



# True Commerce EDI/ASN Link For Sage 100 2016

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## Installation Instructions and Cautions

**PLEASE NOTE: SAGE 100** must already be installed on your system before installing any IIG enhancement. If not already done, perform your SAGE 100 installation and setup now; then allow any updating to be accomplished automatically. Once SAGE 100 installation and file updating is complete, you may install your IIG enhancement product by following the procedure below.

### Wait! Before You Install – Do You Use CUSTOM OFFICE?

**THIS IS AN IMPORTANT CAUTION:** If you have Custom Office installed, **and** if you have modified any SAGE 100 screens, you must run **Customizer Update** after you do an enhancement installation.

**But wait! BEFORE** you run **Customizer Update**, it is very important that you **print all of your tab lists**. Running **Customizer Update** will clear all Tab settings; your printed tab list will help you to reset your Tabs in Customizer Update. **Custom Office** is installed on your system if there is an asterisk in the title bar of some of the screens. The asterisk indicates that the screen has been changed.

An **asterisk** in a window's title bar indicates that the screen has been modified. This means that **Custom Office** is installed.

Follow all the instructions on this page before you run **Customizer Update!**

The screenshot shows a software window titled "sage \* Sales Order Entry (ABC) 12/2/2015". The asterisk in the title bar is highlighted by an arrow pointing from a text box on the right. The window contains several input fields and buttons for order management, including Order Number, Order Date, Order Type, Customer No., Cust PO, Ship Date, Ship To Addr, Terms Code, and Ship Via. The asterisk in the title bar indicates that the screen has been modified.

## Registering IIG products

IIG Enhancement should be registered to be able to use it. If registration is not performed, the enhancement will work in a demo mode for a limited time period. The registration can be still done during the demo period.

Select the **IIG Product Registration** program under the **Library Master Setup** menu of the SAGE 100.

If this option is not listed under the Library Master Setup menu, go to the main menu, and select **Run** from the **File** menu. Type in SVIIGR and click **OK**.

Enhancement	Level	Release Date	Serial Number	Unlocking Key
IIG Enhancement	5.30		AAAAAAAAAAAAAAAAAA	BBBBB

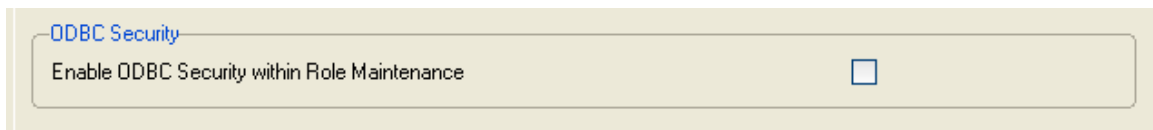
Enter **Serial Number** and **Unlocking Key** provided by IIG, and click **OK**.

If multiple IIG Enhancements are installed, Serial Numbers and Unlocking Keys should be entered for each enhancement.

Use the **Print Registration Form** button to print IIG Registration Form.

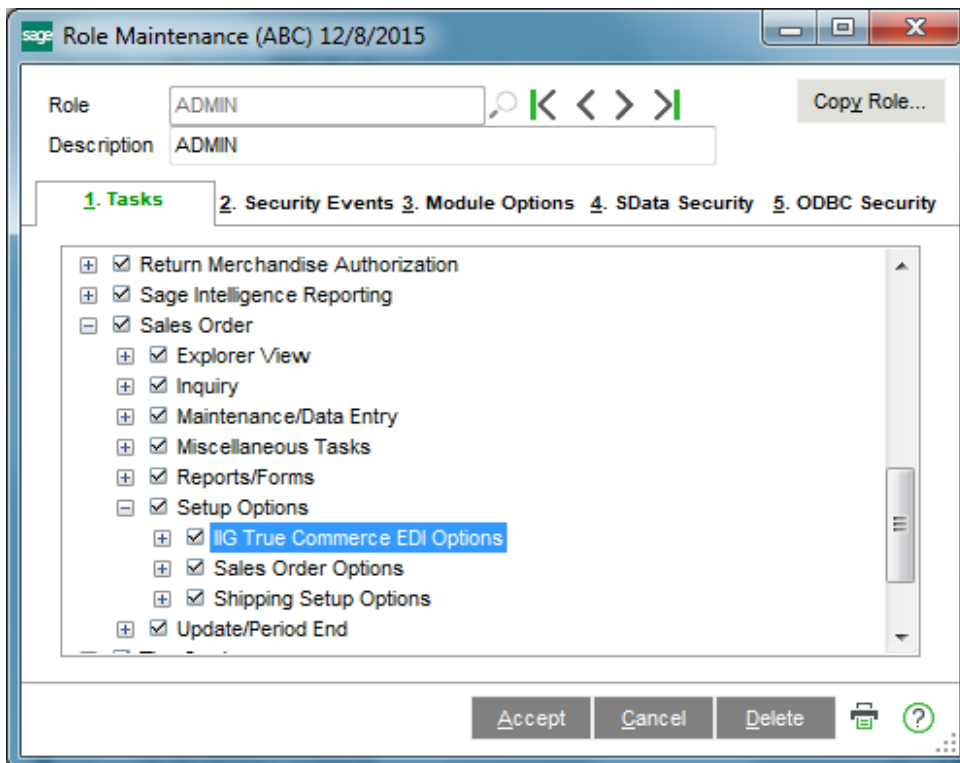
## ODBC Security

After installing an **IIG Enhancement**; it is **very important to verify** whether or not the **Enable ODBC Security within Role Maintenance** check box is selected in the **System Configuration** window of your system. If it is selected you must assign ODBC security permissions and allow access to custom data tables/fields for the Roles defined in your system.



## Role Maintenance

After installing an **IIG Enhancement**, permissions must be configured for newly created Tasks and Security Events.



# Setup

*Note: For True Commerce Invoice History Export, True Commerce Invoice Export and True Commerce ASN Export programs the Paperless Office Output field will be shown when the fields of Form Maintenance are filled in. Form Maintenance is available from Paperless Office -> Setup menu.*

Form Maintenance (ABC) 12/8/2015

Company Code: ABC

Company Name: ABC Distribution and Service Corp.

Module Code: ALL

Document: All Documents

1. Main | 2. Additional

Electronic Delivery

Enable Electronic Delivery

From E-mail Address: [Empty Field]

PDF Storage

PDF Directory: \\Zara\DIMAS\2016\TSA\MAS90\pdf [Browse Icon]

Keep Only Last Copy

Override Password: \$\$\$\$\$\$\$

Confirm Password: \$\$\$\$\$\$\$

Accept | Cancel | Delete [Printer Icon] [Help Icon]

## Setting up EDI Maestro for True Commerce

After installing the IIG True Commerce EDI Integration Enhancement, you will need to set up **the IIG True Commerce EDI Options**, added under the **Sales Order Setup** menu.

The Manual button allows for viewing TSA enhancement document in a PDF format.

**Company EDI Identifier:** This is the normal company identifier that True Commerce will use. Normally, it will be “12” plus your main telephone number.

**Factoring?** This will be enabled if IIG Factoring module is installed.


**Sales Order Default Prefix:** This is the default prefix to separate EDI orders from your normal order sequence. You may enter “00” to force the system to use all seven digits as a normal sales order number.

**Next Default EDI Sales Order No.:** This will be the next sales order number to use.

**810/856 Export Directory:** This is the directory, on the MAS 90 Server that the invoices will be exported to for the **True Commerce Integrator** to import from. The default directory used will be the TC\_OUT directory.

