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MAPADOC makes a difference!

MAPADOC is a fully integrated electronic data interchange (EDI) solution that allows Sage MAS 90 and MAS 200 ERP users a feature-rich product that is easy to use. Most notably, MAPADOC is able to provide:

- Seamless integration that is compliant with all Sage MAS 90 and MAS 200 standard features.
- Dramatically decreased data entry time by reducing duplicate entry and eliminating the printing of purchase orders and invoices.
- Eliminate redundant steps, paper, and postage costs.
- Reduce time spent typing, signing, checking, and approving documents.
- Efficiencies that allow better service to customers and better communication with vendors.
- The ability to self-manage EDI and to provide a level of independence that saves time and money.
- Simple integration to existing Sage MAS 90 and MAS 200 custom development work.

MAPADOC offers power and flexibility!

Our MAPADOC mapping utility allows creation of EDI maps without having to change source code. MAPADOC also enables changes to be made to maps on the fly, so when trading partners institute new rules, adjustments can be made quickly and efficiently. MAPADOC supports the features and capabilities most often required, which are detailed below:

Document mapping that provides flexible options allowing mapping from/to standard Sage MAS 90 and MAS 200 fields, UDF fields, and preset variables. The mapping options allow cross-referencing values to be assigned as well as pre- and post-processing data format conversions. Examples of cross-references available to use in MAPADOC are item, ship-to, ship via, and warehouse address cross referencing, as well as UPC code maintenance.

MAPADOC also possesses a unique mapping wizard for inbound purchase orders (850) and outbound invoices (810) that drastically cuts mapping time by more than 75 percent.

Inbound creation enables you to:

- Assign unique sales order sequences to each trading partner.
- Create multiple Sage MAS 90 and MAS 200 sales orders from one customer purchase order.
- Backorder items on sales orders, if desired.
- Balance quantity ordered to quantity on hand.
- Easily run exception reporting.
- Validate incoming data against Sage MAS 90 and MAS 200 data.
- Explode kit items on incoming orders.

Outbound creation enables you to:

- Automatically send outbound invoices after sales journal update.

- Skip items on invoices with a “zero” shipped quantity.
- Skip items on invoices with a “zero” dollar total.
- Send kit component lines on invoices.
- Send debit and credit memos.
- Have consolidated invoice creation.
- Skip invoice printing for an individual trading partner.
- Select invoices from history file to be resent.
- Assign a range of customers or divisions to a factor/trading partner.

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