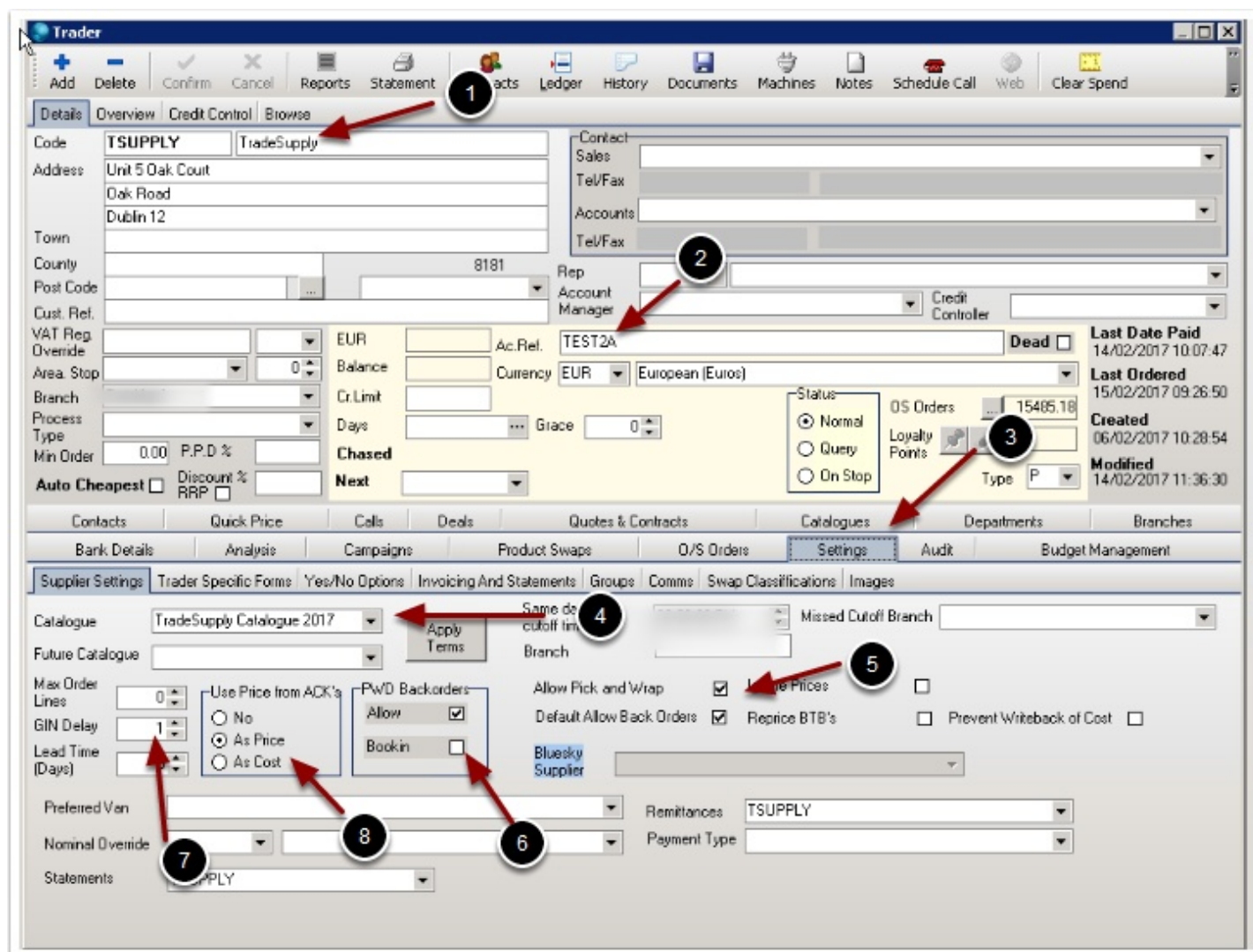


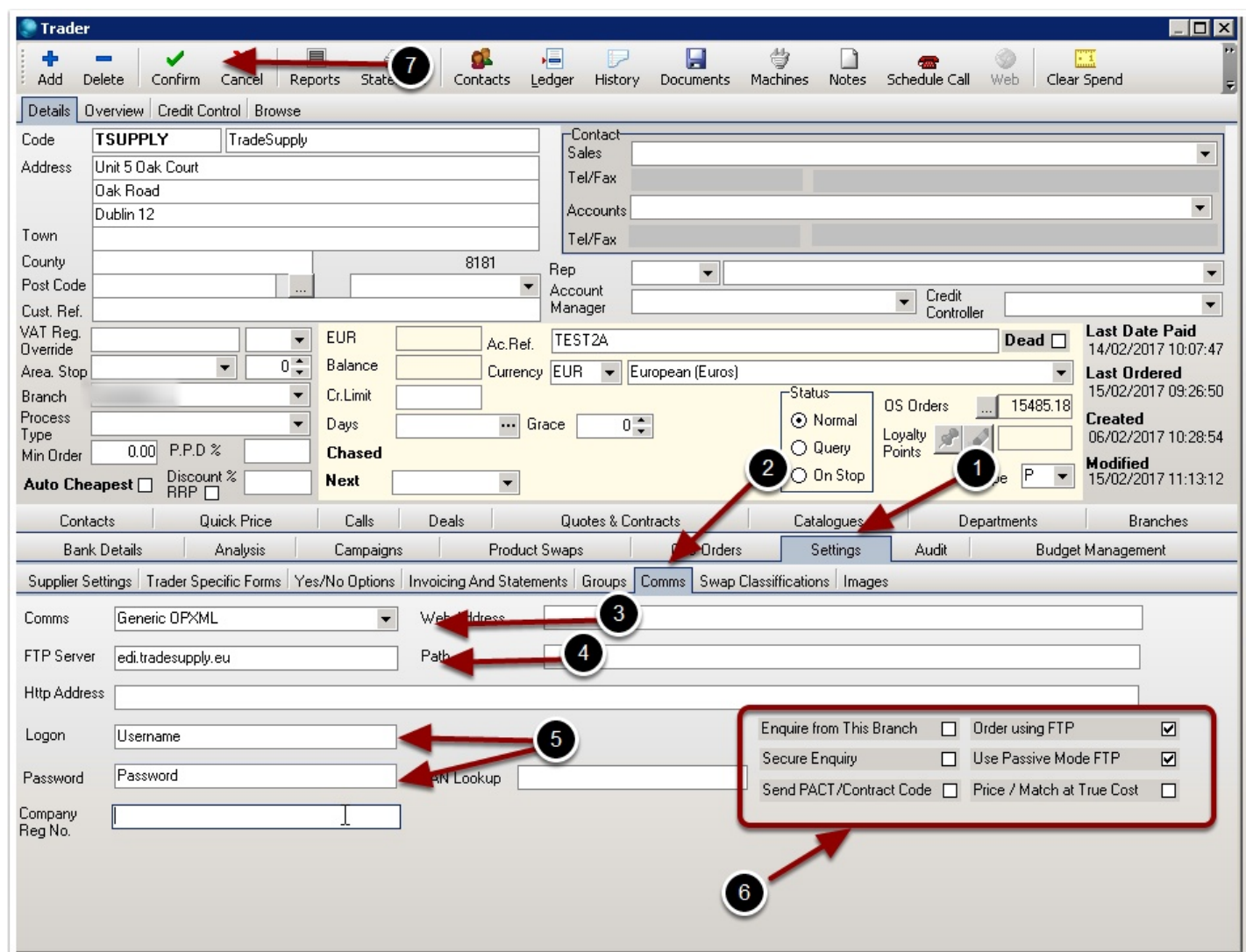
Trader Card Setup

1. Browse to the TradeSupply Account
2. Enter in your Account code with Tradesupply into the Ac Ref box, Tradesupply with provide this
3. Select Settings
4. Select the Tradesupply catalogue
5. Tick the option to Allow Pick and Wrap
6. Ensure that Allow is the the only option selected in the PWD Backorders options box
7. Set GIN Delay to 1
8. Optional extra, Tick Use Price from Acks as Price to ensure you have the latest cost prices updated to your Purchase order



Comms Settings

1. Click on Settings
2. Select Comms
3. Select Generic OPXML from Comms
4. Enter in server address edi.tradesupply.eu
5. Enter in login and password as supplied by TradeSupply
6. Tick options selected in box
7. Click Confirm to Save



