



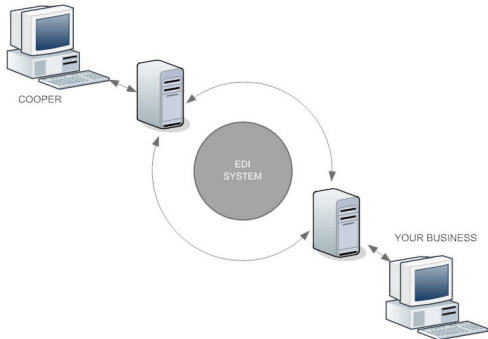
Transactional Efficiency  
**Electronic Data Interchange (EDI)**



Electronic Data Interchange allows Cooper Industries to trade daily business transactions electronically with our partners. Purchase Orders, Invoices and even Remittance Advice transactions can be delivered securely and accurately within minutes or hours of a business transaction taking place.

Our program is centralized, allowing our partners to use one map across all divisions for consistent data content.

- Stand Alone Test System
- Approximately 600 active companies and growing
- Approximately 800 active maps
- 24/7/365 Production Support with a dedicated hotline



**BENEFITS OF EDI**

- Speed
- Accuracy
- Security
- Accessibility
- Audit Control
- Better Business Planning
- Inventory Reductions
- Automated Reconciliation
- Reduced Operating Costs

**WHO'S USING EDI?**

- Vendors
- Customers
- Suppliers
- Manufacturers
- Logistics Companies
- Agents
- Distributors
- Wholesalers
- Retailers

# Electronic Data Interchange (EDI)

## STANDARDS USED

ANSI ASC X12	The American National Standards Institute (ANSI) is a private, not-for-profit organization with more than 1000 member companies. ANSI governs national and international standards in all industries. In 1979 the Accredited Standards Committee was chartered to develop a unified set of standard business transactions. Those are the ANSI ASC X12 Standards.
EDIFACT	EDI for Administration, Commerce, and Trade (EDIFACT) is the international standard and is based on the ANSI X12 standard.

## AVAILABLE TRANSACTIONS

TRANSACTION	ANSI ASC X12	EDIFACT
Purchase Order	850	ORDERS
PO Acknowledgement	855	ORDRSP
Change Order	860	ORDCHG
PO Change Acknowledgement	865	DESADV
Ship Notice (ASN)	856	ORDREP
Order Status Report	870	INVOIC
Invoice	810	—
Credit/Debit Adjustment	812	—
Payment Order/Remittance Advice	820	DELFOR
Planning Schedule w/Release	830	PRICAT
Price/Sales Catalog	832	REQOTE
Request for Quote (RFQ)	840	—
Application for Advice	824	—
Product Transfer Account Adjustment	844	—
Price Authorization Acknowledgement	845	—
Inventory Inquiry	846	—
Response to Product Transfer	849	—
Motor Carrier Bill of Lading	211	IFTMCS
Organized Relationships	816	
Product Activity Data	852	INVRPT
Text Message	864	
Shipping Schedule	862	DELJIT
Receiving Advice/Acceptance Certificate	861	RECADV
Functional Acknowledgment	997	CONTRL

—Indicates that EDIFACT standard is not available for this transaction. Not all transactions are available with all divisions. Please contact Cooper for confirmation.

## WHAT IS NEEDED FOR EDI?

- EDI Translator or Outsourced Service Bureau
- Communication Protocol
- Trading Partner Agreement
- Contact Information

Contact us right away to get started: [info@cooperindustries.com](mailto:info@cooperindustries.com).

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