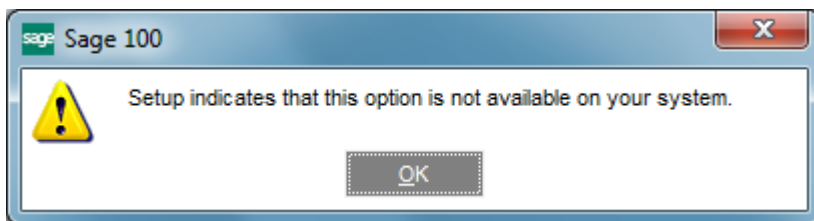


**Backup Out Directory:** This is the directory that Ship To addresses and Inventory Items (if the **IIG UPC** module is installed) will be exported to in the format that the **True Commerce Integrator** will be expecting. The default directory used will be the TC\_BO directory.

For both of the **Directory** fields above you can click on the folder  button to locate the folder on the server.

Highlight the directory you wish to use, and the program will load the full path for the **MAS 90** Server:

The **Enable TSA** check box enables the export of **Advance Ship Notice (856)** to True Commerce. If this check box is not selected, the following message will appear when trying to perform export through the **IIG True Commerce ASN Export** program added under the **Sales Order Main** menu.



After selecting the Enable TSA check box, the Next ASN Number, UCC Qualifier, Company UCC Code, Package Indicator, Next UCC Carton Number and Next UCC Serial Number fields are become visible.

The **Export During Sales Journal Update?** Option is intended to allow the Invoices automatically exported while running the **Daily Sales Report/Updates** program.

## Setting Up EDI Customers in MAS 90

Now, go to **A/R Customer Maintenance** and add or select your EDI customer, which will be your trading partner.

The screenshot shows the Sage MAS 90 Customer Maintenance window for customer 01-JCPENNE. The window title is "Customer Maintenance (ABC) 12/8/2015". The customer name is "JCPenny Retail". The main tab is selected, showing various fields for customer information. The address is 2131 N. 14th Street, Suite 100, Accounting Department, Milwaukee, WI 53205-1204. The primary contact is ARTE JOHN, and the salesperson is Jim Kentley. The terms code is 01 (Net 30 Days), and the ship code is UPS BLUE. The tax schedule is WI MILMIL. The credit limit is .00. The window includes navigation buttons (Accept, Cancel, Delete) and a help icon.

Field	Value
Customer No.	01-JCPENNE
Name	JCPenny Retail
Address	2131 N. 14th Street Suite 100 Accounting Department
ZIP Code	53205-1204
City	Milwaukee
State	WI
Country	USA United States
Residential	<input type="checkbox"/>
Salesperson	0100 Jim Kentley
Telephone	(414) 555-4787
Ext	219
Fax	
Terms Code	01 Net 30 Days
Primary Contact	ARTE JOHN
Ship Code	UPS BLUE
Primary Ship To	
Tax Schedule	WI MILMIL
Credit Hold	<input type="checkbox"/>
Credit Limit	.00
E-mail Address	artie@abf.com
URL Address	www.abf.com

If you are adding the trading partner, you will need to enter all of the Ship-To Addresses for the trading partner. These typically are the store addresses and the distribution centers.

An example:

Customer Ship-To Address Maintenance

Location Code: 4540

Name: JC Penney Co

Primary:

Address: 2131 N. 14th Street  
Suite 100  
Accounting Department

Residential Address:

ZIP Code: 53205-1204

City: Milwaukee State: WI

Country: USA United States

Telephone: Ext:

Fax: Batch Fax:

E-mail Address:

Contact:

Warehouse: 001 EAST WAREHOUSE

Salesperson: 0100 Jim Kentley

Ship Via:

Sales Tax: Tax Schedule: WI MILMIL Milwaukee Exemptions...

Accept Cancel Delete ?

After all of the Ship-To Addresses are keyed in, select the **Additional** Tab:

Customer Maintenance (ABC) 12/8/2015

Customer No. 01-JCPENNE  
Name JCPenny Retail

1. Main 2. Additional 3. Statistics 4. Summary 5. History 6. Invoices 7. Transactions 8. S/Os

Comment Call Ed for credit approval.  
Open Item Customer  Internet Enabled   
Customer Status Active  
[Inactive Reason](#)

Data Entry  
Price Level 1  
Dflt Pymt Type NONE  
Discount Rate .000 %  
Fin Charge Rate 1.500 %  
[Item Code](#) WIDGET  
8" x 10" Widgets

Printing  
Sort AMER  
Customer Type A2  
Statement Cycle M  
Print Dun Message  Batch Fax   
Use Sage Data Cloud for Invoice Printing

Primary Credit Card Information  
Card ID  
Payment Type  
Cardholder Name  
Last Four Digits  
Expiration Date  
Credit Cards...  
EDI...

Accept Cancel Delete

Click the **EDI** button to access the **IIG True Commerce EDI Customer Options**:

IIG True Commerce EDI Customer Options

Customer No. 01-JCPENNE  
Name JCPenny Retail

EDI Customer?   
Send C/M?   
Send D/M?   
Factored?   
Requires ASN?   
Vendor Number 12345666  
Sales Order Prefix ED  
Next EDI SO Number 00001

Ship-To => Accept Cancel

<b>EDI Customer?</b>	Check to activate this customer as a Trading Partner.
<b>Send C/M?</b>	Check to send credit memos. <u>Please note that this is trading partner specific.</u>
<b>Send D/M?</b>	Check to send Debit Memos. As with Credit Memos, this will be trading partner specific.
<b>Factored?</b>	If enabled, indicates that this account is selectable for factoring.
<b>Requires ASN?</b>	Check to activate this customer as ASN customer. <i>Note: The <b>Requires ASN?</b> check box will not be visible if the <b>Enable TSA</b> check box is not selected in <b>IIG True Commerce EDI Options</b>.</i>
<b>Vendor Number:</b>	Enter your vendor number with this trading partner.
<b>Sales Order Prefix:</b>	Enter the prefix that will be used for this trading partner.
<b>Next EDI SO Number:</b>	Enter the next EDI sales order number for this account. The system will check A/R history to insure that the system does not duplicate order numbers. Default starting is 00001.
<b>Ship-To =&gt; Button</b>	Click on this button to display the <b>Ship-To Addresses Export</b> screen.

