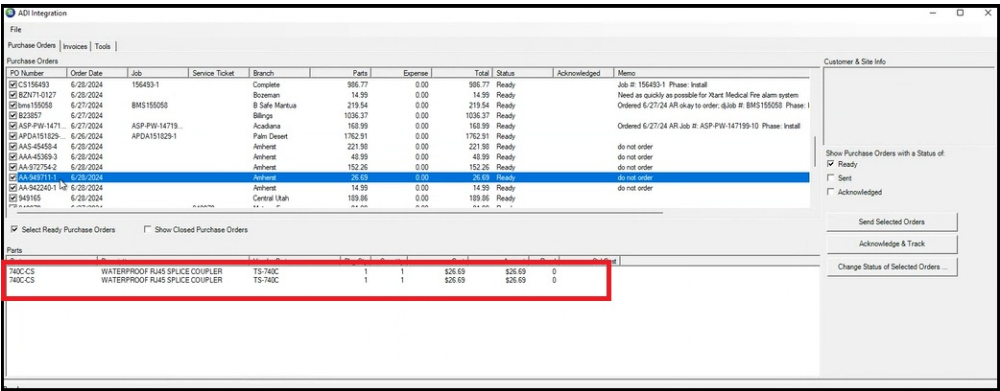


# Duplicate Parts on ADI Integration

Last Modified on 12/11/2025 5:11 pm EST

When using the ADI Integration, there is a low chance that you will see duplicate parts appear.

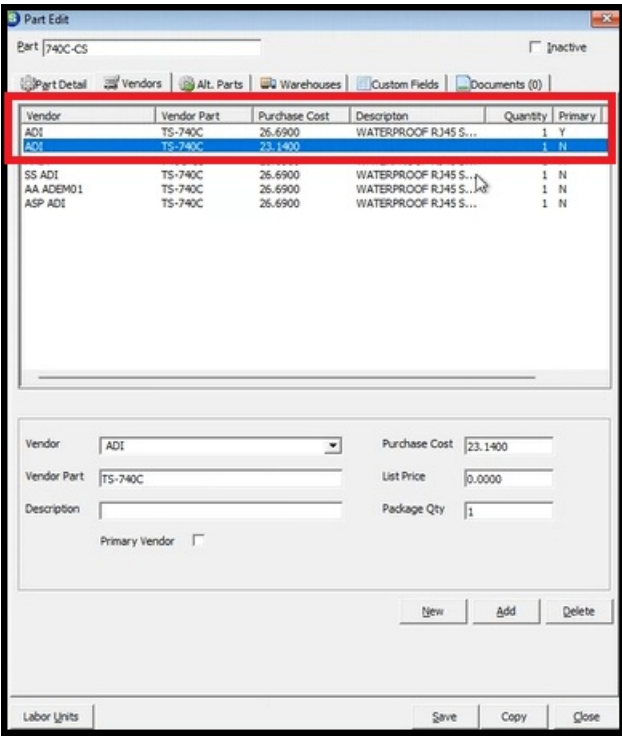


PO Number	Order Date	Job	Service Ticket	Branch	Part	Expense	Total	Status	Acknowledged	Memo
CS156493	6/26/2024	156493-1		Complete	366.77	0.00	366.77	Ready		Job #: 156493-1 Phase: Install
BZ2710127	6/26/2024			Bozeman	14.99	0.00	14.99	Ready		Need as quickly as possible for Xant Medical Fire alarm system
lma155058	6/27/2024	BMS155058		B Safe Markua	219.54	0.00	219.54	Ready		Ordered 6/27/24 AR okay to order. Job #: BMS155058 Phase: I
B23857	6/27/2024			Billings	1036.37	0.00	1036.37	Ready		
ASP-PW-1471	6/27/2024	ASP-PW-14719...		Acadana	163.99	0.00	163.99	Ready		Ordered 6/27/24 AR Job #: ASP-PW-147199-10 Phase: Install
APDA151025	6/26/2024	APDA151025-1		Palm Desert	1762.91	0.00	1762.91	Ready		
ASAS-45454-4	6/26/2024			Arnhem	221.90	0.00	221.90	Ready		do not order
AAA-45369-3	6/26/2024			Arnhem	43.99	0.00	43.99	Ready		do not order
AA-97254-2	6/26/2024			Arnhem	152.26	0.00	152.26	Ready		do not order
AA-94240-1	6/26/2024			Arnhem	14.99	0.00	14.99	Ready		do not order
949165	6/26/2024			Central Utah	189.86	0.00	189.86	Ready		

Part	Description	Quantity	Unit Cost	Total Cost	Status
740C-CS	WATERPROOF RJ45 SPLICER	1	\$26.69	\$26.69	0
740C-CS	WATERPROOF RJ45 SPLICER	1	\$26.69	\$26.69	0

If you see this behavior occur, then check the Part Edit and look to see if the vendor is listed twice. The same vendor can be listed twice at different quantities, but if it is listed twice at the same quantity, this is a data error.



Vendor	Vendor Part	Purchase Cost	Description	Quantity	Primary
ADI	TS-740C	26.6900	WATERPROOF RJ45 S...	1	Y
ADI	TS-740C	26.6900	WATERPROOF RJ45 S...	1	Y
SS ADI	TS-740C	26.6900	WATERPROOF RJ45 S...	1	N
AA ADEM01	TS-740C	26.6900	WATERPROOF RJ45 S...	1	N
ASP ADI	TS-740C	26.6900	WATERPROOF RJ45 S...	1	N

Vendor	ADI	Purchase Cost	23.1400
Vendor Part	TS-740C	List Price	0.0000
Description		Package Qty	1
Primary Vendor <input type="checkbox"/>			

What is occurring in the data is that the IN\_Part\_Supplier has two entries for the vendor, which is causing the integration to pull two entries when it runs.

	Part_Supplier_Id	Part_Id	Vendor_Id	Vendor_Part_Number	Cost	Is_Primary	List_Price	Quantity	Description	ConvSource	ConvPartSupID
1	33351	19706	35	TS-740C	26.69	Y	0.00	1		NULL	NULL
2	61023	29904	35	TS-740C	26.69	Y	0.00	1		NULL	NULL
3	73768	35714	35	TS-740C	26.69	Y	0.00	1	WATERPROOF RJ45 SPLICE COUPLER	444	44444
4	141000	29904	8546	TS-740C	26.69	N	0.00	1		NULL	NULL
5	147323	35714	8546	TS-740C	26.69	N	0.00	1	WATERPROOF RJ45 SPLICE COUPLER	NULL	NULL
6	160090	19706	8546	TS-740C	26.69	N	0.00	1		NULL	NULL
7	187590	35714	10104	TS-740C	26.69	N	0.00	1	WATERPROOF RJ45 SPLICE COUPLER	NULL	NULL
8	204152	29904	10104	TS-740C	26.69	N	0.00	1		NULL	NULL
9	205610	19706	10104	TS-740C	26.69	N	0.00	1		NULL	NULL
10	247809	29904	11548	TS-740C	26.69	N	0.00	1		NULL	NULL
11	257685	19706	11548	TS-740C	26.69	N	0.00	1		NULL	NULL
12	263597	35714	11548	TS-740C	26.69	N	0.00	1	WATERPROOF RJ45 SPLICE COUPLER	NULL	NULL
13	303996	35714	35	TS-740C	23.14	N	0.00	1		444	44444

To resolve, you simply need to delete the extra vendor on the Part Edit.