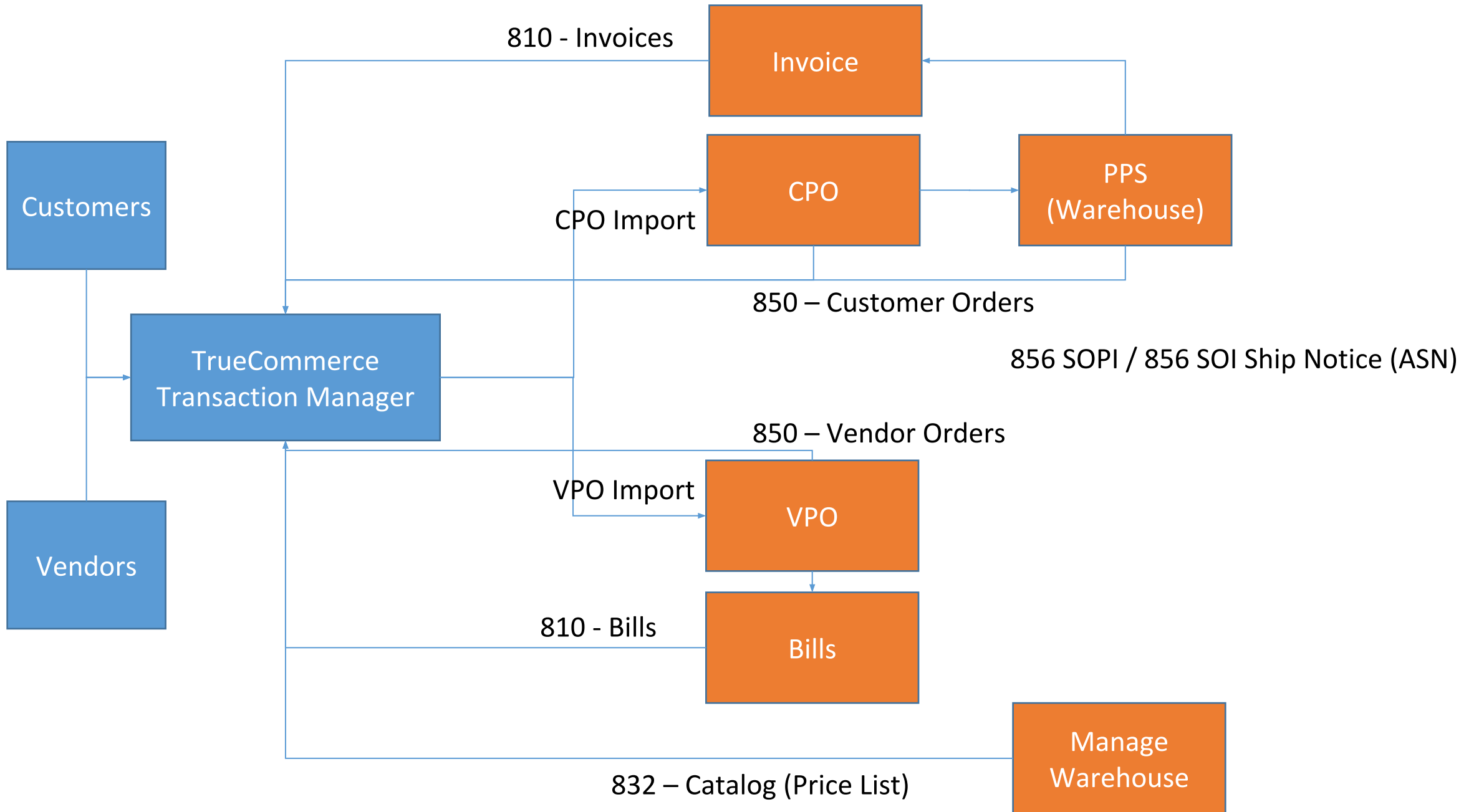


EDI File Types Supported by AdvancePro

- AdvancePro currently has integration for the following EDI forms:
 - Manage Inventory: 832
 - All Customer Orders: 850
 - All Vendor Orders: 850
 - All Customer Orders (Warehouse): 856 SOPI and 856 SOI
 - Invoices: 810
 - Bills: 810
- We also import CPO and VPO from the import screens.



