies and their Partners to:

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

The following new messages are available for sending or receiving Customs Status Information in this release:

- X12 (inbound and outbound):
    - B2B_EDI_X12_350_CustomsStatusInformation_IB_V1
    - B2B_EDI_X12_350_CustomsStatusInformation_OB_V1

Impact analysis

- Interface options:

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

Send and Receive Customs Events Advisory Details in X12 Format

Companies that own or link to Multienterprise Process Link can exchange Customs Events Advisory Details with their Partners via TraceLink in X12 format. Customs Events Advisory enables transportation organizations to electronically communicate significant cargo events to customs authorities and government agencies during international trade. Transportation organizations can include carriers, freight forwarders, and logistics providers. Cargo events can include arrivals, departures, transfers, in-bond movements, and other status updates.

Exchanging Customs Events Advisory Details messages asynchronously via Multienterprise Process Link enables consistent, accurate, and interoperable data exchange between transportation systems and customs authorities. This improves shipment visibility, supports customs compliance and regulatory reporting, reduces manual reporting efforts, and ensures timely communication of transportation events across trading partners.

Sending and Customs Events Advisory Details asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot Customs Events Advisory Details messages.
- Access a record of the Customs Events Advisory Details message for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific Customs Events Advisory Details 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 Customs Events Advisory Details in this release:

- X12 (inbound and outbound):
  - B2B_EDI_X12_353_CustomsEventsAdvisoryDetails_IB_V1
  - B2B_EDI_X12_353_CustomsEventsAdvisoryDetails_OB_V1

Impact analysis

- Interface options:
  - API

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

Send and Receive Motor Carrier Bills of Lading in X12 Format

Companies that own or link to Multienterprise Process Link can exchange Motor Carrier Bills of Lading with their Partners via TraceLink in X12 format. Motor Carrier Bills of Lading enables shippers, brokers, and third-party logistics (3PL) providers to electronically communicate Bills of Lading information and transportation instructions to motor carriers before shipment pickup. Information can include shipment details, origin and destination information, freight descriptions, and special handling requirements.

Exchanging Motor Carrier Bills of Lading asynchronously via Multienterprise Process Link enables consistent and accurate communication while reducing manual paperwork and data entry errors. The transaction establishes the official record of the shipment, improves shipment accuracy, supports transportation and financial processes, enhances shipment visibility, and streamlines road freight operations.

Sending and receiving Motor Carrier Bills of Lading asynchronously through Multienterprise Process Link enables companies and their Partners to:

- Search for, view, and troubleshoot Motor Carrier Bills of Lading messages.
- Leverage a record of Motor Carrier Bills of Lading details for business or compliance purposes.
- Retrieve the input, output, and canonical files for a specific Motor Carrier Bills 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 Motor Carrier Bills of Lading in this release:

- X12 (inbound and outbound):
    - B2B_EDI_X12_211_MotorCarrierBillOfLading_IB_V1
    - B2B_EDI_X12_211_MotorCarrierBillOfLading_OB_V1

Impact analysis

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

System features

Multienterprise Process Link, version 2026.3.1M2

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

Multienterprise Process Link, version 2026.3.1M1

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

Multienterprise Process Link, version 2026.3.1

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

Multienterprise Process Link, version 2026.3.0M2

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

Multienterprise Process Link, version 2026.3.0M1

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

Multienterprise Process Link, version 2026.3.0

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.

Create New Discussion and Add Comment to Existing Discussion from Transaction View Page

For companies that own Multienterprise Process Link and their Partners, the All Discussions feature enables users to collaborate directly within subtype objects and their subtypes through integrated discussions, comments, and file attachments. Users can start discussions, add comments, and attach supporting documents, such as PDFs, images, and spreadsheets, directly from a subtype view, ensuring conversations and supporting evidence remain associated with the relevant object. By centralizing collaboration within MINT, this enhancement improves cross-company coordination, reduces reliance on external communication tools, and maintains an audit-ready history of discussions, comments, and attachments.

Feature highlights:

- **Start discussions from a subtype view**: Create a new discussion directly from any subtype view page.
- **Add contextual comments**: Keep updates, decisions, and collaboration associated with any subtype view page.
- **Attach supporting files**: Upload PDFs, images, spreadsheets, and other supporting documents to provide additional context and facilitate cross-company collaboration.

