



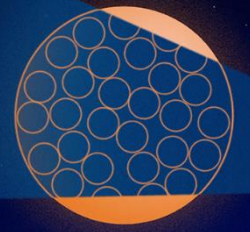
EDI

**SEND INVOICES AND CREDIT NOTES TO THE CUSTOMER VIA THE EDI PROTOCOL
IN MICROSOFT DYNAMICS 365 BUSINESS CENTRAL**



www.eos-solutions.it/en/edi.html





App for Microsoft Dynamics 365 Business Central

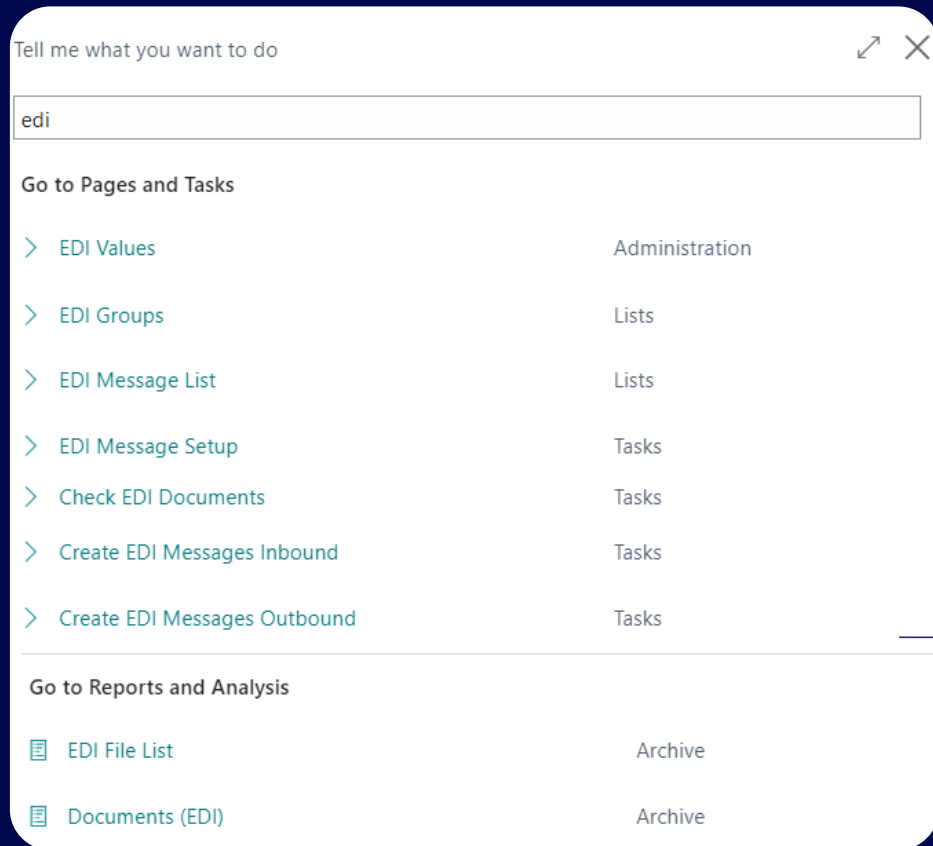
DO YOU WANT TO MANAGE THE SENDING OF INVOICES AND CREDIT NOTES TO THE CUSTOMER VIA EDI PROTOCOL?

DO YOU WANT TO IMPROVE THE EFFICIENCY, ACCURACY, AND SPEED OF BUSINESS TRANSACTIONS? DO YOU WANT TO REDUCE COSTS AND ERRORS?

Eos Solutions' **EDI** app allows you to **manage the sending of Invoices and Credit Notes to the Customer** through the EDI protocol, in Microsoft Dynamics 365 Business Central.



Here is a list of the features involved



Connect

easily and seamlessly with partners

Simplify

business process management

Establish

clearer, deeper visibility

ALT + Q and EDI



Setup

Dynamics 365 Business Central

Work Date: 3/1/2021

Company Information

Related

Payment Days

Officials

EDI Values

FTE Webinar	Phone No.	+39-02-660-6666	Transmission Intermediary No.	
Address: Piazza Duomo, 1	VAT Registration No.	28051972004	Company Type	
Address 2: Milano	GLN		Registration No.	
City: Milano	Use GLN in Electronic Documents	<input checked="" type="checkbox"/>	Picture	+
Post Code: 20100	EORI Number		Share Capital (LCY)	0.00
Country/Region Code: IT	Industrial Classification			
Contact Name: Mattia Piccio	Tax Representative No.			

Communication

Email

Home Page

Open new Intercompany Setup page

Payments

Service Configuration | Work Date: 3/1/2021

01

New

General

Code	01	Endpoint Uri	http://br-labsdev1:9977
Type	EOS FunctionApi	Request Timeout (sec)	
Description	Azure FileStorage EOS FunctionApi ApplicationInsights Query Bing Maps Api Google Maps Api	Logging	None

Configuration

Name	Value
X-EOS-Api-Key	<hidden>

Enter the EDI values in Company Information.
And configure the service on the specific page.

