EDI DOCUMENTS

OPTIMAS

ANSI X12

810	Invoice
816	Ship-to Address File
820	Payment Order / Remittance Advice
823	Lockbox
824	Application Advice, whether Optimas's invoice has been accepted and gone payable
830	Customer forecast, expected demand – can be used for firm order creation within preset timeframe
832	Catalog, listing of all parts listed on a customer contract. Customers who want to load Optimas's parts into their system for easier sourcing and selection normally request this
846	Inventory Advice, available for sale or on-hand quantity for a specific Optimas location or set of locations
850	Purchase Order
852	Product Activity Data – customer inventory activity that can be used for order planning or replenishment actions
855	Purchase Order Acknowledgement, confirms that Optimas agrees to the specifics on the customer purchase order. If there are differences on date, quantity (back order) or expected ship date (back order), Optimas's PO Acknowledgement will reflect the differences for the customer's review. When received from the vendor, the scheduled due date is updated based on vendor availability.
856	Advance Ship Notice, indicates material has shipped from Optimas. For more sophisticated customers, the ASN can also contains item and package level information based on customer barcode label requirements.
860	Change Order, customer initiated changes to an existing PO
862	Shipment Advice, often sent in place of a PO by manufacturers, this document is used to convey quantity required and delivery date.
864	Message text document
867	Point of Sale, information provided to vendors on where their product sold (zip code), used as market data and for sales commission.
997	Functional Acknowledgement, confirmation that an EDI transmission was successfully sent.

EDI DOCUMENTS

`EDIFACT`

APERAK	Application advice, whether Optimas's invoice has been accepted by the customer for payment.
DELFOR	Customer forecast, expected demand – can be used for firm order creation within preset timeframe.
DELJIT	Purchase order (from customer)
DESADV	Shipment notification, summary of orders, parts and quantity shipped at either the part line or part level.
INVOIC	Invoice (to customer)
ORDERS	Purchase Order
ORDRSP	PO Acknowledgement to customer
RECADV	Receipt advice, confirmation that material has been received