Impact analysis

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

Added Multi-Field Search Filter on all Transaction Search pages

Transaction Search pages now include a Multi-Field Search filter by default. The filter allows users to search multiple indexed text fields with a single keyword instead of selecting individual fields.

When a keyword is entered, MINT searches the indexed text fields for the corresponding business object and returns matching results from fields such as transaction identifiers, descriptions, statuses, partner names, and other indexed transaction data.

The Multi-Field Search filter is available by default in the Filter Panel on all Transaction Search pages and cannot be removed by page authors.

Key Benefits:

- Search transaction records across multiple fields with a single keyword.
- Find information without knowing which field contains the value.
- Provide a consistent search experience across Transaction Search pages.
- Ensure the search filter is always available in the Filter Panel.

Impact analysis

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

Transaction Failed in ERP Due to Data Mismatch or configuration issues

The Redeliver Failed Transaction capability allows authorized MINT Owner users to redeliver failed outbound B2B transactions. Users must be assigned the MINT – Super Admin role to use this capability. An outbound B2B transaction can fail because of an ERP data mismatch or configuration issue. After the issue is corrected, the user can redeliver the same transaction directly from MINT. The trading partner does not need to resend the transaction.

Key Points

- Redelivers the same failed outbound B2B transaction directly from MINT.
- Reduces dependency on trading partners to resend failed transactions.
- Shortens transaction recovery time and improves operational efficiency.
- Gives MINT Owners greater control over failed transaction processing.
- The Redeliver action is available from the following pages:
    - Business Transaction view page
    - Serialization Traceability view page

Impact analysis

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

Expanded Logistics Orchestration Support for 4PL Operations

Logistics Orchestration now supports Fourth-Party Logistics (4PL) operating models for Purchase Orders (PO) and Advance Shipment Notices (ASN) transactions. This enhancement enables 4PL providers to send operational and shipment information directly to their

clients, providing centralized visibility across the shipment lifecycle.

Unlike the 3PL Commerce Orchestration model, where the client sends transaction and fulfillment information to the logistics provider for execution, the 4PL model supports the reverse flow. The logistics provider sends relevant PO and ASN information to the client, helping them monitor activities managed on their behalf across 3PLs, carriers, freight forwarders, warehouses, customs brokers, and other logistics partners.

Impact analysis

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

PickLists for MPL and Canonical Object Fields

MINT now provides standard PickLists for selected fields in Master Product List subtypes and Canonical Objects. These PickLists offer a consistent set of values for applicable fields, replacing manually defined values with standardized options. This enhancement improves data consistency, reduces the risk of manual entry errors, and supports more reliable processing and integrations across MINT.

Impact analysis

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

Standard Reports in Transportation Orchestration

In this release new Transportation orchestration base reports are now available. These reports provide a standardized starting point for monitoring transportation workflows and reviewing transaction activity.

Users can use the reports to gain greater visibility into transportation-related operational data. They can review relevant transaction details and analyze orchestration activity. Users can also filter, group, and select data based on their operational needs.

Impact analysis

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

Stabilization and usability enhancements

- MINT now provides more control and visibility for inbound shipment processing. Shipment events from Serialized Operations Manager and STE are processed only when enabled for a Process Network, which helps prevent unintended processing. Existing configured customers are migrated automatically to preserve their current workflows.
- MINT also sends automated notifications for shipment processing failures caused by B2B transformation errors or missing location identifiers for unlinked Partners. These notifications help administrators identify and troubleshoot shipment processing failures.
- This release includes the following user interface improvements:
  - The line item information reference transaction now displays the View Panel and shows the transaction type in the page header.
  - The Product Activity Search page now supports saving filters that include the productActivityPurposeCode field without errors.

- The View Panel is now available for subline-item temperature and dangerous goods details in the Ocean Shipment Booking Request workflow.
- The View Panel access button is restored on the Supplier_extManufacturingSentRemittanceAdvice page, enabling access to invoice and adjustment details.
- The Price Authorization Acknowledgment customer and supplier views now correctly display the New button, restore the edit and currency panels, and support creating related reference transactions.
- The View button is now available for nested line items in Third Party Logistics Sent Shipping Advice, providing access to detailed line item information.
- Shipment Dimensions are now available in the Stop Point and Shipment Details sections of Motor Carrier Load Tenders, making shipment size information easier to review.

