

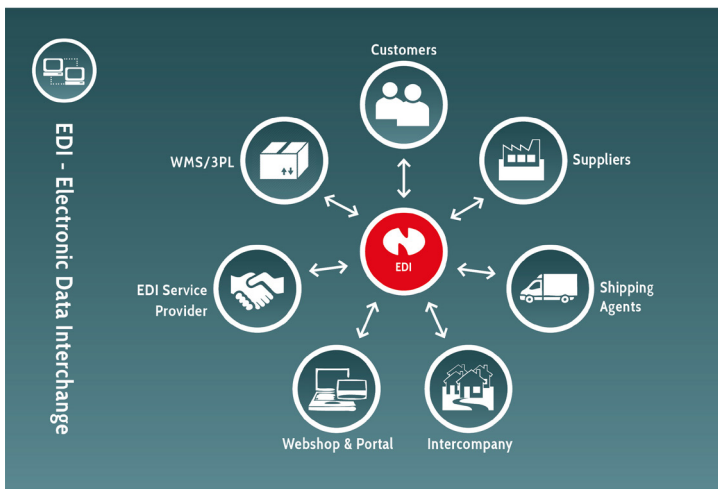
Naddon EDI

Streamlining the exchange of electronic documents

Naddon EDI is the tool that streamlines the cooperation between suppliers and customers. The use of EDI reduces time consumption, errors and costs by replacing manual document handling with the electronic exchange of standardized business documents.

EDI exchange of electronic business documents covers the entire trade chain between customer and supplier: Price catalogue - Request for quotation - Quotation - Purchase order - Order confirmation - Delivery note - Invoice - Credit note - Receipts.

- EDI works with the following formats: EDIFACT, X12, HANCOM, DB/TUN, OIOUBL, XML, CSV.
- EDI/NAVXML enables the exchange of electronic business documents through an EDI VANS operator that maps NAVXML for the various EDI standards.

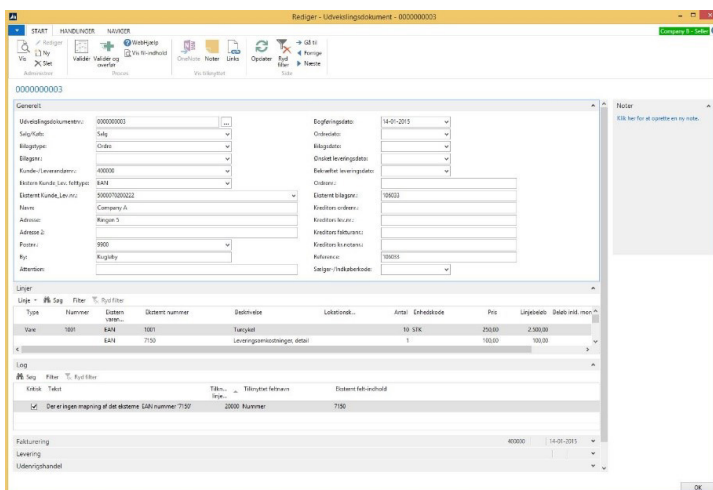


Electronic commerce

- Exchange of commercial documents with customers and suppliers.
- Exchange of product master data, inventory and pick list with storage hotels (3PL).
- NAVXML integration with EDI/VANS operators.
- Internal data exchange with web shops, customer portals, Warehouse Management System (WMS) and Inter Company.
- Integration with Shipping Agents.
- Generating PDF files for document workflow solutions.

Interchange document

- All inputs and outputs of sales and purchase documents are grouped under one user interface.
- Input documents are displayed in an image designed with heading and lines like Dynamics NAV standard documents, which makes them more easily accessible and recognizable.
- Documents are entered in draft form although setup/mapping of master data may be missing.
- Input documents are validated before they are transferred to Dynamics NAV documents.
- To a large extent, input documents can be edited/corrected before they are transferred to Dynamics NAV documents.



Selected functionality

Interchange contracts

Interchange contracts define which data should be exchanged between customers and suppliers. If the trading partners use different formats, an agreement is set up for each format.

Advanced logging and error handling

Advanced logging through log entries and file / document entries from inputs and outputs provide the history and documentation required to trace input / output files and documents.

The reloading and retrieval of files and documents is managed in a simple and easily understandable way. It is not necessary to move files around to have them reloaded.

