

KEY FEATURES

Utilizing Achieve EDI for SAP Business One can increase the accuracy and efficiency involved with the input and processing of business transactions, while simultaneously reducing order throughput time and related administrative and costs associated to the business transaction process.

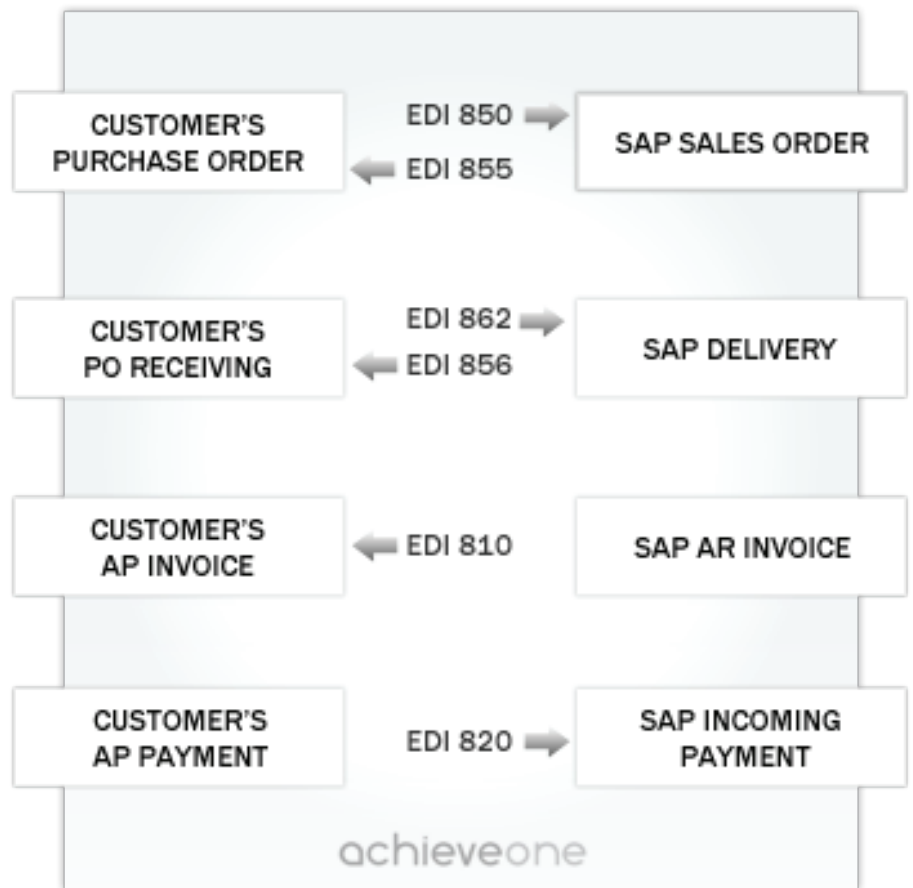
- Increase your company's competitive advantage by opening new opportunities with customers and suppliers
- Increase cash flow by reducing your invoicing, payment cycles and charge back fees
- Reduces time between sending and receiving of transactions from customers & vendors
- Provides uniform data format for customers & vendors
- Eliminates keying, re-keying and entry errors that often occur with manual processing or EDI Systems not integrated into SAP Business One
- Streamlines business processes

ACHIEVE EDI IS A TIGHTLY INTEGRATED SOLUTION FOR SAP BUSINESS ONE, THAT INCLUDES ALL THE COMPONENTS NEEDED TO SEND AND RECEIVE EDI DATA WITH YOUR CUSTOMERS & VENDORS.

Affordable and easy-to-use, yet a very robust EDI software. Achieve EDI helps automate and streamline transaction processing between your company and your trading partners. Achieve EDI users have the option to connect with their Trading Partner via Value Added

Networks (VAN), a direct connection or through File Transfer Protocol (FTP). As with all Achieve One modules, Achieve EDI Control is built specifically for SAP Business One, utilizing the advanced technical architecture of the SAP Business One Software Development Kit.

At Achieve IT Solutions, we provide our clients with outstanding and highly personalized services to support their Achieve EDI environment. As a Gold Level SAP Partner, our highly skilled development staff has a comprehensive technical and functional understanding of both SAP Business One and EDI. This combined skill set provides our clients with custom EDI transactions and mappings to meet their transactional requirements and specifications.



TECHNOLOGIES SUPPORTED

Achieve EDI can translate numerous data formats to and from SAP Business One from your various trading partners.

The following data formats can be translated by Achieve EDI:

- » EDIX12
- » EDIFACTS
- » Flat File
- » CSV
- » JDBC
- » ODBC
- » MS-SQL
- » PROGRESS
- » X12
- » XML

EDI Logging Report

Starting Date: 01/01/2011
Ending Date: 10/25/2011

Partner	Date	Document Type	EDI Document Type	ISA Control	ST Control	SAP Document	Log Message
ADI	10/25/2011	SO	850	000023433	40490		Ship To Code
ADI	10/25/2011	SO	850	000023433	40490		Item Pricing i
ADI	10/25/2011	SO	850	000023433	40490	165	Created Sales
ADI	10/25/2011	SO	850	000023433	40490		Sales Order 1
ADI	10/25/2011	SO	850	000023433	40491		Ship To Code
ADI	10/25/2011	SO	850	000023433	40491		Item Pricing i
ADI	10/25/2011	SO	850	000023433	40491	166	Created Sales
ADI	10/25/2011	SO	850	000023433	40491		Sales Order 1
ADI	10/25/2011	SO	850	000023433	40492		Ship To Code
ADI	10/25/2011	SO	850	000023433	40492		Item Pricing i
ADI	10/25/2011	SO	850	000023433	40492	167	Created Sales

Import Sales Orders 850

Directory: C:\SAP Install\Achieve IT Sales Demo Directory\EDI\850out
 History Directory: C:\SAP Install\Achieve IT Sales Demo Directory\EDI\850out_save
 Warehouse Code: General Warehouse

FileName

- » Find_MRO_850
- » Grainger_850_
- » TESSCO_850_
- » Tri-Ed_CA_850
- » Tri-Ed_US_850

Customer Configuration

Customer Code: C10006
Customer Name: ADI - American Defense Industries

General | File Paths | Bill To | Ship To | Payment Terms | Shipping Types | Package Codes | UoM Codes | Locations

Duns Number: []

USES 850 USES 820
 USES 855 USES 852
 USES 856 USES 860
 USES 810 USES 824
 USES 812

When to send 855: Manually from Menu

Remove Decimals from Dollar Amounts:
 Send Integer Quantities:
 Send Credit Memos as Negative Invoices:
 UCC-18 Prefix: []

Inbound EDI

Import Failure: Use Defaults Int. Email
 Pricing Variation: Use Defaults Int. Email

Outbound EDI

Int. Email

Achieve EDI Control

- » Sales Orders
 - » Customer Partner Configuration
 - » Customer Configuration
 - » Import Sales Orders 850
 - » Export Sales Orders Ack 855
 - » Export Delivery ASN 856
 - » Export A/R Invoices 810
 - » Export Credit Adjustment 812
 - » Export Shipping Schedule 862
 - » Import Credit/Debit Adjustment 812
 - » Import Payment Advice 820
 - » Import Application Advice 824
 - » Import Product Activity 852
 - » Import Purchase Order Change 860
 - » Sales Order Approval

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