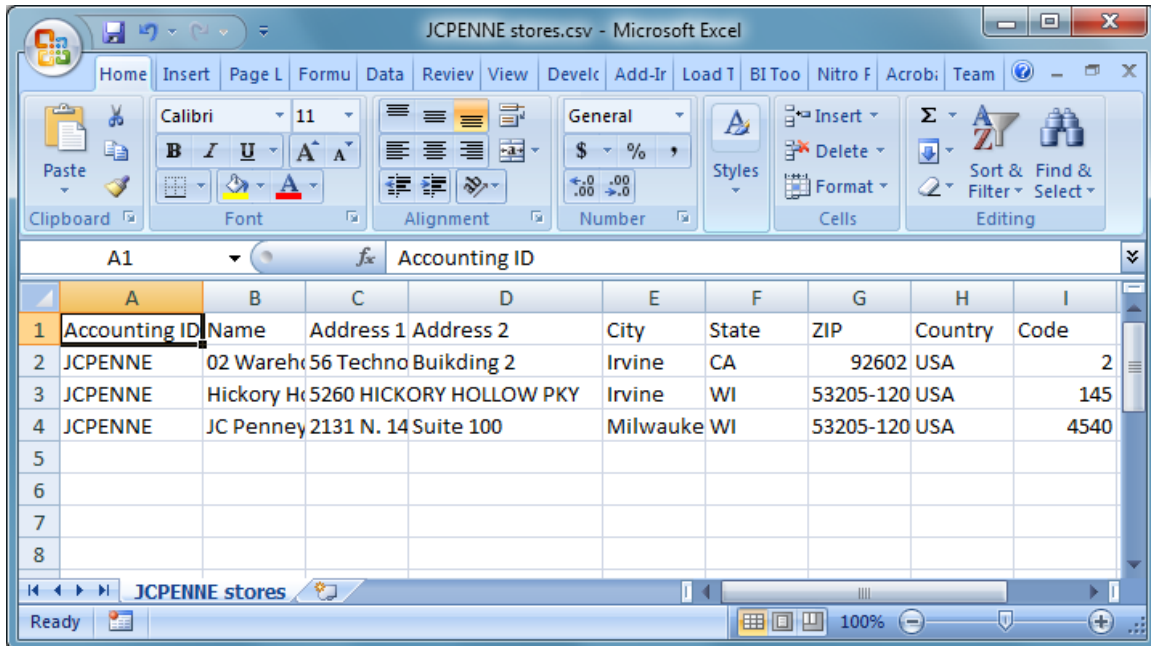
## Ship-To Addresses Export

Code	Name	Address1	Address2	City
02	02 Warehouse	56 Technology	Building 2	Irvine
145	Hickory Holl	5260 HICKORY HOLLOW PKY		Irvine
4540	JC Penney Co	2131 N. 14th Street	Suite 100	Milwau

There are two ways to export. You may select a range of addresses (up to about 200) and click on the **Export** button. If you need to export more addresses you must select the **Export All** button.

To select a range, select and highlight the first record of the range. Then, scroll down until you reach the end of the range you are interested in. Holding down the Shift Key, click on the ending address code. The system will highlight the range, and then you can click on the **Export** button to export the addresses.

The program will export the addresses into a CSV file into the directory specified in the **Directory to Export** field. Here is an example of Ship To information exported to a .csv file:



	A	B	C	D	E	F	G	H	I
1	Accounting ID	Name	Address 1	Address 2	City	State	ZIP	Country	Code
2	JCPENNE	02 Warehouse	56 Techno	Buiding 2	Irvine	CA	92602	USA	2
3	JCPENNE	Hickory Ho	5260 HICKORY	HOLLOW PKY	Irvine	WI	53205-120	USA	145
4	JCPENNE	JC Penney	2131 N. 14	Suite 100	Milwaukee	WI	53205-120	USA	4540
5									
6									
7									
8									

If all Ship To codes are exported the export file name is formed as the “Customer Name” stores”.

Once you have exported the Ship-To Addresses, click **OK**.  
Then click **Accept** for the Customer information.

## EDI Processing

### Exporting Items for Integrator

You can export the items for the selected customer to have the Translation used in the Integrator.

In the **Customer Maintenance** program, select the Customer:

Customer No. 01-JCPENNE  
Name JCPenny Retail

1. Main 2. Additional 3. Statistics 4. Summary 5. History 6. Invoices 7. Transactions 8. S/Os

Address 3362 W. Kenosha  
Powers Building  
Suite Building  
ZIP Code 53120  
City East Troy State WI  
Country USA United States  
Residential   
Salesperson 0100 Jim Kentley Split Comm...  
Telephone Ext  
Fax

Terms Code 00 No Terms  
Primary Contact  
Ship Code  
Primary Ship To

Tax Schedule WI MILMIL Milwaukee Exemptions...

Credit Hold  \$  
Credit Limit .00

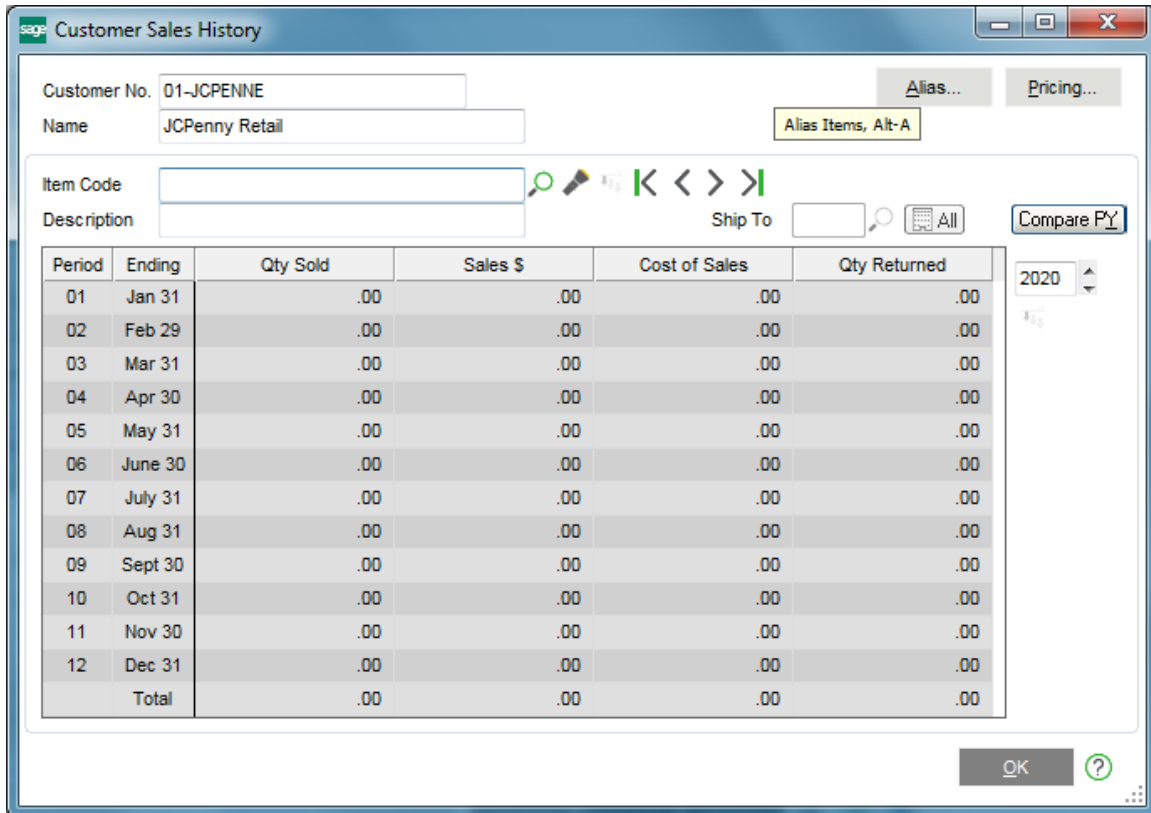
E-mail Address  
URL Address

Paperless...