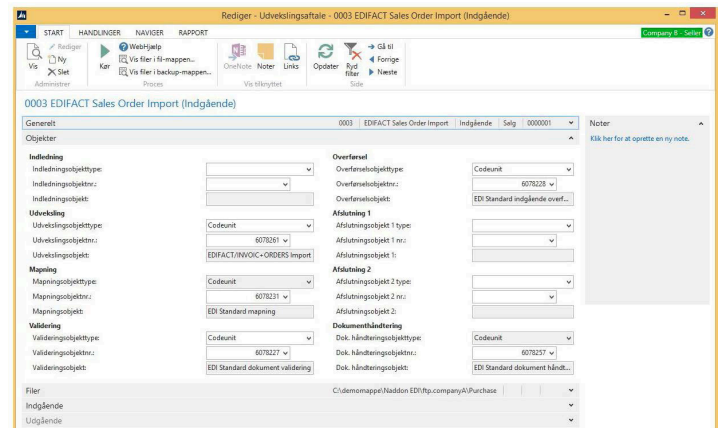
Transparency at all levels makes it easy to see/find/correct any missing mappings in input documents. As mappings are created, they are automatically corrected across the documents.

Mapping

The inbound mapping of customer/supplier/finance/item No. is created automatically the first time an unknown relation is entered. By stating the internal number in the draft document, the relation is created and used henceforward.

EDI NAVXML framework

If you need to work with your own specifications of EDI interchange, the included templates may be freely copied and modified.



Kritisk	Dato	Tid	Tekst	Deta...	Vis deta...
<input type="checkbox"/>	19-04-2015	22:02:38	Udveksling nr. 0000001 startet	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	19-04-2015	22:02:38	Udveksling startet (Aftale '0003', Udvekslingsnr. '0000001')	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	19-04-2015	22:02:39	Meddelelsestypen er '' (og ikke '@ORDERS\INVOIC') i filen 'C:\DE...	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	19-04-2015	22:02:41	lalt 1 fil(er) blev indlæst	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	19-04-2015	22:02:41	lalt 1 fil(er) heraf blev fejlmeldt	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	19-04-2015	22:02:41	lalt 4 dokument(er) blev indlæst	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	19-04-2015	22:02:41	lalt 3 dokument(er) heraf blev fejlmeldt	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	19-04-2015	22:02:41	Udveksling afsluttet (Aftale '0003', Udvekslingsnr. '0000001')	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	19-04-2015	22:02:41	lalt 1 aftale(r) blev kørt	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	19-04-2015	22:02:41	lalt 1 aftale(r) heraf blev fejlmeldt	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	19-04-2015	22:02:41	Udveksling nr. 0000001 afsluttet	<input type="checkbox"/>	<input type="checkbox"/>

Kritisk	Beskrivelse	Gen-ind/udlæses	Kvitteringsstatus
<input checked="" type="checkbox"/>	Aftale: '0003' EDIFACT Sales Order Import (Indgående)	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Fil: '1E1-123456-0000001.EDI' (C:\DEMOMAPPE\NADDON\EDI\FTP...	<input type="checkbox"/>	
<input type="checkbox"/>	Salg, Ordre 1002 -> Salg, Bogf. Faktura 103032 - Company A	<input type="checkbox"/>	
<input type="checkbox"/>	Udvekslingsdokumentnr. 0000000002 (106032) - Company A	<input type="checkbox"/>	
<input type="checkbox"/>	Salg, Ordre 1001 - Company A	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Udvekslingsdokumentnr. 0000000004 (106034) - Company A	<input type="checkbox"/>	

By: Kugleby Attention: 106033

Microsoft Dynamics NAV

Skal der oprettes en mapping mellem Finansnr. '7150' Leveingskostninger: detail og det eksterne EAN nummer '7150' til Kunde nummer '40000' ?

Ja Nej

Linje	Type	Nummer	Ekstern varen...	Ek	Tilnyttet feltnavn	Ekstern felt-indhold	Antal	En
Vare	1001	EAN	1001		Turcykel		10	STP
Finans		EAN	7150		Leveingskostninger, detail		1	

Log

Kritisk	Tekst	Tilk...	Tilknyttet feltnavn	Ekstern felt-indhold
<input checked="" type="checkbox"/>	Der er ingen mapping af det eksterne EAN nummer '7150'	20000	Nummer	7150

Technical details

- Microsoft Dynamics NAV 2016, 2015, 2013 R2, 2013, 2009 R2 and 2009 SP1
- Certified for Microsoft Dynamics (CfMD).
- Easy installation/easy to learn and use.

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