



EDI

Electronic Data Interchange

What is EDI?

- Electronic Data Interchange, or the automated exchange of business documents between trading partners.
- EDI uses standardized data formats.
- EPASS uses a third party “data van” to standardize the data and handle the exchange between your business and the suppliers.



User Conference 2025
Wednesday, October 22nd — Friday, October 24th
Pan Pacific Hotel • Vancouver, B.C. Canada



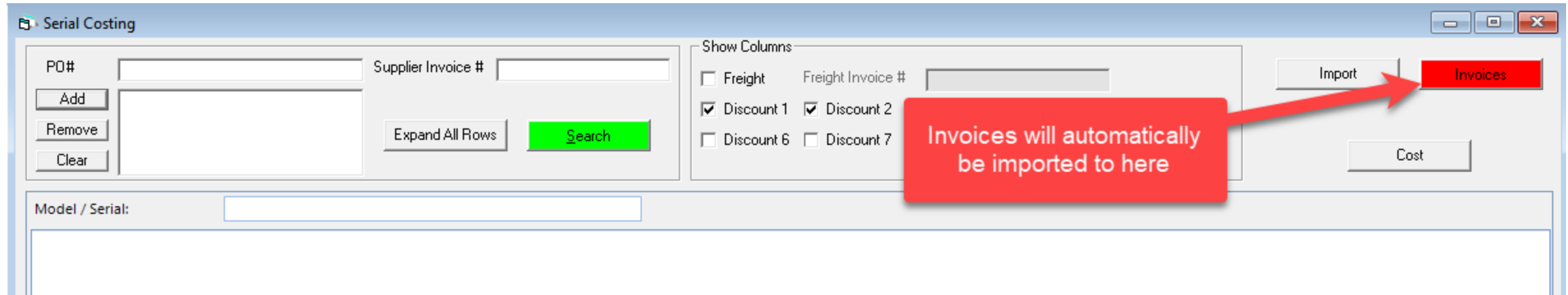
EDI supported by EPASS

- 810: Supplier Invoices
 - 846: Inventory Inquiry
 - 850: Purchase Order
 - 855: Purchase Order Acknowledgment
 - 860: Purchase Order Changes
-
- EDI Tasks are configured in Server Engine Variables > EDI tab



EDI 810

- Automates the import of supplier invoices into Serial Costing
- Requires a Supplier Invoice Template per layout
- Invoices still need to be costed via Serial Costing



The screenshot shows the 'Serial Costing' application window. It features a top toolbar with 'Import' and 'Invoices' buttons. A red callout box with the text 'Invoices will automatically be imported to here' points to the 'Invoices' button. The main area contains input fields for 'PO#' and 'Supplier Invoice #', a list of checkboxes for 'Show Columns' (Freight, Discount 1-7), and a 'Search' button. A 'Model / Serial:' field is at the bottom left.

Serial Costing

PO# Supplier Invoice #

Add Remove Clear

Expand All Rows

Show Columns

☐ Freight Freight Invoice #

☒ Discount 1 ☒ Discount 2

☐ Discount 6 ☐ Discount 7

Import **Invoices**

Cost

Model / Serial:

