

## EDI TECHNOLOGY CHECKLIST

	D&B Global Services	Your EDI Translator
1. Does the software have Advanced Auto-Map which automates Trading Partner setups, EDI transaction configuration and application mapping?	YES	_____
2. Does the software streamline the mapping process with Auto-Map, enabling search and scan locators for easy mapping of EDI elements to application fields?	YES	_____
3. Does the software allow for shared maps, thus reducing the number of maps and hours of programming to interface EDI to applications?	YES	_____
4. Does the software allow archived data to be restored into a live system without Interrupting normal operations?	YES	_____
5. Does the software provide you with the ability to e-send any EDI file or report to your trading partners via print, fax and/or e-mail?	YES	_____
6. Does the software offer Pipelining, a tool which enables you to process EDI transactions in an interactive/real time mode to support web and interactive applications?	YES	_____
7. Does the EDI software provide you with Wizard technology that will assist you through a step-by-step process?	YES	_____
8. Does the software offer a pure JAVA thin client that enables easy access to critical business information?	YES	_____
9. Does the EDI software provide you with the capability to produce graphical reports of valuable user/management statistics (e.g. the number of documents per day, volume of traffic by VAN, reconciliation statistics . . .), as a Graphical Management Tool?	YES	_____
10. Does the EDI software provide you with the capability to create/maintain user defined menus tailored to user specific responsibilities?	YES	_____
11. Does the software offer an Application View that allows you to view/analyze translated data without having to access your application files?	YES	_____
12. Does the software vendor offer Internet EDI that allows you to exchange EDI information securely over the internet?	YES	_____
13. Does the software vendor offer Web Commerce, enabling end-to-end electronic transaction processing through the internet using browser technology?	YES	_____
14. Does the software offer External File Lookup, eliminating the requirement for custom programming to retrieve and validate all your data?	YES	_____

- 15. Does the software have Advanced Version Conversion? YES \_\_\_\_\_
- 16. Does the software offer you a complete report to show discrepancies between version conversions (e.g. 3010-4020)? YES \_\_\_\_\_
- 17. Is a Communications Gateway included as a standard component of the EDI software? YES \_\_\_\_\_
- 18. Does the Communications Gateway support FTP communications? YES \_\_\_\_\_
- 19. Does the Communications Gateway support asynchronous communications? YES \_\_\_\_\_
- 20. Does the EDI software provide Level Checking on the interface/application files to prevent corruption? YES \_\_\_\_\_
- 21. Does the EDI software vendor offer complete outsourcing and professional Services, On-Demand? YES \_\_\_\_\_
- 22. Does the software vendor have TechWeb, a comprehensive web support site that offers call submission, knowledgebase search capability, user forums for discussion, upgrades and the latest technical news? YES \_\_\_\_\_
- 23. Does the software vendor have annual releases that contain enhancements/ options based on user input? YES \_\_\_\_\_
- 24. Does the software vendor provide monthly training seminars? YES \_\_\_\_\_
- 25. Does the software vendor have an annual Users' Conference? YES \_\_\_\_\_
- 26. Is the software vendor an IBM Business Partner? YES \_\_\_\_\_
- 27. Is the software vendor recommended by IBM Global Services? YES \_\_\_\_\_
- 28. Does the software vendor guarantee seamless integration with strategic third party software vendors (i.e., SAP, JD Edward, JDA, JBA, Oracle, Lawson, SSA, MAPICS, VAI, Renaissance, daly.commerce, Infinium, Lilly, Baan, etc.)? YES \_\_\_\_\_
- 29. Does the software vendor guarantee a technical response within 2 hours of your initial call for support? YES \_\_\_\_\_
- 30. Does the software vendor offer 24/7 support? YES \_\_\_\_\_
- 31. Does the software vendor continually update their documentation based on user feedback and enhancements? YES \_\_\_\_\_
- 32. Is the software vendor recognized as a member of the Software 500? YES \_\_\_\_\_
- 33. Each time the vendor's software is benchmarked for speed and efficiency, have they come out as the winning solution? YES \_\_\_\_\_
- 34. Is the software vendor willing to prove it (benchmark results)? YES \_\_\_\_\_
- 35. Is the software written in the software language native to its environment for optimized system performance and stability? YES \_\_\_\_\_

- 36. Does the EDI management system provide complete catalog and archive management tools, enabling users to go directly to specific tapes for restoring EDI documents? YES \_\_\_\_\_
- 37. Is a Smart-Scheduler provided with the solution at no additional charge? YES \_\_\_\_\_
- 38. Does the Smart-Scheduler allow decisions to be made enabling lights out or event driven processing without programming? YES \_\_\_\_\_
- 39. Can the software automatically update all maps for a changed interface/application in one quick automatic process, within seconds? YES \_\_\_\_\_
- 40. Does the software allow you to define an unlimited number of files for an outbound transaction? YES \_\_\_\_\_
- 41. Does the software allow you to process data at a document, group, interchange or connection level? YES \_\_\_\_\_
- 42. Does the software offer an Application Conversion Utility that automatically creates maps to new application files when migrating to new applications? YES \_\_\_\_\_
- 43. Does the software provide User View, which enables an end user to see documents in an "easy to understand" format? YES \_\_\_\_\_
- 44. Can the software run any number of simultaneous incoming and/or outgoing translation sessions (true multi-tasking)? YES \_\_\_\_\_
- 45. Can the software run any number of simultaneous incoming and/or outgoing Communication sessions (true multi-tasking)? YES \_\_\_\_\_
- 46. Does the software allow for resending of EDI data at any level: complete interchanges, one or more functional groups, or one or more selected documents? YES \_\_\_\_\_
- 47. Does the software Auto-Route data to an unlimited number of maps and applications without programming? YES \_\_\_\_\_
- 48. Does the software support proprietary standards using fixed length formats without programming, and at no additional charge? YES \_\_\_\_\_
- 49. Does the software allow users an Audit-View from either the user's application or on-line query? YES \_\_\_\_\_
- 50. Does the software allow direct access to segments and elements that you wish to map, without requiring you to go through all segments, even those you do not wish to map? YES \_\_\_\_\_
- 51. Does the software give you a Standard Conversion Utility that gives you the ability to convert X.12 to EDIFACT? YES \_\_\_\_\_
- 52. Does the software offer a Date Conversion Utility, which allows you the flexibility to convert application date formats to EDI translated formats? YES \_\_\_\_\_

- 53. Does the software allow for the use of unrestricted communication record lengths, unencumbered by fix record lengths 80 or 132 bytes? YES \_\_\_\_\_
- 54. Does the software vendor allow you to distribute a common look, feel and functionality across all platforms? YES \_\_\_\_\_
- 55. Can the software prioritize translation sessions by trading partner or transaction type? YES \_\_\_\_\_
- 56. Does the software allow users quick access to EDI data through APIs, thus keeping data management in the hands of the users? YES \_\_\_\_\_
- 57. Does the EDI software perform compliance checking/editing on documents (e.g., verify that dates are in a valid format)? YES \_\_\_\_\_
- 58. Does the Software offer extensive reporting with user-defined grouping and selection without programming or building queries, and at no additional charge? YES \_\_\_\_\_
- 59. Is customized on-site training and implementation available from the software vendor? YES \_\_\_\_\_
- 60. Does the software offer automatic functional acknowledgment analysis and reconciliation? YES \_\_\_\_\_