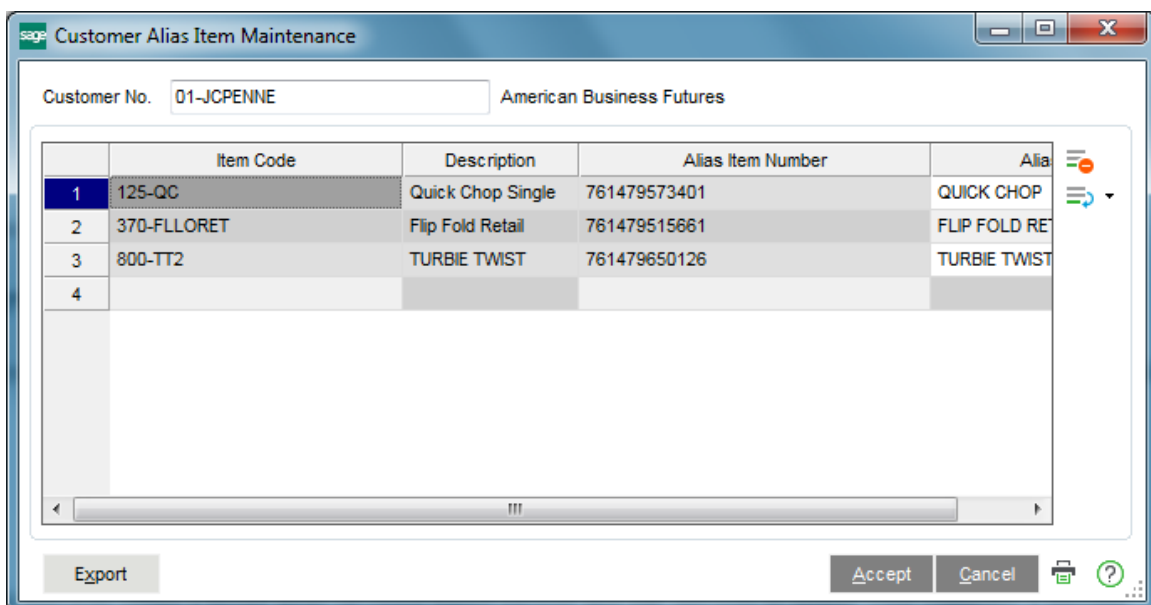
Accept Cancel Delete

Click the **Items...** menu button located on the header of the screen.





On the **Customer Sales History** screen, click the **Alias...** button:



Enter Item Aliases that will be used in the Integrator, then click the **Export** button.

Customer No. 01-JCPENNE American Business Futures

Directory d:\MAS\520\TSA\MAS90\TC\_BO\

Export To Vendor Item #

Item Number	Vendor Item #	Item Number	Description
125-QC	761479573401		QUICK CHOP
370-FLLORET	761479515661		FLIP FOLD RETAIL
800-TT2	761479650126		TURBIE TWIST

Export Cancel

You can select the **Directory** or use the default, which is populated from the **Backup Out Directory** field in the **IIG True Commerce EDI Options**.

From the **Export To** drop-down list, select **Vendor Item #** or **SKU #**, which designates, how the alias will be used in the Integrator.

Select the lines to be exported, and click the **Export** button.

Importing Orders into MAS 90

Now, change over to (or run) **MAS 90**.

Select **True Commerce Order Import** from the **Sales Order Main** menu.

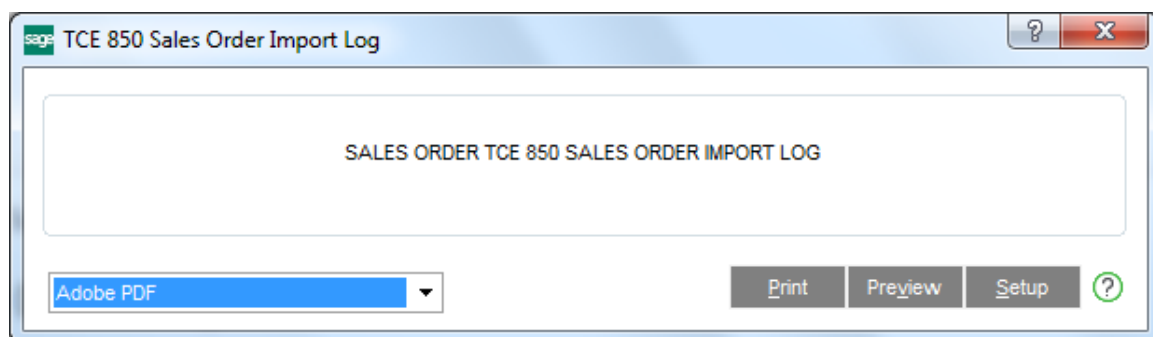
The screenshot shows a dialog box titled "IIG True Commerce Sales Order Import (ABC) 12/8/2015". It has a standard Windows window border with minimize, maximize, and close buttons. The dialog is divided into two main sections. The top section contains several settings: "Process Cycle" is set to "Manual" (dropdown), "Scan Cycle Units" is set to "Seconds" (dropdown), "Scan cycle period" is a text box containing "0", and "File Trigger Suffix" is a text box containing "TXT". To the right of these are four checkboxes: "Log to file?" (checked), "Detail Logging?" (checked), "Use Imported Price?" (unchecked), and "Add New Ship-To?" (unchecked). Below these is a checkbox for "Trigger Integrator?" which is unchecked. The bottom section contains three text boxes for directory paths: "Input Directory" is "\\Zara\DMAS\2016\TSA\MAS90\TC\_IN\", "Output Directory" is "\\Zara\DMAS\2016\TSA\MAS90\TC\_ARC\", and "Path to Integrator" is "C:\Program Files\True Commerce\Integrator\". Each text box has a small folder icon to its right. At the bottom right of the dialog is a "Start" button.

- Process Cycle** Manual or Automatic.
- **Manual** In this mode, the program will scan the import directory and process all files with the correct file trigger suffix and then exit.
  - **Automatic** In this mode, the program will scan the input directory at regular intervals. The interval is controlled by the Scan Cycle Units and Scan cycle period, which are available only in this mode.
- Scan Cycle Units** Seconds, Minutes, or Hours. Available in Automatic mode only.
- Scan Cycle Period** Number of Scan Cycle Units (1 to 99) to wait before scanning.
- File Trigger Suffix** The file extension that identifies a file for the program to process. Not case sensitive. TXT, txt, and Txt are valid.
- Log to File?** The program will create a text log file in the MAS90\HOME directory. All files processed and errors are logged.

- Detail Logging?** This option will record all actions by the import program.
- Use Imported Price** Will use the price from the purchase order, instead of the customer's **MAS 90** price.
- Add New Ship To?** Adds new Ship-To address if not in the customer's Ship-To file.
- Input Directory** Directory to scan for purchase orders to import.
- Output Directory** Directory where imported purchase order import files are moved to when they successfully import. Import files that have errors will remain in the input directory with an ".ERR" suffix.
- Path to Integrator** path of the Integrator.
- Trigger Integrator?** If Manual type is specified in the **Process Cycle** field, this check box will be disabled.
- Start button** Begin scanning the input directory.

