

## drivers

- Recent implementation of Infor ERP.
- Data issues were causing downstream issues across purchasing, inventory and accounts payable.
- 46% of ED40 records required for invoicing were missing.
- Over 50% of Ship To accounts needed registering with GHX.
- \$1.4M per month of orders were failing EDI.

## project details

- Complete cleanse of the Infor EDI data to remove duplicates and ambiguous records.
- Complete repairs to ED10 records.
- Register missing Ship To and Vendor ED40 records.
- Develop and deliver EDI training classes to key resources.
- 5 Week engagement.

## outcomes

- Fixed more than 5,000 missing ED40 records.
- Provided an immediate correction to over \$7M in pending EDI invoices.
- Prepared system for Low Unit of Measure implementation.
- Completed training.
- Volume of automated transactions went from 32.27% to 83.60% after the cleanup effort was complete.

“ We were very impressed with ROI’s EDI resources and the tools they developed to help us assess which areas of EDI needed the most attention. With the training we now have the procedures in place to maintain our EDI and optimize our invoice to payment processes.

**Lynn T. Hamrick**  
Executive Director,  
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