EDI 2.1 for 20-20 Version 8.0 Service Pack 2

Here are instructions for downloading, installing and configuring your 20-20 EDI 2.1 for KraftMaid. (You will need to have 20-20 Design Version 8.0 with service pack 2 installed for this installation to succeed.)

Click on the link below: http://www.2020edi.com/download.asp?dir=kraftmaid

Once you click on this link, in the browser, select the "Kraftmaid EDI 80 SP2 Module.EXE".

20-20 EDI Solutio	ns - Microsoft Internet Explorer					
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Address 🙆 http://www	💌 🄁 Go	Links » 📆 🔹				
Home Contacts Partners Requirements Support	Filename Kraftmaid EDI 61 Module.EXE Kraftmaid EDI 64 Module.EXE	Size 1,736.25 KB 465.75 KB 370.19 KB	Date 4/13/2006 1:15:51 PM 4/13/2006 1:15:52 PM 3/2/2007 3:58:39 PM	Description This is the setup for the Kraftmaid EDI software for use with 20-20 Design 6.1. This is the setup for the Kraftmaid EDI software for use with 20-20 Design 6.4. This is the setup for the Kraftmaid EDI software for use with 20-20 Design 8.0 SP2.		
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A dialog will appear asking you to Run or Save. Click Run.



You may have an Internet Explorer – Security Warning. Click Run again.



You will get a dialog asking you to select a directory: It will read: "Please select the directory where 20-20 is located." By default it will give you the root directory of the 20-20 Design program. (Change this value only if you know that 20-20 8.0 is installed elsewhere.) Click OK.



In the following dialog, you are asked to enter your 6-digit KraftMaid account number, (Example, 001234.) Highlight and delete "DEALER", and enter your KraftMaid account number. Click OK.

Kraftmaid Account Number	
Please enter your Account Number with Kraftmaid. 1	This will be your Dealer ID.
	Kraftmaid Account Number
DEALER	
ОК	Please enter your Account Number with Kraftmaid. This will be your Dealer ID.
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In the following dialog, enter the program group menu name where you want to install the EDI Help and Order Status buttons. Click OK.

EDI Order Status Icon	×
What group would you like to put your EDI Orde Status Icon ?	:Г
Choose Location	
20-20 Version 8	
20-20 Version 6.1 SP6D 20-20 Version 6.4 SP6 20-20 Version 8 Accessories Administrative Tools AT&T WorldNet VPNS	
Cisco Systems VPN Client Dearborn	~
OK Cancel	

The installation is finished. Click OK.

20-20 EDI for Kraftmaid							
EDI for Kraftmaid has been installed.							
A basic help file has been installed in your program group, and will be displayed now.							
OK Cancel							

You are ready to send EDI orders to KraftMaid.

To send an EDI order, please follow these steps;

- 1. Create your design.
- 2. Once complete, select Styles and Pricing.
 - In Catalog Styles, you must set the following;
 - i. Base Doors
 - ii. Wall Doors
 - iii. Tall Doors
 - iv. Finish Selection
 - In Price Level, set the Common Price Level of the desired door style.
- 3. Save your design.
- 4. Go to Project.
- 5. Select your customer from the drop down list.
- 6. Open the project folder.
- 7. Select the kitchen file.
- 8. Place a checkmark in the 'Sold' status.
- 9. Also, you must enter a purchase order number in the 'Order Number' field.
- 10. Click on the 'Design' menu and choose 'Order Processing'.

The 20-20 EDI 2.1 dialog will open. The first time you send an EDI order, you will need to configure your connection. Click Settings.

No changes to Paths.

#2 20-20 EDI 2.1	
Home Orders Status Settings Help Close	
Settings (Information specific to the manufacturing partner you are ordering from.)	<u> </u>
Paths	
Spool Path C:\2020V8\EDI\60\Send Click here to change	
Archive Path C:\2020V8\EDI\60\Archive Click here to change	
Sort	
Sort Order No Sorting	
Catalog to Partner Assignment	
Catalogs New Catalog New Partner Partner List	
You have ordered from this catalog for the first time. Please select a partner, or or select Ignore Items. Once you are done, click on the Orders menu.	r create one,

In the Sort block, under Sort Order, select Base/Wall/Tall. This will set the order of your acknowledgement.

