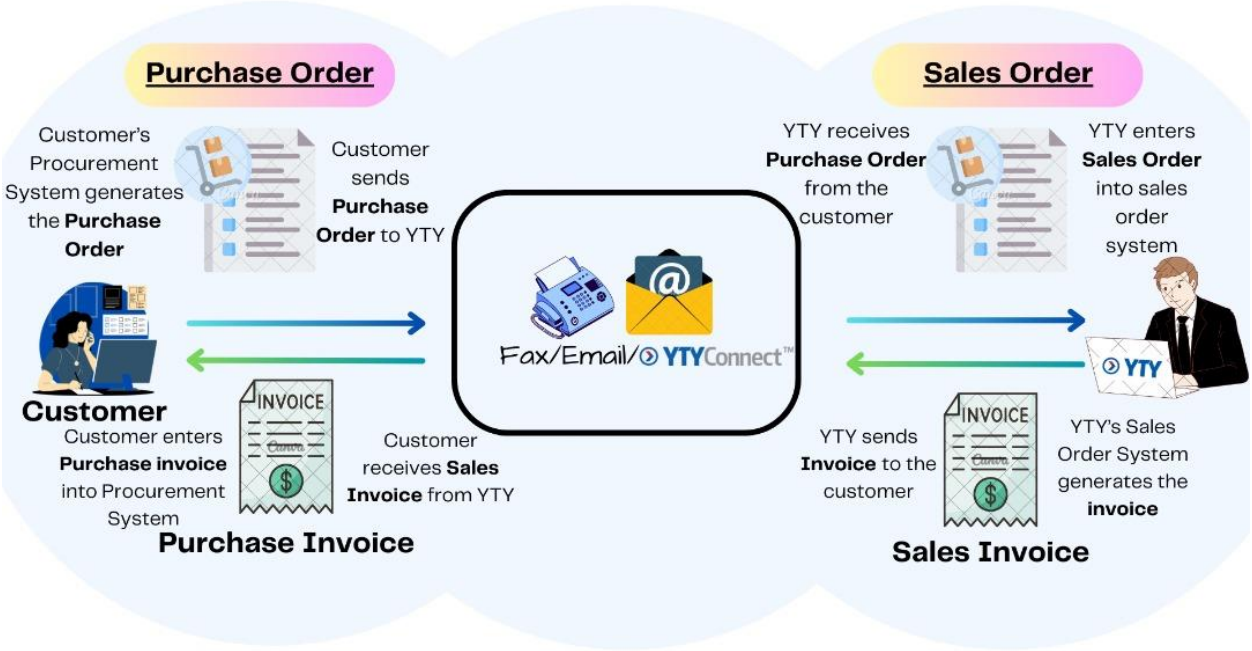
Streamline Your Supply Chain with YTY Electronic Data Interchange (EDI)

Untangle the Knot: Automate Your Supply Chain with EDI

Simplify communication, reduce errors, and boost efficiency with seamless data exchange.

Problem (Pls see flowchart below showing current manual process):



- Manual redundant data entry between YTY ERP system and your ERP is slow, error-prone, and labour-intensive. Multiple systems are involved including Email, Fax etc.
- Order processing delays may lead to frustration.
- Inaccurate data can cause inventory discrepancies, shipment delays, and billing errors.

Solution:

EDI (Electronic Data Interchange) is a secure, automated way to exchange business documents like purchase orders, invoices, and shipping notifications directly between your ERP system and YTY's systems. This powerful integration provides us with following benefits.

Benefits of EDI:

- Automates data exchange: Eliminate manual data entry and ensure accurate transfer of purchase orders, invoices, shipping notifications, and other critical documents.

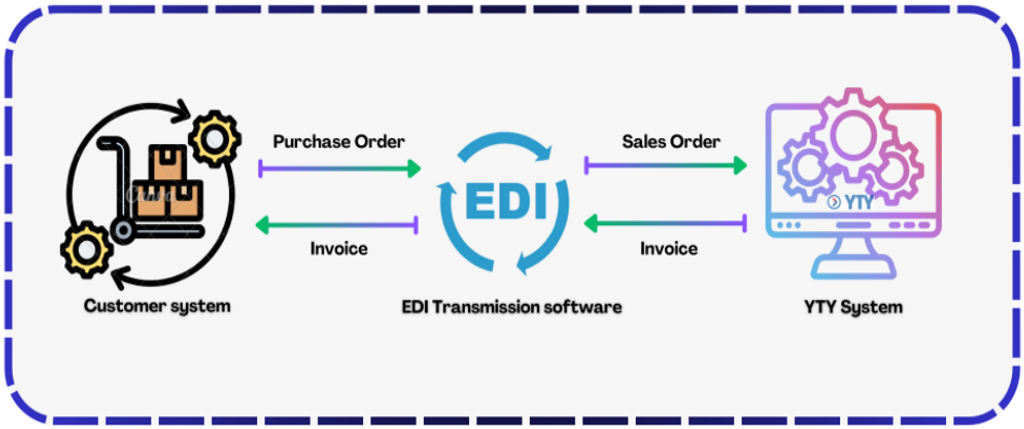
- Reduces Errors: Eliminate manual data entry and streamline communication for improved accuracy.
- Increases Efficiency: Automate routine tasks to free your team to focus on higher-value activities.
- Improves Order Processing time: Process orders faster and meet customer needs more efficiently.
- Improves Customer Satisfaction: Enhanced communication leads to fewer delays and happier customers.
- Reduces Costs: Save time and money by eliminating manual data entry and processing.

YTY EDI Solution:

YTY EDI is a comprehensive solution that includes:

- EDI Software Integration: Seamlessly connect your existing ERP system with your YTY's EDI network.
- Mapping and Translation: Ensure all data formats are compatible for smooth data exchange.
- EDI Format and platform: We use XML based data exchange between the systems. XML is known for its simplicity, flexibility, versatility, and adaptability.

How does EDI work? (Pls see flowchart):



1. Customer creates Purchase order in their ERP and sends electronically through EDI.
2. EDI translator converts the PO into a format compatible with the internal systems.
3. Translated data seamlessly integrates with YTY's ERP system and create the Sales Order
4. AN EDI acknowledgment is sent to customer confirming the order.
5. Once shipment happens, an electronic invoice is generated by YTY's ERP and sent to the customer through EDI.

6. EDI translator converts the invoice into a format compatible with the internal systems of customer.
7. Data seamlessly integrates with the customer's ERP and create the AP invoice.

Ready to Take Control of Your Supply Chain?

Get in touch with your YTY Sales representative today to learn more about how integrating YTY’s EDI can help you achieve:

- Faster Order Processing
- Reduced Inventory Costs
- Improved Cash Flow
- Enhanced Collaboration