


# PS|SHIP™ EDI SERVER

*The smart way to prepare,  
track, and charge back.<sup>SM</sup>*



## *PS|Ship EDI Server for FedEx® Invoice and Remittance*

PS|Ship EDI (Electronic Data Interchange) Server accepts the FedEx® EDI electronic invoice, allowing your accounting department to bill faster, more accurately, and with greater cost-recovery...using less labor. ***More revenue, sooner, at less cost.***

*PS|Ship EDI Server,  
in conjunction with  
PS|Ship is an even  
smarter way to prepare,  
track, and charge back. *

### ***Just what does PS|Ship EDI Do?***

PS|Ship EDI Server takes an electronic FedEx® invoice, parses it, and loads it into the PS|Ship database. Within PS|Ship, you can review the invoice and identify specific transactions for review and editing. Specifically, you can add and validate any needed billing information.

Once the invoice review is complete, PS|Ship exports the invoice data, now formatted for easy upload into your billing system. Finally, PS|Ship creates an electronic remittance to FedEx® to close the EDI loop.

In conjunction with PS|Ship, the EDI Server promises almost 100% cost recovery with virtually no user intervention after label creation. No manual reentry of recipient or billing information in the mailroom. No manual entry of billing information by accounts-payable clerks (and no time-consuming research, either), all with only nominal review and editing in pre-bill.

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## The EDI Process

Simple, easy, automated.

**EDI Upload.** The first step is to upload the FedEx® EDI file into the PSIShip EDI Server.

**EDI Parsing.** The EDI Server parses the FedEx® EDI and loads it into the PSIShip database.

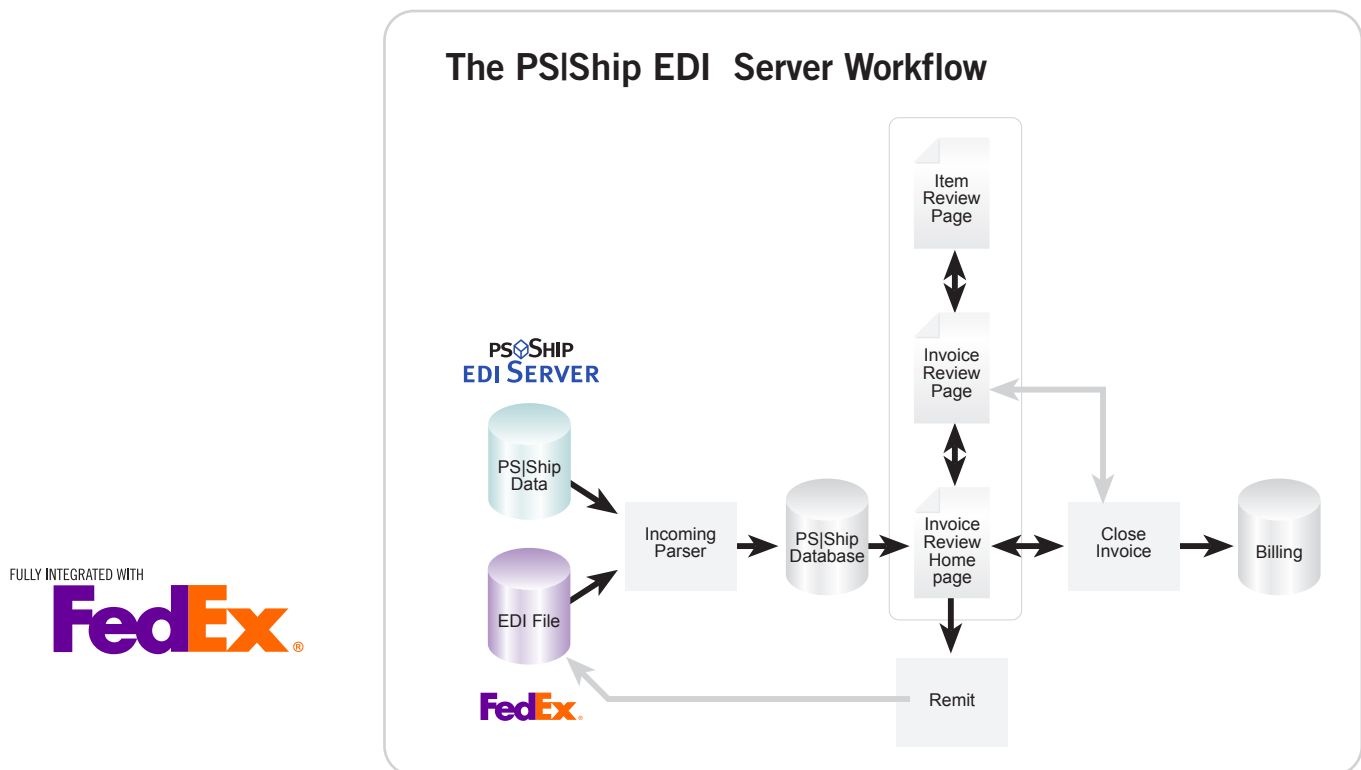
**Invoice Review.** PSIShip summarizes the information in the EDI and identifies categories of waybills for waybill review, including items without valid billing information.

**Waybill Review.** Users can review the waybill details and add or edit billing information using PSIShip lookup tools. A simple tool parses the waybill reference line for possible one-click entry of valid billing information. And, during waybill review, the user can identify an item for credit or adjustment from FedEx®.

**Export to Billing.** Once invoice and waybill review is complete, PSIShip formats the data for easy import by your billing system.

**Remit to FedEx®.** PSIShip creates a remittance EDI to FedEx®, which closes the EDI loop. The remittance EDI will contain any requests for credit or adjustment, automating that process as well.

**Receipt and Lookup.** Once PSIShip has processed a FedEx® invoice, you can use that data to quickly generate receipts to back-up client billing. You can also lookup a specific waybill or waybills when questions arise.



### For More Information.

To find out how PSIShip can help you better manage and control the shipping process, contact us at [psship@lynchmarks.com](mailto:psship@lynchmarks.com). Please visit our web site at [www.psship.com](http://www.psship.com) for updated information.