

## Setting up new supplier/vendor for EDI

- **Article Type:** General
  - **Product:** Aleph
  - **Product Version:** 21
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### Desired Outcome Goal:

How to setup a new EDI vendor/supplier? The ANA code is 5013546099999. Which EDI type must be set in xxx50/tab/tab35?

### Procedure:

Add the ANA code 5013546099999 to field "Vendor EDI code" of vendor record (in the client) and add it also to xxx50/tab/tab35, column 3. For the Customer's EDI code type choose "014 for EAN-13".

**Category:** Acquisitions (500) - ALEPH

**Subject:** EDI (500) - ALEPH

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