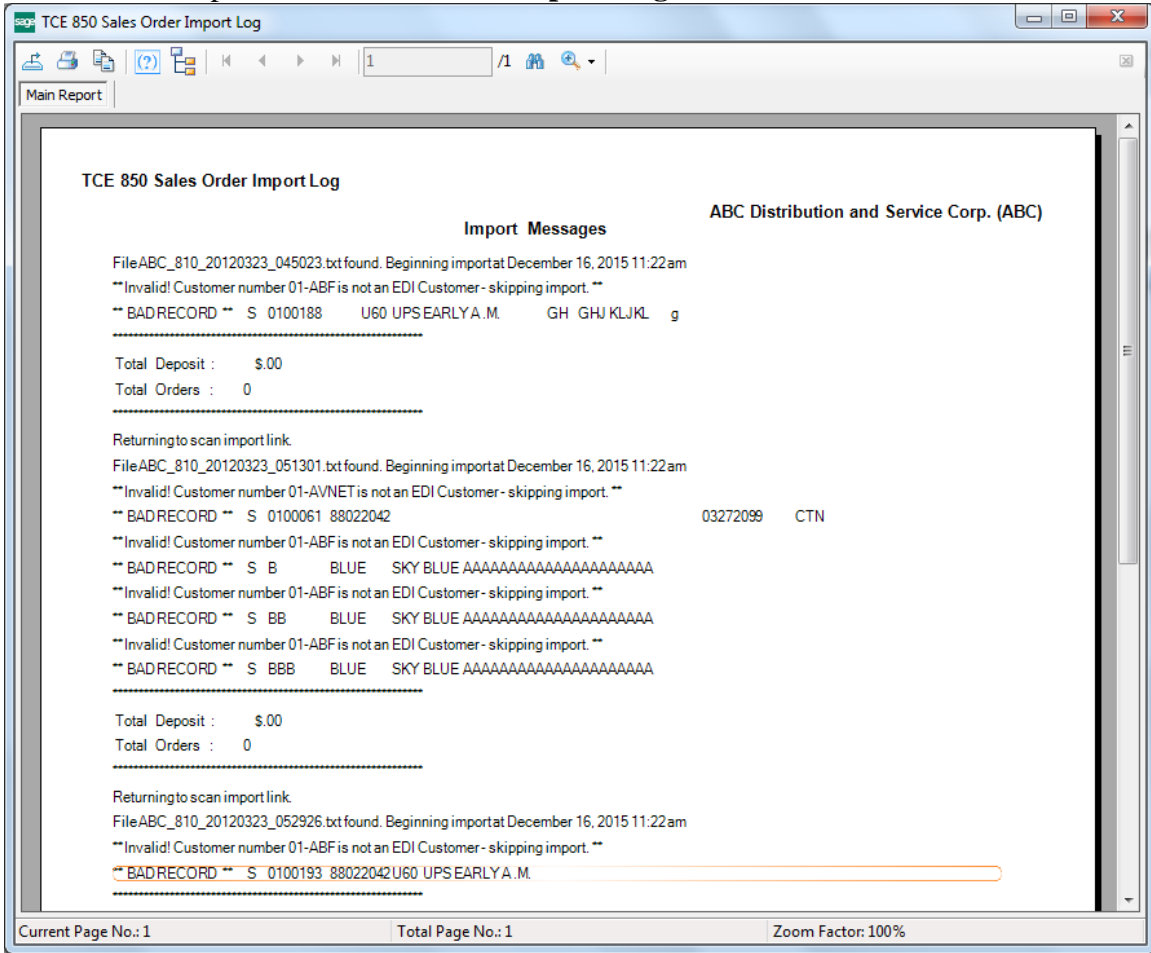
**Note:** *In the **Automatic** mode, to terminate the program from scanning, you must click on the **X** in the upper right hand corner of the screen. The program will then run the Import Log printing.*

Once the True Commerce Order Import finishes importing, the Sales Order Import Log will start.



- Print** Prints the log.
- Preview** Previews the import log. The user can still print the log.
- Printer Setup** Allows user to change the printer to print to, including deferred print.

Here is an example of the **Sales Order Import Log**:



And here is the imported Order:

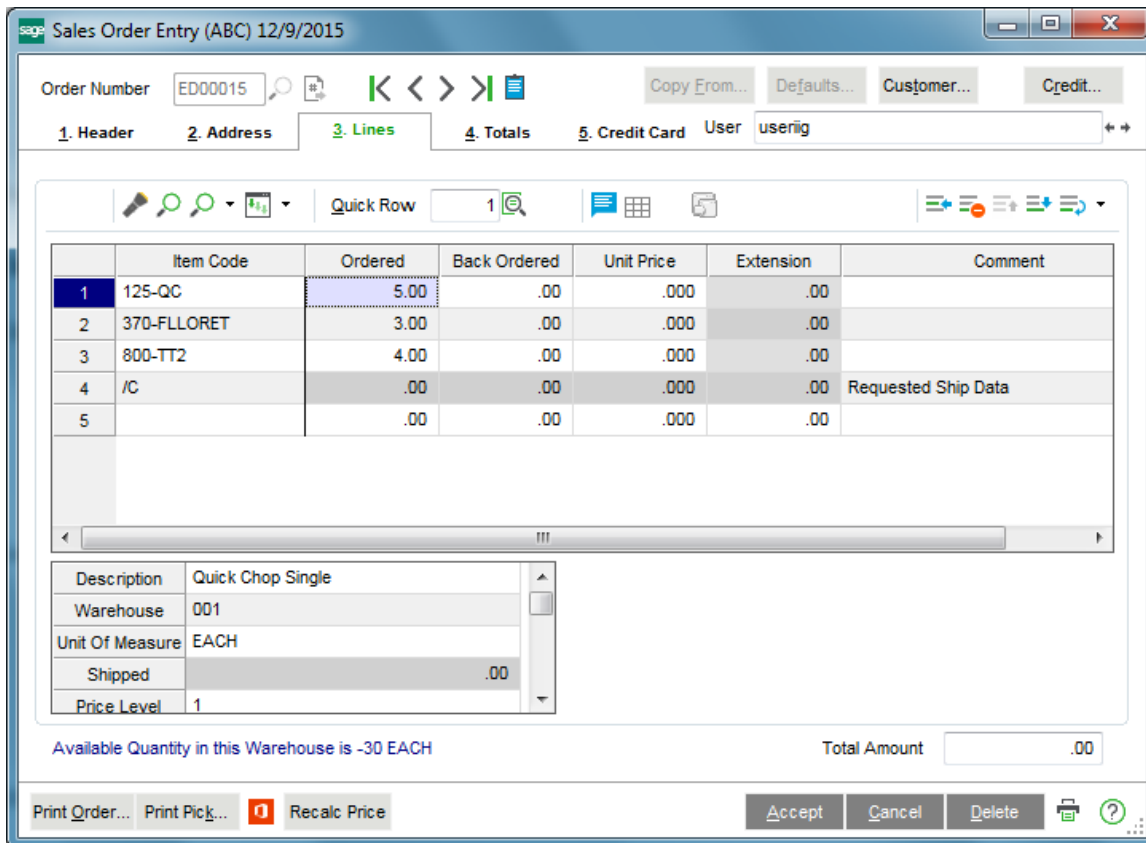
The screenshot displays the SAP Sales Order Entry interface for order ABC dated 12/9/2015. The window title is 'Sales Order Entry (ABC) 12/9/2015'. The interface includes a navigation bar with tabs for '1. Header', '2. Address', '3. Lines', '4. Totals', and '5. Credit Card'. The 'Header' tab is active, showing the following fields:

- Order Number: ED00015
- Order Date: 12/9/2015
- Order Type: Standard Order
- Customer No.: 01-JCPENNE (American Business Futures)
- Ship Date: 12/9/2015
- Status: New
- Whse: 001 EAST WAREHOUSE
- Sales Tax Schedule: DEFAULT
- Ship To Addr: (Empty)
- Terms Code: 01 Net 30 Days
- Ship Via: UPS BLUE FOB
- Confirm To: Artie Johnson
- E-mail: artie@abf.com
- Salesperson: 0100 Jim Kentley
- Split Comm.: No

At the bottom of the window, there are buttons for 'Print Order...', 'Print Pick...', 'Recalc Price', 'Accept', 'Cancel', and 'Delete'. There are also checkboxes for 'Print Order' and 'Print Pick Sheets', both of which are checked, and 'Quick Print Without Displaying Printing Window', which is unchecked.

