

# Purchases

- EDI DAFNE®

# EDI DAFNE®

This function add a new Document Exchange Transport and Format to communicate with vendors through DAFNE® platform:

- Send purchase orders
- Receive order confirmation
- Receive shipping advice

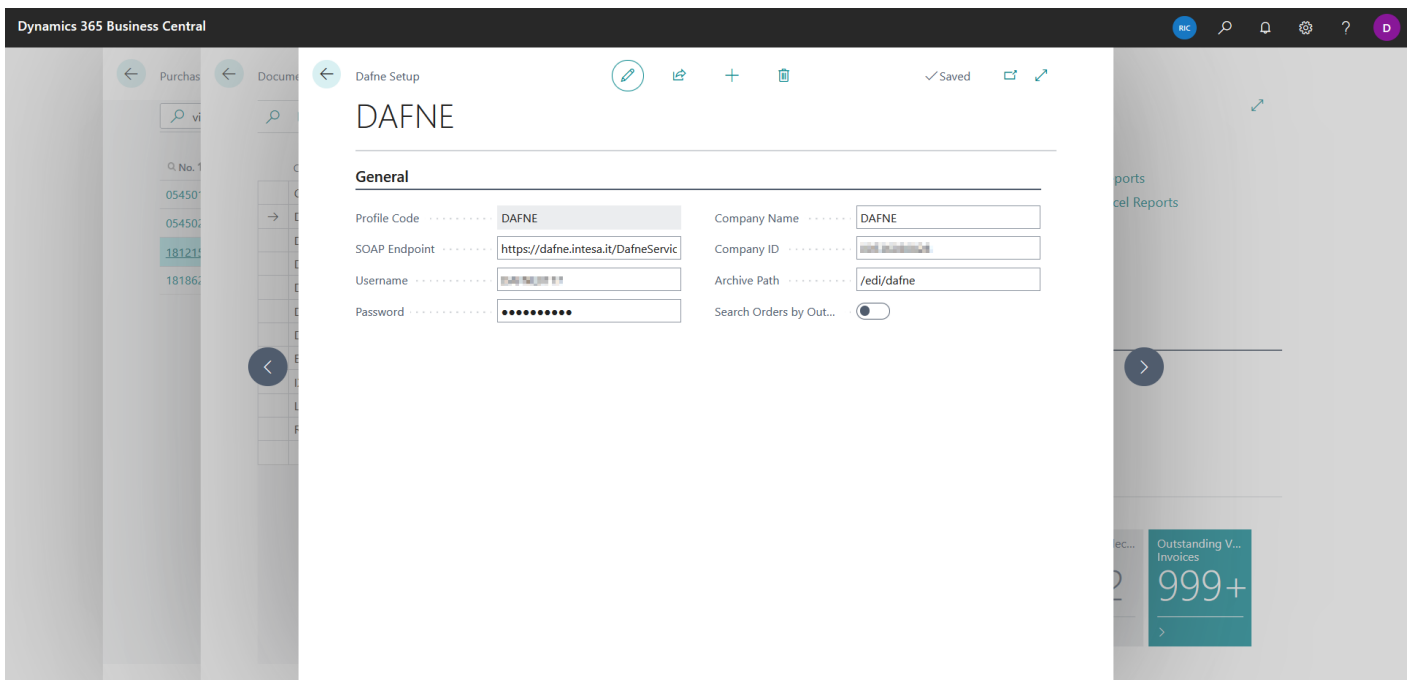
## Purchases Source

For each "Purchases Source" (that groups several items of the same manufacturer) can be set the DAFNE® ID.

The screenshot displays the Dynamics 365 Business Central interface for configuring a 'Purchases Source'. The main window shows the 'Purchases Source' card for '181215'. The 'General' tab is selected, showing fields for 'No.' (181215), 'Name' (VIATRIS RX), 'Vendor No.' (0200573), and 'Purchaser Code' (BY-GATTO). The 'Repository No.' is set to 0080019, and the 'Lines' count is 3. The 'Obsolete' toggle is turned off. The 'Communications' tab is also visible, showing the 'Exchange Profile Code' set to 'DAFNE' and the 'Dafne ID' set to '13179250157', which is highlighted by a red arrow. The 'Email' field is empty. The left sidebar shows the 'Purchases Source' list with '181215' selected. The right sidebar shows the 'Outstanding V... Invoices' count as 999+.

