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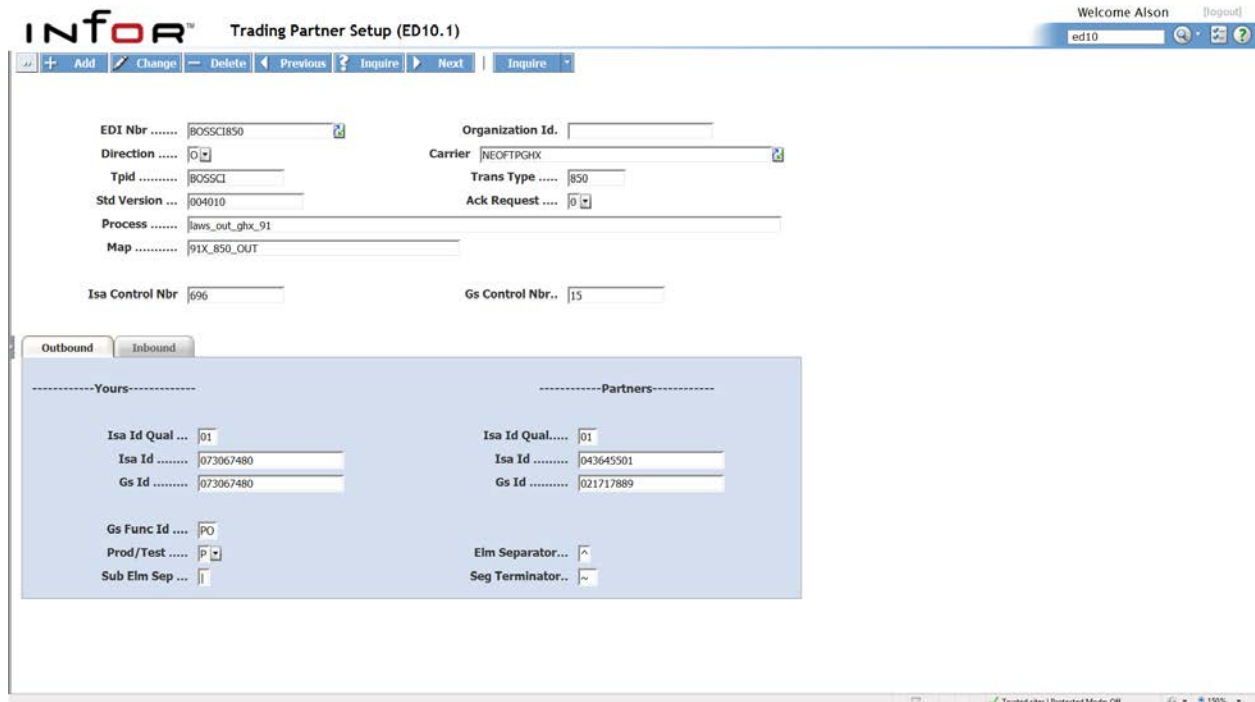
Boston Scientific

Revision A

During testing it has been determined that vendor consolidation needs to take place. Vendor 11589 has a single contract; Vendor 11591 has multiple contracts and is to be the preferred vendor. This was determined when an invoice was received from GHX and mapped to a different vendor.

Trading Partner (ED10.1)

Outbound 850 Purchase Order



The screenshot shows the Infor Trading Partner Setup (ED10.1) interface. The user is logged in as Alson. The main form is for an Outbound 850 Purchase Order. The form contains the following fields:

- ED1 Nbr: BOSSCI850
- Direction: 0
- Tpid: BOSSCI
- Std Version: 004010
- Process: laws_out_ghx_91
- Map: 91X_850_OUT
- Isa Control Nbr: 696
- Organization Id: (empty)
- Carrier: NEOFTPGHX
- Trans Type: 850
- Ack Request: 0
- Gs Control Nbr: 15

Below the main form, there are tabs for "Outbound" and "Inbound". The "Outbound" tab is selected, and the "Partners" section is visible. It contains two columns of fields:

-----Yours-----		-----Partners-----	
Isa Id Qual ...	01	Isa Id Qual....	01
Isa Id	073067480	Isa Id	043645501
Gs Id	073067480	Gs Id	021717889
Gs Func Id	PO	Elm Separator...	^
Prod/Test	P	Seg Terminator..	~
Sub Elm Sep ...			

