

Prima EDI Setup for European Office Supplies

Before you start please ensure the following is in place:

1. You have European setup as a supplier
2. You have the relevant product catalogue loaded (European or Integra)
3. You have your unique username and password from European (contact details in the email)

Once you have these in place then simply go into Supplier Maintenance and input the following against you European account:

Step 1 – Choose the EDI Type

Company Details (Record 1 of 1)

Acc. Code: EOS Customer Status: Current, Supplier Status: Current

Company: European Office Supplies Limited HQ-European Office Supplies Limited John Kendall Customer Review

Financial Status: (Not Assigned); Account Manager: Trading Currency:

Main Journal Mail Report Marketing Customer Supplier Product & Pricing

Aged Balances Last Updated: 01/06/2021 14:06:04 Total: 121.86 Current: 121.86 1-30 Days: 0.00 31-60 Days: 0.00 61-90 Days: 0.00 90+ Days: 0.00

Supplier Reference: EUROPEANOFFICE

Supp. Acc. Code: EOS

Supp. Credit Limit: 0.00

Trading Currency:

Shortage Action: Receipt Later

Default Rebate %: 0.00

☐ Mark Purchase Orders as Card Payment

☐ Default Supplier for Direct Delivery Orders

☒ Include in Cheapest Calculation

☐ Auto Complete Direct Delivery Note on Inv

Order Cutoff Time: 01:00

Best Price File Upload: Select File Upload File

EDI Setup

Connection Type: European Office Supplies EDI

Connection User Name: Trade Supply EDI

Connection Password: TC Group EDI

Supplier Code for Buyer: Static Control EDI

Stock Check User Name: SPR EDI

Stock Check Password: Spicers EDI

Priority Account No: Spectrum EDI

☐ The Jolly Savage EDI

☒ JGBM EDI

☒ ISG EDI

☒ Image Star EDI

☒ Everything Imaging EDI

☒ European Office Supplies EDI

☒ Essendant

☒ Dynamic Office Seating EDI

☒ DMC EDI

☒ Dams EDI

☒ CTS Tonnex EDI

Delivery Codes (In Trading Currency)

Code	Description	Sys. Description	Is Def ?	Is PACT ?	Del. Cost	Del. Margin
231503	Carriage	Direct Delivery	Y	N	5	0
231503	Carriage	Standard	Y	N	5	0

Add Remove

Step 2: Enter Your User Name and Password

Company Details (Record 1 of 1)

ON: | EDC: Running

Acc. Code: EOS Customer Status : Current, Supplier Status : Current Credit Check

Company ... European Office Supplies Limited HQ-European Office Supplies Limited John Kendall Customer Review

Financial Status: (Not Assigned); Account Manager : Sara Martin; Trading Currency:

Main Journal Mail Report Marketing Customer Supplier Product & Pricing

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Details Refresh

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Supp. Acc. Code: EOS

Supp. Credit Limit: 0.00

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Shortage Action: Receipt Later

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Order Cutoff Time: 01:00

Best Price File Upload

Select File Upload File

EDI Setup

Connection Type: European Office Supplies EDI

Connection User Name: User Name Supplied by European

Connection Password: Password Supplied by European

Supplier Code for Buyer:

Stock Check User Name: User Name Supplied by European

Stock Check Password: Password Supplied by European

Priority Account No.: Not Set

☐ Use HTTP Type Connection

☐ Automatically Pre-book

Accounts Remove EDI Details

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231503	Carriage	Standard	Y	N	5	0

Add Remove

Locked

And that's it!