

## KEY FEATURES

Utilizing Achieve EDI for SAP Business One can increase the accuracy and efficiency involved with the input and processing of business transactions, while simultaneously reducing order throughput time and related administrative and costs associated to the business transaction process.

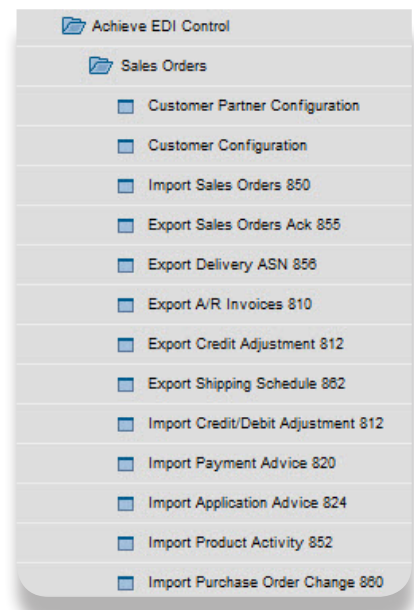
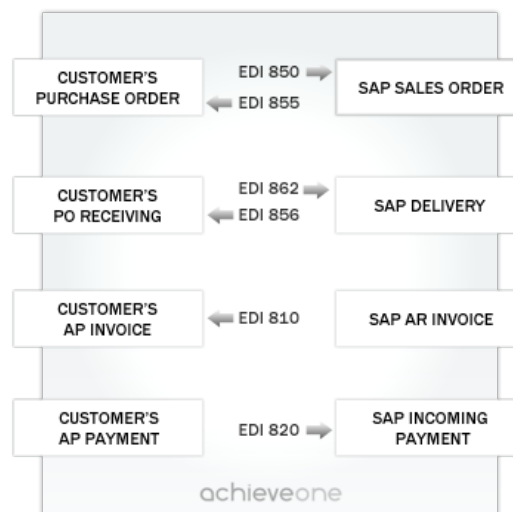
- Increase your company's competitive advantage by opening new opportunities with customers and suppliers
- Increase cash flow by reducing your invoicing, payment cycles and charge back fees
- Reduces time between sending and receiving of transactions from customers & vendors
- Provides uniform data format for customers & vendors
- Eliminates keying, re-keying and entry errors that often occur with manual processing or EDI Systems not integrated into SAP Business One
- Streamlines business processes

ACHIEVE EDI IS A TIGHTLY INTEGRATED SOLUTION FOR SAP BUSINESS ONE, THAT INCLUDES ALL THE COMPONENTS NEEDED TO SEND AND RECEIVE EDI DATA WITH YOUR CUSTOMERS & VENDORS.

Affordable and easy-to-use, yet a very robust EDI software. Achieve EDI helps automate and streamline transaction processing between your company and your trading partners. Achieve EDI users have the option to connect with their Trading Partner via Value Added

Networks (VAN), a direct connection or through File Transfer Protocol (FTP). As with all Achieve One modules, Achieve EDI Control is built specifically for SAP Business One, utilizing the advanced technical architecture of the SAP Business One Software Development Kit.

At Achieve IT Solutions, we provide our clients with outstanding and highly personalized services to support their Achieve EDI environment. As a Gold Level SAP Partner, our highly skilled development staff has a comprehensive technical and functional understanding of both SAP Business One and EDI. This combined skill set provides our clients with custom EDI transactions and mappings to meet their transactional requirements and specifications.



EDI Logging Report

Starting Date: 01/01/2012  
Ending Date: 08/27/2012

Partner	Date	Time	Document Type	EDI Document Type	ISA Control	ST Control	SAP Document	Log Message
005103494	07/16/2012	12:49:04	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\CBNRUUSQ.xml cannot determine Customer Code from Import of CBNRUUSQ.xml has failed.
005103494	07/16/2012	12:49:04	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\ICCTQ3TMM.xml cannot determine Customer Code from Import of CCTQ3TMM.xml has failed.
005103494	07/16/2012	12:49:10	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\ICCTQ3TMM.xml cannot determine Customer Code from Import of CCTQ3TMM.xml has failed.
005103494	07/25/2012	18:28:18	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\ICCTQ3TMM.xml cannot determine Customer Code from Import of CCTQ3TMM.xml has failed.
005103494	07/25/2012	18:28:18	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\CBNRUUSQ.xml cannot determine Customer Code from Import of CBNRUUSQ.xml has failed.
005103494	07/25/2012	18:28:26	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\CBNRUUSQ.xml cannot determine Customer Code from Import of CBNRUUSQ.xml has failed.
005103494	07/25/2012	18:28:26	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\CBNRUUSQ.xml cannot determine Customer Code from Import of CBNRUUSQ.xml has failed.
005103494	07/07/2012	18:21:44	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\CBNRUUSQ.xml cannot determine Customer Code from Import of CBNRUUSQ.xml has failed.
005103494	07/07/2012	18:21:44	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\CBNRUUSQ.xml cannot determine Customer Code from Import of CBNRUUSQ.xml has failed.
005103494	07/07/2012	18:21:56	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\ICCTQ3TMM.xml cannot determine Customer Code from Import of CCTQ3TMM.xml has failed.
005103494	07/07/2012	18:21:56	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\ICCTQ3TMM.xml cannot determine Customer Code from Import of CCTQ3TMM.xml has failed.
005103494	08/02/2012	14:14:50	SO	850				Importing file C:\SAP B1\Information\edi demo data - 850s\lgranger\CBNRUUSQ.xml cannot determine Customer Code from Import of CBNRUUSQ.xml has failed.

