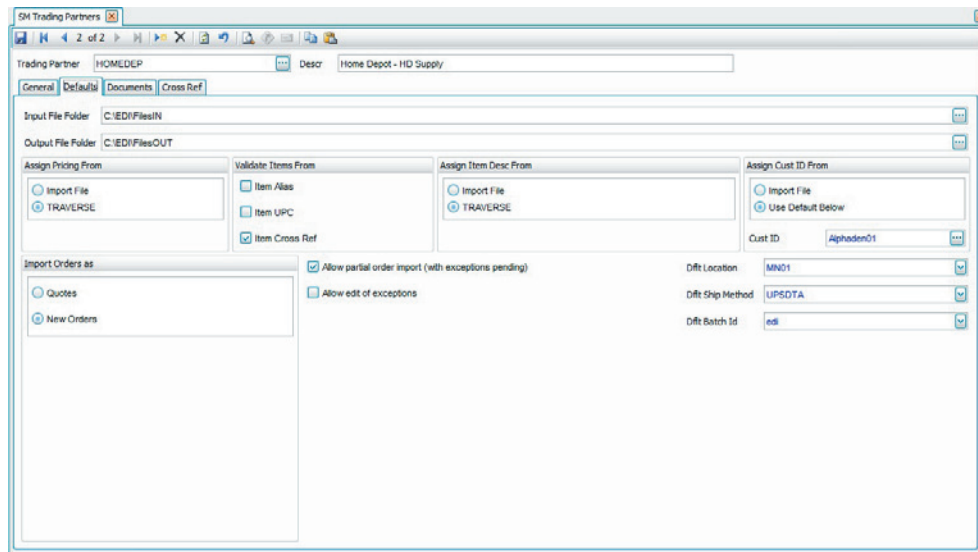# TRAVERSE v11 EDI

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.

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.

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.

OPEN SYSTEMS INC.

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