

# DATA MASONS

software

## EDI MADE SIMPLE.



### BENEFITS FOR VANTAGE POINT EDI USERS

- Improved visibility of inbound and in-transit products
- Reduction in paperwork and errors
- Intelligent barcode receiving – the scan of one inbound carton or pallet label tells the system everything it needs to know about the goods received for purchase order receiving integration
- Integrated with purchasing, inventory and billing applications
- Affordable, easy to implement and use
- Outstanding and rapid ROI

## Supply Chain EDI

### A Breakthrough Solution for Supply Chain Automation

Finding breakthrough technologies to squeeze more profits out of a company's supply chain is becoming increasingly difficult. Fortunately, Vantage Point's Supply Chain EDI solution can unlock one of the most important cost saving options available.

Vantage Point Supply Chain EDI provides the means to electronically integrate the common business transactions to and from suppliers into your Microsoft Dynamics® solution, using established technology that many companies use today. Huge savings in labor and error-related costs can be realized for a very modest investment.

Vantage Point Software Supply Chain EDI allows companies to send purchase orders to suppliers electronically, receive Advance Shipment Notices (ASNs) and an invoice document. Vantage Point's solution also enables companies to do the same with their customers – creating a "closed-loop" supply chain solution.

One of the most powerful features of customer side EDI (EDI with suppliers) is the receipt of ASNs from suppliers. During the EDI fulfillment process, the vendor can send an ASN at the time of shipment which is integrated into the company's Microsoft Dynamics ERP system. This feature provides visibility into goods in-transit; when the goods arrive, the scan of a single barcode label can receive the entire shipment, including serial number and lot number registration.

The vendor's invoice can also be integrated electronically. The invoice is matched and validated electronically against the original purchase order and receivables and, if correct, is posted into the company's accounts payable with a click of a mouse.

**866-575-1631 [www.datamasons.com](http://www.datamasons.com)**

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