

EDI Reports

The following reports are produced via Crystal Reports. The EDI data is transmitted by trading partners and imported by MAPADOC.

812 Credit/Debit Adjustment Report - details chargeback information from retailers.

852 Point of Sale Report - advises a supplier of inventory, sales, and other product activity information by location.

830 Planning Schedule Report - provides the supplier with detailed order forecasting information.

VICS UCC Bill of Lading Report - includes information such as, but not limited to ship to, bill to, purchase order, carton quantities, and carton weight. This report adheres to the VICS UCC Bill of Lading Report format and is printed during the ASN process.



Warehouse Documents

940 Warehouse Document - A standard EDI document transmitted to the warehouse, which is generated from the sales order with picking and packing information.

945 Warehouse Document - A shipping confirmation, which is sent by the warehouse, and contains all the necessary information to generate the customer's invoices.

Inventory Documents

832 UPC Catalog - automatically sends item information such as UPC number, NRF size, NRF color, and description to the QRS catalog.

846 Inventory Inquiry/Advice - notifies a retailer of the inventory quantity available by warehouse.

Purchase Order Documents

855 Purchase Order Acknowledgement - communicates acceptance or rejection of a purchase order, as well as a notice of the cancellations or changes to item quantities by the requested ship date.

870 Order Status Report - reports the current status of a purchase order. It details if an ordered item is out of stock, going to be partially shipped, or not going to be shipped at all.



Remittance Document

820 Payment/Order Remittance Advice - is used to create cash receipt transactions. This integration offers flexible setups to handle posting of charge backs. The advice summarizes cash receipts creation as well as detailed adjustment information.