Syncrofy

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
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
	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

Transaction Code		EDI X12 Document Name
800	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 940	Warehouse Shipping Order
	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

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

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

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