

Setting up EDI (Electronic Data Interchange) with Food Suppliers

EDI is an easy-to-use, cost-effective way to connect your MicroSale Inventory System with food suppliers. Quickly exchange purchase orders and invoices—all in real time.

MicroSale's EDI interface provides direct computer-to-computer transactions into vendors' databases and ordering systems.

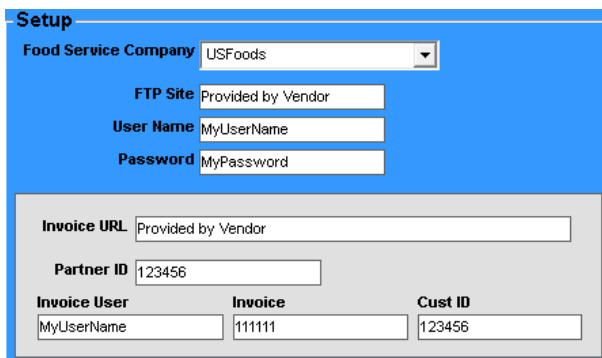
Step-by-step setup of EDI in MicroSale:

Go to: Managers Menu > Inventory

1. Select **Server Setup** from the toolbar
2. Select **Misc > EDI Setup**

Enter the vendor provided information:

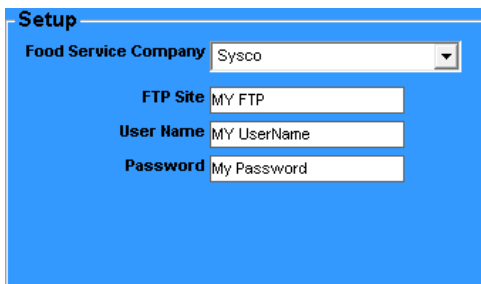
US Foods EDI Requirements



The screenshot shows the 'Setup' window for US Foods. It includes a dropdown for 'Food Service Company' set to 'USFoods'. Below are input fields for 'FTP Site' (labeled 'Provided by Vendor'), 'User Name' (labeled 'MyUserName'), and 'Password' (labeled 'MyPassword'). A section for 'Invoice URL' is labeled 'Provided by Vendor'. Below that is a 'Partner ID' field with the value '123456'. At the bottom, there are three fields: 'Invoice User' (labeled 'MyUserName'), 'Invoice' (labeled '111111'), and 'Cust ID' (labeled '123456').

1. FTP Site
2. User Name
3. Password
4. Invoice URL
5. Partner ID
6. Invoice User
7. Invoice and Cust ID

SYSCO, Team Modern and PFG EDI Requirements



The screenshot shows the 'Setup' window for Sysco. It includes a dropdown for 'Food Service Company' set to 'Sysco'. Below are input fields for 'FTP Site' (labeled 'MY FTP'), 'User Name' (labeled 'MY UserName'), and 'Password' (labeled 'My Password').

Only the FTP Site, User Name and Password must be completed (vendor provided).