FOCUS EDI-Link

Features at a glance

- Produces comma delimited and fixed position files.
- Utilises standard/custom Sage system keys.
- Multiple Interfaces across most modules.
- Supports field formatting and Lookup tables.
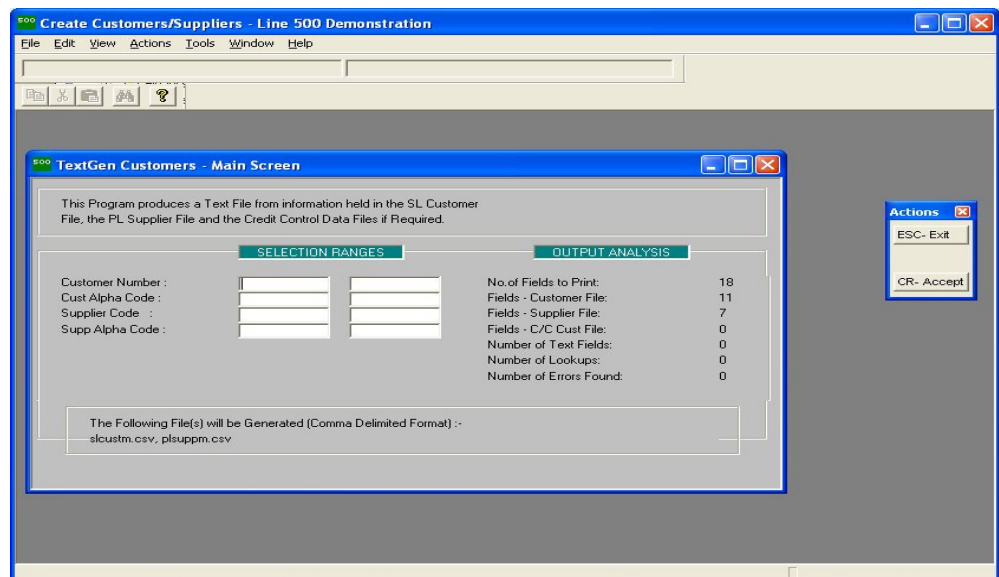- Archives details transmitted via EDI-Link.

Fully Integrated with:

Sage 1000
Sage Line 500 v5, 5.5, 6.0 and 7.0
Sage Line 200
Sage CS3
Sage Enterprise

Examples include:

Freeway EDI
Sage Paypoint – APS
eCommerce
Handheld Technology
Saleslogix
eProcurement
Factoring
Web Integration
Xml files

EDI-Link is the definitive utility for exporting data out of Sage 1000, Sage Line 500/200, Enterprise or CS3.

EDI-Link solves the problems of linking Third Party Software whilst maintaining data integrity. All that is required from the Third Party Application is the ability to import data in a CSV or flat ASCII file format, once details have been exported from Sage they can be automatically archived via EDI-Link.

There are no limits as to how many physical fields EDI-Link can output from Sage at a single time and across as many lines as required, EDI-Link can be configured to generate up to 20 files of information in one pass.

EDI-Link has the ability to allow up to 8 run time selection ranges, these can be ranges that are entered on screen or fixed ranges that cannot be changed by the operator thus ensuring that the correct information is always exported out of your Sage system.

As well as selection ranges EDI-Link can do Lookups, for example you need to send back a Y or N flag saying if the Customers Account is on stop, this is recorded in Sage as a –1 in the Credit Limit field, EDI-Link can automatically lookup this field and return a Y or a N in the required field for the 3rd Party Application.

EDI-LINK INTERFACES

EDI-Link provides the only available mainframe class, secure and intelligent interfaces out of Sage Line 200, Line500, Enterprise or CS3 as follows: -

S/L Accounts (Customers)	**SOP Invoices/Credit Notes**
S/L Batch Details	**SOP Price Lists**
S/L Open Item Details	**SOP & POP Service Codes**
P/L Accounts (Suppliers)	**POP Purchase Orders**
P/L Batch Details	**STK Master Stock Details**
P/L Open Item Details	**STK Batch & Product Groups**
N/L Transactions	**STK Warehouse Codes**
Misc Credit Control Files	**C/E VAT & Currency Files**

Sample EDI-Link Interface:


```
!CREATE_ORDER
Default Text                              H
sop_order_header.customer                 Ljustify
sop_order_header.invoice_no               Ljustify
sop_order_header.invoice_date             Format DDMMYY
sop_order_header.order_no                 Ljustify
sop_order_header.date_entered             Format DDMMYY
sop_order_header.date_despatched          Format DDMMYY
sop_order_header.settlement_discoun       Rjustify, Format 7.2
sop_order_header.address1                 Ljustify
sop_order_header.address2                 Ljustify
sop_order_header.address3                 Ljustify
sop_order_header.address4                 Ljustify
sop_order_header.address5                 Ljustify
!CREATE_LINES
Default Text                              D
sop_order_detail.product                  Ljustify
sop_order_detail.unit_of_sale             Ljustify
sop_order_detail.product_group_a          Ljustify
sop_order_detail.product_group_b          Ljustify
sop_order_detail.product_group_c          Ljustify
sop_order_detail.order_qty                Rjustify, Format 7.0
sop_order_detail.list_price               Rjustify, Format 7.2
sop_order_detail.calc_disc_amount         Rjustify, Format 7.2
sop_order_detail.calc_disc_pcent          Rjustify, Format 7.2
sop_order_detail.net_price                Rjustify, Format 7.2
sop_order_detail.value                    Rjustify, Format 7.2
sop_order_detail.calc_settl_amount        Rjustify, Format 7.2
sop_order_detail.calc_settl_vat           Rjustify, Format 7.2
sop_order_detail.calc_settl_total         Rjustify, Format 7.2
Output CR
Default Text                              V
sop_order_detail.vat_code_new             Ljustify
sop_order_detail.vat_amount               Rjustify, Format 7.2
!CREATE_V.A.T
ce_vat_file.vat_code                      Ljustify
```

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