EDI Translator for Adagio Accounting

EDI Translator for Adagio provides specific electronic document processing to users of Adagio Order Entry, Inventory and Receivables. It is completely compatible with all current Adagio module releases. EDI Translator for Adagio has been tested, certified and implemented for the following trading partners:

- HOME DEPOT CANADA
- RONA INC
- HOME HARDWARE STORES LTD
- LOWE'S CANADA
- PRINCESS AUTO
- FEDERATED COOP LTD
- WAL-MART CANADA
- FORZANI GROUP LTD

- SAFEWAY INC
- TARGET CANADA
- CANADIAN TIRE
- LOBLAWS
- SOBEYS INC
- DO IT BEST
- OVERWAITEA FOOD GROUP
- LONDON DRUGS

EDI templates for other trading partners may be added on a "custom quotation" basis according to specifications. EDI integration significantly increases the target customer size of an Adagio prospect, and can offer immediate, quantifiable benefits to senior management. Lenmax will work closely with you to assist in the design and implementation of an EDI solution that meets your client's specific needs.

Features

- EDI X12 ASCII files translation
- Inbound EDI transaction sets
    - 850-Purchase order, 940-WH Shipping Order
    - 997-Functional Acknowledgment, 864-Message
- Outbound EDI transaction sets
    - 855-PO Acknowledgment, 856-ASN, 810-Invoice,
    - 812-Credit/Debit Adjustment
- Automatic email notification of EDI 864 or any processing errors
- Runs as Windows service, does not require user login
- Integrates with "WWMS for Adagio" to generate MAN (container content) segments for EDI 856 and "Shipment level" ASN
- Batch or individual document mode of outbound EDI transactions validation/generation
- History audit of sent and received EDI transactions
- Ability to recover from errors (re-process or resend)

Integration with Adagio

- EDI 850/940 validation and automatic posting to Adagio OE
- EDI 997 status posted directly to Adagio OE
- Adagio OE optional fields are used to map all typical EDI segments
- Adagio IC item validation via Item Code, Retail UPC, Case UPC
- Control over duplicate Purchase Order reference numbers
- Import of Ship To addresses from external file