

EDI Value Added Network Questions

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| Value Added Network Examples: Harbinger, GEIS, etc. | |
| EDI Communications Software Examples: Gentran Director, Harbinger Trusted Link etc. | |
| Is EDI Communications Software already installed? | |
| Does customer have a dedicated EDI person? | |
| Does customer intend to map documents? | |
| Does customer intend to test documents? | |

EDI Trading Partner Questions

The Trading Partner Questions are designed to define the scope of implementing each trading partner. It is important to list all documents that are currently being used as well as the ones that are planned in the future.

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| Trading Partner Name | |
| Trading Partner Contact | |
| Contact Phone No. | |
| | |
| Trading Partner ID | |
| | |

Check the Incoming Documents Used:

| Sales Document No. | Description | Yes, No | Standard Example X12, EDIFACT | Version Example: 4010, 4030 |
|-------------------------|--|---------|-------------------------------|-----------------------------|
| 850 | Purchase Order create Sales Order | | | |
| 820 | Funds Transfer | | | |
| 945 | Sales shipment confirmation from a public warehouse | | | |
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| Purchasing Document No. | | | | |
| 810 | Incoming Purchase Invoice mapped to Purchase Order to update quantity invoiced. | | | |
| 944 | Incoming receipt advice from public warehouse to signify receipt of inventory from a vendor. Mapped to a purchase order quantity to receive. | | | |

Check the Outgoing Documents Used:

| Sales Document No. | Description | Yes, No | Standard Example X12, EDIFACT | Yes, No Example: 4010, 4030 |
|-------------------------|---|---------|-------------------------------|-----------------------------|
| 810 | Sales Invoice | | | |
| 855 | Purchase Order Acknowledgement | | | |
| 856 | Advanced Ship Notice | | | |
| | Do you ship standard pack, i.e. 1 item number in a package? | | | |
| | Do you ship mixed pack, i.e. more than one item number in a package? | | | |
| 940 | Sales shipment advice from a sales order to alert a public warehouse to ship inventory to a customer. | | | |
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| Purchasing Document No. | | | | |
| 850 | Outgoing Purchase Order mapped from a Purchase Order | | | |
| 943 | Outgoing shipment notification mapped from a purchase order to alert public warehouse to expect a shipment from a vendor. | | | |

List any additional incoming documents that are required:

| Document Number | Description | Sales or Purch. | Standard Example X12, EDIFACT | Version Example: 4010, 4030 |
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List any additional outgoing documents that are required:

| Document Number | Description | Sales or Purch. | Standard Example X12, EDIFACT | Version Example: 4010, 4030 |
|-----------------|-------------|-----------------|-------------------------------------|--------------------------------|
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