

Outbound EDI Routing

VersaLex Suite

Easily set up automated routing rules based on file name or EDI header map

VLTrader's Outbound EDI Routing allows companies to create streamlined business processes by integrating their communications into other existing business processes without any manual intervention. Once set up, the process can run automatically or on demand.

VLTrader's Router allows users to define file routing rules and directories. Users specify routing criteria which can be either by filename(s) or EDI header map. Multi-part payload messages are supported. Reporting is integrated so that failed transfers are identified immediately. EDI-X12, UN/EDIFACT, and TRADACOMS file formats are recognized when routing by interchange sender and/or receiver, functional group application sender and/or receiver, and/or transaction type. An EDI file can be split across multiple routes.

Supports

- EDI-X12
- UN/EDIFACT
- TRADEACOMS

The 'Route #1' dialog box is used for defining a new routing rule. It features a 'Filename' text field at the top. Below it is an 'EDI' section with a table for mapping fields. The table has columns for 'Sender', 'Receiver', 'App Sender', 'App Receiver', and 'Type'. A 'New...' button is located in the first row. Below the table are 'Mailbox' and 'Send Parameters' sections, each with a 'To' and 'Cc' field. At the bottom are 'OK', 'Cancel', and 'Help' buttons.

Defining a new routing rule

Defining routing criteria

The 'Route #1 EDI #1' dialog box is used for defining routing criteria. It includes a note: '* At least one value below is required.' The criteria are organized into sections: 'Interchange' with 'Sender' and 'Receiver' fields, each with a 'Qualifier' field; 'Functional Group' with 'Application Sender' and 'Application Receiver' fields, each with a 'Qualifier' field; and 'Transaction' with a 'Type' field. 'OK', 'Cancel', and 'Help' buttons are at the bottom.

CLEO COMMUNICATIONS
4203 GALLERIA DRIVE
ROCKFORD, ILLINOIS 61111
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