#2 20-20 EDI 2.1
<u>H</u> ome <u>O</u> rders <u>S</u> tatus Settings Help <u>C</u> lose
Settings (Information specific to the manufacturing partner you are ordering from.)
Paths
Spool Path C:\2020V8\EDI\60\Send Click here to change Archive Path C:\2020V8\EDI\60\Archive Click here to change
Sort Order No Sorting No Sorting Base/Wall/Tall Catalogs Wall/Base/Tall Wall/Base/Tall Wall/Base/Tall Wall/Tall/Base/Wall Tall/Wall/Base You have ordered from this catalog for the first time. Please select a partner, or create one, or select Ignore Items. Once you are done, click on the Orders menu.

In the Catalog to Partner Assignment, you will set up the relationship of the catalog name to the EDI Partner. Click New Partner.

ŧ	20-20) EDI 2.	1											
	<u>H</u> ome	<u>O</u> rders	<u>S</u> tatus	Settings	Help	<u>C</u> lose								
	Part	ner Pa	rtner 1	1 Name										
		Partne Code	Partne	er 1										
		Partne Name	Partn	ier 1 Nam	e									
	Manuf	facture ID	MAN	UF										
	De	aler ID	DEA	ER										
	Trans	missio Method	20-20) XML Co	nnect	or 💌	Config	ure this	method	l -				
	Desi	Includ gn File	e 🗖 No	t Include	d									
				Save	е		Exit							

Partner Name = KraftMaid EDI Manufacturer ID = KRAFTMAID Dealer ID = your 6-digit KraftMaid account number Transmission Method = EDI KraftMaid Include Design File = Not Included

Click Save.

😾 20-20 EDI 2.1		
<u>Home</u> rders	<u>S</u> tatus Settings Help <u>C</u> lose	
Partner Par	tner 1 Name	
Partner Code	Partner 1	
Partner Name	KraftMaid EDI	
Manufacturer ID	KRAFTMAID	
Dealer ID	077777	
Transmission Method	EDI KraftMaid Configure this method	
Include Design File	Not Included	
	Save Exit	

To test your connection, you may click the Configure this method button and click Test Connection.

Spooler Config	uration XMLConn		×
 Spool to Disk Send Orders 	rom this Station		
Spool Path: C:V	2020V8\EDI\60\Send\	<u>B</u> rowse	
KraftMaid Product	on Server	Move <u>U</u> p	1
		Move <u>D</u> own	Ī
		Add	Ī
		<u>D</u> elete	
Server Settings		 	
Name: KraftMaid	Production Server	Test Connection	
Server: gate.edi.	raftmaid.com		
Port: 80	User:		
Secure:	Password: 🔀	<u>C</u> lose	

If the connection is successful, you can see the EDI server. If not, you may need to contact your IT department to configure your firewall settings.

2020 XML Net Connector 🛛					
Connection was SUCCESSFUL.					
OK					

Once the Partner is configured, select that partner as the available partner for the KraftMaid Catalog.

₩ 20-20 EDI 2.1	
<u>Home</u> Orders <u>Status</u> Set <u>t</u> ings Help <u>C</u> lose	
Settings (Information specific to the manufa	cturing partner you are ordering from.)
Paths	
Spool Path C:\2020V8\EDI\60\Send Click here	to change
Archive Path C:\2020V8\EDI\60\Archive Click he	ere to change
Sort	
Sort Order Base/Wall/Tall	
Catalog to Partner Assignment	
Catalogs	artner List
KMTM056 Unassigned KMTM056 Available Partners KraftMaid EDI Other Options	Single Catalog) time. Please select a partner, or create one, ck on the Orders menu.
Ignore items fro Unassigned	n this catalog

To send and EDI order, select Orders. Click Send Selected Orders. This will open a new window.