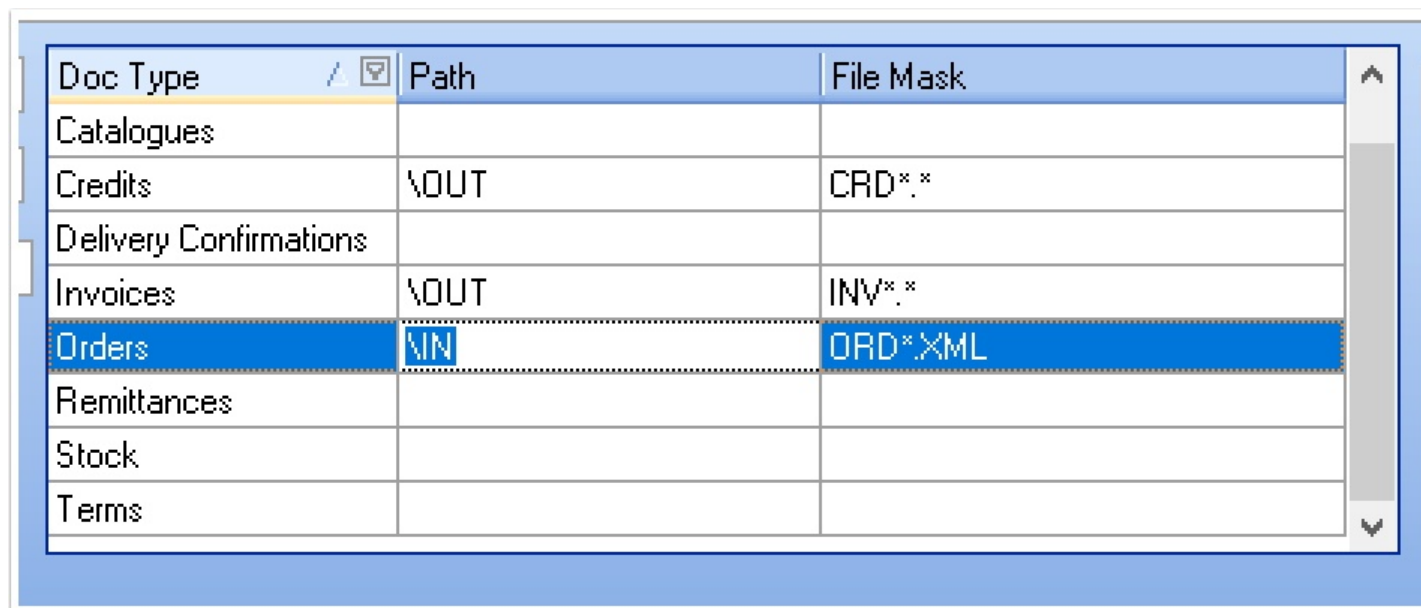
The screenshot shows the 'Trader' software interface with the 'Comms' settings page open. The 'Settings' tab is selected in the top navigation bar. The 'Comms' dropdown is set to 'Generic OPXML'. The 'Web Address' field contains 'edi.tradesupply.eu'. The 'FTP Server' field also contains 'edi.tradesupply.eu'. The 'Logon' field is set to 'Username' and the 'Password' field is set to 'Password'. The 'Status' dropdown is set to 'Normal'. The 'OS Orders' field is set to '15485.18'. The 'Loyalty Points' field is set to '0'. The 'Currency' is set to 'EUR' and 'European (Euros)'. The 'Ac.Ref.' is set to 'TEST2A'. The 'Dead' checkbox is checked. The 'Last Date Paid' is '14/02/2017 10:07:47', 'Last Ordered' is '15/02/2017 09:26:50', 'Created' is '06/02/2017 10:28:54', and 'Modified' is '15/02/2017 11:13:12'. The 'Chased' dropdown is set to 'Next'. The 'Auto Cheapest' checkbox is checked. The 'Discount %' and 'RRP' checkboxes are unchecked. The 'Enquire from This Branch' checkbox is unchecked, 'Order using FTP' is checked, 'Secure Enquiry' is unchecked, 'Use Passive Mode FTP' is checked, 'Send PACT/Contract Code' is unchecked, and 'Price / Match at True Cost' is unchecked. Red arrows and numbered circles (1-7) indicate the steps for setting up EDI. A red box highlights the options to be checked.

For Horizon SQL Users

if you are using Horizon SQL V4 or above Box (1) will appear when you select Generic OPXML

Please fill in options as outlined in Box

Doc Type	File Mask
Orders	ORD*.XML
Invoices	INV*.*
Credits	CRD*.*



Doc Type	Path	File Mask
Catalogues		
Credits	\OUT	CRD*.*
Delivery Confirmations		
Invoices	\OUT	INV*.*
Orders	\IN	ORD*.XML
Remittances		
Stock		
Terms		