EDX - Electronic Data eXchange

Automated data exchange for purchase and sales messages

Manually retyping information from forms is not only time-consuming but also highly error-prone. The answer is electronic data exchange, which is nowadays often a precondition for trading relationships. Streamline your business processes with EDI: once set up, get the job done in minutes instead of hours.

Framework for EDI

The interface app EDX - Electronic Data eXchange automates business processes between your ERP system Microsoft Dynamics 365 Business Central and your internal and external business partners. A wide variety of standards and data formats are processed and any data exchange scenario can be realised, also with external systems. XML is used as a standard in-house format.

Intercompany Data Exchange

EDX enables data exchange across multiple Dynamics 365 Business Central environments. The app can be set up easily and intuitively with the help of the setup wizard.

Your Benefits at a Glance

- Up-to-date electronic data exchange makes you an attractive trading partner
- Higher working speeds through automated data exchange
- Cost reduction and resource optimisation for order entry and goods receipt preparation
- Measurably improved ROI (verifiable through sample calculation and reference customers)
- Assured data quality and reduction of error frequency, subsequent errors and error costs
- Flexibility due to partner-specific configuration options
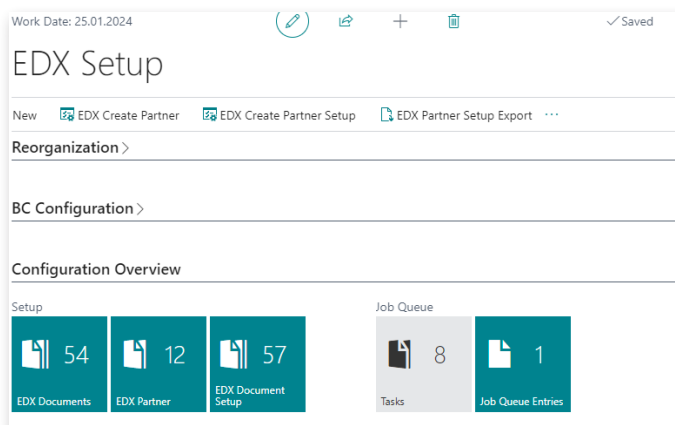
Partner-specific Message Setup

The field configuration can be set up individually for each partner and message type. This allows you to flexibly adapt the processes with your business partners. The level of automation can also be selected. Error-free documents can be created fully automatically and under certain conditions also be posted.

Message Types Out of the Box

All important purchase and sales messages are already set up and available immediately after installation. Extract from the list:
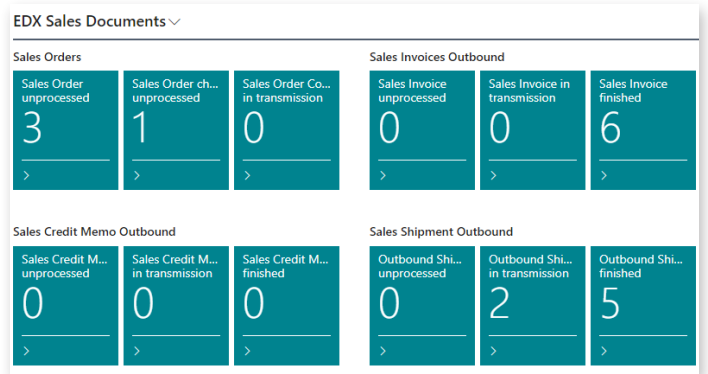
Purchase

- Outgoing Purchase Order
- Outgoing Order Change
- Incoming Order Confirmation
- Incoming Purchase Delivery
- Incoming Purchase Invoice
- Incoming Purchase Credit Memo
- Outgoing Purchase Complaint

Sales

- Outgoing Sales Quote
- Incoming Sales Order
- Incoming Sales Order Change
- Outgoing Order Confirmation
- Outgoing Delivery Note
- Outgoing Sales Invoice
- Outgoing Sales Credit Memo
- Incoming Sales Complaint
- Outgoing Sales Complaint Confirmation

Extension for the Role Centre

Incoming messages are first saved in an EDX document. In this EDX document, GLN and GTIN are translated into the master data number of the ERP system.

More Information & Contact

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