

EDI for Sage ERP X3



MAPADOC saves time and money!

MAPADOC by SWK Technologies, Inc. is a fully integrated, easy-to-use electronic data interchange (EDI) solution for Sage ERP X3 that will:

- Dramatically cut data entry time and costs by eliminating duplicate entry
- Improve communication with vendors and customers
- Integrate seamlessly with Sage ERP X3

MAPADOC offers power and flexibility!



When trading partners institute new rules, you will be ready. MAPADOC provides a user-friendly way to map to/from Sage ERP X3 fields, preset variables and user defined fields (UDFs). You can assign values and perform pre-processing and post-processing data format conversions. Available cross-references include item, ship to, ship mode and general.

MAPADOC is a Complete Solution



Inbound Purchase Order (850) Creation

- Create multiple sales orders from one purchase order
- Easily run exception reports
- Validate incoming data against existing data fields
- Option to use EDI price or X3 price per trading partner
- Unattended processing
- Utility to delete range of sales orders
- Assign different Bill-To's based on Ship-To on PO

Outbound Invoice (810) Creation

- Send credit and/or debit memos via EDI
- Option to consolidate lines on invoice by item ID
- Option to automatically select invoices to be sent during invoice posting
- Option to skip zero dollar lines
- Ability to reselect and resend invoices
- Unattended processing
- Validate data before EDI Invoices are created
- Exception reporting to detail issues encountered and transactions created





INTEGRATED

DOCUMENTS

Inbound Documents

850 - Purchase Order

Advice

Outbound Documents

850 - Purchase Order

855 - Purchase Order

856 - Advance Ship

Notice

Order

940- Warehouse Ship

Acknowledgement

810 - Invoice

945 - Warehouse Shipping

810 - Invoice

Outbound Advanced Ship Notice (856) Creation

- Use trading partner specific item IDs, carton IDs, UCC qualifiers, UCC-128 label formats and package indicators
- Skip hierarchy level (HL) pack, order and tare information
- Create UCC-128 labels
- Calculate UCC bill of lading numbers
- Create VICS bill of lading reports
- Send Pick & Pack or Standard Pack structured ASNs
- Shipping manifest report
- Validate data before EDI ASNs are created
- Ability to resubmit and resend ASNs
- Exception reporting to detail issues encountered and transactions created

Flexible Shipment Processing

- Ability to create multiple shipment types (rules) per trading partner
- Automatically create shipment package information according to setup options
- Automatically pack items according to case guantities entered in item cross reference
- Automatically pack up to specific number of items in case or an entire order into one case
- Automatically pack using packaging entered on shipment in X3
- Reselect labels for reprinting



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