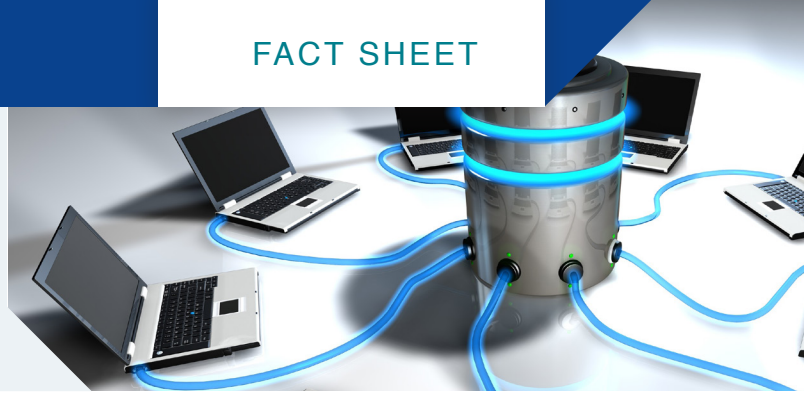


EDI Solution for SYSPRO



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 Benefits of EDI Solution for SYSPRO

- 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

The screenshot shows the 'EDI 856 Advanced Ship Notice Generation' window. It includes a 'File' menu with 'Close', 'Save', 'Cancel', and 'Delete' options. The 'Trading Partner' is set to 'ITEST'. Below the menu is a table of document types and their associated codes:

MAN - 2	MAN - 3	LIN - 1	LIN - 2	SN1 - 1	SN1 - 2	SLN	PRF	PO4 - 1	PO4
TD3	TD5 - 1	TD5 - 2	TD5 - 3	LH1/LH3/LPH/LHR	PAL				

Below the table are several configuration sections:

- HL Levels to output:** HL Codes (SOTIP) : SOPI. Enter HL codes in proper sequence.
- HL02 - Parent ID Number:**
 - Required (Blank at Shipment Level)
 - Required ("0" at Shipment Level)
 - Not Required
- Send Tare level HL03 as "P" instead of "T"
- Send Pack level HL03 as "T" instead of "P"
- HL04 - Child Code:**
 - Not Required
 - Required (Blank at last level)
 - Required ("0" at last level)

Other sections include 'New Shipment for Each', 'Only Include Tare Level', 'Only Include Pack Level', 'If No "I" item level, repackage', 'Send Separate Item Level', 'Force tare for each pack', 'Order of Orders on Ship', 'Order Number Seq', 'Order Shipped in SI', and 'Fixed Length of HL01/HL02'.

The window also displays a 'Customer/Address Selection' section with 'N101 Ship-To Qualifiers' and 'N101 Qualifier for Bill-to'.

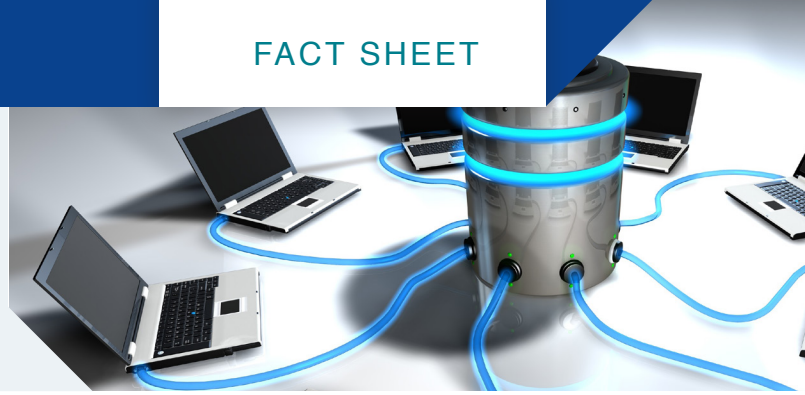
At the bottom, there is a table of document types and their associated codes:

IT3/PAM	CTT	AMT	TDS	CTP	PID	CUR/PER	Output Combine	ANSI X-12	Scripting
Taxes (as SAC)	REF	DTM	PO4 (1)	PO4 (2)	CAD	ITD (1)	ITD (2)	BLPRO	ISS
Page 1	Page 2	BLG (1)	BLG (2)	Addresses	Comments	Kits	Freight/Shipping	Discounts	Taxes

Below the table are sections for 'Remittance/Ship From Address (Old Method)', 'Ship To Address (Old Method)', and 'Information to send'.



EDI Solution for SYSPRO



Features of EDI Solution for SYSPRO

- 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.

Imports
110 - Carrier Freight Invoice
210 - Carrier Freight Invoice
310 - Carrier Freight Invoice
315 - Status Details (Ocean)
754 - Routing Instructions
810 - Invoice Import
812 - Credit/Debit Report
816 - Organizational Information
820 and BAI Lockbox - Remittance Advice
824 - Application Advice
830 - Planning Schedule w/Release Import
844 - Product Transfer Account Adjustment
846 - Inventory Advice
850 - Purchase Order
852 - Product Activity Report
852 - Product Activity Import
853 - Routing and Carrier Instructions
855 - Purchase Order Acknowledgment
856 - Advanced Ship Notice
856 - Landed Cost Tracking Update
856 - Advanced Ship Notice (Sales Order Creation)
860 - P.O. Change
861 - Receiving Advice
862 - Shipping Schedule
864 - Text Document
867 - Product Transfer/Resale Import
867 - Product Transfer/Resale Report
869 - Order Status Inquiry
875 - Grocery Purchase Order
940 - Warehouse Shipping Document
944 - Warehouse Transfer Advice
945 - Warehouse Shipping Advice
947 - Warehouse Inventory Adjustment Advice
996 - File Transfer
997 - Acknowledgement
APERAK - Error and Ack. Message
DELFOR - Delivery Forecast
DELJIT - Just in Time Delivery
GENRAL - General Text Message
INVRPT - Inventory Report
ORDERS - Purchase Order
CONTRL - Document Control
XML Purchase Order Import
HOME DEPOT EXPONET Conversion
Frigidaire/Electrolux/Maytag Conversion

Exports
180 - RMA Notification
204 - Motor Carrier Load Tender
210 - Carrier Freight Details and Invoice
211 - Motor Carrier Bill of Lading
214 - Carrier Shipment Status
753 - Request for Routing Instructions
810 - Invoice
812 - Credit/Debit
816 - Organizational Relationship
830 - Planning Schedule w/Release Export
832 - Price Sales Catalog
846 - Inventory Advice
850 - Purchase Order
852 - Inventory Status
855 - P.O. Acknowledgment
856 - Advanced Ship Notice
857 - Ship Notice/Invoice
862 - Shipping Schedule Export
865 - P.O. Change Acknowledgment
867 - Product Transfer and Resale Report
870 - Order Status Report
879 - Price Information
880 - Grocery Invoice
882 - Summary Invoice
888 - Item Maintenance
894 - Invoice
940 - Warehouse Shipping Document
943 - Warehouse Stock Transfer Advice
944 - Warehouse Stock Transfer Receipt Advice
945 - Warehouse Response
997 - Acknowledgment
CONTRL - Document Control
DESADV - Despatch Advice
INVOIC - Invoice
INVRPT - Inventory Report
945 - Warehouse Response
997 - Acknowledgment
CONTRL - Document Control
DESADV - Despatch Advice
INVOIC - Invoice
INVRPT - Inventory Report
ORDERS - Purchase Orders
ORDRSP - Purchase Order Response
Generic Invoice
Generic Advanced Ship Notice