The Order Date is the Purchase Order date, and the Ship Date is the Requested Ship Date.  
The correct Ship-To Address is loaded, if possible.

Here are the items:



Note the comment lines with the Requested Ship Date and Cancel After Date. If supplied from the trading partner, the Do Not Ship Before Date will also appear as a comment. All three fields are also available to Crystal Reports.

Exporting Invoices from MAS 90

From the **Sales Order Main** menu, select **True Commerce Invoice Export**.

Form Code: STANDARD      Batch: 00006      Designer...

Description: TCE Invoice Export

Number of Copies: 1      Collated:       Multi-Part Form Enabled:       Multi Part...

Directory to Export: d:\MAS\520\TSA\MAS90\TC\_OUT

Select Field	Operand	Value
TCE Invoice Number	All	

Adobe PDF      Export      Setup

**Directory to Export**

Directory where the invoices (810 document) will be exported. This defaults from the True Commerce Options Setup.



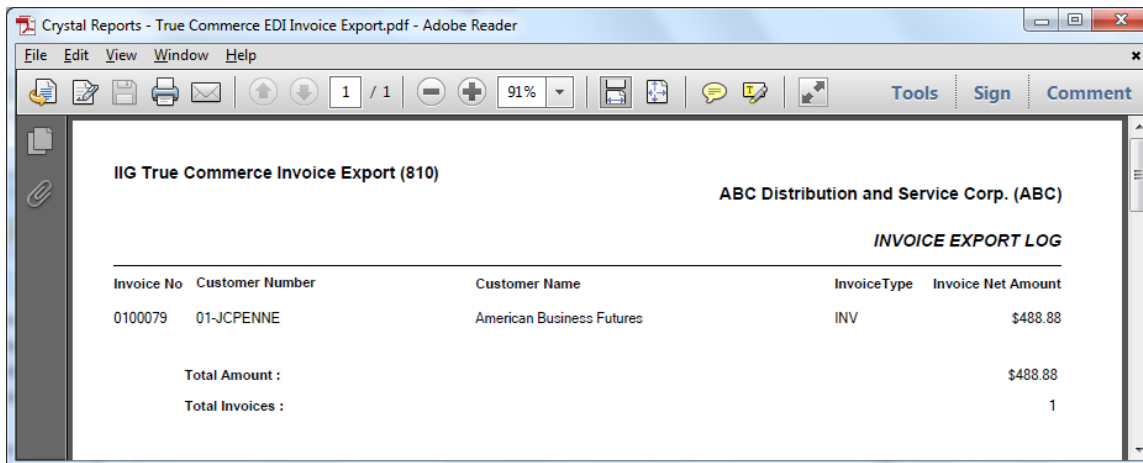
Used to select the 810 Export Directory.

**Printer Setup lookup**

Allows the user to select printer or to print deferred. *Note: There is no Preview on this report. You must either print to Deferred Print or to a Printer.*

Click on the **Export** button to begin the export.





Crystal Reports - True Commerce EDI Invoice Export.pdf - Adobe Reader

File Edit View Window Help

1 / 1 91% Tools Sign Comment

**IIG True Commerce Invoice Export (810)**

**ABC Distribution and Service Corp. (ABC)**

**INVOICE EXPORT LOG**

Invoice No	Customer Number	Customer Name	InvoiceType	Invoice Net Amount
0100079	01-JCPENNE	American Business Futures	INV	\$488.88
Total Amount :				\$488.88
Total Invoices :				1

If the Invoice has not been exported before running the **S/O Daily Sales Report/Updates**, it can be exported after update using the **True Commerce Invoice History Export** program.

Only the invoices of the customers checked as **EDI Customer** can be exported.

If the **Export all the invoices of EDI Customers** flag is checked in the **True Commerce Invoice History Export** program, all the invoices of the EDI customer will be exported regardless those are EDI invoices or not.

Select Field	Operand	Value
Invoice Number	All	
Customer Number	All	
Invoice Date	All	

The Invoices can be exported automatically during the Daily Sales Reports/Updates if the **Export During Sales Journal Update?** Checkbox is selected in the **EDI Options** screen.

The following message is appeared allowing the user to print/preview the EDI Export Report for the Invoices being exported.

Do you want to print the EDI Export Report?

Yes No End

Selecting Yes will print the report at once exporting it to the specified directory.

Crystal Reports - True Commerce EDI Invoice History Export.pdf - Adobe Reader

File Edit View Window Help

**IIG True Commerce Invoice History Export (810)**

**ABC Distribution and Service Corp. (ABC)**

*INVOICE EXPORT LOG*

Invoice No	Customer Number	Customer Name	InvoiceType	Invoice Total
0100057	01-JCPENNE	American Business Futures	INV	\$0.00
0100058	01-JCPENNE	American Business Futures	INV	\$0.00
0100059	01-JCPENNE	American Business Futures	INV	\$0.00
0100060	01-JCPENNE	American Business Futures	INV	\$0.00
0100061	01-JCPENNE	American Business Futures	INV	\$0.00
0100062	01-JCPENNE	American Business Futures	INV	\$0.00
<b>Total Amount :</b>				\$0.00
<b>Total Invoices :</b>				6

## ASN Processing (Advance Ship Notice)

### IIG True Commerce ASN (856) Export

The **IIG True Commerce ASN (856) Export** program has been added to the **Sales Order Main** menu to enable **ASN** functionality in the **True Commerce EDI Link**.

*Note: This program will not work if the **Enable TSA** check box is not selected in **IIG True Commerce EDI Options**.*

	Batch	Print	Status	User ID	Private	Comment	Entries	Total
1	00001	<input checked="" type="checkbox"/>	Available	IIG	<input type="checkbox"/>		2	268.38
2	00002	<input type="checkbox"/>	Available	IIG	<input type="checkbox"/>		1	.00

Total Selected: 268.38

Buttons: Refresh, Proceed, Cancel

Click the **Proceed** button to continue.

IIG True Commerce Advance Ship Notice (856) Export (ABC) 12/11/2015

Form Code: STANDARD      Batch: 00001      Designer...

Description: ASN Export

Number of Copies: 1      Collated:       Multi-Part Form Enabled:       Multi Part...

Directory to Export: \\ZaraD\MAS\520\ITSAMAS90\ITC\_OUT

Selections

Select Field	Operand	Value
Invoice Number	All	
Customer Number	All	

Adobe PDF      Export      Setup

The **Directory to Export** is the directory where the **Advance Ship Notice (856)** will be exported.

## Sales Order Entry

The **TCE EDI** button is shown on the **Totals** tab of the **Sales Order Entry** for EDI customers.

The screenshot shows the Sage Sales Order Entry (ABC) 12/11/2015 window. The 'Totals' tab is selected. The 'TCE EDI' button is visible in the 'Order Type' section. The window contains various input fields for order details, including Order Number (ED00032), Order Date (12/11/2015), Order Type (Standard Order), Customer No. (01-JCPENNE), and various financial amounts like Taxable Amount (252.00) and Order Total (268.38).

