



## ELECTRONIC DATA INTERCHANGE CAPABILITIES

At Owen Metals Group, we maximize the capabilities of Electronic Data Interchange (EDI) to streamline communication and data transfer up and down the supply chain. EDI integration allows essential information to flow seamlessly between Owen Metals Group's world class ERP system (SAP) to and from our customers and suppliers. It's an efficient and accurate way for us to share business documents such as purchase orders, invoices, advance shipment notifications, mill certification reports, and more.

With more than 40 years of in-house EDI development and support experience, our EDI integration team will allow you to spend less time on operational needs and more time running your business!

Our systems have the flexibility to map all inbound and outbound EDI segment and element data presented by your systems without modification.

### BENEFITS OF EDI:

- ➡ Increased Operational Efficiency
- ✓ Improved Data Accuracy
- 🚚 Real-time Shipment Tracking
- ⌚ 24/7 Transaction Processing
- 📁 Decreased Paper Usage
- 🕒 Reduced Data Entry Time

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By harnessing the power of EDI, Owen Metals Group can streamline the way we do business together – from the ordering process through parts delivery. For you, this means utilizing fewer resources to process orders and reducing errors associated with your orders.

When all partners have complete order visibility up and down the supply chain, expect improved accuracy, faster turnaround times, and a more efficient process.

**WHY WAIT? START REAPING THE BENEFITS OF  
OWEN METALS' EDI EXPERTISE NOW!**



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# OWEN EDI TRANSACTION CAPABILITIES

## PURCHASE ORDERS

We accept external purchase orders generated from our customers' systems. The order is entered once and shared between systems reducing data entry time and risk of error.

- Through EDI, we process transactions 24/7, which results in a faster turnaround time for the parts you need.
- Receipt (and validation) of transactions will automatically create an order on our ERP system and notify the user group.
- We configure our system to allow end-user review and validation of transactional data before creating an order. If this option is activated, it will notify end-users.

## PURCHASE ORDER ACKNOWLEDGEMENT

You can acknowledge purchase orders and react accordingly.

- We send immediate notifications to a network of ERP users within Owen Metals Group regarding potential issues or problems with our transmitted purchase order.

## PLANNING SCHEDULE

The planning schedule allows you to send us your sales forecasts and communicate your upcoming needs.

- Owen Metals Group references your sales forecast to proactively plan for your future orders and work to allocate the necessary raw materials.
- Depending on configurable parameters, our system can create automated sales orders (and, if necessary, production orders) when an item turns from "planned" to "firm" status within the planning schedule.

## ADVANCED SHIPMENT NOTICE (ASN)

Our ERP Systems accepts ASNs from our suppliers as well as transmits ASNs to our customers.

- ASNs provide real-time shipment tracking information to key contacts within your company and ours.
- Immediate notification is sent to the user group, indicating the reception and goods receipt creation's success.

## REPORT OF MILL CERTIFICATION TEST RESULTS

Our ERP system tracks the mill certification information associated with the material used for your parts.

- As our customer, you can easily access mill certification data for any materials in our database.
- Our systems have the flexibility to allow mill certification reporting to be communicated inside ASN transactions or submitted independently.

## INVOICES & PAYMENTS

We can send an ERP-generated invoice to you directly using EDI, and no paper documents are needed.

- Receipt (and validation) of these transactions will automatically create a transaction within our ERP system and notify the correct user group of the success (or failure) of the attempt.
- Payment orders or remittance notifications can be sent independently or with an actual ACH payment transaction.

