



## EDI for SYSPRO

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 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
- Communicate with the Value Added Network provider (VAN) for the sending and receiving of documents
- 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

### Matching SYSPRO to your Business

- Rapid transmission of documents for a swift flow of information where necessary
- Hasten the sales order, shipping and invoice cycles to provide faster turnaround
- Promote better customer service through increased responsiveness
- Eliminate errors often caused by manual entry

### System Requirements

- SYSPRO
- Value Added Network Provider
- Communications Software (typically supplied by VAN)

### EDI transaction sets that are currently accommodated:

#### Incoming:

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

#### Outgoing:

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

