



EDI & ISUPPLIER BASICS

With EDI, suppliers receive outbound POs directly into their systems instead of retrieving them from the iSupplier Portal.

Benefits:

- Improved visibility through confirmed receipt of POs, confirmation of Requested Ship and/or Delivery Date and acceptance of purchase order line details
- Increased use of ASNs for inbound goods shipments
- Enforcement of 3-way match through automated EDI Invoicing

Scope: DAA Direct suppliers who completed EDI onboarding with SPS Commerce

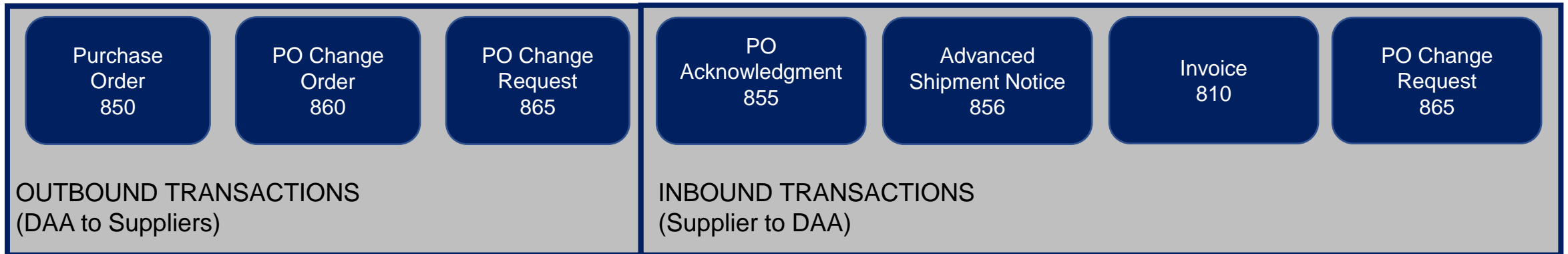
Expected Outcome: Faster and more accurate communications.



DAA Suppliers:

- 1600 purchase orders annually for the five suppliers in Pilot Launch group
- 95,000 purchase orders annually, for the total group of suppliers certified for EDI (90)

Seven EDI Transaction Documents in Scope:



iSupplier Phase 2 gives external suppliers the ability to create and submit ASN's and Invoices

Benefits:

- Earlier visibility to shipment details for POs (including partial shipments)
- Ability to receive using the ASN number or PO number
- Enforcement of 3-way match through automated invoice submission into AP
- Elimination of manual re-keying of e-mailed invoices

Scope:

- All external iSupplier users for ASN's
- US-based external iSupplier users for Invoices (Mexico suppliers submit invoices through DAA custom portal for government compliance)

Expected Outcome: Faster and more accurate communications

SUPPLIER ENHANCEMENT FUNCTIONALITY

	Purchase-to-Pay Functionality	iSupplier	EDI
TRANSACTIONS	Receive Purchase Orders	X	X
	Acknowledge Purchase Orders	X	X
	Send Advance Shipment Notices	X	X
	Send Invoices	X	X
	Receive PO Change Requests	X	X
	Send PO Change Requests	X	X
INQUIRIES	View PO Notifications	X	
	View PO Change History	X	
	View Shipments	X	
	View Receipts	X	
	View Invoices	X	
	View Invoice Payments	X	



QUESTIONS?

Please reach out to iSupplier@daikinapplied.com