

PRONTO xi

Applications Overview



Electronic Data Interchange

Part of the Supply Chain application

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Electronic Data Interchange

Electronic Data Interchange is a flexible collaboration tool that seamlessly exchanges information with your suppliers, partners and customers

With a clear and comprehensive data structure, standard file format and integrated import/export mechanism, Electronic Data Interchange (EDI) effortlessly connects you and your partners via a value-added network (VAN).

EDI gives you the flexibility and connectivity to leverage your supply chain, achieve common goals with your customers and suppliers, and realise new operational capabilities.

Key benefits include:

- a fully auditable order trail
- reduced transaction costs
- an easy-to-maintain system
- reduced manual intervention
- flexible invoice exclusion

Connectivity

Pronto Xi specifies standard format files that virtually any VAN can translate into an appropriate format, so you can choose the VAN that delivers the most cost-effective solution for your business.

For example, the VAN can convert a Pronto Xi file into ANSI X12, EDIFACT, OBI, OCI or XML format, and vice versa.

The VAN controls communication between parties, data manipulation and mapping, translation and transaction logging. There is also the flexibility to exclude orders from an EDI batch.

Documents supported by EDI include:

- **purchase orders (PO)** — incoming and outgoing
- **purchase order acknowledgements (POA)** — outgoing
- **purchase order changes (POC)** — incoming
- **advanced shipping notices (ASN)** — incoming and outgoing
- **invoices** — incoming and outgoing

Trading partners

EDI's flexibility and adaptability mean it can fulfil the electronic trading requirements of a wide range of companies, including major retailers such as Coles, Woolworths Group, David Jones and many more.

The screenshot shows the 'Trading Partners' interface. On the left is a sidebar with a 'Supply Chain' header and an 'EDI' sub-header. Under 'EDI', there are links for 'Trading Partners', 'Mailbox Details', 'Flat File Send Version', 'Output Translation', 'Reprocess EDI Files', 'EDI Document Files', 'EDI Logs', and 'Translation Tables'. The main area is titled 'Trading Partners' and contains a navigation bar with tabs: 'Find', 'Maintenance', 'Documents', 'Item Codes', 'Ship-To Codes', 'Item Config' (which is highlighted), and 'Identifiers'. Below the tabs is a table with columns: 'Internal ...', 'Q..', 'Trading Partner ID', 'B..', 'Mailbox', and 'Accept Errors'. The table contains two rows of data: one with '000000025', 'ZZ', '/', '9377777134575', 'VISA', and 'N'; and another with 'BANKVISA', 'ZZ', '/', 'VISA', 'VISA', and 'N'. There are also several empty rows below the data.

Create trading partners

The screenshot shows the 'Maintain Trading Partner Details' interface. On the left is a sidebar with a 'Supply Chain' header and an 'EDI' sub-header. Under 'EDI', there are links for 'Trading Partners', 'Mailbox Details', 'Flat File Send Version', 'Output Translation', 'Reprocess EDI Files', 'EDI Document Files', 'EDI Logs', and 'Translation Tables'. The main area is titled 'Maintain Trading Partner Details' and contains a navigation bar with tabs: '+ Entry' (highlighted), 'Remove', 'Correct', 'Documents', 'Item Codes', 'Ship-To Codes', 'Item Config', 'Identifiers', and 'Separators'. Below the tabs is a form with two sections: 'Trading Partner Details' and 'Processing Flags'. The 'Trading Partner Details' section has fields for 'Internal Account' (000000025), 'Customer Name' (George Cloey), 'Their Interchange ID' (ZZ / 9377777134575), 'Mailbox' (VISA), and 'Global Location #'. The 'Processing Flags' section has checkboxes for 'Use Cumulative Quantities' (N), 'Default Sales Order Status' (H), 'Run Backorder Release' (unchecked), 'Convert Units to Base Stock' (unchecked), 'Update SO Sales Tax # with' (N), 'Price Discrepancy Handling' (Y), 'Price from for 'Z' Type Stock' (unchecked), 'Consolidate ASN Lines' (unchecked), 'DESADV Replaces Invoice' (1), 'Default Accept with Errors' (N), and '# of Files not Processed' (0). There is also a section for 'Item Code Qualifiers' with fields for 'Normal' (unchecked), 'GTIN' (EN), 'Supplier' (unchecked), 'Customer' (unchecked), 'Item Description' (unchecked), and 'Sending' (EN).

Maintain trading partner details and processing steps



About us

PRONTO

SOFTWARE

We are an Australian developer of award winning business management and analytics solutions. Pronto Xi, our Enterprise Resource Planning (ERP) software, integrates accounting, operational and mobile features in a single system – optimising business processes and unlocking actionable insights. That's why for more than 45 years, over 1,500 Australian and global organisations, across a wide range of industries, have trusted Pronto Xi to simplify their most complex challenges.

With headquarters and our Development Centre located in Melbourne, we have support offices and consultants based across Australia, as well as a global network of Resellers and Solution Partners. Specialised business units within Pronto Software have the expertise to assist you with pivotal technology – Digital Transformation with Pronto Woven, Cloud and Hosting services with Pronto Cloud and Business Intelligence solutions with Pronto iQ.

When you choose Pronto Software, you gain a team with deep industry experience, giving us the ability to understand your specific needs and build innovative solutions that drive business growth and revenue.

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