



K8 EDI - Key functionality Summarised

This document summarises the key features available within K8 EDI.

K8 EDI enables business systems to exchange data between businesses units. In K8, this exchange allows documentation relating to sales, purchasing and accounts function to be sent electronically to other third parties such as customers and suppliers.

Documents are output in a pre-defined XML format and may be re-formatted by third party specialists prior to onward transmission to a customer. In a similar manner, inbound messages may be translated into the supported K8 XML format prior to import.

Standard supported documents include:

- Sales orders
- Sales order acknowledgements
- Dispatch/advice notes
- Sales invoices/credit notes
- Statements
- Remittance advices
- Purchase orders
- Purchase order acknowledgements
- Purchase invoices/credit notes

Kerridge Commercial Systems (KCS) works with a range of third party specialists who provide services to translate outbound documents into a required message structure, and also translate the inbound messages into the format supported by K8. KCS can provide advice as to the trading partner solution that may be appropriate for given types of business, transaction volumes and document types. For further details on third party solutions, please liaise with your account manager.



About Kerridge Commercial Systems (KCS)

KCS provides advanced, fully integrated business systems, installation and support services for the manufacturing, wholesale and distributive markets. The company has over 40 years of extensive knowledge and experience of working with wholesalers, distributors and manufacturers across many sectors. The company's class leading solutions are functionally rich and highly flexible.

The KCS product solution set has a track record of delivering wide-ranging benefits including greater operational efficiency, cost savings and resource and asset utilisation, together with real-time information for management decision making.

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