



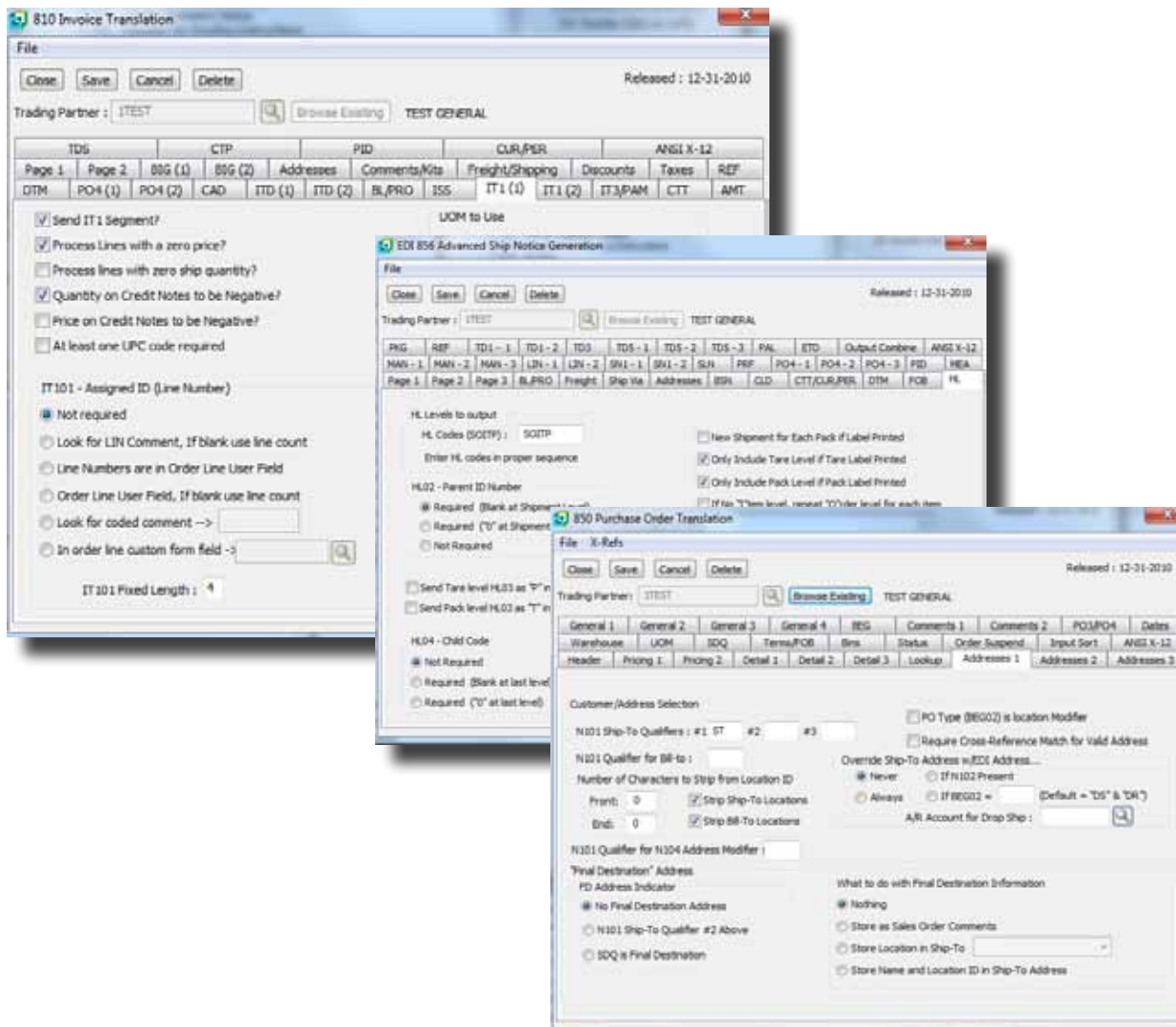
EDI Solution for SYSPRO

Fact Sheet

EDI Solution is seamlessly integrated with the SYSPRO ERP solution to facilitate the mapping and translating that is required to exchange business transactions automatically and electronically in the traditional standardized formats between trading partners.

EDI Solution is simple to setup, providing an intuitive question and answer system to customize the imports and exports for each of your partners - no mapping or knowledge of the database is required.

EDI Solution promotes better customer service by eliminating errors caused by manual data entry. The rapid transmission of business documents improves efficiency by providing faster turnaround in the order/shipping/invoice cycle. Furthermore, the EDI Solution can be fully automated and offers a number of communication methods.



The image displays three overlapping screenshots of the SYSPRO EDI configuration interface, showing various settings for trading partners and document types.

810 Invoice Translation: This window shows settings for trading partner 'TEST' and document type 'TEST GENERAL'. It includes a table for mapping fields like TD5, CTP, PID, CUR/PER, and ANSI X-12. Below the table, there are checkboxes for options such as 'Send IT1 Segment?', 'Process Lines with a zero price?', and 'Quantity on Credit Notes to be Negative?'. The 'IT101 - Assigned ID (Line Number)' section has radio buttons for 'Not required', 'Look for LIN Comment', 'Line Numbers are in Order Line User Field', 'Order Line User Field', 'Look for coded comment', and 'In order line custom form field'.

