



List of Integrated Documents

The following is a list of key documents Vantage Point EDI integrates with Dynamics 365, AX, GP and NAV.

Inbound Documents to Dynamics Outbound Documents from Dynamics

Advance Ship Notice	Advance Ship Notice
Carrier Shipment Status Message	Application Advice
Credit Debit Adjustment	Bill and Ship Notice
Financial Information	Bill of Lading
Inventory Inquiry	Credit/Debit Adjustment
Invoice	Delivery Return
Item Maintenance	Direct Store Deliver
Load Tender Response	Inventory Inquiry
Lock Box	Invoice
Motor Carrier Freight Invoice	Item Maintenance
Ocean Status Detail	Material Due-in Receipt
Order Status Inquiry	Motor Carrier Freight Invoice
Organizational Relationship	Motor Carrier Load Tender
Price Catalog	Order Status Inquiry
Product Activity	Order Status Report
Product Transfer	Planning Scheduler
Product Transfer Adjustment	Price Catalog
Production Sequence	Price Information
Purchase Order	Product Activity
Purchase Order Acknowledgment	Product Transfer
Purchase Order Change	Product Transfer Adjustment
Purchase Order Change Acknowledgment	Purchase Order
Rail Carrier Freight Invoice	Purchase Order Acknowledgment
Receiving Advice	Purchase Order Change
Remittance Advice	Purchase Order Change Acknowledgment
Return Merchandise Authorization	Rail Carrier Shipment Information
Routing Instructions	Receiving Advice
Text Message	Remittance Advice
Product Transfer Adjustment	Tax Information
Purchase Order	Text Message
Purchase Order Acknowledgment	Warehouse Inventory Adjustment
Purchase Order Change	Warehouse Shipping Advice
Purchase Order Change Acknowledgement	Warehouse Shipping Order
Rail Carrier Freight Invoice	Warehouse Stock Transfer Receipt





Inbound Documents to Dynamics Outbound Documents from Dynamics

Receiving Advice

Remittance Advice

Return Merchandise Authorization

Routing Instructions

Text Message

Warehouse Inventory Adjustment

Warehouse Shipping Advice

Warehouse Shipping Order

Warehouse Stock Transfer Receipt