TECHNOLOGIES SUPPORTED

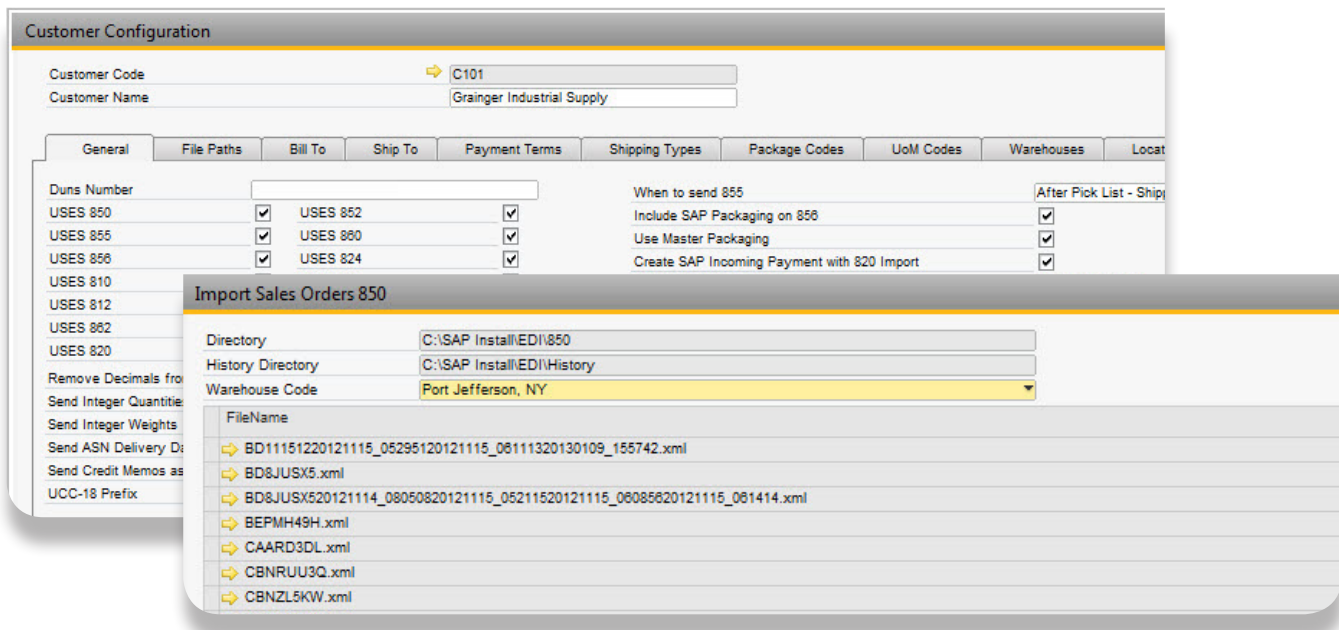
Achieve EDI can translate numerous data formats to and from SAP Business One from your various trading partners.

The following data formats can be translated by Achieve EDI:

- » EDIX12
- » EDIFACTS
- » Flat File
- » CSV
- » JDBC
- » ODBC
- » MS-SQL
- » PROGRESS
- » X12
- » XML

EDI TRANSACTIONS SUPPORTED

EDI TRANSACTION SET	DESCRIPTION
810	Invoice
812	Credit/Debit Adjustment
820	Payment Order/Remittance Advice
824	Payment Application Advice
830	Planning Schedule w/ Release Capability
832	Price/Sales Catalog
846	Inventory Inquiry/Advice
850	Purchase Orders
852	Product Activity Data
855	Purchase Order Acknowledgment
856	Advanced Ship Notice/Manifest
860	Purchase Order Change Request – Buyer Initiated
862	Shipping Schedule
864	Text Message
997	Functional Acknowledgement



The image shows two overlapping SAP configuration windows. The background window is 'Customer Configuration' for customer 'C101' (Grainger Industrial Supply). It has tabs for General, File Paths, Bill To, Ship To, Payment Terms, Shipping Types, Package Codes, UoM Codes, Warehouses, and Location. The 'General' tab is active, showing various EDI transaction sets (850, 855, 856, 810, 812, 862, 820) with checkboxes for 'USES' and 'When to send'. The foreground window is 'Import Sales Orders 850', which is a dialog for configuring the import of 850 transactions. It includes fields for Directory (C:\SAP Install\EDI\850), History Directory (C:\SAP Install\EDI\History), and Warehouse Code (Port Jefferson, NY). Below these are several rows of 'FileName' entries, each with a file path and name, such as 'BD11151220121115\_05295120121115\_06111320130109\_155742.xml'.

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