



Document Support Matrix

Syncrofy currently supports the following document types.

Transaction Code	EDI X12 Document Name
100	EDI X12 180 Return Merchandise Authorization
200	EDI X12 204 Motor Carrier Load Tender
	EDI X12 210 Motor Carrier Freight Details and Invoice
	EDI X12 211 Motor Carrier Bill of Lading
	EDI X12 214 Transportation Carrier Shipment Status Message
300	EDI X12 300 Reservation/Booking Request (Ocean)
	EDI X12 301 Confirmation (Ocean)
	EDI X12 309 Customs Manifest
	EDI X12 310 Freight Receipt and Invoice (Ocean)
	EDI X12 315 Status Details (Ocean)
400	EDI X12 404 Rail Carrier Shipment
	EDI X12 410 Rail Carrier Freight Details and Invoice
	EDI X12 417 Rail Carrier Waybill
800	EDI X12 810 Invoice
	EDI X12 812 Credit/Debit Adjustment
	EDI X12 816 Organizational Relationships
	EDI X12 820 Remittance Advice
	EDI X12 823 Lockbox
	EDI X12 824 Application Advice
	EDI X12 830 Planning Schedule
	EDI X12 832 Price/Sales Catalog
	EDI X12 835 Healthcare Claim/Payment Advice
	EDI X12 837 Healthcare Claim
	EDI X12 844 Product Transfer Account Adjustment
	EDI X12 845 Price Authorization Acknowledgment
	EDI X12 846 Inventory Inquiry/Advice
	EDI X12 849 Response to Product Transfer Account Adjustment
	EDI X12 850 Purchase Order
	EDI X12 852 Product Activity Data
	EDI X12 855 Purchase Order Acknowledgment
	EDI X12 856 Advance Ship Notice
	EDI X12 857 Shipment and Billing Notice
	EDI X12 860 Purchase Order Change Request
	EDI X12 861 Receiving Advice

Transaction Code	EDI X12 Document Name
800	EDI X12 862 Shipping Schedule
	EDI X12 863 Report of Test Results
	EDI X12 864 Text Message
	EDI X12 867 Product Transfer and Resale Report
	EDI X12 870 Order Status Report
	EDI X12 875 Grocery Products Purchase Order
	EDI X12 879 Price Information
	EDI X12 880 Grocery Products Invoices
	EDI X12 888 Item Maintenance
	EDI X12 889 Promotion Announcement
	EDI X12 894 Delivery/Return Base Record
	EDI X12 895 Delivery/Return Acknowledgment or Adjustment
	900
EDI X12 943 Warehouse Stock Transfer Shipment Advice	
EDI X12 944 Warehouse Stock Transfer Receipt Advice	
EDI X12 945 Warehouse Shipping Advice	
EDI X12 947 Warehouse Inventory Adjustment Advice	
EDI X12 990 Response to Load Tender	
EDI X12 997 Functional Acknowledgements	
EDI X12 999 Implementation Acknowledgment	

Transaction Code	EDIFACT Document Name
CONTRL	Functional Acknowledgment
DESADV	Dispatch Advice
INVOIC	Invoice
ORDERS	Purchase Order
ORDRSP	Purchase Order Response

Transaction Code	TRADACOMS Document Name
ACKHDR	Acknowledgment
DELHDR	Delivery Notice
INVFIL	Invoice
ORDHDR	Purchase Order