Impact analysis

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

Resolved issues

Multienterprise Process Link, version 2026.3.1M2

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-43292: Informational Values and Line Counts Missing from Transactions	API	Transactions did not capture some informational values from the YNQ segment or the total number of line items from the CTT segment. As a result, certain DSCSA-related informational details and transaction line counts were not available in MINT. To fix the issue, transaction mapping is updated to capture supported YNQ informational values and the total number of line items in the transaction. *Pre-Release Transform Name*: • B2B_EDI_X12_856_AdvanceShipNotice_IB_V8 This issue has been resolved.
CMCP-43341: Shipment and Order Details Missing from Transactions	API	Some shipment and order details were not available in transaction data, including carrier information, seal numbers, delivery order references, sales representative order numbers, informational values, and total line counts. This could limit visibility into key shipment and order information. To fix the issue, transaction mapping is updated to include additional shipment and order details, providing more complete transaction information. *Pre-Release Transform Name*: • B2B_EDI_X12_856_AdvanceShipNotice_IB_V8 This issue has been resolved.
CMCP-43719: Missing TRADACOMS Support for Credit and Debit Adjustments	API	Credit and debit adjustment documents were exchanged in TRADACOMS format because inbound and outbound transform support was not available. To fix the issue, credit and debit adjustment documents are added to support inbound and outbound exchange between trading partners. *Pre-Release Transform Name*: • B2B_EDI_TRADACOMS_CREADV_CreditDebitAdjustment_IB_V1 • B2B_EDI_TRADACOMS_CREADV_CreditDebitAdjustment_OB_V1 This issue has been resolved.
CMCP-43831: Transport Method Missing from Inbound EDI X12 ASNs	API	Inbound EDI X12 Advance Ship Notice transactions did not populate the transport method when the shipment used the "T" transport value. The field was left blank without an error, which affected outbound processing that required a transport method. To fix the issue, transport method mapping is updated to support additional transport values. Inbound EDI X12 ASN transactions now populate the transport method correctly, including mapping "T" to "BESTWAY". *Pre-Release Transform Name*: • B2B_EDI_X12_856_AdvanceShipNotice_IB_V8 This issue has been resolved.
CMCP-43945: Some Item Identifiers and Quantity Activity Codes Not Supported in Outbound Transactions	API	Outbound transactions did not support some item identifier types, including buyer catalog and buyer item identifiers. Also, transactions failed when they included certain quantity activity codes received from inbound X12 transactions. To fix the issue, outbound mapping is updated to support additional item identifiers and quantity activity codes, helping

ID	Interface	Issue Description
		transactions created from inbound X12 data process successfully for delivery. *Pre-Release Transform Name*: • B2B_IDoc_PROACT_PROACT01_ProductActivity_OB_V3 This issue has been resolved.
CMCP-43960: Product Name and Delivery Date Details Missing from Some Transactions	API	Some transactions did not display the product name in the UI when the product description was provided. In addition, delivery date details were missing at the line-item level when the date was available only at the header level. To fix the issue, product descriptions are updated to populate the product name so they display correctly in the UI. If a line-item delivery date is not provided, the available header-level delivery date is now applied to the line item. *Pre-Release Transform Name*: • B2B_IDoc_PROACT_PROACT01_ProductActivity_OB_V3 This issue has been resolved.
CMCP-44165: Carton Packaging Values Not Supported in Transaction Mapping	API	Transactions with carton packaging values were not mapped as expected. This prevented carton packaging details from being represented correctly during transaction processing. To fix the issue, transaction mapping is updated to support carton packaging values, so carton details are represented correctly during processing. *Pre-Release Transform Name*: • B2B_EDI_X12_856_AdvanceShipNotice_OB_V11 This issue has been resolved.
CMCP-44383: NOS Unit of Measure Not Mapped to Each	API	Transactions with a unit of measure value of "NOS" were not mapped to "EA" for each. This resulted in inconsistent unit of measure details in transaction output. To fix the issue, unit of measure is updated to map NOS to EA, helping ensure item quantities are represented consistently in transaction output. *Pre-Release Transform Name*: • B2B_EDI_X12_856_AdvanceShipNotice_OB_V11 This issue has been resolved.
CMCP-44418: VAT Transaction Identifier Missing from Some Transactions	API	Some transactions did not map the VAT transaction identifier, which caused VAT reference information to be missing from transaction data and create inconsistencies with related Purchase Order processing. To fix the issue, VAT transaction identifiers are updated to map consistently with Purchase Order processing ensuring VAT reference information is available in transaction data. *Pre-Release Transform Name*: • B2B_IDoc_ORDERS05_PurchaseOrderAcknowledgment_IB_V7 • B2B_IDoc_ORDERS05_PurchaseOrderAcknowledgment_OB_V6

