

EDIFACT Invoicing

We have EDIFACT Ordering. Is EDIFACT Invoicing included?

No. EDIFACT Invoicing is a separate product

How can we ensure a vendor can work with EDIFACT invoicing?

Ask your vendors if they support EDIFACT invoicing.

- If your vendor does not support EDIFACT invoicing, advise your vendor to contact Product Management at Innovative Interfaces to discuss the technical specifications required.
- If your vendor does support EDIFACT invoicing, ask your vendor to enable EDIFACT invoices and provide the following information:
 - The address of the vendor's FTP server.
 - The login and password for the vendor's FTP server.

Additionally, ask your vendor the following questions:

- Are there any special instructions for navigating on the vendor's FTP server?
- Are the invoices in a special folder?
- Are there any special requirements for the FTP mode the vendor uses?
- Does the vendor recommend ASCII mode or Binary mode when transferring files?

Once you have the vendor's FTP server information, configure your **Input Invoices** mode. For more information, see [Retrieving Files from Vendors by Using FTP](#) (page # 106116) in the *Innovative Guide & Reference*.