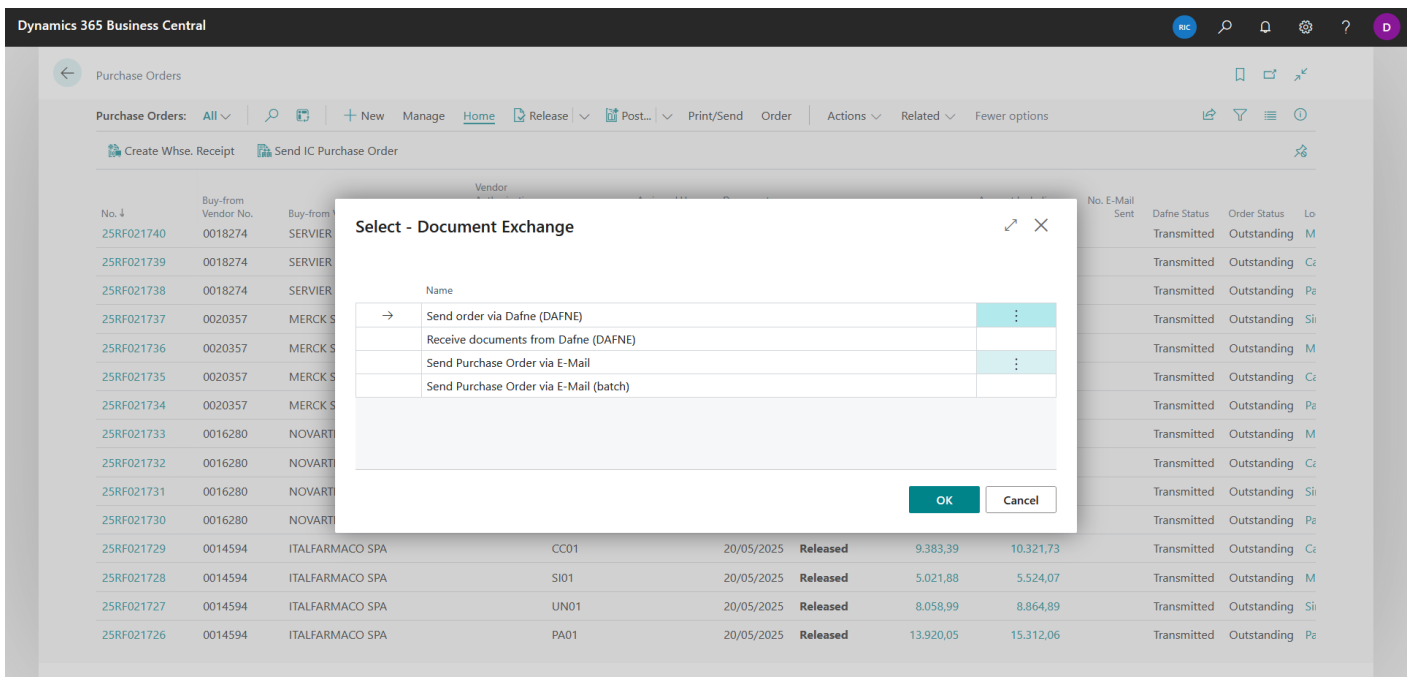
## Exchange Profile

Setup is very easy and communication is done through Web Services.



# Send purchase orders

Simply run the action Document Exchange within purchase order list.



# Shipping advice

Shipping advices creates automatically Warehouse Receipts, ready for post and put-away.

## Warehouse Receipt

✓ Saved  



Lines [Manage](#) Line  



Document Date & Time	Shipment Status
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
15/05/2025	Shipped
14/05/2025	Shipped