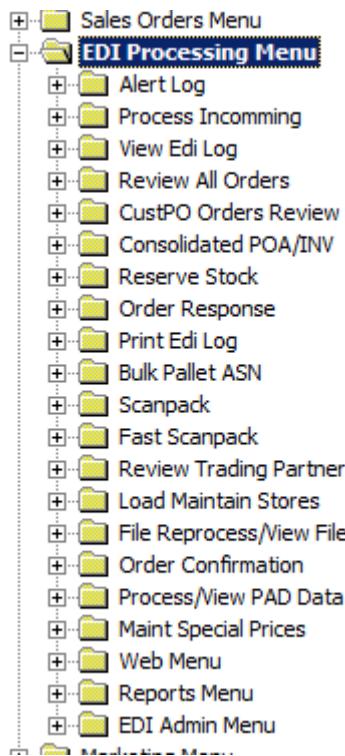


### <3)M-Full EDI the Full EDI processing functions Ver 30 9mar2016



The Full EDI processing menu links to ALL edi functions to facilitate efficient Document processing including the one-time administration setup facilities.

1. Alert Log – display current incoming/outgoing doc status

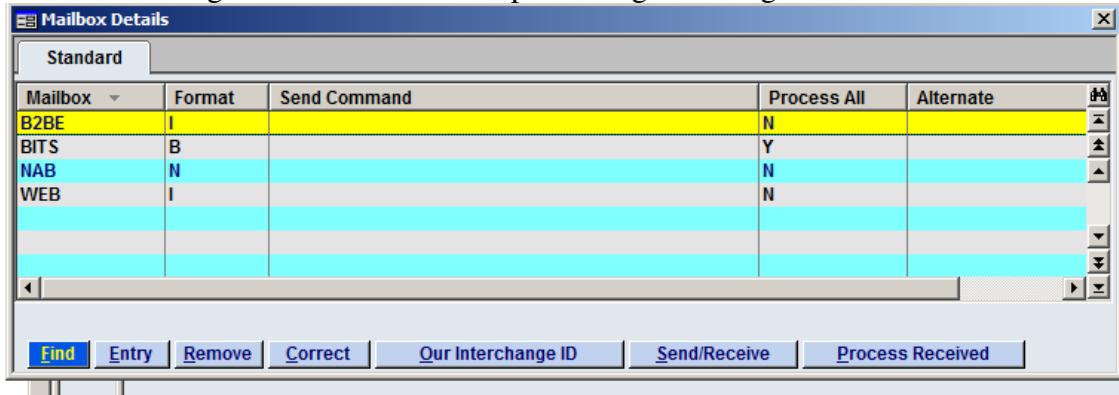
## EDI mailbox status

Incoming:	3
Outgoing:	376

B2BE/reece.ord
B2BE/tradelink1.ord
B2BE/bunningsxml-au.ord
NAB/NAB_OUT_INVOIC.I4.28886
NAB/NAB_OUT_INVOIC.I4.10452
NAB/save
NAB/NAB_OUT_INVOIC.I4.10220
WEB/MASTERS_OUT_INVOIC.I4.32420
WEB/MASTERS_OUT_INVOIC.I4.32242
WEB/MASTERS_OUT_INVOIC.I4.6481
WEB/MASTERS_OUT_INVOIC.I4.56
WEB/MASTERS_OUT_INVOIC.I4.2425

OK

2. Process Incoming. Call the standard edi processing incoming doc function.



Select mailbox eg B2BE and the Process Received to view files received and select each and process into the system. If rejected or errors see FileReprocess options. The import process generated a verbose text Log report but option3 is easier.

3. EDI log review/edit allows easy review of docs received including edit and further processing including correction of errors such as price discrepancies.

OrderNo	Account	Shortname	Cust-PO	S...	Order\$	E...	W...	Li...	Message1
1364184	BUNNALIC	BUNN (2325) ALICE SPRINGS W/H	2325S373562	20	935.88	0	0	1	
1364187	BUNNBBATE	BUNNINGS (7349) BATESMANS BAY	7349S373570	20	340.73	0	0	1	
1364188	BUNNWOOD	BUNN (5068) WOODVILLE W/H	5068V373559	40	702.07	0	0	10	
1364192	BUNNHAWT	BUNN (6299) HAWTHORN W/H	6299C373584	40	238.99	0	0	1	
1364193	BUNNDARWW	BUNN (2320) DARWIN W/H	2320S373577	20	262.46	0	0	2	
1364196	BUNNMORW	BUNN (6160) MORWELL W/H	6160C373586	40	285.12	0	0	1	
1364197	BUNNAHSF	BUNN (7175) ASHFIELD W/H	7175C373593	40	41.09	2	0	1	
1364204	BUNNCAPA	BUNN (8101) CAPALABA W/H	8101M373611	40	212.41	0	0	1	
1364206	BUNNLISM	BUNN (8139) LISMORE W/H	8139M373614	40	115.96	0	0	1	
1364208	BUNNBALG	BUNN (7304) BALGOWLAH W/H	7304M373620	40	150.61	0	0	1	
1364211	BUNNULLAD	BUNN (7217) ULLADULLA W/H	7217S373628	20	120.47	0	0	1	
1364212	BUNNTAYL	BUNN (6194) TAYLORS LAKE W/H	6194V373628	40	1201.24	0	0	18	
1364214	REECEDMO	REECE (4036) EDMONTON	261405906	40	71.29	2	0	1	
1364215	REECOXEN	REECE (4042) OXFORD	213028475	40	360.01	0	0	1	

Buttons at the bottom: Find, Edit, Lines, ShowAll, ViewLog, CheckFreight, AllFreightCheck, Prices, Std\_Mbox, SendPOA.