Groups and Mapping



Dynamics 365 Business Central

EDI Groups | Work Date: 3/1/2021

Search + New Edit List Delete Process Message Setup

Code 1	Description	Partner Name	Item No. In	EDI-SUPP Out	EDI-RECI Out	EDI-CODFATT Out	EDI-DELIV Out	Doc. Nos. Format	Line Amount Out	DET Quantity Out	Allow Invoice	Allow Credit Memo	Provider EDI-ID 1	EDI-SEND Out	ID-EDI-SUPP1	ID-EDI-REC1	ID-EDI-REC2	ID-EDI-SUPP2
ASB	ASPIAG	CU	VAT	VAT	VAT	VAT	VAT	Alphanumeric	Gross	Mixed	<input type="checkbox"/>	<input type="checkbox"/>	VAT	VAT				
BEN	BENNET	CU	VAT	VAT	VAT	VAT	VAT	Alphanumeric	Gross	Mixed	<input type="checkbox"/>	<input type="checkbox"/>	VAT	VAT				
CAD	CENTRALE ADRIATICA	CU	VAT	VAT	VAT	VAT	VAT	Alphanumeric	Gross	Mixed	<input type="checkbox"/>	<input type="checkbox"/>	VAT	VAT				
CON	CONAD	CU	VAT	VAT	VAT	VAT	VAT	Alphanumeric	Gross	Mixed	<input type="checkbox"/>	<input type="checkbox"/>	VAT	VAT				
ESS	ESSELLINGA	CU	VAT	VAT	VAT	VAT	VAT	Alphanumeric	Gross	Mixed	<input type="checkbox"/>	<input type="checkbox"/>	VAT	VAT				
PAM	PAM	CU	VAT	VAT	VAT	VAT	VAT	Alphanumeric	Gross	Mixed	<input type="checkbox"/>	<input type="checkbox"/>	VAT	VAT				
PEN	PENNY MARKET	CU	VAT	VAT	VAT	VAT	VAT	Alphanumeric	Gross	Mixed	<input type="checkbox"/>	<input type="checkbox"/>	VAT	VAT				
SOL	LATTERIA SOLOGO	CU	VAT	VAT	VAT	VAT	VAT	Alphanumeric	Gross	Mixed	<input type="checkbox"/>	<input type="checkbox"/>	VAT	VAT				

Dynamics 365 Business Central

EDI Mapping | Work Date: 3/1/2021

Search + New Edit List Delete Actions Fewer options

Type 1	NAV-Code 1	NAV-Code 2 1	External Code	External Code 2	Direct Payment	External Description
Vat	F-REVCH	IVA20			<input type="checkbox"/>	
Vat	F-REVCH	IVA20-NO REV CHARGE			<input type="checkbox"/>	
Vat	F-REVCH	IVA22			<input type="checkbox"/>	
Vat	NAZIONALE	E13			<input type="checkbox"/>	
Vat	NAZIONALE	IND50			<input type="checkbox"/>	
Vat	NAZIONALE	IVA10			<input type="checkbox"/>	
Vat	NAZIONALE	IVA20			<input type="checkbox"/>	
Vat	NAZIONALE	NO IVA			<input type="checkbox"/>	
Vat	SPLIT	IVA20			<input type="checkbox"/>	
Vat	UE	IVA10			<input type="checkbox"/>	
Vat	UE	IVA20			<input type="checkbox"/>	
Vat	UE	IVA22			<input type="checkbox"/>	
Vat	UE	NO IVA			<input type="checkbox"/>	
Payments	1M(8G)	ASSEGNO	1		<input type="checkbox"/>	
Payments	3060	RIBA	1		<input type="checkbox"/>	
Payments	30X3FM	ASSEGNO	1		<input type="checkbox"/>	
Payments	30X3FM	RIBA	1		<input type="checkbox"/>	
Unit Of Measure	PZ	1	1		<input type="checkbox"/>	

In EDI Groups, the groups for which you want to activate the EDI system must be defined. A "group" is a logical grouping.

EDI mapping is the process that allows you to match the standard Eurithmo/HoGast fields to the internal codes defined in Business Central.

Create EDI Inbound – Outbound messages



Create EDI Messages Inbound

Option

Create Order

Filter: EDI Message Setup

× EDI Group Code

+ Filter...

Filter totals by:

+ Filter...

Schedule... OK Cancel

Create EDI Messages Outbound

Options

Send

Filter: EDI Message Setup

× EDI Group Code

× Message Type

+ Filter...

Filter totals by:

× Date Filter

× Document No, Filter

+ Filter...

Schedule... OK Cancel

Enter the Group Code, the Message Type, and the period for which you want to create reports.

On the **EDI Message List** page, you can view all the messages you have created.

Dynamics 365 Business Central

EDI Message List | Work Date: 3/1/2021

Search Manage Export

Edit View Delete

EDI Group Code	Message Type ↑	No. ↑	Description	Status	Created On	Created By	Reference No.	Reference Date
CON	INVOIC OUT	EDI_OUT23-000...			9/22/2023 11:44 AM	EOS\MGEREMIA	21-102035	3/1/2021
CON	INVOIC OUT	EDI_OUT23-000...			9/22/2023 11:44 AM	EOS\MGEREMIA	21-102034	3/1/2021
CON	INVOIC OUT	EDI_OUT23-000...			9/22/2023 11:44 AM	EOS\MGEREMIA	21-102018	1/25/2021
CON	INVOIC OUT	EDI_OUT23-000...			9/25/2023 5:00 PM	EOS\MGEREMIA	21-102028	1/28/2021
CON	INVOIC OUT	EDI_OUT23-000...			9/25/2023 5:00 PM	EOS\MGEREMIA	21-102027	1/28/2021
CON	INVOIC OUT	EDI_OUT23-000...			9/25/2023 5:00 PM	EOS\MGEREMIA	21-102023	1/28/2021

EDI

App for Microsoft Dynamics 365 Business Central

SUBSCRIPTION

Some features of the EDI app require a subscription.

The subscription can be activated from Subscription control panel or directly from the notification messages that the system proposes, by clicking on the link that allows you to start the subscription wizard.

Contact us for more info:

www.eos-solutions.it/en/contact-support.html

