



Minotaur Software Ltd.

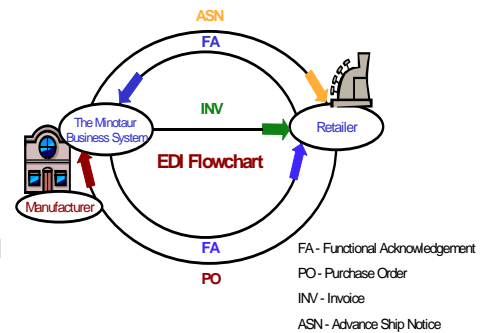
reliable software solutions since 1985

Electronic Data Interchange

The Minotaur EDI module is a comprehensive EDI package completely interfaced to the order entry, invoicing and inventory control modules. Incoming purchase orders are validated and then loaded directly as sales orders. Functional acknowledgements can be generated automatically or manually. Outgoing documents are prepared from the corresponding Minotaur document. Outgoing documents can be generated from any workstation on the network and transmitted as required. Incoming functional acknowledgements are applied and documents with outstanding functional acknowledgements are listed as a report identifying outstanding FA's by system document number. Coupled with communication software, generally provided by the VAN at nominal rates, this package meets all your EDI needs.

Highlights

- Completely Integrated
- ASC X12, VICS and UCS supported
- Purchase Order, Receipt and Shipment processing with data verification
- ASN, Shipping Label, Invoice and statement generation
- Exchange documents with Customers, Suppliers, 3rd Party Warehouses
- Invoicing is done using regular invoicing procedures and conversion to EDI format takes place in the background, transparently to the user.



Additional Features

- Functional Acknowledgement with tracking and auto or manual FA generation
- Purchase Orders, distributed order support, GLN supported and unique purchase order, ship address, item and price verification before loading; discrepancies detailed on a variance report
- Automatic carton serial number generation and tracking with pallet and carton support for ASN
- Shipping Labels (MH10 available, UCC 128-common shipping label)
- Exchange documents with 3rd Party Warehouses for ease of inventory control and traceability.

We have experience with:

- Walmart
- Home Depot
- Sobeyes
- Costco
- Price Club
- Canadian Tire
- The Bay
- Sears

IEAPE

Customer: ABCEDI

Partner ID: 123456789 ID Qualifier: 01

Outgoing Password: PW Qualifier: 00

Incoming Password: PW Qualifier: 00

Interchange Control #: 1000 Group Control #: 1500

Transaction Set Control: 1700 ISA12 Override: 0401

Func.Ack.Type: 997 GS Sender ID: 123456789

Version: 004030 Element Delimiter: 42

Segment Delimiter: 126 Sub-Element Delimiter: 62

Partner Output Directory:

Ok Cancel

IEAPE - EDIT PARTNER DOCUMENTS

ID	Num	Version	FA Req	Auto	Print	In?	Load?	Is Test?
FA	997	004030	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IN	810	004030	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PO	850	004030	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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