ID	Interface	Issue Description
		This issue has been resolved.
CMCP-44485: Net Price and Supplier Details Not Mapped Correctly	API	Some transactions did not map unit pricing as the net price as expected. In cases where both unit and net pricing were available, pricing was duplicated or mapped inconsistently. Supplier business information was also not mapped to the expected supplier details. To fix the issue, pricing mapping is updated to use unit price as the net price. The mapping prevents duplicate pricing when both unit and net values are present. Supplier details now include supplier business information. *Pre-Release Transform Name*: • B2B_IDoc_INVOIC02_Invoice_OB_V5 This issue has been resolved.
TL-118922: Supplier and Pricing Details Not Mapped Consistently	API	Some transactions did not consistently map supplier business information or pricing details. Supplier details were missing when different supplier partner values were provided, and pricing information was not always available for all outbound transaction formats. To fix the issue, supplier business information is updated to include supported supplier partner values. The mapping uses the primary supplier value when available. Pricing details now map to both unit and net price types. This mapping supports consistent pricing information across outbound transaction formats. *Pre-Release Transform Name*: • B2B_IDoc_INVOIC02_Invoice_IB_V5 This issue has been resolved.

Multienterprise Process Link, version 2026.3.1M1

The purpose of this patch release is to provide internal bug fixes. There are no customer-facing resolved issues in this release.

Multienterprise Process Link, version 2026.3.1

The following issue is resolved in this release. The prefix is for internal TraceLink tracking purpose and do not mean anything to customers.

ID	Interface	Issue Description
CMCP-44282: Paused Purchase Orders Incorrectly Showed Error Status	API	Purchase Order (PO) transactions paused by custom workflow rules incorrectly show an Error status with an “Unknown Error” message. This caused outbound processing to appear failed and generated false error notifications, even though the transactions were approved and delivered successfully. To fix the issue, the state evaluation logic is updated so paused transactions remain in the correct Paused or Pending review state without triggering false error messages or notifications. Reviewers can approve paused transactions as expected for outbound delivery. This issue has been resolved.

Multienterprise Process Link, version 2026.3.0M2

There are no resolved issues in this release.

Multienterprise Process Link, version 2026.3.0M1

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- 43267: Purchase Order Change Transactions Failed When Unit of Measure Was Missing	API	Purchase Order Change transactions failed item-level validation when the unit of measure was missing or when certain product identifier types were provided. Transactions also failed when a quantity was specified without a unit of measure, even when the remaining data was sufficient for processing. To fix the issue, item-level validation was updated to support additional status and purchaser item values. Validation is also updated so transactions do not fail when a quantity is present without a unit of measure. *Pre-Release Transform Name*: • B2B_EDI_X12_860_PurchaseOrderChangeRequest_IB_V2 This issue has been resolved.
CMCP- 43599: ASN Shipment Details Missing Expiration Dates and Unit Totals	API	ASN output files did not include item-level expiration dates or automatically calculate the total number of units shipped, resulting in incomplete shipment detail and summary information. To fix this issue, the ASN transform is updated to include item-level expiration dates and automatically calculate the total units shipped by summing line-item quantities.

