

TRAVERSE EDI

Exchange information with customers, suppliers, and partners easily with TRAVERSE EDI

TRAVERSE 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 interface directly to your Sales Order modules for immediate processing. It will also send data such as invoices and acknowledgments directly to your customers with little or no interaction required.

- 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.

The screenshot displays the 'SM Trading Partners' window for a trading partner named 'HOMEDEP' (Home Depot - HD Supply). The interface includes several configuration sections:

- General:** Input File Folder (C:\EDI\FilesIN), Output File Folder (C:\EDI\FilesOUT).
- Assign Pricing From:** Radio buttons for 'Import File' and 'TRAVERSE' (selected).
- Validate Items From:** Checkboxes for 'Item Alias', 'Item UPC', and 'Item Cross Ref' (checked).
- Assign Item Desc From:** Radio buttons for 'Import File' and 'TRAVERSE' (selected).
- Assign Cust ID From:** Radio buttons for 'Import File' and 'Use Default Below' (selected). Cust ID is set to 'Alphaden01'.
- Import Orders as:** Radio buttons for 'Quotes' and 'New Orders' (selected).
- Options:** Checkboxes for 'Allow partial order import (with exceptions pending)' (checked) and 'Allow edit of exceptions'.
- Shipping/Location:** Dflt Location (MN01), Dflt Ship Method (UPSDTA), and Dflt Batch Id (edi).

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



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