😾 20-20 EDI 2.1	
Home Orders Status Settings Help Close	
Design 'editest_2.kit'	
Filenames Date Sent Customer Design File Attached editest_2.kit 2006-08-15T13:52:33+04:00 EDI Test No Design File Attached	
Order for partner KraftMaid EDI	
Mark this order to be sent.	
No details are available for this order. This order will start in another window, using partner EDI KraftMaid.	
	_
Send Selected Orders Total Weight Total Volume Total Price	e

On the Order Info tab, in the Comment Line is where you can enter additional information.

The following additional items can be communicated in the Comment line;

- 1. AWARD # Enter your award number in the following format, AWD:123456, that is, AWD: followed by your six-digit number with no spaces.
- 2. MBA # Enter your MBA number in the following format, MBA:12345, that is, MBA: followed by your five-digit number with no spaces.
- 3. ORIGINAL INVOICE # Enter your original invoice number in the following format, ORIG:123456789, that is, ORIG: followed by your original invoice number with no spaces. Original invoice is required for items using the Prioritized Order system.
- 4. CBF Enter what you want the Custom Built For to be. (If you want the name to be different than the Last Name field or Company Name field in Project.) **You may also request us to use the kit file name as the CBF. Just contact KM EDI Support**

You can add more than one item to the comment line, just separate the items with a comma. Example: AWD:123456, MBA:12345, ORIG:015123456, CBF: Jones Master Bath

🛱 20-20 EDI		? 🗙
Partner Info Order Info	Shipping Info Settings	
EDI Information		
Dealer ID (sender)	077777	
Manuf ID (receiver)	KRAFTMAID	
Comment	AWD:123456, MBA:12345, ORIG:015123456, CBF:Jones Master Bath	
Contact Name	Scott Wilson	
Salesman	Scott Wilson	
Order Information		
Order Number	testorder	
Help	<u>C</u> ancel Send	Order

On the Shipping Info tab, select a shipping address. If you entered this information in Project it will fill in for you, if not, fill in all address information. For Ship to CUSTOMER and UPS to CUSTOMER, name, all address fields and two phone numbers are required.

🛤 20-20 EDI	? 🛛			
Partner Info Order Info Shipping Info Settings				
C Shipping Address				
Check one of the available addresses.				
Ship to DEALER:				
Ship to CUSTUMER (Home Delivery): UPS to DEALER:				
Customer Pick-Up				
Customer Address 🔿 Ship To 📀 Mailing				
Name Jones	Home Phone			
Address 123 Any Street	440-555-1212			
City Middlefield	Work Phone			
State OH Zip Code 44062	440-555-1234			
Country USA				
Help	<u>Cancel</u> Send Order			

Click Send Order.

Your password will be your numeric fax number including area code with no spaces. Also, you may change your password by clicking on the EDI Order status link in your 8.0 program group by clicking on the Admin button and editing your password.

Password					
Please enter the password for 077777					
	ок	Cancel	1		

You should receive a message that the file transferred successfully. Click OK.

20-20 EDI Report				
File transfer Successful. (Code 0)				
ОК				

You have just sent your first order EDI!

KraftMaid will fax you an order acknowledgment within 24 hours, the same as you get now.

You may view the order at the KraftMaid EDI dealer website. Click here to view now. <u>http://dealer.edi.kraftmaid.com/</u>

http://dealer.edi.kraftmaid.com/ - Microsoft Interne	Explorer
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp	an a
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Address 🕘 http://dealer.edi.kraftmaid.com/	💌 🄁 Go 🛛 Links 🎽 📆 🔻
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ê	Scoal intranet

You can also access this website by clicking on 'Start', 'Programs', '20-20 Version 8' and 'EDI Order Status'. Enter your password and click 'Login'.

Thank you,

KraftMaid Cabinetry, Inc. edisupport@kraftmaid.com