Invoices will automatically be imported to here



EDI 846

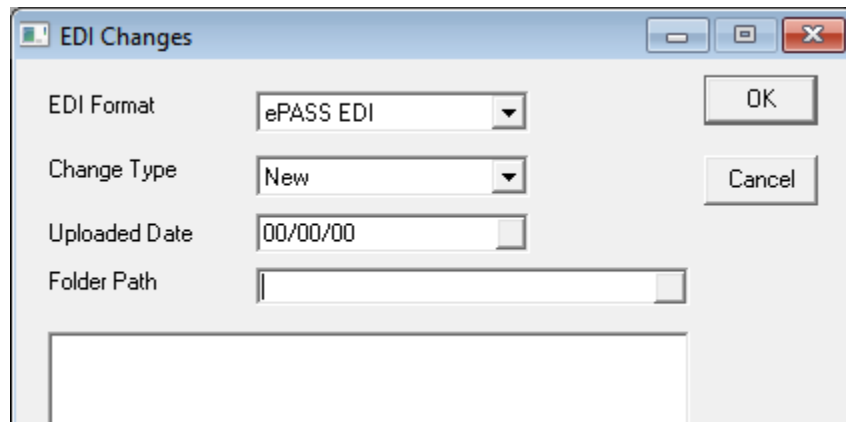
- Automated import of supplier QOH and QOO
- Supports multiple suppliers/warehouses per Model
- Allows for automated adjustments to the quantities, certain users will see lower quantities

Supplier Quantities, (*) Unadjusted Quantities						
*	Supplier	WHS	QOH	QOH ETA	QOO	QOO ETA
	BSH	NC1	12	04-12-24	3	06-25-24
*	BSH	NC1	16	04-12-24	5	06-25-24



EDI 850/855/860

- Automates the following:
 - Sending PO's to suppliers
 - Receiving confirmation back, and updating ETA Dates
 - Sending changes to PO's to suppliers
- PO-21 EDI Changes report is available to view PO submissions and PO change submissions



The screenshot shows a Windows-style dialog box titled "EDI Changes". It contains four input fields: "EDI Format" with a dropdown menu showing "ePASS EDI", "Change Type" with a dropdown menu showing "New", "Uploaded Date" with a date picker showing "00/00/00", and "Folder Path" with an empty text box. To the right of these fields are two buttons: "OK" and "Cancel".



EDI Setup

Server Engine

Mobile Email Service Request Other Services **EDI Services**

?	Active	Code	Description	Spec	LastRun	LastUpdated
	<input type="checkbox"/>	Dispatch Track	Dispatch Track	Service Request	2023-11-08 23:00	2023-11-09 12:38
▶	<input checked="" type="checkbox"/>	EDI810	EDI 810 Automatic Supplier Price List Import	EDI810	2025-07-27 06:00	2025-07-15 3:56 P
	<input checked="" type="checkbox"/>	EDI846	EDI 846	EDI846	2025-07-27 06:00	2025-07-14 11:41
	<input checked="" type="checkbox"/>	EDI855	EDI 855	EDI855	2025-07-24 13:00	2025-07-14 11:42
	<input checked="" type="checkbox"/>	EDI850	EDI 850	EDI850	2025-07-25 04:00	2025-07-15 12:38

Add Edit Delete Refresh Run Integration Show Results

Review Service

Specification: EDI810 Description: EDI 810 Automatic Supplier Price List Import

Code: EDI810 File Path: E:\ePASS\vePASSScheduler

FileType: EXE ☒ Active ☒ Run EXE ePASSScheduler.exe

Logging Level: None Parameters: {CompanyCode} EDI810 EDI810

Interval: Every 1 hours 0 minutes Last Run Date: 2025-07-27 06:00

OR at 00:00 each day. Time Out (Hrs): 0 0 = No Timeout

☒ Convert Text to Upper Case

Settings

Supplier Template: Import Folder Path: E:\EDI\Supplier Price Lists

☒ Get file type and Supplier Invoice Template Code from file name

- Set up is done in Server Engine variables
- OR they can be manually scheduled with Windows Task manager



Value Added Network

#1 EDI VAN Provider with 99.99% Uptime!

Handles Over 60 Million Transactions Every Month

Commport VAN (Value-Added Network) is a secure and reliable communication platform that facilitates seamless and standardized electronic communication between trading partners. Designed for businesses seeking efficient and cost-effective data exchange, Commport VAN offers robust routing, data validation, and real-time monitoring of EDI transactions. Its advanced technology ensures high uptime and fast document delivery while maintaining strict compliance with industry standards.



Questions?

EPASS
SOFTWARE

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