EDI 856 Advanced Ship Notice Generation: This window shows settings for trading partner 'TEST' and document type 'TEST GENERAL'. It includes a table for mapping fields like PRG, REF, TD1-1, TD1-2, TD3, TD5-1, TD5-2, TD5-3, PAL, ETD, Output Combine, and ANSI X-12. Below the table, there are checkboxes for options such as 'HL Levels to output', 'HL Codes (SOTF)', 'New Shipment for Each Pack if Label Printed', 'Only Include Tare Level if Tare Label Printed', 'Only Include Pack Level if Pack Label Printed', 'If No "Dim Level" request "Order level" for each item', 'Send Tare level HL03 as "Y"', and 'Send Pack level HL03 as "Y"'. The 'HL02 - Parent ID Number' section has radio buttons for 'Required (Blank at Shipment)', 'Required ("0" at Shipment)', and 'Not Required'. The 'HL04 - Child Code' section has radio buttons for 'Not Required', 'Required (Blank at last level)', and 'Required ("0" at last level)'.

850 Purchase Order Translation: This window shows settings for trading partner 'TEST' and document type 'TEST GENERAL'. It includes a table for mapping fields like Warehouse, UOM, SDQ, Terms/FOB, Bns, Status, Order Suspend, Input Sort, and ANSI X-12. Below the table, there are checkboxes for options such as 'Customer (Address Selection)', 'N101 Ship-To Qualifiers', 'N101 Qualifier for Bill-to', 'Number of Characters to Strip from Location ID', 'Print: 0', 'Strip Ship-To Locations', 'Strip Bill-To Locations', 'End: 0', 'PO Type (8802) is location Modifier', 'Require Cross-Reference Match for Valid Address', 'Override Ship-To Address =EDI Address', 'Never', 'If N102 Present', 'Always', 'If 8802 = (Default = "DS" & "DL")', 'A/R Account for Drop Ship', 'N101 Qualifier for N104 Address Modifier', 'Final Destination' Address, 'PD Address Indicator', 'No Final Destination Address', 'N101 Ship-To Qualifier #2 Above', 'SDQ is Final Destination', 'What to do with Final Destination Information', 'Nothing', 'Store as Sales Order Comments', 'Store Location in Ship-To', and 'Store Name and Location ID in Ship-To Address'.



The Facts

Fact Sheet

The Benefits of EDI Solution

- Support just-in-time (JIT) ordering objectives
- Accommodate complex requirements of specific suppliers in standardized formats
- Shorten the order/shipping cycle with rapid electronic processing of documents between trading partners
- Increase accuracy by eliminating unnecessary manual data entry
- Multiple methods of communication:
 - The traditional Value Added Network provider (VAN)
 - AS2 and the Web
 - Built-in FTP facility
- Automatically translate and process incoming documents into SYSPRO sales orders
- Generate return documents (shipping notices and invoices) for processing by the trading partners computer system
- Promote better customer service through increased responsiveness

EDI Solution Features

- Intuitive setup to easily map requirements
- Cross references used to store required system information regarding qualifiers for incoming and outgoing documents
- Easy setup of new trading partner with the ability to copy from an existing trading partner
- Automatically disseminates a single incoming document to the appropriate trading partner and document types
- Automatically transmits acknowledgements
- Combines all outgoing documents into a single file for transmission
- Efficient management of public warehouses

Integration with SYSPRO

- Requires the SYSPRO Sales Order and Accounts Receivable modules

INCOMING DOCUMENTS	OUTGOING DOCUMENTS
816 – Organizational Information 820 – Remittance Advice 824 – Application Advice 830 – Shipping Schedule Import 846 – Inventory Advice 850 – Purchase Order 852 – Product Quality 853 – Routing & Carrier Instructions 855 – Purchase Order Acknowledgement 856 – Advanced Ship Notice 860 – P.O. Change 861 – Receiving Advice 862 – Shipping Schedule 864 – Text Document 875 – Grocery Purchase Order 940 – Warehouse Shipping Document 945 – Warehouse Shipping Advice 997 – Acknowledgement DELFOR – Delivery Forecast DELJIT – Delivery Just-in-Time GENRAL – General Text Message HOME DEPOT EXPONET Conversion Frigidaire/Electrolux Conversion	211 – Motor Carrier Bill of Lading 810 – Invoice 812 – Credit/Debit 816 – Organizational Relationships 832 – Price Sales Catalog 846 – Inventory Inquiry/Advice 850 – Purchase Order 852 – Inventory Status 855 – P.O. Acknowledgement 856 – Advanced Ship Notice 857 – Ship Notification 865 – P.O. Change Acknowledgement 867 – Product Transfer and Resale Report 870 – Order Status Report 880 – Grocery Invoice 940 – Warehouse Shipping Document 943 – Warehouse Stock Transfer Advice 944 – Warehouse Stock Transfer Receipt Advice 945 – Warehouse Response 997 – Acknowledgement DESADV - EDIFACT - Dispatch Advice