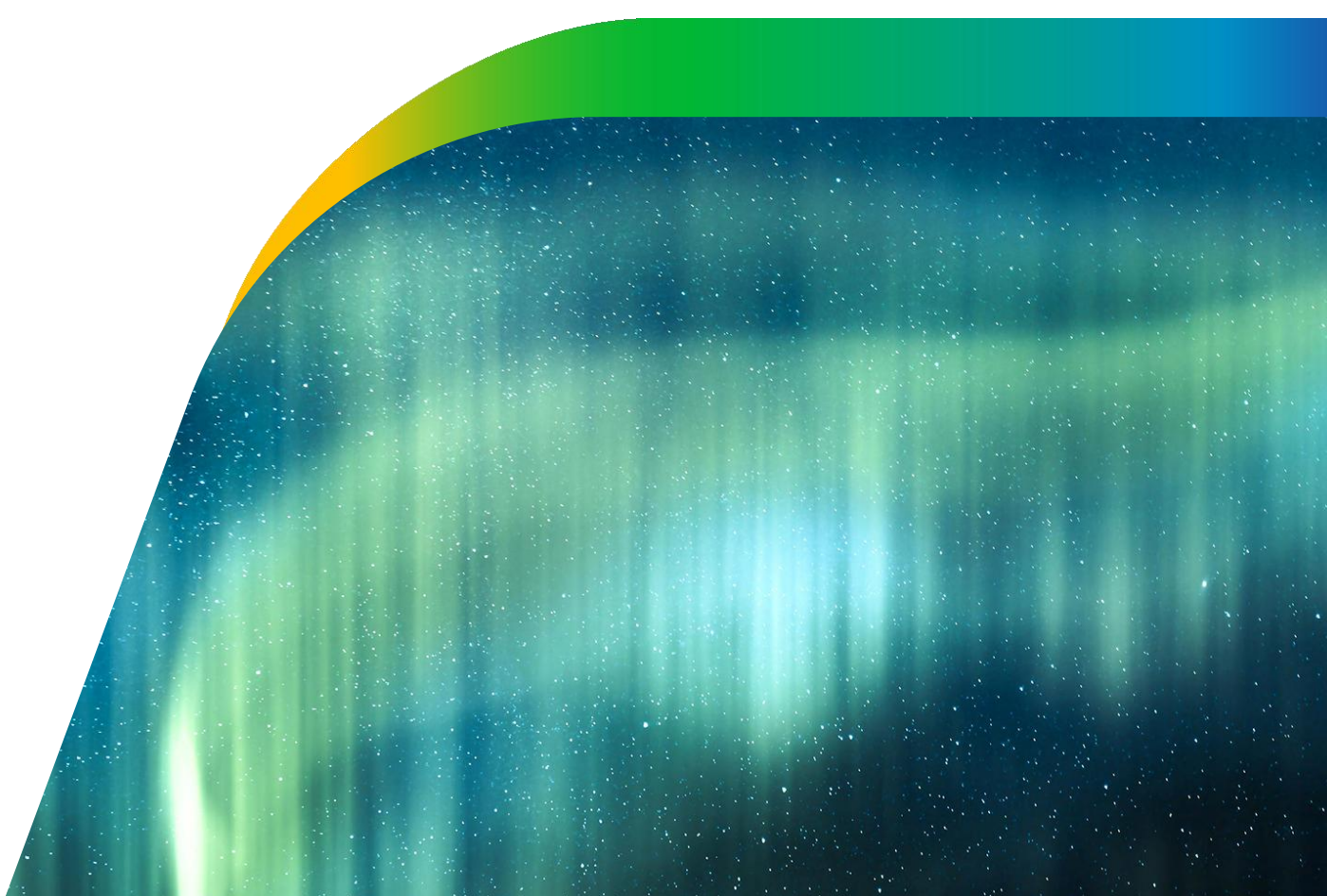




WHAT'S NEW

AXTENSION SHIPPING CONNECT / 2026 H1

AXTENSION SHIPPING CONTROL / 2026 H1





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Axtension® Shipping Connect

Intercompany direct delivery sales order

A new feature is added to support the creation of shipment bookings for intercompany direct delivery sales orders. It is possible to use logistics contacts and shipment billing information from the original sales order when creating the Shipping Connect shipment booking for the related intercompany sales order.