832 – Catalog / Price List Export

AdvancePro 10.00.0*

Admin Customers Vendors Products Warehouse Sales Rep Returns Reports QuickBooks Web MFG MCR

Customers

- Place New Order
- POS
- All Customer Orders
- View All Customers
- Add New Customer

Vendors

- Place New Order
- All Vendor Orders
- View All Vendors

Products

- Add New Product
- Manage Inventory
- View All Products
- Quick Search

Open Windows

- Manage Inventory
- Customer Invoices / Credit
- View All Customer Orders
- View All Vendor Orders

Logout

Manage Product Inventory Total Records: 95 # Per Page: 33 Total Pages: 3 Current Page: 1

Use Uppercase letter to find all words starting with that letter.
Use lowercase to find the letter anywhere within word.

Combine Variants Display Advanced UOM Display inactive (View Only)

Warehouse: Warehouse 1

No	SKU #	UPC	Product	Unit	Reserved	In Stock	New Qty.
<input type="checkbox"/> 1	S77878		15+ Primeknit FG/AG		1	397	
<input type="checkbox"/> 2	103728_01		4evoSPEED 4 H2H FG Jr		0	400	
<input type="checkbox"/> 3	AF5285		Ace 16.1 Cage		0	0	
<input type="checkbox"/> 4	AF5082		Ace 16.1 FG/AG		0	0	
<input type="checkbox"/> 5	AF5186		Ace 16.3 IN J		0	0	
<input type="checkbox"/> 6	AF5299		Ace 16.3 IN J		0	0	
<input type="checkbox"/> 7	AQ2555		Ace 16.3 Primemesh FG/AG		0	0	
<input type="checkbox"/> 8	AQ2562		Ace 16.3 Primemesh TF		0	0	
<input type="checkbox"/> 9	AF5265		Ace 16.3 TF J		0	0	
<input type="checkbox"/> 10	AH7816		Ace FS Junior		0	0	
<input type="checkbox"/> 11	S90153		Ace FS Junior		0	0	
<input type="checkbox"/> 12	AH7815		Ace FS Replique		0	0	
<input type="checkbox"/> 13	AQ2590		Ace Primemesh IN		0	0	
<input type="checkbox"/> 14	AP5790		Ace Pro Classic		0	0	
<input type="checkbox"/> 15	AH7805		Ace Zones Pro		0	0	
<input type="checkbox"/> 16	AH7802		Ace Zones Ultim		0	0	
<input type="checkbox"/> 17	AF4978		Ace 16.4FXG		0	0	
<input type="checkbox"/> 18	1264203_103		CF Force 2.0 ID		0	0	
<input type="checkbox"/> 19	1264204_003		CF Force 2.0 TR		0	0	
<input type="checkbox"/> 20	1264204_103		CF Force2.0 TR		0	0	

Variants Assembly Item Drop Ship Item
 Multiple Picking Locations
 Process Returned Products

<< Previous 33 Next 33 >> Go To Page #

Update Close

850 – Customer Orders

AdvancePro 10.00.0*

Admin Customers Vendors Products Warehouse Sales Rep Returns Reports QuickBooks Web MFG MCR

Customers

All Customer Orders Total Records: 2 # Per Page 33 Total Pages: 1 Current Page: 1

Between 2016-03-20 and 2016-04-20

All Quotations Open Processed At Warehouse Shipped Drop Shipped Cancelled

No	Ref #	PO #	Ordered	Customer	Total	Processed				
1	11	2	2016-04-19	Sample Customer	250.00	2016-04-19				
2	6	1	2016-03-23	Sample Customer	1500.00	2016-03-23				

Logout

Quotation In Stock Some Stock No Stock Direct Invoice
At Warehouse Awaiting Stock Drop Shipment POS Orders

RMC Exp-Ascii Close

850 – Vendor Orders

AdvancePro 10.00.0*

Admin Customers Vendors Products Warehouse Sales Rep Returns Reports QuickBooks Web MFG MCR

Customers

- Place New Order
- POS
- All Customer Orders
- View All Customers
- Add New Customer

