Purchases

- EDI DAFNE®

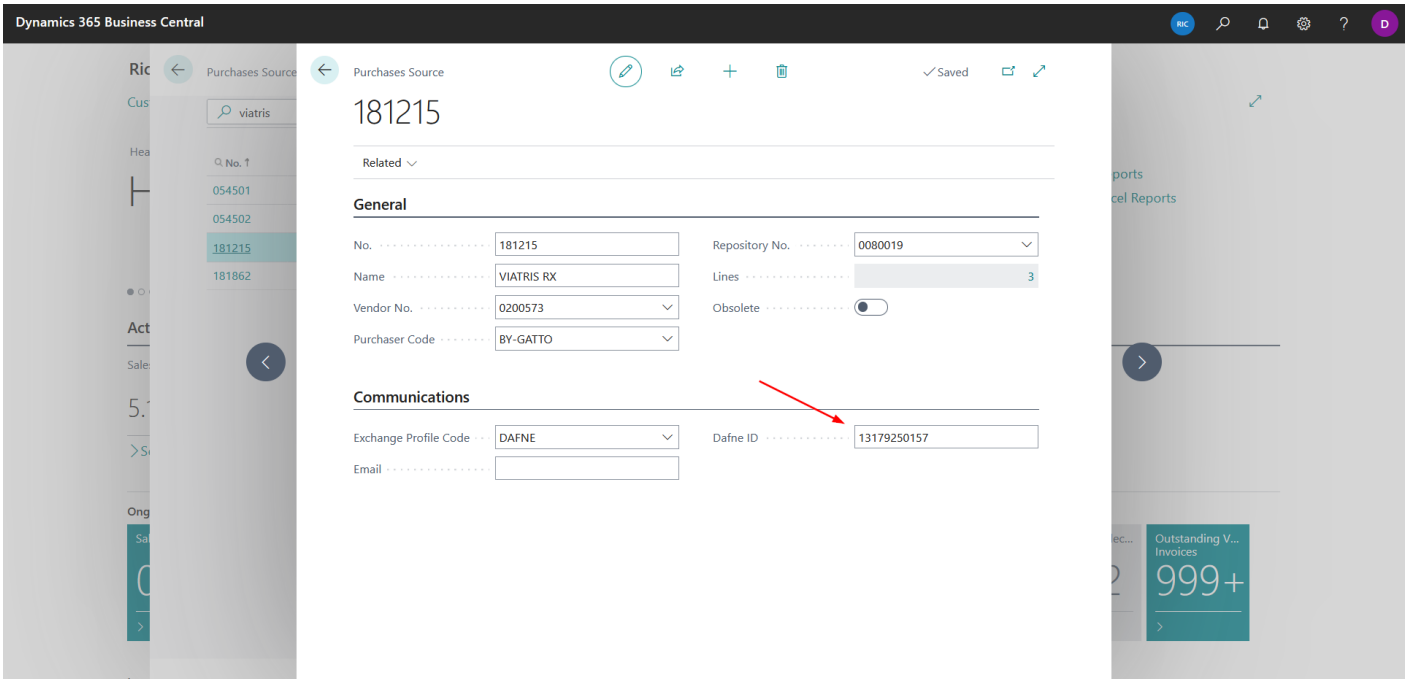
EDI DAFNE®

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

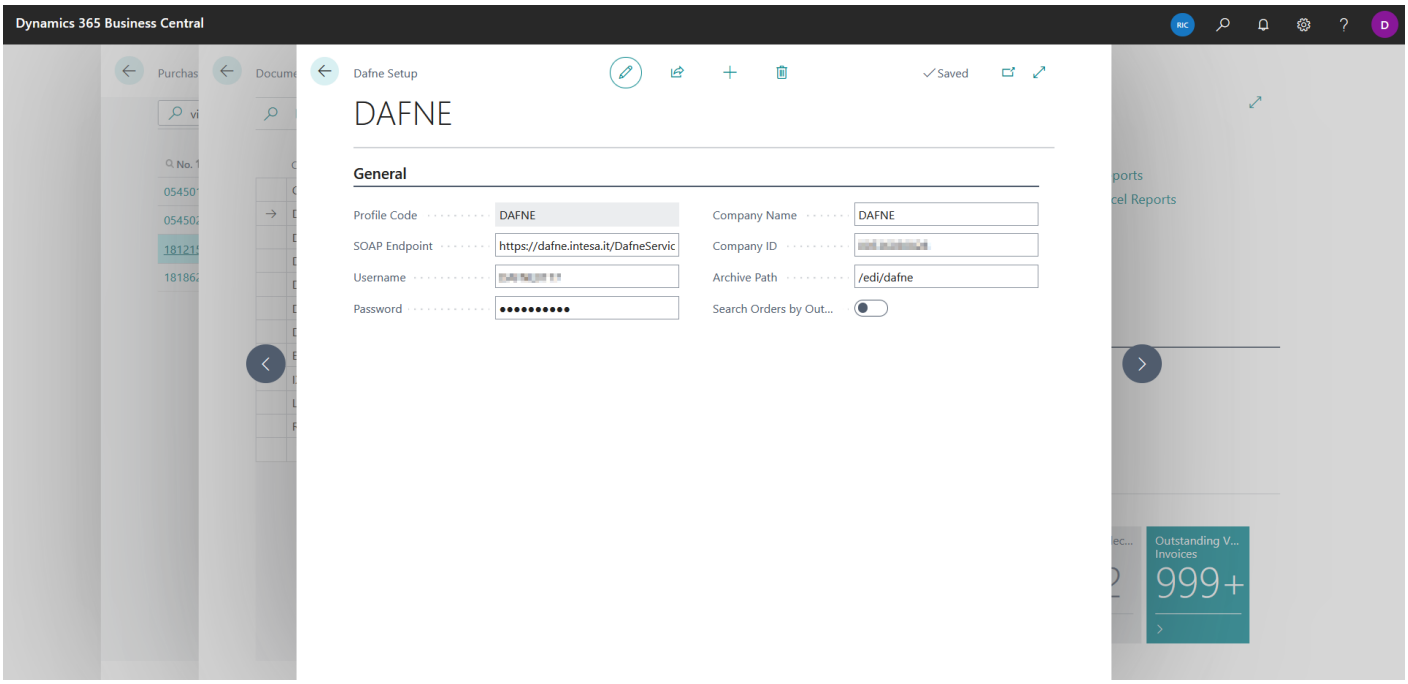
Purchases Source

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



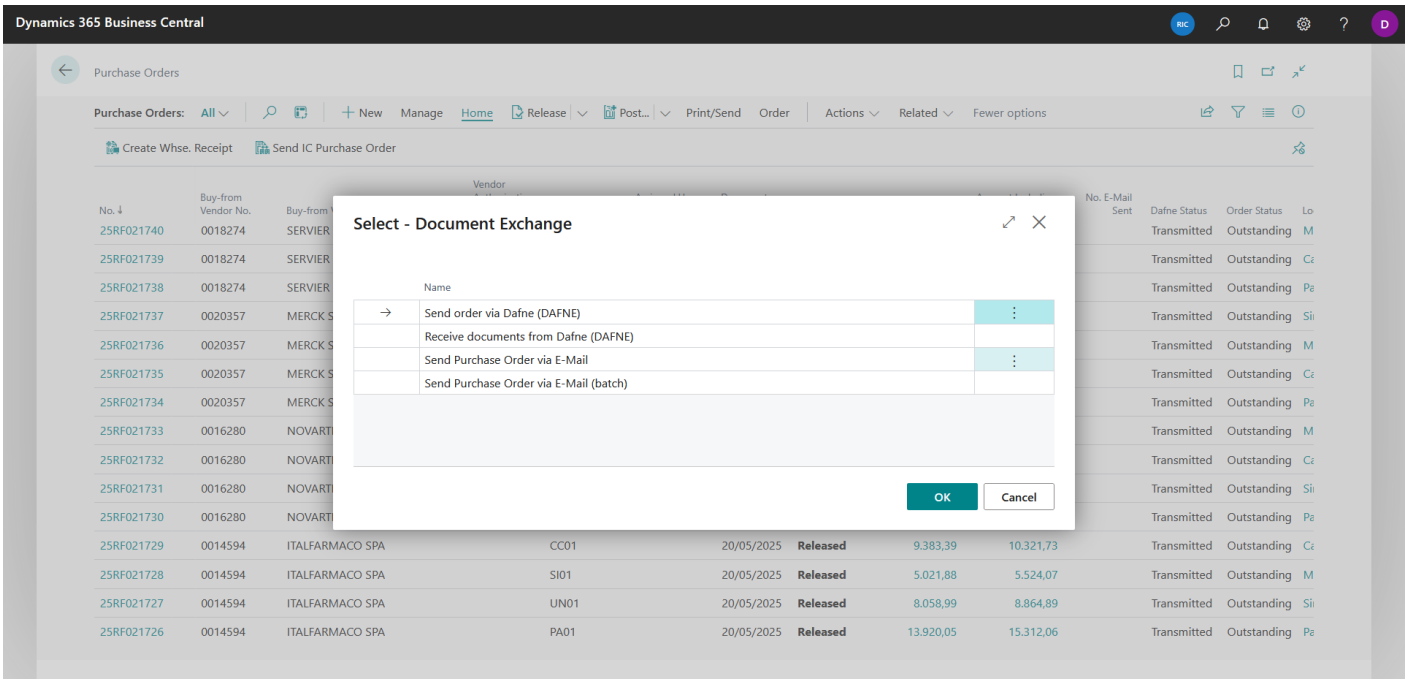
Exchange Profile

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



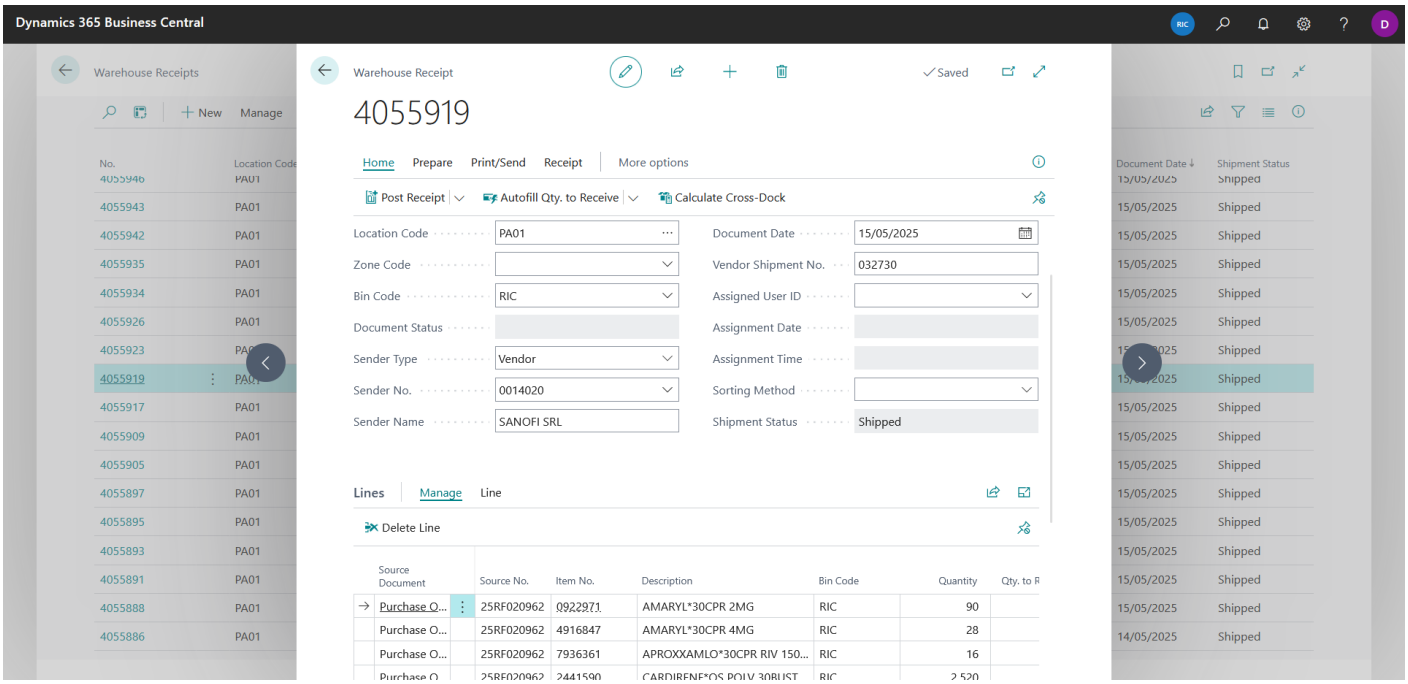
Send purchase orders

Simply run the action Document Exchange within purchase order list.



Shipping advice

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