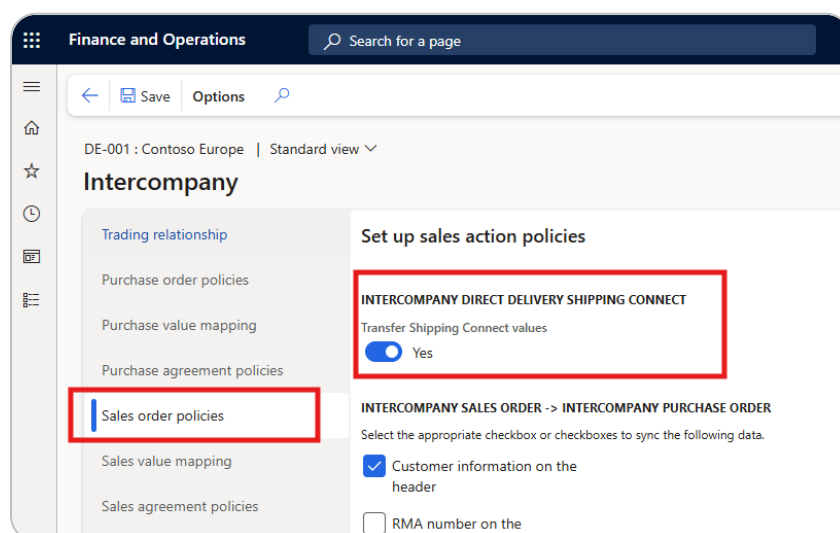
- A new parameter 'Transfer Shipping Connect values' has been added to the intercompany configuration of the intercompany trading vendor
- Shipping Connect billing information on sales orders that are part of an intercompany direct delivery chain is initialized / validated according to this parameter setting
- The billing information (account number) from the original sales order is used when shipment booking for the intercompany sales order is created (and only when the parameter is set to Yes)
- The logistics contact from the original sales order is used when a shipment booking for the intercompany sales order is created (and only when the parameter is set to Yes).

Configure intercompany Shipping Connect values

To enable this functionality, additional configuration is required in the Intercompany parameters. In the sales order policies section, a new parameter is available called **Transfer Shipping Connect values**.

If this parameter is enabled the functionality will behave as described above. If this is disabled, this functionality will not take effect.

More information about the set-up and usage can be found in the Axtension Shipping Connect reference manual.





Support to create shipment bookings from sorted WHS shipments

Axtension® Shipping Connect supports the ability to create shipment bookings on WHS shipments with the work order type **Sorted inventory picking**.

When creating a new shipment booking from a WHS shipment, Axtension Shipping Connect first checks if work exists of the type **Sorted inventory picking**. If so, the target license plate of that work is used to determine the packages for the shipment booking. Target license plate(s) from any work of the type sales orders will be ignored.

If no work exists of the type **Sorted inventory picking** the target license plate(s) of work of the type sales orders will be used (existing functionality).

The screenshot displays the 'Work' page in Axtension Shipping Connect. The top navigation bar includes 'Edit', 'Work', 'Shipment', 'Related information', and 'Options'. The main content area shows a 'Standard view' of work orders. A table lists work orders with columns for 'Work prior...', 'Locked by', 'Work ID', 'Work status', 'Site', 'Warehouse', 'Work pool ID', 'Target license plate...', 'Work order type', 'Order number', 'Description', 'Blocked', 'Load ID', and 'Shipme...'. The third row is selected, with 'SORT2' and 'Sorted inventory picking' highlighted in red boxes. Below the work order list, there is a 'Lines' section with a 'General' tab. This section contains a table with columns for 'Work status', 'Work type', 'Location', 'Item number', 'Product name', 'Work quan...', 'Remaining...', 'Unit', 'User ID', 'Stop transaction', 'Mandatory', 'Work class...', and 'Configuration'. The first row shows a 'Closed' status with a 'Pick' work type at the 'SORTING' location, and the second row shows a 'Closed' status with a 'Put' work type at the 'Baydoor' location.

