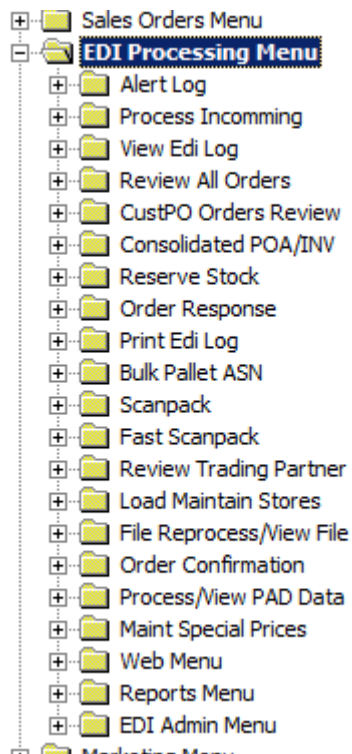


<3)M-Full EDI the Full EDI processing functions Ver 30 9mar2016



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												
<table border="1"><tbody><tr><td>B2BE/reece.ord</td></tr><tr><td>B2BE/tradelink1.ord</td></tr><tr><td>B2BE/bunningsxml-au.ord</td></tr><tr><td>NAB/NAB_OUT_INVOIC.I4.28886</td></tr><tr><td>NAB/NAB_OUT_INVOIC.I4.10452</td></tr><tr><td>NAB/save</td></tr><tr><td>NAB/NAB_OUT_INVOIC.I4.10220</td></tr><tr><td>WEB/MASTERS_OUT_INVOIC.I4.32420</td></tr><tr><td>WEB/MASTERS_OUT_INVOIC.I4.32242</td></tr><tr><td>WEB/MASTERS_OUT_INVOIC.I4.6481</td></tr><tr><td>WEB/MASTERS_OUT_INVOIC.I4.56</td></tr><tr><td>WEB/MASTERS_OUT_INVOIC.I4.2425</td></tr></tbody></table>		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
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													
<div>OK</div>													

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

**Mailbox Details**

Mailbox	Format	Send Command	Process All	Alternate
B2BE	I		N	
BITS	B		Y	
NAB	N		N	
WEB	I		N	

Buttons: Find, Entry, Remove, Correct, Our Interchange ID, Send/Receive, Process Received

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.

**Process a Human Readable EDI Log**

Process Date: 09-MAR-2016

Standard

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	BUNNBATE	BUNNINGS (7349) BATESMAN'S 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	BUNNASHF	BUNN (7175) ASHFIELD W/H	7175C373593	40	41.09	2	0	1	
1364204	BUNNCAPA	BUNN (8101) CAPALABA W/H	8101M373612	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	40	71.29	2	0	1	
1364215	REECOXEN	REECE (4042) OXENFORD	213028475/40	40	360.01	0	0	1	

Buttons: 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			0613
38 LYNCH STREET	TRADHOV	TRADSTKI	14-FEB-2012	14-FEB-2012			15
EHM Village Stage 3	HARVCOHO	HARVSTAP	14-SEP-2015	30-SEP-2016			7
HANGSELL	SAMIOSPLS	SAMIWARA	19-FEB-2014	19-FEB-2014			1
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			15
19 Gordon St, Elste	BOURNEJK	BOURCLIF	27-OCT-2015	30-NOV-2015			17
/	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

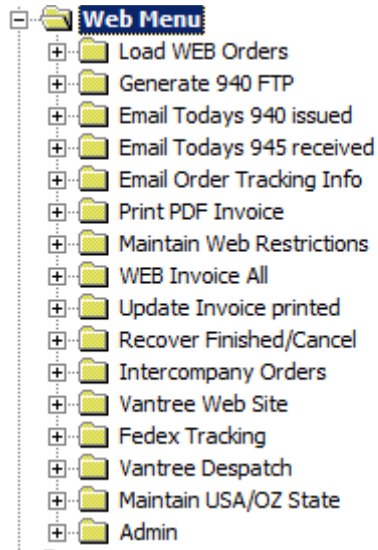
The columns on the right are very usefull to review workload  
Note access buttons for ORDRSP ( PO order Responses) and bypassing the warehouse dispatch process for ASN's. The Detail Grid allows edit , allocate and cancel of the order options.

- Consolidate allows creation of a special order (SUFFIX X1) which is a consolidation of 2 of 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).
- Reserve stock allows use of Hold type Forward Orders and to reserve promotion stock and control its release to customers. (WORK IN PROGRESS).
- Order Response. Will create a POA or ORDRSP document for customer setup in Trading Partners who want it.
- Print EDI log, allows printing of the full audit trail logs
- Bulk Pallet ASN. Supports a Despatch function to create special Consolidated Pallet Labels(s) for select Customers (eg Coles, BigW)
- Scanpack access the full scan pack processing functions including pack and unpack. Same at dispatch use.
- Fast Scanpack is combined Despatch Function of Scan AND Pack and Despatch Freight Capture for use at a workstation.
- Review Trading Partners- is the main EDI setup function, defining which customers do edi and what documents they support and sub tables, deining 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 Prices provides convenient menu to review Customer special pricing rules and overrides.

#### 18. Web Menu



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

#### 20. EDI Admin Menu.