ID	Interface	Issue Description
		Pre-Release Transform Name: • B2B_EDI_X12_856_AdvanceShipNotice_OB_V10 This issue has been resolved.
CMCP- 43738: Ship To Data Missing from Outbound Transactions	API	"Ship To" information was not always included in outbound transactions when it was available only at the detail level, resulting in missing "Ship To" details in the generated output files. To fix the issue, outbound transactions now use header-level "Ship To" information when available and fall back to the first available detail-level "Ship To" value when header-level information is not present. *Pre-Release Transform Name*: • B2B_TRADACOMS_ORDERS_ANA_PurchaseOrder_IB_V2 This issue has been resolved.
CMCP- 43753: Warehouse Lot Values Inconsistent Across Inbound Transactions	API	Inbound transactions used an inconsistent lot value for warehouse lot details, causing the information to differ from other inbound transaction processing. To fix the issue, the inbound transform is updated to use the standard lot number value for warehouse lot details, aligning its behavior with other inbound transforms. *Pre-Release Transform Name*: • B2B_EDI_X12_944_WHS_StockTransferReceiptAdvice_OB_V3 This issue has been resolved.
CMCP- 43919: Acknowledgment Output Included Unsupported Data for Some X12 Versions	API	Acknowledgment output included data that is not supported for X12 versions 004040 and earlier. This created version-specific formatting issues for trading partners using those X12 versions. To fix the issue, acknowledgment output now includes the applicable data only for X12 version 004041 and later. For X12 version 004040 and earlier, unsupported data is excluded. *Pre-Release Transform Name*: • B2B_EDI_X12_997_ProcessingAcknowledgment_OB_V4 This issue has been resolved.
CMCP- 44111: Transaction Output Missing Company Identifiers, Notes, or UOM Values	API	Some transactions did not consistently map company identifier, note text, and Unit of Measure (UOM) values. This resulted in missing company identifier details, truncated note text, or inconsistent UOM values in generated output. To fix the issue, the transform is updated to improve mapping for company identifiers, extended note text, and UOM values. When a preferred company identifier is not available, the first available company identifier is now used across address groups. Long note text is now carried across multiple note lines when needed, and UOM values are now mapped using the standard lookup table. *Pre-Release Transform Name*: • B2B_IDoc_SHPORD_DELVRY03_ShipOrder_OB_V3 This issue has been resolved.

ID	Interface	Issue Description
CMCP- 44136: VAT References Missing from Purchase Order Output	API	VAT transaction references in outbound Purchase Orders were not mapped to the expected EDIFACT reference qualifier, causing VAT reference information to be represented incorrectly for trading partners. To fix the issue, VAT transaction references are mapped using the expected qualifier, ensuring VAT reference information is included correctly in outbound transactions. *Pre-Release Transform Name*: • B2B_EDI_EDIFACT_ORDERS_PurchaseOrder_OB_V8 This issue has been resolved.
CMCP- 44138: SDQ02 Values Mapped to Incorrect Company Identifier Type	API	Transactions with an "SDQ02" value of "ZZ" were mapped to a custom identifier type instead of the expected company identifier type. This prevented company identification details from being represented consistently. To fix the issue, the mapping logic is updated so "SDQ02 = ZZ" maps to the company identifier type. Support is also expanded to recognize additional supported values during transaction processing. *Pre-Release Transform Name*: • B2B_EDI_X12_846_InventoryBalance_IB_V5 This issue has been resolved.
CMCP- 44177: Item-Level Scheduled Delivery Dates Missing from Purchase Order Output	API	Scheduled delivery dates were not included in Purchase Order transaction output when provided in the delivery schedule. Some additional date values were also not supported, which prevented expected date information from being shared with trading partners. To fix the issue, the transform is updated to include scheduled delivery dates in the transaction output and support additional date qualifiers for improved date mapping. *Pre-Release Transform Name*: • B2B_EDI_EDIFACT_ORDERS_PurchaseOrder_OB_V8 This issue has been resolved.
CMCP- 44193: QI Quantity Types Not Mapped to Inspection Quantities	API	Transactions with a quantity type of "QI" were not mapped to inspection quantities as expected. This prevented inspection-related quantity information from being represented correctly. To fix the issue, the transaction mapping is updated to support QI quantity types and maps them to inspection quantities correctly. *Pre-Release Transform Name*: • B2B_EDI_X12_846_InventoryBalance_IB_V5 This issue has been resolved.
CMCP- 44214: Purchase Order Change Request Transformation Failed for Status Value SU	API	Purchase Order Change transactions could fail header-level validation when the processing function code was SU, preventing affected transactions from processing successfully. To fix the issue, header-level validation is updated to support processing function code "SU". *Pre-Release Transform Name*:

ID	Interface	Issue Description
		• B2B_EDI_X12_860_PurchaseOrderChangeRequest_IB_V2 This issue has been resolved.

