EDIFACT Invoicing

We have EDIFACT Ordering. Is EDIFACT Invoicing included?

No. EDIFACT Invoicing is a separate product.

How can we ensure a vendor can work with EDIFACT invoicing?

Ask your vendors if they support EDIFACT invoicing.

- If your vendor does not support EDIFACT invoicing, advise your vendor to contact Product Management at Innovative Interfaces to discuss the technical specifications required.
- If your vendor does support EDIFACT invoicing, ask your vendor to enable EDIFACT invoices and provide the following information:
  - The address of the vendor's FTP server.
  - The login and password for the vendor's FTP server.

Additionally, ask your vendor the following questions:

  - Are there any special instructions for navigating on the vendor's FTP server?
  - Are the invoices in a special folder?
  - Are there any special requirements for the FTP mode the vendor uses?
  - Does the vendor recommend ASCII mode or Binary mode when transferring files?

Once you have the vendor's FTP server information, configure your Input Invoices mode. For more information, see Retrieving Files from Vendors by Using FTP (page # 106116) in the Innovative Guide & Reference.