*Note: The **TCE EDI** button will not be visible if the **Enable TSA** check box is not selected in **IIG True Commerce EDI Options**.*

Click the **TCE EDI** button to enter the shipment data. The **IIG EDI ASN Shipment Entry** will be opened for entering the necessary information.

The screenshot shows a software window titled "IIG EDI ASN Shipment Entry" with a Sage logo. The form contains the following fields and values:

Carrier SCAC Code	UPAC	UPS COLLECT
Carrier PRO Number	12344444	
Bill of Lading Number	BL#011111	
Master Bill of Lading No	MBL#000122333	
Trailer Number	TT001	Trailer Initial TRO
Destination Type	Distribution Center	
Tare Packaging	Carton	
Gross Weight	25	
Weight type	Pounds	
Estimated Delivery	9/16/2015	

Buttons for "OK" and "Cancel" are located at the bottom right of the form.

The **Carrier SCAC Code** is the Standard Carrier Alpha Code for the Carrier set in the **Shipping Rate Maintenance**.

sage Shipping Rate Maintenance (ABC) 12/11/2015

Shipping Code: UPS BLUE

Description: UPS 2ND DAY AIR

Copy From...

1. Main | 2. Charges

Calculation Type: Weight

Weight Calculation Method: Auto Use Next Weight from Table

Use Ship Zone:

Use ZIP Code as Ship Zone:

Use Prior Range of ZIP Code:

Internet Enabled:

Carrier SCAC Code: UPAC UPS COLLECT

Accept Cancel Delete [Printer] [Help]

The **Estimated Delivery** is the date the shipment is expected to arrive.

Enter the data and click **OK**.



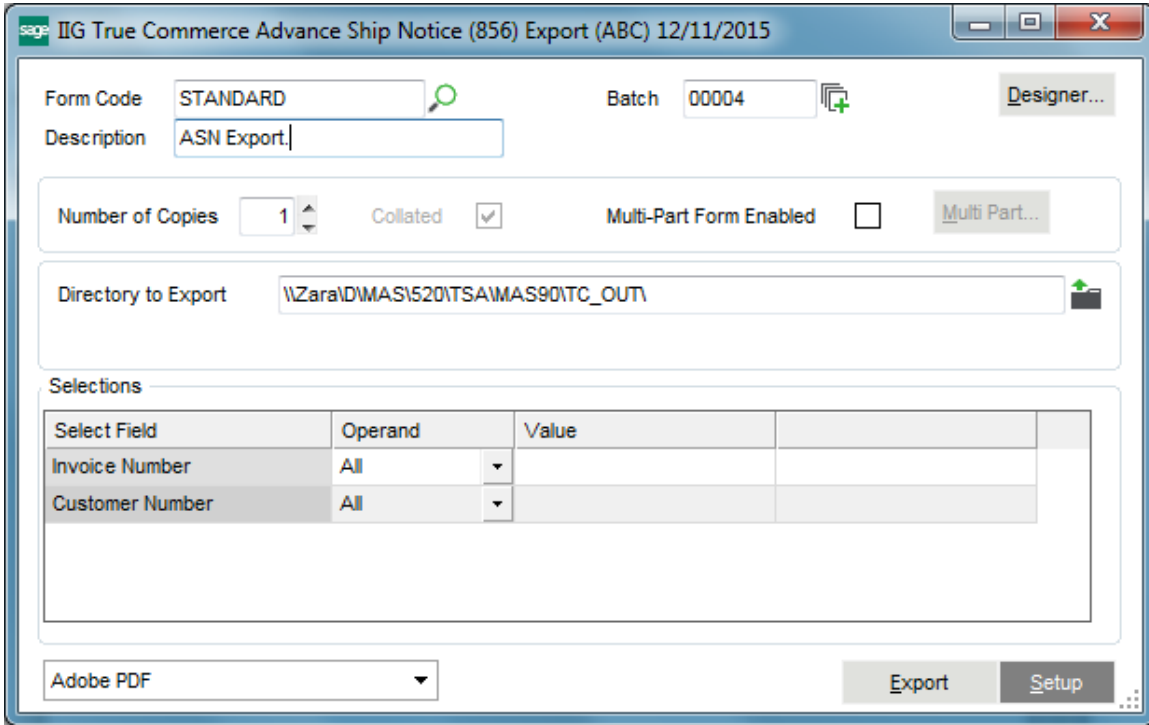
Shipping Data Entry

Run the **Shipping Data Entry**. The **TCE EDI** button will be shown for EDI Customers.

The screenshot shows the 'Shipping Data Entry (ABC) 12/11/2015' window. The top section contains fields for Shipper ID (1), Ship Date (12/11/2015), Order No. (ED00015), Batch No. (00004), Shipping No. (0100072), Ship Status (Shipped), and SO Created By (IIG). The Customer No. is 01-JCPENNE, with the company name 'American Business Futures' displayed below it. The window has two tabs: '1. Lines' and '2. Shipping', with '2. Shipping' selected. The 'Shipping' tab is divided into several sections: 'Terms Code' (01 Net 30 Days), 'Confirm To' (Artie Johnson), 'E-mail Address' (artie@abf.com), 'Comment', 'Warehouse' (001 EAST WAREHOUSE), 'Ship To Address' (American Business Futures, 2131 N. 14th Street, Suite 100, Accounting Department, ZIP Code 53205-1204, State WI, City Milwaukee, Country USA), 'FOB', 'Ship Via' (UPS BLUE), 'Ship Zone', 'Ship Weight' (00000), 'Freight Amount' (.00), and 'No. of Pkgs' (0). A 'Tracking...' button is next to the 'Ship Via' field. At the bottom of the form area, there is a 'TCE EDI' button and a tooltip that says 'Click to enter shipment data required for EDI.'. The bottom of the window features a 'Quick Print' button, an 'Auto Increment' checkbox (checked), and 'Accept', 'Cancel', and 'Delete' buttons.

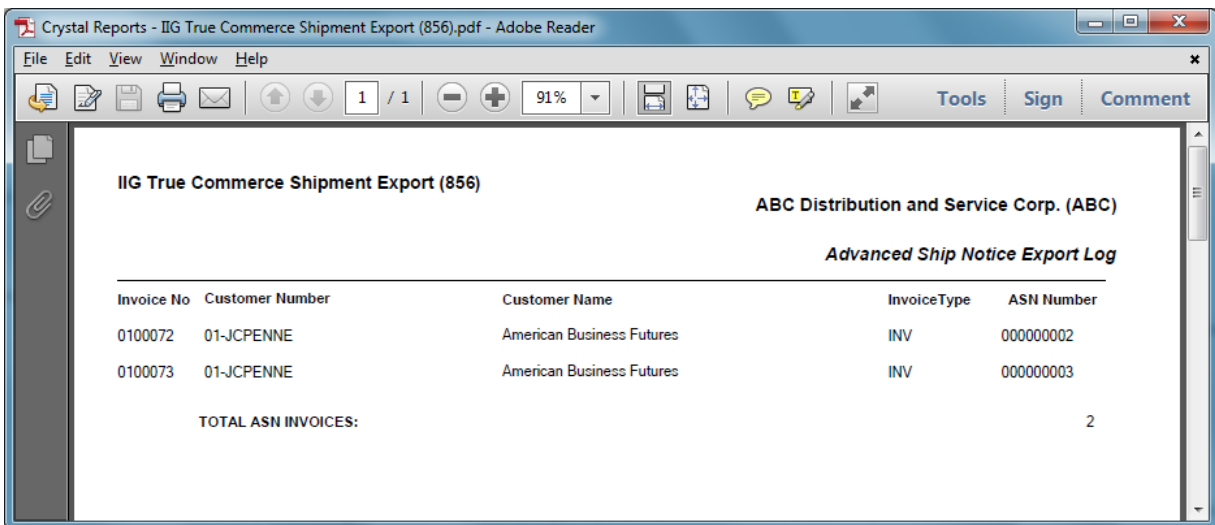
*Note: The **TCE EDI** button will not be visible if the **Enable TSA** check box is not selected in **IIG True Commerce EDI Options**.*

Ship the Sales Orders created for EDI customers and run the **True Commerce ASN Export** program under the **Sales Order Main** menu. The **IIG True Commerce Advance Ship Notice (856) Export** screen will be displayed.