4. Review All Orders – access's the full Operations Sales Order Management Options.

5. CustPO Orders allows processing by Customer and Customer Purchase Reference/Date to ensure proper treatment of customer needs.

Standard	HARVHO	HARVHO BILL				
Reference	BillTo	Cust	Received	Delivery	Not B...	Not After
	JEMAUST	JEMAUST	09-MAR-2016	09-MAR-2016		
38 LYNCH STREET	TRADHOV	TRADSTKI	14-FEB-2012	14-FEB-2012		
EHM Village Stage 3	HARVCOHO	HARVSTAP	14-SEP-2015	30-SEP-2016		
HANGSELL	SAMIOSPLS	SAMIWARA	19-FEB-2014	19-FEB-2014		
PARRAMATTA	TRADHON	TRADHON	03-JUL-2015	31-DEC-2015		
REECE HERVEY BAY	99813	99813	07-AUG-2014	07-AUG-2014		
VILLAGE REDCLIFF S1	REECHOV	REECPROJV	30-JUL-2009	31-JAN-2010		
19 Gordon St, Elste	BOURNEJK	BOURCLIF	27-OCT-2015	30-NOV-2015		
/	99813	99813	19-OCT-2015	19-OCT-2015		
0/34045	WCBACAMP	WCBACAMP	25-FEB-2016			
0/36580	WCBACAMP	WCBACAMP	25-FEB-2016			
00001694	AREAPLUM	AREAPLUM	05-JAN-2016	06-JAN-2016		
00012711	COBRPLUM	COBRPLUM	01-MAR-2016	02-MAR-2016		
00028185	TRENMOOR	TRENMOOR	13-OCT-2015			

<a href="#">Find</a>	<a href="#">Lines</a>	<a href="#">Detail</a>	<a href="#">SetDate</a>	<a href="#">Print_Order</a>	<a href="#">Release1Ord</a>	<a href="#">RePrice</a>	<a href="#">Bulk</a>	<a href="#">Ordrsp</a>	<a href="#">A</a>
Value	Count	Lines	S..	First Ord...	Last Ord...	Whse			
613243.63	606	1253	83	762204	1364609	MEL			
15939.00	1	1	02	968373	968373	MEL			
7743.12	1	2	02	1320382	1320382	BRS			

The columns on the right are very usefull to review workload  
 Note access buttons for ORDRSP ( PO order Responses) and bypassing the  
 warehouse dispatch process for ASN's. The Detail Grid allows edit , allocate and  
 cancel of the order options.

6. Consolidate allows creation of a special order (SUFFIX X1) which is a consolidation of 2 or more customer store orders by Customer PO Reference. Used to Send a Consolidated ORDRSP or eInvoice for those very few customers dumb enough to want it).
7. Reserve stock allows use of Hold type Forward Orders and to reserve promotion stock and control its release to customers. (WORK IN PROGRESS).
8. Order Response. Will create a POA or ORDRSP document for customer setup in Trading Partners who want it.
9. Print EDI log, allows printing of the full audit trail logs
10. Bulk Pallet ASN. Supports a Despatch function to create special Consolidated Pallet Labels(s) for select Customers (eg Coles, BigW)
11. Scanpack access the full scan pack processing functions including pack and unpack. Same at dispatch use.
12. Fast Scanpack is combined Despatch Function of Scan AND Pack and Despatch Freight Capture for use at a workstation.
13. Review Trading Partners- is the main EDI setup function, defining which customers do edi and what documents they support and sub tables, defining store

codes/addressed , product mapping their codes to ours AND key identifiers for interchange of docs via the VAN service (eg B2BE, PLUS)

14. Load Maintain Stores. Offers a range of options to import/update bulk store addresses, details and prices.
15. File Reprocess is a menu off Admin Tools to review the in coming and outgoing and archive mail boxes for all VAN's and documents.
16. Process View Pad Files-facilities the processing of PAD data or Point of Sale Data, cash register breakdown of sales by date, time, by location in store.
17. Maint Special Pricess provides convenient menu to review Csutomer special pricing rules and overrides.

18. Web Menu

-  **Web Menu**
  - +  Load WEB Orders
  - +  Generate 940 FTP
  - +  Email Todays 940 issued
  - +  Email Todays 945 received
  - +  Email Order Tracking Info
  - +  Print PDF Invoice
  - +  Maintain Web Restrictions
  - +  WEB Invoice All
  - +  Update Invoice printed
  - +  Recover Finished/Cancel
  - +  Intercompany Orders
  - +  Vantree Web Site
  - +  FedEx Tracking
  - +  Vantree Despatch
  - +  Maintain USA/OZ State
  - +  Admin

19. Reports Menu- reseved for additional edi reports of required.

20. EDI Admin Menu.

-  **EDI Admin Menu**
  - +  EDI config
  - +  EDI Setup
  - +  System config
  - +  FTP config
  - +  FTP Test
  - +  Load Special Prices
  - +  Maintain Special Prices
  - +  Maintain New Prices
  - +  Fix ASN Version
  - +  Reformat Lines
  - +  View Edi File
  - +  Reprocess Edi File
  - +  Print All Invoices
  - +  Test Alert Email
  - +  Fix SO DA
  - +  Manual Reprice