Inbound 855 PO Acknowledgement

INFOR Trading Partner Setup (ED10.1) Welcome Alson [Logout]
ed10

EDI Nbr BOSSCI855
 Direction I
 Tpid BOSSCI
 Std Version ... 004010
 Process laws_inb_ghx_91
 Map 91X_855_IN
 Organization Id.
 Carrier NEOFPGHX
 Trans Type 855
 Ack Request 0
 Isa Control Nbr
 Gs Control Nbr..

-----Yours-----	-----Partners-----
Isa Id 073067480	Isa Id 043645501
Gs Id 073067480	Gs Id 021717889
App File Path.. d:/law/e020pa/law/prod/edi/m/ALLPOACK	

Trusted sites | Protected Mode Off 150%

Inbound 856 Advance Ship Notice

INFOR Trading Partner Setup (ED10.1) Welcome Alson [Logout]
ed10

EDI Nbr BOSSCI856
 Direction I
 Tpid BOSSCI
 Std Version ... 004010
 Process laws_inb_ghx_91
 Map 91X_856_IN
 Organization Id.
 Carrier NEOFPGHX
 Trans Type 856
 Ack Request 0
 Isa Control Nbr
 Gs Control Nbr..

-----Yours-----	-----Partners-----
Isa Id 073067480	Isa Id 043645501
Gs Id 073067480	Gs Id 021717889
App File Path.. d:/law/e020pa/law/prod/work/MA531CSV/MA531CSV	

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Inbound 810 Invoice

INFOR Trading Partner Setup (ED10.1) Welcome Alson | Logout | ed10

EDI Nbr BOSSCI810
 Direction I
 Tpid BOSSCI
 Std Version ... 004010
 Process laws_inb_ghx_91
 Map 91X_810_IN
 Organization Id.
 Carrier NEOFPGHX
 Trans Type 810
 Ack Request 0
 Isa Control Nbr 2496389
 Gs Control Nbr.. 1255921

-----Yours-----	-----Partners-----
Isa Id 073067480	Isa Id 043645501
Gs Id 073067480	Gs Id 021717889
App File Path.. d:/law/e020pa/law/prod/work/MA540CSV/MA540CSV	

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Substitution Table (ED40.1)
_O_SHIPTO CMS

INFOR Data Substitution Table Setup (ED40.1) Welcome Alson | Logout | ed40

List Name BOSSCI_O_SHIPTO
 Lawson Value ... [26; 1191; 030]
 External Value .. [0]41

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_O_SHIPTO DIST

INFOR Data Substitution Table Setup (ED40.1) Welcome Alson [Logout]
ed40

List Name BOSSCI_O_SHIPTO

Lawson Value 010T 11591 0100

External Value .. 12211

Add Complete - Continue Trusted sites | Protected Mode: Off | 100%

_I_COMPANY

INFOR Data Substitution Table Setup (ED40.1) Welcome Alson [Logout]
ed40

List Name BOSSCI_I_COMPANY

Lawson Value 0100

External Value .. *

Add Complete - Continue Trusted sites | Protected Mode: Off | 100%

NOTE: Ensure that an L1_I_ADDON with internal value of a Freight Add On Code (MA08.1) and an * in the external reference is present in the substitution table.

I_INVOICE_TYPE Credit Memo

INFOR Data Substitution Table Setup (ED40.1) Welcome Alson [Logout]
ed40

[Add](#) [Change](#) [Delete](#) [Previous](#) [Inquire](#) [Next](#) [Inquire](#)

List Name

Lawson Value

External Value ..

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I_VENDOR

INFOR Data Substitution Table Setup (ED40.1)

Welcome Alson [Logout] ed40

+ Add Change Delete Previous Inquire Next Inquire

List Name BOSSCI_VENDOR

Lawson Value 11991

External Value ..

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PO Vendor (PO10.1)

INFOR PO Vendor (PO10.1) Welcome Alton Signed

Vendor Group: CH1 CH1 VENDOR GROUP
Vendor: 1191 Boston Scientific Corporation Add Contracts
GLN: Cross Reference Vendor
Purchase From

Main Shipping Limits, Tolerance Returns Punchout/Info... User Fields

Contact

Name: LEADS ONLY
Telephone: 800-225-3228 Fax: 888-272-9444
E-Mail:
Default Buyer:
Original PO Issue:
Issue Method: EDI Issue Method: Do Not Print
EDI Number: 80262398 EDI Number:
Default PO Code: EDI Trans:
Include:
Mix Contracts on PO: No
Print Location ID on PO: Do Not Print HRI or GLN
Single Document to a PO: One Requisition to One PO
Requisition Lines On PO:
Location Control: Cannot mix req loc on PO

Trusted sites | Protected Mode Off 100%