

TurningPoint Systems EDI Initiative



TurningPoint Systems offers a flexible approach to the implementation and support of EDI communication among trading partners. Our EDI solution supports more than 250 secure and specialized industry-specific protocol connections.

TurningPoint Systems EDI Solution

EDI is simply better B2B Communication

- Reduces order and payment processing errors
- Improves transaction speed
- Lower manual process costs
- Stronger trading partner relationships

TurningPoint Systems EDI

- Complete integration
- Automatic creation of outbound documents
- Automatic data entry of inbound data
- Record of all EDI transactions

Don't Have an In-House EDI Team? You Don't Need One with TurningPoint Systems

- ✓ Integration with TurningPoint Systems ERP Suite
- ✓ Set-up of GS1 X12 standard documents
- ✓ Trading partner communication protocol selection and connections
- ✓ Monitor and support trading partner connection stability
- ✓ Support for changing EDI needs

We not only offer a turn-key approach for the EDI Initiative but also standard support for existing EDI services that may already be in place with the customer.

On the next page, you will find a detailed listing of documents that we actively support. Please note, this list is ever-changing in content as newly added customers present new opportunities from which our team will grow.



Customer EDI Transactions

- 832 Outbound Price Catalog – Item Level Pricing to assist customers with order entry.
- 850 Inbound Order – Customer’s Order (Accepts Web and EDI formats) Orders can be entered via the web portal or via FTP and converted to the 850 format for processing.
- 855 Outbound Order Acknowledgement – Notification sent to the customer that the order has been received and processed. May also include information such as order lines filled and/or back-ordered. (Accepts Web and EDI formats).
- 856 Outbound Advance Ship Notice – Notifies customers when the order has been completed and is ready for delivery. Can include final quantities and/or dollars shipped.

Vendor EDI Transactions

- 810 Inbound Vendor Invoice – Electronic Invoice for corresponding outbound 850 PO shipped to customer.
- 844 Outbound Chargeback – Cycle processing of credit allowance per vendor and item. Includes detailed purchase history at customer level.
- 845 Inbound Contract Price Acknowledgement – Notification of adjustment in contract pricing for select items. Reserved for vendors who have chosen to receive EDI 844 Vendor Chargeback. The solution can be fully integrated into TPS Buyer Contract process.
- 849 Inbound Debit Memo Adjustment – Notification of adjustment to previously transmitted EDI 844 Vendor Chargeback transmission. The solution can be fully integrated into the TPS Accounts Payable system.
- 850 Outbound Purchase Order – Electronic version of the purchase order. May be generated by the buyer at PO creation time and transmitted to the vendor interactively or at the end of the day.
- 850 Outbound Purchase Order Secondary Supplier – All orders that cannot be filled immediately in-house may be accumulated and sent en Mass to a Secondary Supplier for fulfillment. The process may be generated EDI vis FTP or AS2.
- 855 Inbound Purchase Order Acknowledgement - Generated by the Vendor to acknowledge receipt and processing of purchase order (Active for Buyer and Secondary Supplier Versions).
- 852 Outbound Inventory Activity - Inventory levels per item along with receipts, stocking levels, and adjustments. May be provided daily, weekly, monthly, or quarterly.
- 856 Inbound Acknowledgement of Transmission - Acknowledges from Vendor have received the Transmission.
- 867 Outbound Item Sales Tracking - Invoice & Credit reporting per item. Includes customer-level detail purchases. May be provided daily, weekly, monthly, or quarterly.

Functional Acknowledgements for TPS Customers and Their Suppliers

- 8997 Outbound Verification of Transmission – Acknowledges that TPS Customer or Customer’s Vendor has received the batch but has yet to process it. This applies to all EDI Inbound documents.
- 997 Inbound Verification of Transmission – Acknowledges that the TPS Customer or Customer’s Vendor has received the batch but has yet to process it. This would be received before the 855 document. (Buyer and Secondary Versions in use).

Others

- IMS-Healthcare (DDD) – Outbound Snapshot of Customer & Item Database Monthly. Sales tracking weekly.
- iPledge – Inbound Customer Group notification.
- TIRF – Inbound Customer Group notification and special pricing for select items.
- Legisym 850 CSOS PO (Class 2 Items) - Fully integrated solution in place to build, sign, and transmit orders.
- EPCIS (XML) - Item serialization transmissions within the aggregated case label per delivered item.

Eliminate Mistakes and Improve Efficiency with TurningPoint Systems