Dynamics 365 Business Central
Warehouse Receipts
New
Manage
No.
Location Code
4055946
PA01
4055943
PA01
4055942
PA01
4055935
PA01
4055934
PA01
4055926
PA01
4055923
PA01
4055919
PA01
4055917
PA01
4055909
PA01
4055905
PA01
4055897
PA01
4055895
PA01
4055893
PA01
4055891
PA01
4055888
PA01
4055886
PA01
Warehouse Receipt
Saved
4055919
Home
Prepare
Print/Send
Receipt
More options
Post Receipt
Autofill Qty. to Receive
Calculate Cross-Dock
Location Code
PA01
Zone Code
Bin Code
RIC
Document Status
Sender Type
Vendor
Sender No.
0014020
Sender Name
SANOFI SRL
Document Date
15/05/2025
Vendor Shipment No.
032730
Assigned User ID
Assignment Date
Assignment Time
Sorting Method
Shipment Status
Shipped
Lines
Manage
Line
Delete Line
Source Document
Source No.
Item No.
Description
Bin Code
Quantity
Qty. to R
Purchase O...
25RF020962
0922971
AMARYL*30CPR 2MG
RIC
90
Purchase O...
25RF020962
4916847
AMARYL*30CPR 4MG
RIC
28
Purchase O...
25RF020962
7936361
APROXXAMLO*30CPR RIV 150...
RIC
16
Purchase O
25RF020962
2441590
CARDIRENE*OS POLV 30BUST
RIC
2 520
Document Date
Shipment Status
15/05/2025
Shipped
14/05/2025
Shipped