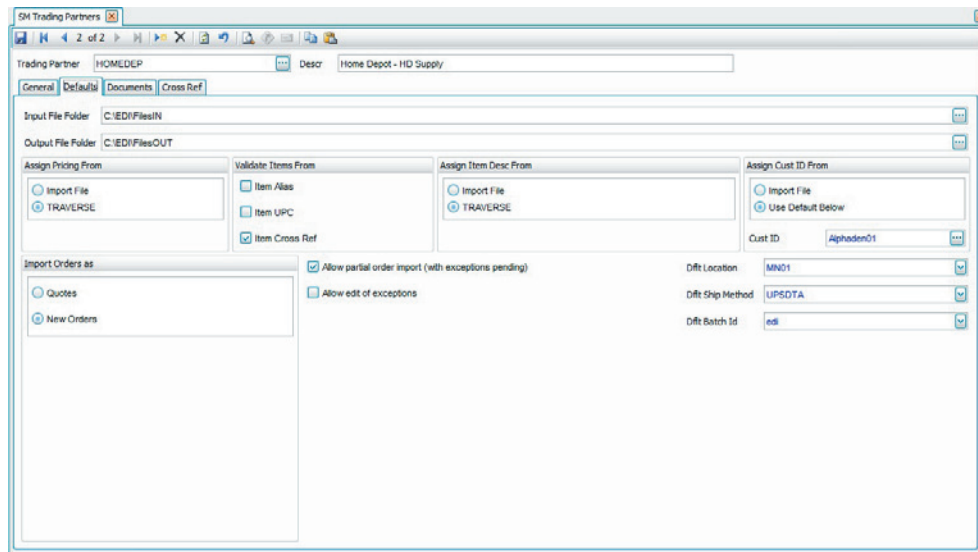


TRAVERSE v11 EDI

Exchange information electronically with customers, suppliers, and partners

TRAVERSE v11 EDI saves you time and money by transmitting data directly between you and your trading partners. Using standardized file formats TRAVERSE EDI will allow you to receive data directly into your Sales Order or Purchase Order modules for immediate processing. It will also send data such as invoices and acknowledgements directly to your customers with little or no interaction.

- Lower transaction processing costs
- Reduce data processing errors
- Receive preferred status from trading partners by participating in EDI programs
- Free up resources to work on higher priority activities



Create trading partner records, configure defaults and create cross references for Item IDs and ship methods between you and your customers/vendors.

The SM Import Exceptions function helps facilitate easy ordering.

Trading Partner: HOMEDEP Descr: Home Depot - HD Supply

Document ID	In/Out	Version	Description	Class	Test	Disab
810	Out	4010	Send Invoices		<input type="checkbox"/>	<input type="checkbox"/>
850	In	4010	Receive Orders		<input type="checkbox"/>	<input type="checkbox"/>
855	Out	4010	PO Acknowledgement		<input type="checkbox"/>	<input type="checkbox"/>
856	Out	4010	Send ASN		<input type="checkbox"/>	<input type="checkbox"/>

Mapping for 850 Purchase orders, 810 invoices and 997 functional acknowledgments included with base program for one trading partner.

Optional mapping for other trading partners and documents such as 855 PO acknowledgements, 856 ASN and 864 messages available.

Transmit data through a value added network (VAN) or directly to your trading partners.

Map ID: HOMEDEP Home Depot - HD Supply

CK	PO Numb...	Import Item ID	Import Cust ID	Ship Method Import	Qty	Price	Extended	Freight	Misc	Ship To Name	Ship To City
		Item ID	Cust ID	Ship Method	Locid	Ship To Addr				State	Postal C... Country
		Trans ID	Exceptions								
	12377889	100	HOMEDEP	UPS	6	20	100	0	0	Sample Company, Inc	Torrance
	4/22/2013					5101 W Somewhere				CA	90501 USA
		Missing Item (430-5)									

Review and correct order exceptions prior to moving them into your TRAVERSE batch for processing. Orders without exceptions will automatically show up in the default batch selected on the Trading Partner setup screen.

Our EDI services team will help get you configured and connected so you can enjoy the benefits of electronic transaction processing.



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