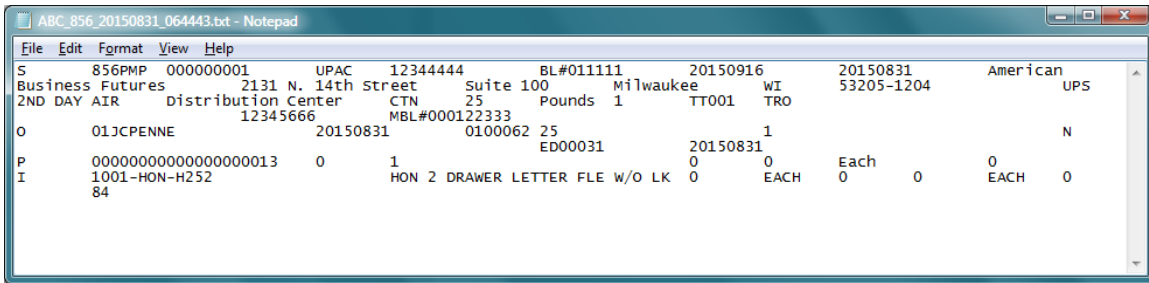


Select the **810/856 Export Directory** that is the directory where the **Advance Ship Notice (856)** will be exported and **Proceed**.

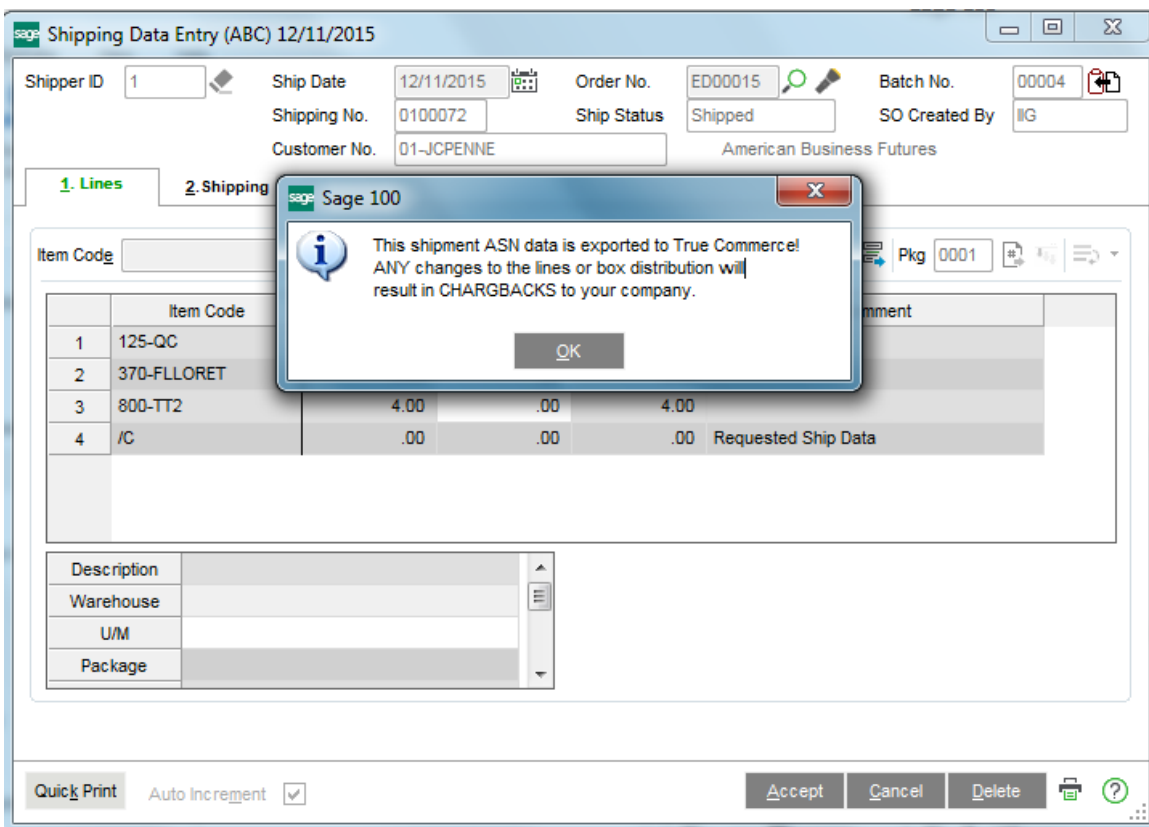
Here is an example of ASN Export Log:



The here is an example of ASN export file created in the selected folder:



Once Shipment Notification is exported for a shipment the user is not allowed to select the Order in the Shipping Data Entry:



## Batch Invoice Transfer Utility

The **Batch Invoice Transfer Utility** program has been added under **Sales Order Main** menu to allow moving an Invoice from one batch to another.

Batch "From" 00004

Invoice	Inv Date	Customer No	Name	Inv Total
0100072	12/11/2015	01-JCPENNE	American B...	.00
0100073	12/11/2015	01-JCPENNE	American B...	.00

Batch "To"

Invoice	Inv Date	Customer No	Name	Inv Total
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OK

Select a line in the left grid then click the **Copy** button to move it to the right one.

## Glossary

<b>810</b>	Invoice document. Your billing to the trading partner.
<b>832</b>	Catalog document. Required by some trading partners, this is an electronic catalog of what you have to sell.
<b>850</b>	Purchase Order from your trading partner, it becomes a Sales Order in your system. If you send it to a trading partner, it is a Purchase Order from your system.
<b>856</b>	Advance Ship Notice. Used to advise the trading partner of product shipped and on the way.
<b>ASN</b>	Advance Ship Notice. Also 856 Document.
<b>Bar Code Printer</b>	Machine (usually a thermal printer) used to print ASN and Shipping Labels. Required by most trading partners for scanning and legibility.
<b>Bartender</b>	Bartender Bar Coding program from Seagull Scientific. Used to generate the labels for Integrator.
<b>BSP</b>	Business System Plug-in. The interface between Integrator and MAS 90.
<b>Integrator</b>	The user interface for the True Commerce EDI. This is what you receive the transactions through and send from.
<b>TC.NET</b>	The Value Added Network used by Integrator.
<b>TCE</b>	True Commerce EDI. Our module code for this enhancement.
<b>VAN</b>	Value Added Network. How EDI transactions are sent and received.
<b>Vendor Compliance Labels</b>	Another phrase by trading partners for ASN and packaging labels. Printed by the Bartender software.