



EDI Solution for SYSPRO

Overview

To facilitate the mapping/translating that is required to exchange large batches of business transactions automatically and electronically in the traditional standardized formats between trading partners.

The Value of EDI Solution for SYSPRO

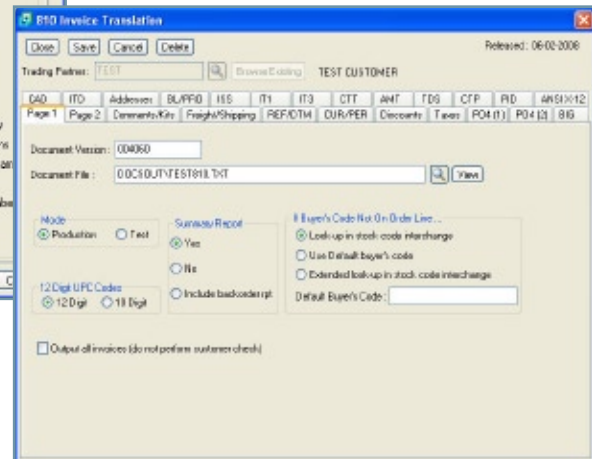
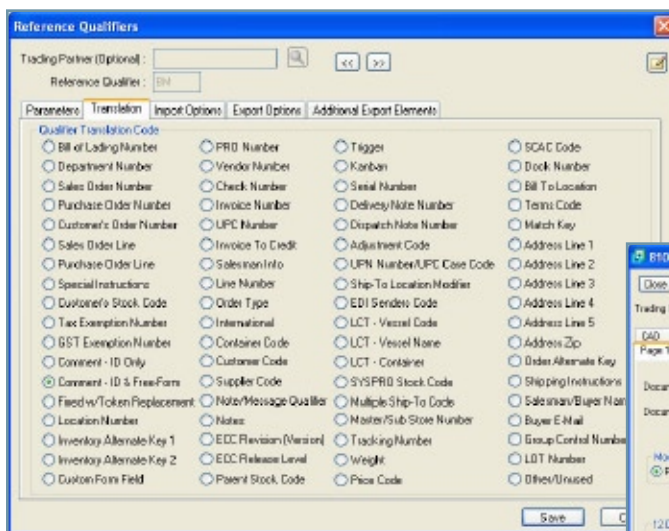
- Support just-in-time (JIT) ordering objectives
- Accommodate complex requirements of specific suppliers in standardized formats
- Shorten the order/shipping cycle with rapid electronic processing of documents between trading partners
- Increase accuracy by eliminating unnecessary manual data entry
- 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

Matching EDI Solution to your business

- 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

System requirements

- SYSPRO Sales Order module





EDI Solution for SYSPRO cont...

Incoming 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
GENERAL – General Text Message
HOME DEPOT EXPONET Conversion
Fridgidaire/Electrolux Conversion

Outgoing Documents:

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