Multienterprise Process Link, version 2026.3.0

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- 38376: Inventory Balance Displayed Incorrect Reporting Location Values	API	In Logistics Orchestration, the Reporting Location attribute in the Inventory Balance transaction displayed transaction types, such as Purchase Order, Sales Order, and Invoice, instead of valid location types, such as GLN and Company ID. To fix this issue, the Inventory Balance subtype schema is updated to displays the correct location type values, such as GLN and Company ID, for the provider in the Logistics Orchestration UI. This issue has been resolved.
CMCP- 43026: Copy Into PO Ack Line Item Edits Not Retained	API	When creating a Purchase Order Acknowledgment (PO Ack) from a Purchase Order using Copy Into, line item edits such as quantity or delivery date changes were not retained after the PO Ack was completed. To fix the issue, the PO Ack maps are updated to retain line item edits ensure that the updated values are reflected in the MINT UI and the generated output file. This issue has been resolved.
CMCP- 43094: ASN Reports Failed to Load in OPUS Reports and Dashboards	API	OPUS Reports and Dashboards (ORD) reports for Advance Shipment Notice (ASN) transactions failed to load when some transactions did not contain all requested fields, preventing users from viewing the transaction data. To fix the issue, MINT updated the search handler logic to allow ORD reports for ASN transaction data to complete successfully even when some transactions do not contain all requested field values. This issue has been resolved.
CMCP- 43305: Supplier ASN Line Items Could Not Be Deleted	API	In MINT for Suppliers, added line items could not be removed from the Advance Shipment Notice (ASN) line item table when the transaction was opened for viewing or editing. To fix the issue, the line item table configuration is updated, and the Remove button now removes added line items as expected. This issue has been resolved.
CMCP- 43411: Empty Rows Displayed in Stop Point and Shipment Information Tables	API	In the Motor Carrier Load Tender transaction additional blank rows displayed in the Stop Point and Shipment Information table because required mapped attributes were not available in the MINT UI. To fix the issue, the rows are mapped correctly so that all required row details display as expected in the UI.

ID	Interface	Issue Description
		This issue has been resolved.
CMCP- 43613: Inbound Receiving Advice Acceptance Transactions Fail During Processing	API	Inbound Receiving Advice Acceptance transactions containing invoice party reference identifiers remained in Processing and failed validation because the schema did not support those identifiers. To fix the issue, the schema is updated to support reference identifiers, allowing inbound Receiving Advice Acceptance transactions to pass validation and process successfully. This issue has been resolved.
CMCP- 43695: Line-Level Tax Information Not Mapped for Inbound Invoice	API	The Inbound X12 Invoice transactions did not support mapping for the line-level TXI segment. As a result, tax information provided at the invoice line level was not captured through the standard inbound invoice processing flow. To fix the issue, the transform is updated to map the line-level TXI segment, enabling the transactions to retain and process tax information for each line item. This issue has been resolved.
CMCP- 43752: Sender or Receiver IDs Intermittently Missing in the MINT UI	API	For some transaction workflows, sender or receiver IDs intermittently did not appear in the MINT UI due to a timeout while retrieving the associated network information. To fix the issue, MINT was updated to retry the request when a timeout occurs while retrieving network information. This helps ensure sender and receiver IDs are populated consistently in the MINT UI. This issue has been resolved.
CMCP- 43803: Incorrect IMN Codes Used in Sales Shipment Reports	API	In MINT sales shipment reporting, output files for serialized products handled by multiple Contract Manufacturing Organizations (CMOs) defaulted to an incorrect Internal Material Number (IMN), resulting in an IMN that did not match the applicable product and CMO combination. To fix the issue, the transformation logic is updated to select the correct IMN based on the relevant product and CMO context. This issue has been resolved.
CMCP- 43860: MINT Transactions Failed When Required Data Was Temporarily Unavailable	API	MINT transactions failed when NAA or master data services were intermittently unavailable during processing, preventing the required data from being retrieved during processing. To fix the issue, additional handling is added to reprocess and resume affected transactions directly from the MINT UI once NAA or the required master data becomes available, eliminating the need to resend the transaction. This issue has been resolved.
CMCP- 43884: Inventory Balance Reports Did Not Support Multi-Line Inventory Fields	API	The Inventory Balance schema did not include the fields and values required to support multi-line inventory reports, including lot approval, ownership, release, quarantine, and production material state details. To fix the issue, schema and related mappings are updated to support inventory reporting requirements. New attributes and values were added for lot approval status, lot ownership, lot release status, quarantine notes, quarantine reason codes, bulk material, and in-progress material states. Inventory Balance mappings across Commerce, External Manufacturing, and Logistics were also updated so multi-line inventory report data is processed and represented correctly. This issue has been resolved.
CMCP- 43908: Purchase Order Reports Missing	API	Purchase Order (PO) reporting did not include several required PO fields because the fields were not available in ORD. This

