

How to recognize if an Acumatica client needs EDI?

If you hear “Data Migration”, “Integration”, “EDI” or other such terms, it’s likely that your client or prospect needs EDI. It is important to be on the lookout for certain keywords related to the EDI. Your client likely needs EDI if they mention the following:

Popular EDI documents

Listen for documents referred to numerically:

- 850 – Purchase Order
- 810 – Invoice
- 856 – Advance Ship Notice
- 846 – Inventory Update
- 940 – Warehouse Ship Advice
- 997 – Functional Acknowledgement

Communication methods

Your client will likely mention the following communication method terms if they have a need to implement EDI:

- VAN – Value Added Network
- AS2 – Encrypted Communication
- FTP – File Transfer Protocol

Box store retailers

Most large scale box store retailers require suppliers to become EDI compliant and trade the following:

- 850 – Purchase Order
- 810 – Invoice
- 856 – Advance Ship Notice
- UCC/ GS1-128 Barcode Labels

Third party logistics

The term “3PL” indicates your client has a need for warehousing and shipping. Listen for the following:

- 940 – Warehouse Shipping Order
- 945 – Warehouse Shipping Advice
- 856 – Advance Ship Notice
- UCC/ GS1-128 Barcode Labels

Online retailers

If clients are trading with online retailers such as Amazon, Zappos or use the CommerceHub Platform the following will be required :

- EDI 850 – Purchase Order
- EDI 810 – Invoice
- EDI 846 – Inventory Inquiry Advice

Automotive sector and the EU

Clients that trade in the Automotive Sector or who have trading partners in Europe will most likely need the EDI standard known as EDIFACT.

- INVOIC – Invoice
- ORDERS – Purchase Order
- DESADV – Dispatch Advice (ASN)

Ecommerce sites

Third party eCommerce platforms like Magento, Volusion, Shopify, 3dcart or others.

- 850 – Purchase Order
- 846 – Inventory Advice



Legacy systems

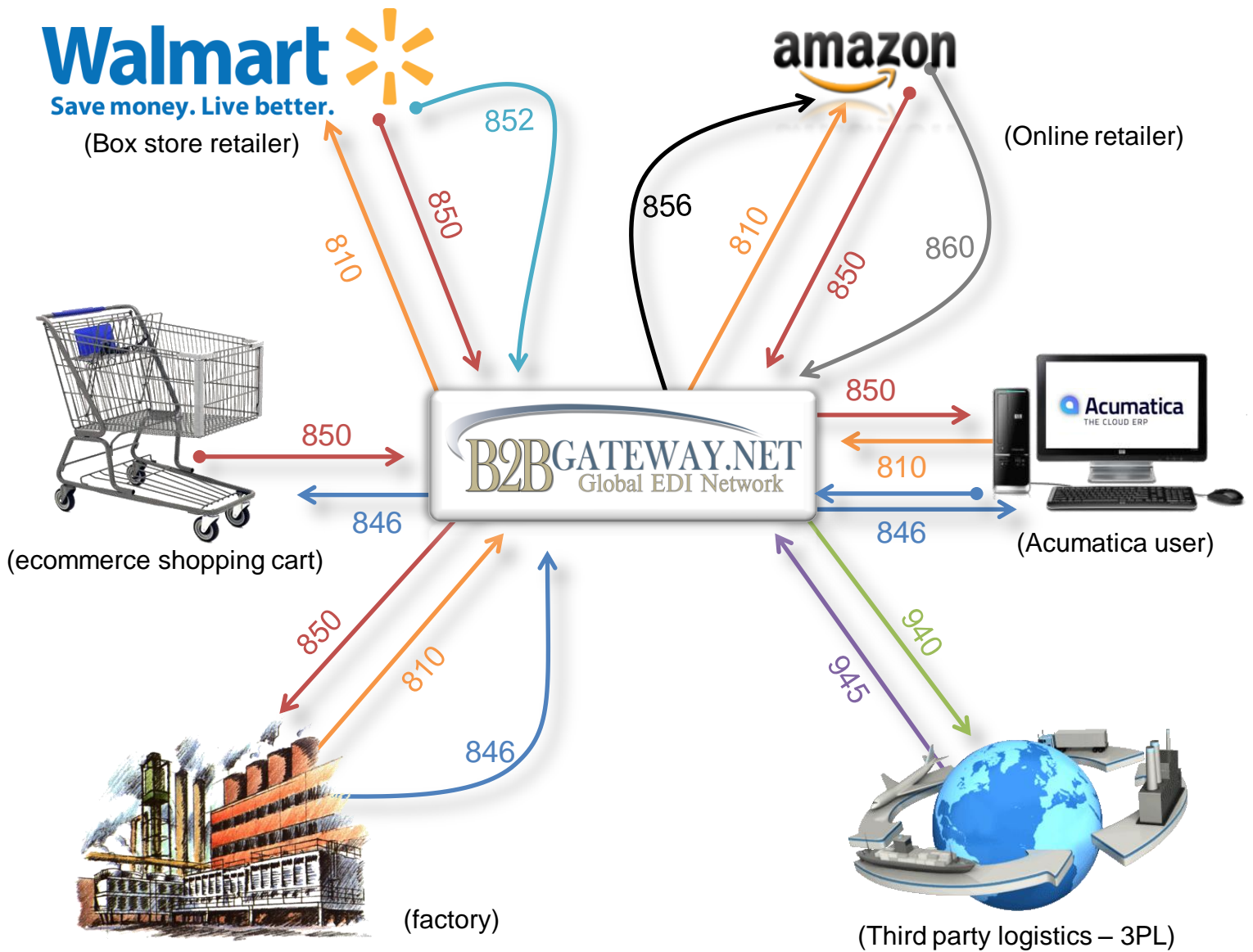
If your client has a system that they would like to continue using and integrate into Acumatica:









- SAP
- Oracle
- Salesforce
- Warehouse Management System (WMS)



B2BGateway is always available to answer any questions at 401-491-9595 x5.
Call us anytime for more information or helpful advice about EDI.

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-  810 – Invoice [Outbound to the Trading Partner]
-  846 – Inventory Inquiry [Outbound reflecting inventory levels]
-  850 – Outgoing PO / Incoming SO [Imported as Sales Order in Acumatica]
-  852 – Product Activity Data
-  856 – Advanced Shipping Notice [Outbound from Invoice or WSS]
-  860 – Purchase Order Change [Inbound – Typically received as HTML]
-  940 – Warehouse Ship Order [Outbound Sales Order / Purchase Order to 3PL]
-  945 – Warehouse Ship Advice [Incoming – SO Pending fulfillment to Pending billing]