

EDI for SAGE 100 ERP







MAPADOC[®] saves time and money!

MAPADOC by SWK Technologies, Inc. is a fully integrated, easy to use electronic data interchange (EDI) solution for SAGE 100 ERP that will:

- » Dramatically cut data entry time and costs by eliminating duplicate entries
- » Improve communication with vendors and customers
- » Integrate seamlessly with Sage 100 ERP®
- » Reduce mapping with our unique mapping wizard where end-users can quickly and easily create their own maps for integrated documents

MAPADOC offers power and flexibility!

When trading partners institute new rules, you will be ready. MAPADOC provides a user-friendly way to map to/from Sage 100 ERP fields, preset variables and user defined fields (UDFs). You can assign values and perform pre-processing and post-processing data format conversions. Available cross-references include item, ship to, ship via, general and UPC code.

MAPADOC is a Complete Solution

Inbound Purchase Order (850) Creation

- » Assign unique sales order sequences to each trading partner
- » Create multiple sales orders from one purchase order
- » Create backorders
- » Easily run exception reports
- » Validate incoming data against existing Sage data fields
- » Explode kit items
- » Unattended Processing
- » Option to use EDI price or Sage price per trading partner, exceptions are reported

Outbound Invoice (810) Creation

- » Automatically send outbound invoices after sales journal updates
- » Send credit and/or debit memos via EDI
- » Consolidated invoices from multiple sales orders
- » Ability to reselect and resend invoices
- » Assign customers to factor trading partners

» Assign different Bill Tos based on Ship To on PO

- » Validate data before EDI invoices are created
- » Ready to send and sent registers
- » Exception reporting to detail issues
- encountered and transactions created



Sage 100 ERP

Outbound Advance Ship Notice (856) Creation

- » Use trading partner specific carton IDs, UCC qualifiers, UCC 128 label formats and package indicators
- » Skip hierarchy level (HL) pack, order and tare information
- » Calculate UCC bill of lading numbers
- » Automatically create ASNs for a range of sales orders and ship dates
- » Assign sales order ranges to ASNs. You can select by trading partner, Sales order, purchase order, ship to code, ship to fax, ship date, ship via, warehouse and DC code
- » Auto-generate invoices from ASNs
- » Create VICS bill of lading reports

Flexible Shipment Processing

- » Automatically create shipment package information according to setup options
- » Ability to create multiple shipment types (rules) per trading partner
- » Automatically pack items according to case quantities entered in item cross reference
- » Automatically pack specific items or an entire order into one case
- » Create UCC 128 labels
- » Reselect individual cases for label reprinting
- » Intergrate ASN Data from Accellos Warehouse Management

Integrates with StarShip Link

- » Pass information to and from StarShip
- » Record tracking numbers and freight information on orders and invoices



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Getting MAPADOC is easy!

MAPADOC® is available through your reseller or directly from us if you do not have a reseller. Our powerful EDI solution is seamlessly integrated with Sage 100 ERP®. MAPADOC will save you money and is flexible to meet your changing needs. Put the power of MAPADOC to work for you! Call us at 1 866 MAPADOC (866 627-2362) or email us at info@mapadoc.com. MAPADOC has the same minimum software requirements as Sage 100 ERP®. Contact us for specific hardware and software requirements.

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- (850) Purchase Order
- (860) Purchase Order Change

Inbound Documents

INTEGRATED DOCUMENTS

- (810) Invoice
- (754) Routing Instructions
- (812) Credit/Debit Adjustment for report
- (820) Remittance Advice
- (830) Planning Schedule Report
- (852) Product Activity for report
- (945) Warehouse Shipping Advice
- (816) Store Listing

Outbound Documents

- (810) Invoice
- (850) Purchase Order
- (856) Advance Ship Notice
- (753) Request for Routing Instructions
- (832) Catalogs
- (846) Inventory Inquiry/Advice
- (855) Purchase Order Acknowledgement
- (870) Order Status Report
- (940) Warehouse Ship Order
- (211) Carrier Bill of Lading
- (867) Product Resale Repor