

Purchases

- EDI DAFNE®

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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

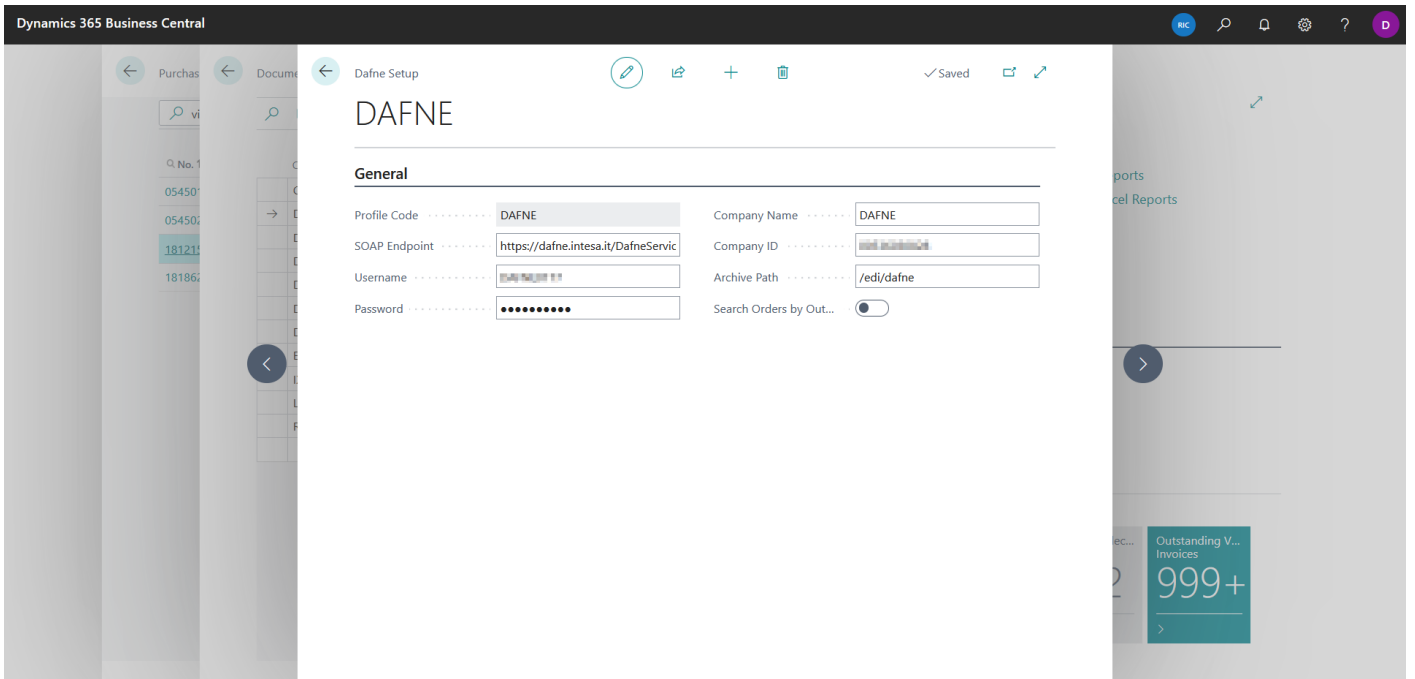
Purchases Source

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

The screenshot displays the 'Purchases Source' form in Dynamics 365 Business Central. The form is for the source ID 181215. The 'General' section includes fields for No. (181215), Repository No. (0080019), Name (VIATRIS RX), Vendor No. (0200573), and Purchaser Code (BY-GATTO). The 'Communications' section includes fields for Exchange Profile Code (DAFNE) and Dafne ID (13179250157). A red arrow points to the Dafne ID field. The left sidebar shows a list of other purchase sources, and the right sidebar shows a summary card for Outstanding V... Invoices with a value of 999+.

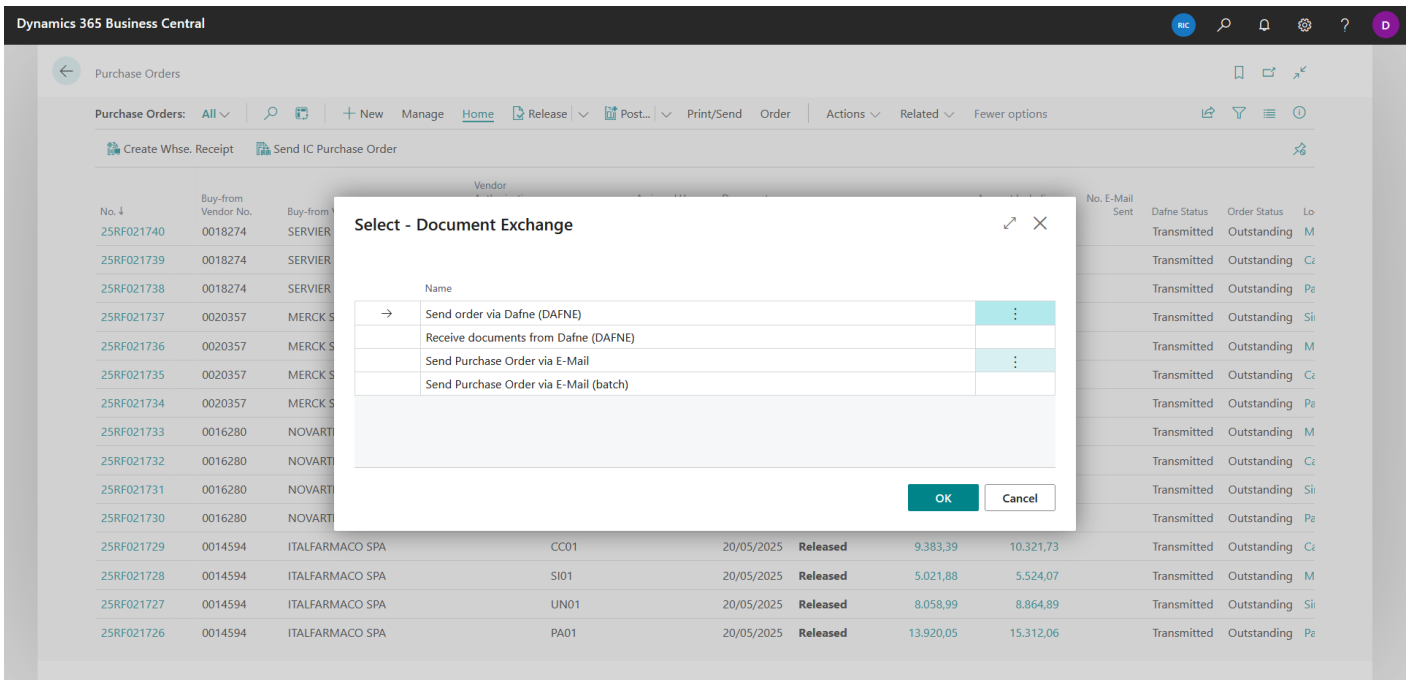
Exchange Profile

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  

[illegible]