ID	Interface	Issue Description
Required Field Data		limited the information available for reports and dashboard column mapping, including requested delivery and shipment dates, vendor details, vendor addresses, and product item descriptions. To fix the issue, ORD support for PO reporting was enhanced to make the required purchase order fields available. The missing fields are included in PO reports and reporting dashboard column mappings. This issue has been resolved.
CMCP- 43913: Purchase Order Values Were Not Supported for Mapping	API	Purchase Order transactions included charge, tax, summary, amount, and Unit of Measure (UOM) values that were not supported by the existing canonical value set. As a result, these values could not be mapped consistently during transaction processing, which could affect data accuracy, downstream reporting, or integration scenarios. To fix the issue, the canonical model is updated to include the required enumeration values, and the UOM mappings are expanded to support additional source Units of Measure during transaction processing. This issue has been resolved.
CMCP- 43953: Decimal Formatting Caused Transaction Transformation Failures	API	Some transaction transformations failed when decimal values were provided without a leading zero, such as .68. These values caused a number validation error during processing because the format was not recognized as a valid number. To fix the issue, transformation handling was updated to support decimal values that do not include a leading zero. These values are standardized during processing, allowing affected transactions to transform successfully. This issue has been resolved.
CMCP- 43955: Forecast Plan Missing Required Line-Item Fields	API	The Forecast Plan canonical did not support several required line-item fields for forecast data, including destination country, supply lead time, and month-wise quantity ranges. To fix the issue, the canonical is updated to support the required line-item mappings. Destination country can now be captured using ISO ship-to country codes, supply lead time can be captured in days, and month-wise quantity ranges can now be represented for forecast period quantities. This issue has been resolved.
CMCP- 44029: Party ID Values Missing from Copy Into Transactions	API	MINT mappings did not extract alternate location identifiers for ship-to location details. As a result, Purchase Order Acknowledgments, Advance Shipment Notices, and Invoices created using Copy Into could contain empty Party ID fields when the primary location identifier was unavailable. To fix the issue, mapping logic is updated to use the alternate location identifier when the primary location identifier is unavailable. Party ID values now populate correctly in the MINT UI and downstream output files generated through the Copy Into action. This issue has been resolved.

Known issues

Multienterprise Process Link, version 2026.3.1M2

There are no known issues in this release.

Multienterprise Process Link, version 2026.3.1M1

There are no known issues in this release.

Multienterprise Process Link, version 2026.3.1

There are no known issues in this release.

Multienterprise Process Link, version 2026.3.0M2

There are no known issues in this release.

Multienterprise Process Link, version 2026.3.0M1

There are no known issues in this release.

Multienterprise Process Link, version 2026.3.0

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-118696: Incorrect Copy Into configration for Logistics PO.	API	When using Copy Into from a Logistics Purchase Order (PO), the system incorrectly attempts to copy PO data into a Logistics Invoice sent by the logistics partner instead of a Commerce Invoice sent by the MAH to downstream partners. This results in an unsupported transaction creation path. To prevent this issue, the Invoice Copy Into button has been removed from the affected pages.