Work prior...	Locked by	Work ID	Work status	Site	Warehouse	Work pool ID	Target license plate...	Work order type	Order number	Description	Blocked	Load ID	Shipme...
50		USMF-002467	Closed	6	62		20250825-1133	Sales orders	009485			USMF-002532	USMF-
50		USMF-002492	Closed	6	62		20250825-1134	Sales orders	009485			USMF-002532	USMF-
50		USMF-002495	Closed	6	62		SORT2	Sorted inventory picking	009485			USMF-002532	USMF-

Work status	Work type	Location	Item number	Product name	Work quan...	Remaining...	Unit	User ID	Stop transaction	Mandatory	Work class...	Configuration
Closed	Pick	SORTING			2,00	0,00		MJ		✓	Sorting	
Closed	Put	Baydoor			2,00	0,00		MJ		✓	Sorting	



Package type will be determined as follows:

- First, check if the license plate has a package type configured.

License plate	Parent license plate	Container type	License plate level	Aging date
000USMF-000000017			0	15-4-2017
000USMF-000000018			0	30-11-2021
000USMF-000000024			0	15-4-2017
000USMF-000000031			0	15-4-2017
000USMF-000000055			0	2-8-2019
000USMF-000000062			0	2-8-2019

- Second, if no package type is set on the license plate the default package type set in the Shipping Connect parameters on the mode for delivery will be used

Mode of delivery	Carrier and service level	Shipping platform	Shipment billing method	Service option	Service	Package
10	UPS SAVER	Transsmart	Normal	ERL		BOX
11	UPS STANDARD	Transsmart	Normal			BOX
20	DHP EUROPLUS	Transsmart	Normal		DOCS	BOX
30	DPD CLASSIC	Transsmart	Normal		NON-DOCS	BOX
40	DHA EXPRESS	Transsmart	Bill to receiver	BTR		BOX
50	UPS STANDARD	Transsmart	Normal		NON-DOCS	BOX
AKKA-DIST	DTPG P18NODPD	Delivery	Normal			BOX
DPD-Clas	DPD CLASSIC	Transsmart	Normal		NON-DOCS	BOX
DPD-CLS	DPD CLASSIC	Transsmart	Normal			MEDIUM BOX
DPD-SHP	DPD CLASSIC	Transsmart	Normal			EUROPALLET
Parce-STD	UPS EXPRESS	Transsmart	Normal			BOX
UPS-3PT1	UPS STANDARD	Transsmart	Third party billing			BOX
UPS-3PTY	UPS STANDARD	Transsmart	Third party billing		NON-DOCS	BOX
XMLCa-3PTY	XMLCarrier Direct		Normal			BOX
XMLCa-BTR			Normal			BOX
XMLCa-DIR			Normal			BOX

- Third, the package type can always be overwritten when selecting **Send to carrier** on the shipment booking before it is sent out.

Quantity	Net weight	Package w...	Gross weigh...	Unit	Length	Width	Height	Unit	Airway bill number
1	3,00	1,00	4,00	kg	2,00	10,00	10,00	cm	



Connect Delivery: Set QuickID on address

In Connect Delivery, a QuickID can be used to quickly set certain values, such as the pickup address and customer carrier number. In previous releases, the QuickID could only be specified at the company level (parameters). When working with multiple sites and warehouses, this made it impossible to define the QuickID at the appropriate level.

The QuickID can now be defined at the address level. This provides the flexibility to assign a QuickID at the request level, such as for a specific warehouse or site. When a shipment booking is created for Connect Delivery, the QuickID from the Dynamics 365 address used as the sender address will be applied to the shipment booking. If no QuickID is specified on the Dynamics 365 address, the QuickID defined in the parameters will be used instead.

To support scenarios where sender addresses within a legal entity require unique QuickIDs, the QuickID can be defined directly on the sender address. If a QuickID is configured on the sender address used for the shipment booking, that QuickID will be applied. If the QuickID on the sender address is blank, the QuickID defined in the Connect Delivery parameters will be used. The QuickID can also be overridden in the sender setup on the shipment booking form.

