

Purchases

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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 a 'Purchases Source' record. The record number is 181215. The 'General' section contains the following fields:

| | | | |
|----------------|------------|----------------|--------------------------|
| No. | 181215 | Repository No. | 0080019 |
| Name | VIATRIS RX | Lines | 3 |
| Vendor No. | 0200573 | Obsolete | <input type="checkbox"/> |
| Purchaser Code | BY-GATTO | | |

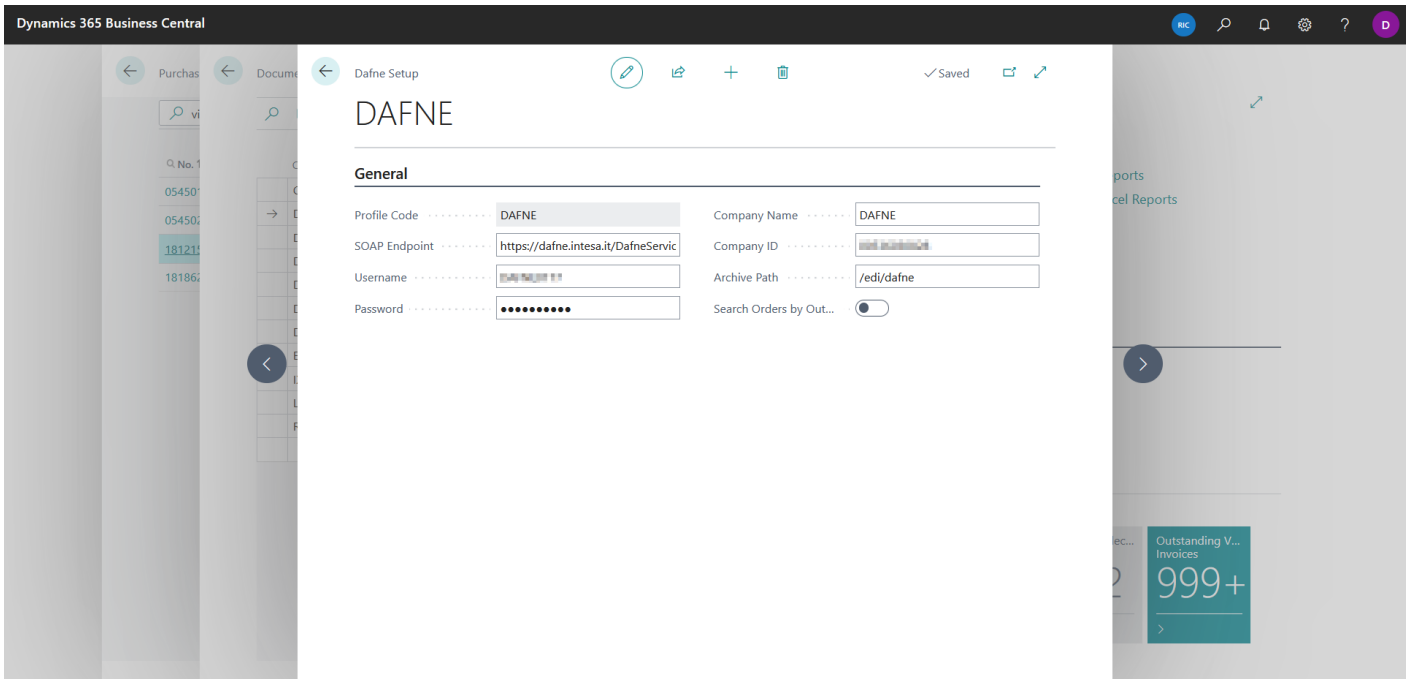
The 'Communications' section contains the following fields:

| | | | |
|-----------------------|-------|----------|-------------|
| Exchange Profile Code | DAFNE | Dafne ID | 13179250157 |
| Email | | | |

A red arrow points to the 'Dafne ID' field, which contains the value 13179250157.

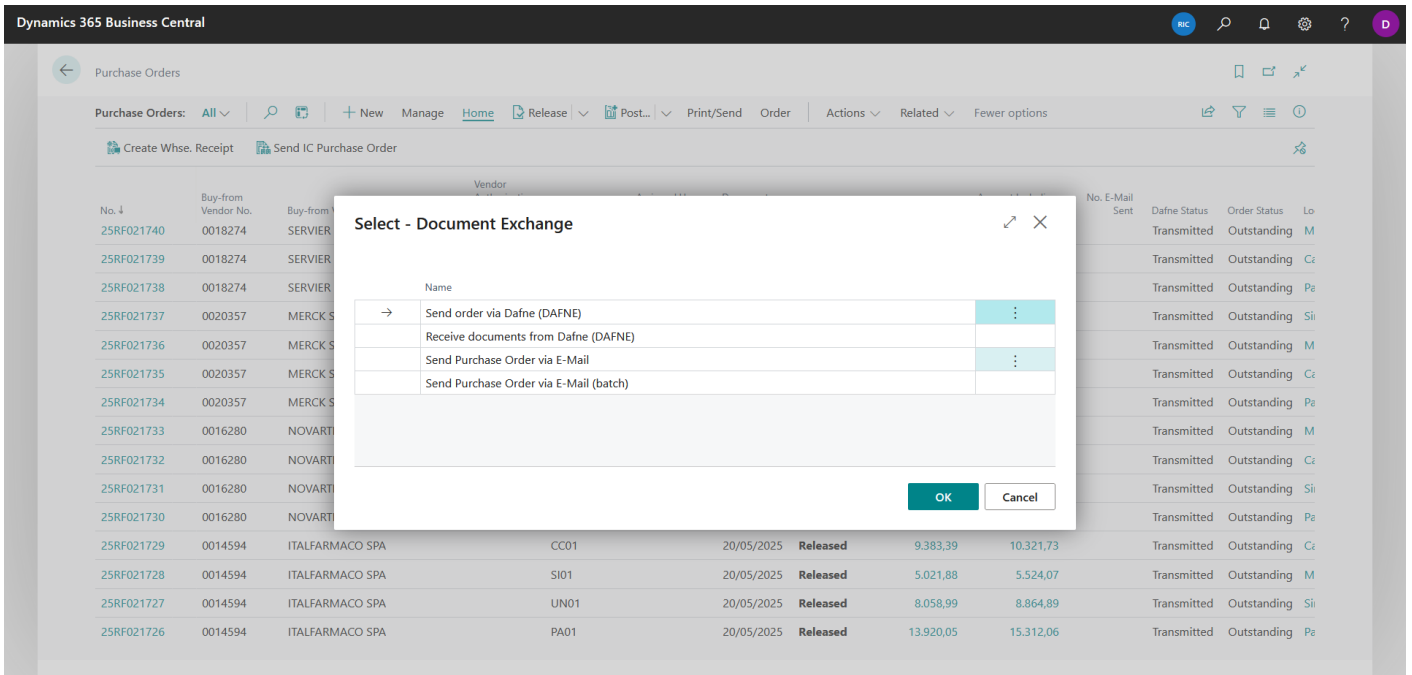
Exchange Profile

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.

