



EDI Consulting Group's PDF-to-EDI service enables EDI exchanges between EDI-capable business partners and PDF-ready business partners. Using preset maps, PDFs are formatted into one or more EDI documents, which are delivered to your EDI mailbox.

Our reliable software and services help customers improve current or deploy new business processes through the integration of applications, external partner systems, and people. To learn more, visit us at www.pdfstoedi.com.

PDF-to-EDI Overview

PDF-to-EDI capability provides an efficient, cost-effective way to trade electronically with your business partners, regardless of their size. While many larger business partners are already EDI-capable, many small businesses do not have the technical expertise or resources to participate in an e-business program.

Easy to use. This solution is as versatile as it is easy to understand. A business partner sends a PDF document, which is converted into the appropriate EDI document and transmitted to the EDI-capable business partner. This conversion is fully automated and accurate.

Both the sending partner and the EDI-capable partner can view their PDFs and EDI documents with Web-based tracking tools. All images and corresponding EDI documents are stored electronically for 5 years, along with the acknowledgments and confirmations.

PDF is sent to EDI Processing center, PDF is processed and archived on website

Raw EDI Data View

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ISA*00* 000* 22* 22*EDIC00020*030424*1645*U*00401*000000400*1*??
GS*PO*EDIC00020**20030624*1645*000000021*X*00401
ST*850*000000031
S01**12*EA*7.20**VA*013923
S01**6*EA*8.75**VA*006440
REF*1A*ALP014
DTM*030*20030614
N1*BT*ALPHA COMPANY
N2*123 MAIN ST*BUILDING #1 ACCOUNTING DEPT
N3*TRENTON*NJ*08620
N4*ST*ALPHA COMPANY
N5*123 MAIN ST*BUILDING #2 RECEIVING DEPT
N6*TRENTON*NJ*08620
PO1**12*EA*7.20**VA*013923
PO1**6*EA*8.75**VA*006440
CTT*2
SE*14*000000031
GE*1*000000021
EA*5*000000400
  
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Web page containing digital rendering of received PDF after Data processing and validation

PAGE 01/01

ALPHA COMPANY
 123 MAIN ST. BUILDING 1
 ACCOUNTING DEPT
 TRENTON, NJ 08620

PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers, and invoices:
 P.O. NUMBER: 200309438

To: **EXAMPLE CORPORATION**
 456 ELM BLVD.
 PHILADELPHIA, PA 19106

Ship To: **ALPHA COMPANY**
 123 MAIN ST. BUILDING 2
 RECEIVING DEPT
 TRENTON, NJ 08620

P.O. DATE	REVISION/ORDER	SHIP VIA	F.O.B. POINT	TERMS
08/14/2002	THOMAS SMITH	UPS GROUND	NA	NET 30

PRODUCT	QTY	DESCRIPTION	UNIT PRICE	TOTAL
01803	12	COMPOSITION BOOK, COLLEGE RULED, BLUE	1.28	\$15.36
00840	6	SEE THRU BINDER, RED, 1/2	9.78	\$58.68

Transaction Detail Report

150 Report Date: 08-10-2003

Purchase Order: NET 30
 Ship Via: UPS GROUND
 Total Pages:

Bill To Information	Ship To Information
Bill Name: ALPHA COMPANY	Ship Name: ALPHA COMPANY
Bill Address: 123 MAIN ST. BUILDING 1 ACCOUNTING DEPT TRENTON, NJ 08620	Ship Address: 123 MAIN ST. BUILDING 2 RECEIVING DEPT TRENTON, NJ 08620
Bill Contact:	Ship Contact:
Bill Phone:	Ship Phone:
Bill Fax:	Ship Fax:

Item	Desc	Description	Unit	Quantity Ordered	Ext. Cost
01803	01803	COMPOSITION BOOK, COLLEGE RULED	EA	12	\$15.36
00840	00840	SEE THRU BINDER, RED, 1/2	EA	6	\$58.68

Purchase Amount: \$139.28

EDI Integration Services that Fit