Vendors

- Place New Order
- All Vendor Orders
- View All Vendors

Products

- Add New Product
- Manage Inventory
- View All Products

Quick Search

Open Windows

- View All Vendor Orders
- View All Customer Orders
- View All Customers
- Manage Inventory
- Customer Invoices / Credit

All Vendor Orders Total Records: 2 # Per Page 33 Total Pages: 1 Current Page: 1

Between 2016-04-21 and 2016-04-21

All Quotations Open Processed Received Drop Shipped Back Order Closed Cancelled

Ref # PO # Vendor Warehouse Warehouse 1

No	Ref #	PO #	Ordered	Vendor	Total	Warehouse	Status
1	5	5	2016-04-13	Adidas	275.00	Warehouse 1	Open
2	4	4	2016-03-23	Adidas	137.50	Warehouse 1	Open

All Products Received
 Drop Shipment
 Direct Bill
 Some Products Received
 On BackOrder
 No Products Received
 Quotation

Logout RMC Export EDI - 850 Print/Export Close

856 SOPI / 856 SOI – Advanced Ship Notification

AdvancePro 10.00.0*

Admin Customers Vendors Products Warehouse Sales Rep Returns Reports QuickBooks Web MFG MCR

Customers

All Customer Orders (Warehouse) Total Records: 1 # Per Page 33 Total Pages: 1 Current Page: 1

Between 2016-04-21 and 2016-04-21

Ref # PO# Customer Warehouse Warehouse 1

No	Ref #	PO #	Customer	Ordered	To Ship	Carrier	Status
1	11	2	Sample Customer	2016-04-19	2016-04-20		Pick List

Print Options: Label Order

Consolidate

Batch Processing: To Pick To Pack Ship now Process

Export EDI RMC Print/Export Close

Logout

810 - Invoices

AdvancePro 10.00.0*

Admin Customers Vendors Products Warehouse Sales Rep Returns Reports QuickBooks Web MFG MCR

Customer Invoices / Credit Memo's Total Records: 5 # Per Page 33 Total Pages: 1 Current Page: 1

All All Invoices Pending Invoiced Voided Credit Memo Between 2016-04-21 and 2016-04-21

Ref # PO # Invoice # RMA # Customer

No	Ref #	PO #	Invoice #	RMA #	Date	Customer	Total	
1	8			4	2016-03-29	Sample Customer	0.00	<input checked="" type="checkbox"/>
2	3		1		2016-03-17	Sample Customer	1750.00	<input checked="" type="checkbox"/>
3	4			2	2016-03-17	Sample Customer	1000.00	<input checked="" type="checkbox"/>
4	5			3	2016-03-17	Sample Customer	750.00	<input checked="" type="checkbox"/>
5	1			1	2016-03-11	Sample Customer	500.00	<input checked="" type="checkbox"/>

Open Windows

- Customer Invoices / Credit I
- W: All Customer Orders
- View All Customers
- View All Vendor Orders
- View All Customer Orders
- Manage Inventory

Logout

Consolidate Email Export EDI - 810 Print/Export Close

✓ Invoiced ✗ Voided Invoice

810 - Bills

AdvancePro 10.00.0*

Admin Customers Vendors Products Warehouse Sales Rep Returns Reports QuickBooks Web MFG MCR

Customers

- Place New Order
- POS
- All Customer Orders
- View All Customers
- Add New Customer

Vendors

- Place New Order
- All Vendor Orders
- View All Vendors

Products

- Add New Product
- Manage Inventory
- View All Products

Quick Search

Open Windows

- Vendor Bills/Credit Memos
- W: All Vendors Orders
- Customer Invoices / Credit I
- W: All Customer Orders
- View All Customers
- View All Vendor Orders
- View All Customer Orders
- Manage Inventory

Vendor Bills / Credit Memos Total Records: 1 # Per Page 33 Total Pages: 1 Current Page: 1

All Bills Pending Billed Credit Memos Between 2016-04-21 and 2016-04-21

No	Ref #	PO #	Bill #	RMA #	Date	Vendor	Total	<input type="checkbox"/>
1	2	2	fdsa		2016-04-21	Adidas	825.00	<input checked="" type="checkbox"/>

Billed Freight Details

Logout

Freight Export EDI - 810 Print/Export Close