Standard view ▾
Shipment booking

Sender ^

Postal address Sweden warehouse ▾	Street Villagatan 2	ZIP/postal code 34230 ▾	State <input type="text"/>
Name Sweden warehouse		City Alvesta ▾	Country/region SWE ▾
Connect Delivery sender quick id SWEDEN001			

▶ CONTACT

Receiver ^

Postal address Noorse customer ▾	Street Problemveien 1	ZIP/postal code 0315 ▾	State <input type="text"/>
Name Noorse customer		City OSLO ▾	Country/region NOR ▾

▶ CONTACT

Shipping information ^

MISC. DELIVERY INFO	REFERENCE	PICK-UP	REQUESTED DELIVERY
Mode of delivery AKKA-AKKA ▾	Shipment booking reference USMF-000136	Pick-up date 3/17/2026	Requested delivery date <input type="text"/>
Delivery terms CFR ▾	Description <input type="text"/>	Pick-up time from 12:00:00 AM	Requested delivery time from 12:00:00 AM
	Instruction <input type="text"/>	Pick-up time to <input type="text"/>	Requested delivery time to <input type="text"/>

OK Cancel

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Configuration

To any address in D365 FO there is a possibility of adding the QuickID. The field is left blank by default and should remain blank unless the address is a sender address.

The screenshot shows the 'Edit address' dialog in Microsoft Dynamics 365 Finance and Operations. The dialog is open for the 'Sweden warehouse' address. The 'CONNECT DELIVERY' section is highlighted with a red box, showing the 'Connect Delivery quick id' field with the value 'SWEDEN001'. Other fields in the dialog include Location ID (000005149), Name or description (Sweden warehouse), Purpose (Delivery), Country/region (SWE), ZIP/postal code (34230), Street (Villagatan 2), City (Alvesta), and a Primary checkbox (checked).

Name or description	Address	Purpose
Sweden warehouse	Villagatan 2 34230 Alvesta SWE	Delivery

The Quick ID in the Connect Delivery parameters is used as a fallback if no Quick ID is specified at the address level.



Connect Delivery: Set delivery notes as articles on package

Extension® Shipping Connect bookings contain delivery note information on package level (depending on the followed process). This information is now also added to the Connect Delivery shipment bookings.

When the packages on the Shipping Connect shipment contains delivery note information, for nShift Delivery shipments the following information on the packages / parcels is populated:

- Contents, type string; Comma separated list of value of ArticleName property of each Delivery Note line in the package
- Articles, type list: Each Delivery Note line in the package is added to the Articles.

The mapping hereunder is applied from Delivery Note Line to the PackageArticle:

PackageArticle property	DeliveryNoteLine Property	Remark
ArticleNo	ArticleId	
Count	Quantity	
Name	ArticleName	
Enot		
Price	NettPrice	
CurrencyCode	Currency	
Weight	GrossWeight	
Volume		
LoadingMeters		
Contents		
Marking		
PackageCode		
CustomsStatNo	HSCode	
CustomsSubStatNo1		
CustomsOtherUnit		
CustomsOtherQuantity		
CustomsValue		Count * Price
CustomsContents	HSCodeDescription	
CustomsNetWeight	NetWeight	
CustomsSourceCountryCode	CountryOrigin	
DangerousGoods		

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Only if the delivery note information is present on package level the contents and article properties are set. Delivery note information on shipment level will not be processed / added to the nShift Delivery shipment booking request.

Example of the shipment booking form:

Standard view ▼

Shipment booking

[Shipment definition](#)

Advanced shipping information

Packages

[+ New](#) [Delete](#)

<input type="radio"/>	Package number	Description	Quantity	Net weight	Package weight	Gross weight	Unit	Length	Width	Height	Unit	Airway bill number
<input checked="" type="radio"/>	1	1 - Large box	1	100.00	0.00	100.00	KG	30.00	30.00	30.00	CM	

Delivery note

<input type="radio"/>	Package number	Delivery note id	Line number	Item number	Product name	Delivered	Ordered	Remaining qua...	Unit	Sales price	Net price	Currency	Named place name
<input checked="" type="radio"/>	1	USMF-000025	0	D0001	MidRangeSpeaker	5.00	5.00	0.00	ea	14.00	14.00	EUR	
<input type="radio"/>	1	USMF-000025	1	D0002	Cabinet	10.00	10.00	0.00	ea	20.00	20.00	EUR	

Additional references

Reference information

REFERENCE	CUSTOMER	STATUS
Reference type	Customer account	Status
<u>Shipment definition</u>	<u>NOR-001</u>	<u>Released</u>
Reference		
<u>USMF-000025</u>		



