

## **Electronic Transactions**

*Our world today:* We have a few EDI PO vendors and EDI invoice vendors. Most vendors will receive fax or email POs and send paper invoices. We do not have the technical capability to enable cXML.

*Our world tomorrow:* Due to the efficiencies and cost savings gained by both UCSF and our vendors, we would like to increase the number of vendors utilizing electronic transactions.

*UCSF can support the following:*

- PO and Invoice
  - EDI versions 4010 and 5010 (997s, 810s and 850s )
- Electronic Payments
  - NACHA CCD+ payment format
  - Remittance advice via mail

Would you like to receive EDI POs?

Would you like to automate your invoice process with EDI invoices?

Would you like to receive electronic payments?

If so, send an email to [Sarah.Sullivan@UCSF.edu](mailto:Sarah.Sullivan@UCSF.edu) and the UCSF eCommerce Department will send you more information on requirements, do a business case analysis, and if applicable, place you in the queue for testing.