

## 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.

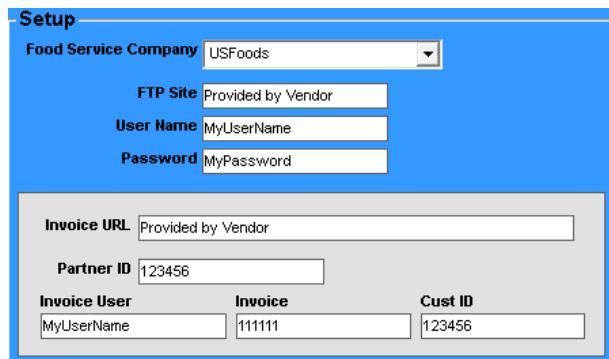
### Step-by-step setup of EDI in MicroSale:

Go to: Managers Menu > **Inventory**

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

### Enter the vendor provided information:

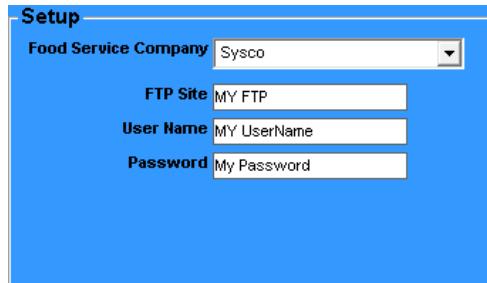
#### US Foods EDI Requirements



The screenshot shows the 'Setup' window for US Foods. It includes fields for Food Service Company (set to USFoods), FTP Site (Provided by Vendor), User Name (MyUserName), and Password (MyPassword). Below these are fields for Invoice URL (Provided by Vendor) and Partner ID (123456). At the bottom is a grid with columns for Invoice User (MyUserName), Invoice (111111), and Cust ID (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 fields for Food Service Company (set to Sysco), FTP Site (MY FTP), User Name (MY UserName), and Password (My Password).

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