Example of the message sent:

```
"parcels": [
  {
    "valuePerParcel": true,
    "copies": 1,
    "packageText": "1 - Large box",
    "weight": 100.0,
    "volume": 0.0,
    "length": 30.0,
    "width": 30.0,
    "height": 30.0,
    "loadingMeters": 0.0,
    "contents": "MidRangeSpeaker, Cabinet",
    "stackable": false,
    "parcelCountStart": 0,
    "parcelCountTotal": 0,
    "parcelNos": [],
    "articles": [
      {
        "articleNo": "D0001",
        "count": 5,
        "name": "MidRangeSpeaker",
        "enot": false,
        "price": 14.0,
        "currencyCode": "EUR",
        "weight": 10.0,
        "volume": 0.0,
        "loadingMeters": 0.0,
        "customsStatNo": "",
        "customsOtherQuantity": 0.0,
        "customsValue": 70.0,
        "customsContents": "",
        "customsNetWeight": 10.0,
        "customsSourceCountryCode": ""
      },
      {
        "articleNo": "D0002",
        "count": 10,
        "name": "Cabinet",
        "enot": false,
        "price": 20.0,
        "currencyCode": "EUR",
        "weight": 5.0,
        "volume": 0.0,
        "loadingMeters": 0.0,
        "customsStatNo": "",
        "customsOtherQuantity": 0.0,
        "customsValue": 200.0,
        "customsContents": "",
        "customsNetWeight": 5.0,
        "customsSourceCountryCode": ""
      }
    ]
  }
]
```



Data entities

Axtension fields are added to standard data entities which are used for master data configuration. For Axtension Shipping Connect parameters new data entities have been created.

Data entities should support read access and allow updates wherever this is supported in the front end. Any rules for setting field values are enforced in the same way when updating fields through a data entity.

More information about the fields and the data entities can be found in the Axtension Shipping Connect reference manual.



Axtension® Shipping Control

Shipment definitions for purchase orders

This release of Axtension® Shipping Control supports the ability to create vendor type shipment definitions in the following scenarios:

- Creating a shipment definition for a vendor reference from shipment definitions list page
- Creating a shipment definition from a purchase order
- Creating a shipment definition for a return vendor reference from shipment definitions list page
- Creating a shipment definition from a return purchase order

Further handling of shipment definitions remains as it was in Axtension Shipping Control.

Data upgrade scripts

The following data upgrade scripts need to be executed before configuration to make use of this new functionality.

Open the **Data update cockpit** form, Inventory management > Periodic tasks > Shipping Control > Data update cockpit and run the following data update scripts:

- Initialize pickup address role type
- Initialize named place address role type
- Shipping Control - Update account number on shipment definitions
- Shipping Control - Update the order reference id and category on the shipment definition lines

Configuration

In the Shipping control parameters, there is an option to enable manual creation of shipment definitions for purchase order. Go to Inventory management > Setup > Shipping Control > Shipping Control Parameters and enable the **Vendor** toggle.

Standard view

Shipping Control parameters

General

Modes of delivery

Shipment definition handlers

Transport Cost Reconciliation

Carrier vendors

Container properties

Number sequences

Set up general parameters

GENERAL

Add non sales line items to shipment ... No

Posting: Release

ALLOW MANUAL CREATE SHIPMENT DEFINITION

Customer: Yes

Project: Yes

WHS: Yes

Transfer order: Yes

Vendor: Yes



Address purpose – Shipment pickup

The address purpose Shipment pickup is used for the vendor address from which the shipment is collected. If it has not already been done, the data upgrade script should be executed to enable the use of this address purpose. Vendor addresses from which shipments originate should be assigned the “Shipment pickup” purpose on the vendor account. If this is not configured, the primary vendor address will always be used.

Name or description	Address	Purpose	Primary
Acme Pickup	800 Louisiana Houston, TX 77020 USA	Shipment pickup	No

More information about the setup and useage can be found in the Axtension Shipping Connect reference manual.

Use address from sales order

When creating a shipment definition from a sales order, the address set on the sales order is used as delivery address on the shipment definition. Previously the default address of the customer was used as delivery address on a shipment definition.

Edit container structure dimensions

For organizations with flexible container dimensions, it is now possible to set the exact dimensions per container in the container structure of a shipment definition.

By default, the dimensions of the selected container type are set, but if necessary the following fields can be edited:

- Length
- Width
- Height
- Maximum Weight
- Maximum Volume

Based on the dimension adjustments the container volume will be recalculated. The adjusted container dimensions will be used when a shipment booking is created from the shipment definition.



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More information about the fields and the data entities can be found in the Axtension Shipping Control reference manual.

