

efish EDI with Major Suppliers

Optimize AP & Inventory with efish: Integrated, Accurate, Intelligent Tools



Simplify the Invoice Entry Process

Electronic Integration with vendors simplifies and expedites the invoice entry process, reducing costs and increasing accuracy. Invoices from major suppliers are automatically injected into the coding stage within efish AP Processing.



Easy Integration Across the Enterprise

Integration between restaurants, Point-of-Sale (POS), vendors and accounting reduces time, eliminates mistakes, and saves money.

"You just showed me what I spent 20 years trying to build and you are delivering it at a fraction of what I have spent (trying)."

-CFO, top-five QSR chain

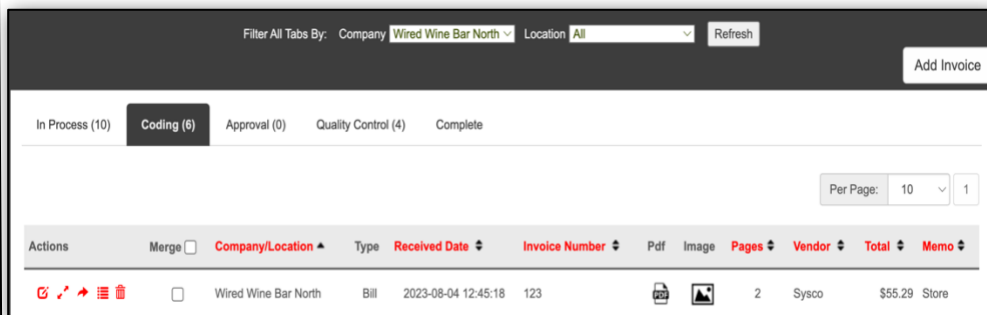
Integrated Vendor Management

Identify inventory, on order status, reconcile invoices, and other mission critical vendor interactions in real time with live integration to vendor systems that include item cost, quantities, invoice imaging, invoice details, and more without making a trip to the accounting software.



Invoice and Order Guide EDI

Automate the AP process reducing hundreds of hours of data entry time with EDI connected to your major suppliers with Order Guides and invoices with populate directly to efish daily.



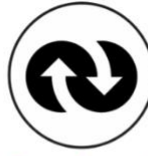
Invoice EDI allows efish to Memorize Transactions

Expedite the invoice approval process with auto-validated transactions to ensure validated pricing. Reduce the risk of excess costs with memorized transactions that compare prior contract prices to current invoices.



Vendor Administration Across the Enterprise

Supplier Integrations across multiple restaurants allow you to easily manage inventory controls and items for vendors at each individual location or universally.



**Invoice + Item EDI
(Major Vendors)**

Invoice/Pay Out Lookup

Company: Wired Wine Bar North
Location: All
Start Date: 07/26/2021 End Date: 10/26/2021
Vendors: rhondas flowers, Shamrock, Southern Wine, Spec's, Sysco, U S Foods, Willie Ituli
Accounts: Income (4000-4230)
Operation Stage: Any, Coding, Approval, Quality Control
Include Types: All, Invoices Only, Payouts Only
Invoice/Petty Cash Amount: Exact Amount, Or Range: Minimum, Maximum

Date	Invoice#	Status	Vendor	Type/Memo	Amount
08/10/2021	429 Log ID: 6011	AP - Deleted	Sysco	Bill (unpaid) / 2000 - Accounts Payable	\$152.06
07/30/2021	397 Log ID: 5913	AP - Complete	Sysco	Bill (unpaid) / 2000 - Accounts Payable	\$749.39

Invoice Image History

Expand access across the enterprise with views into invoices, transactions and invoice images without opening the accounting system. View invoice history, costs, transactions, and invoice images (imported via EDI) at the store level in real time. Reduce review and audit time from 7 days out to immediate visibility.

VENDOR		DELIVER TO	
Contact Name	Paul	Contact Name	AIM IT Services
Company	Sysco	Company	Wired Wine Bar North
Address	777 We Love efish Way	Address	
City/State/Prv	PointBlank, AZ	City/State/Prv	Gilbert, AZ
Zip	85008	Zip	85251
Country	85008	Country	US
Phone	555556565	Phone	

Item ID	Description	Unit	Qty	Unit Price	Amount
4002994	SALT GRANULATED IODIZE ROUND	CS	2.00	\$15.84	\$31.68
2105823	EGG SHELL LARGE GR AA USDA WHT	CS	3.00	\$10.52	\$31.56
9008335	CHEESE MOZZARELLA LMPS SHRD	CS	2.00	\$72.16	\$144.32
Subtotal					\$207.56
Tax					
Shipping					
Total					\$207.56

About efish

Every restaurant, every POS, every vendor, every accounting system, all in one place. Easy to see the latest on food, labor, inventory, and accounting. Reduce Food and Labor costs by 9% or more.

Integrate with Multiple Solutions



Technical Requirements

- 100% Web Based
- Any mobile device support,
- SAAS or On-Premises
- Zero IT, Zero Hardware, Zero Headache.

