

EDI (Electronic Data Interchange)

Share your data in a standardised format
Go paperless and reduce errors and disputes with EDI.

// What is EDI?

Electronic Data Interchange (EDI) is the computer-to-computer exchange of business documents (orders, delivery notes, invoices, etc.) in a standard electronic format between business partners. EDI provides standards for exchanging data via any electronic means.

In practice, for customers, for example, a company can issue or receive orders, shipping notices, invoices, etc. by EDI. The company exchanges standardised electronic messages with its business partners (suppliers, customers, carriers, etc.) who can interpret the messages and automatically integrate the data in their information systems. The status of an invoice, an order, a delivery, etc. can easily be tracked. Any errors or anomalies are identified and can immediately be corrected.

// Who can use EDI?

All companies that deal with large volumes or work with providers who require it can use EDI in customer/supplier relationships, logistics, etc.

// EDI provides many benefits:

- No re-keying of documents, eliminating low value-added tasks
- Major time savings when dealing with large volumes
- Fewer risks of errors and disputes through automated data processing
- No more need to process and archive paper documents
- Paperless invoicing possible
- Traceability of exchanged messages

Fully integrated with the ERP, Proginov EDI allows a single point of contact.

Integrated in the ERP

Paperless exchanges
between businesses



Decreased risk of error

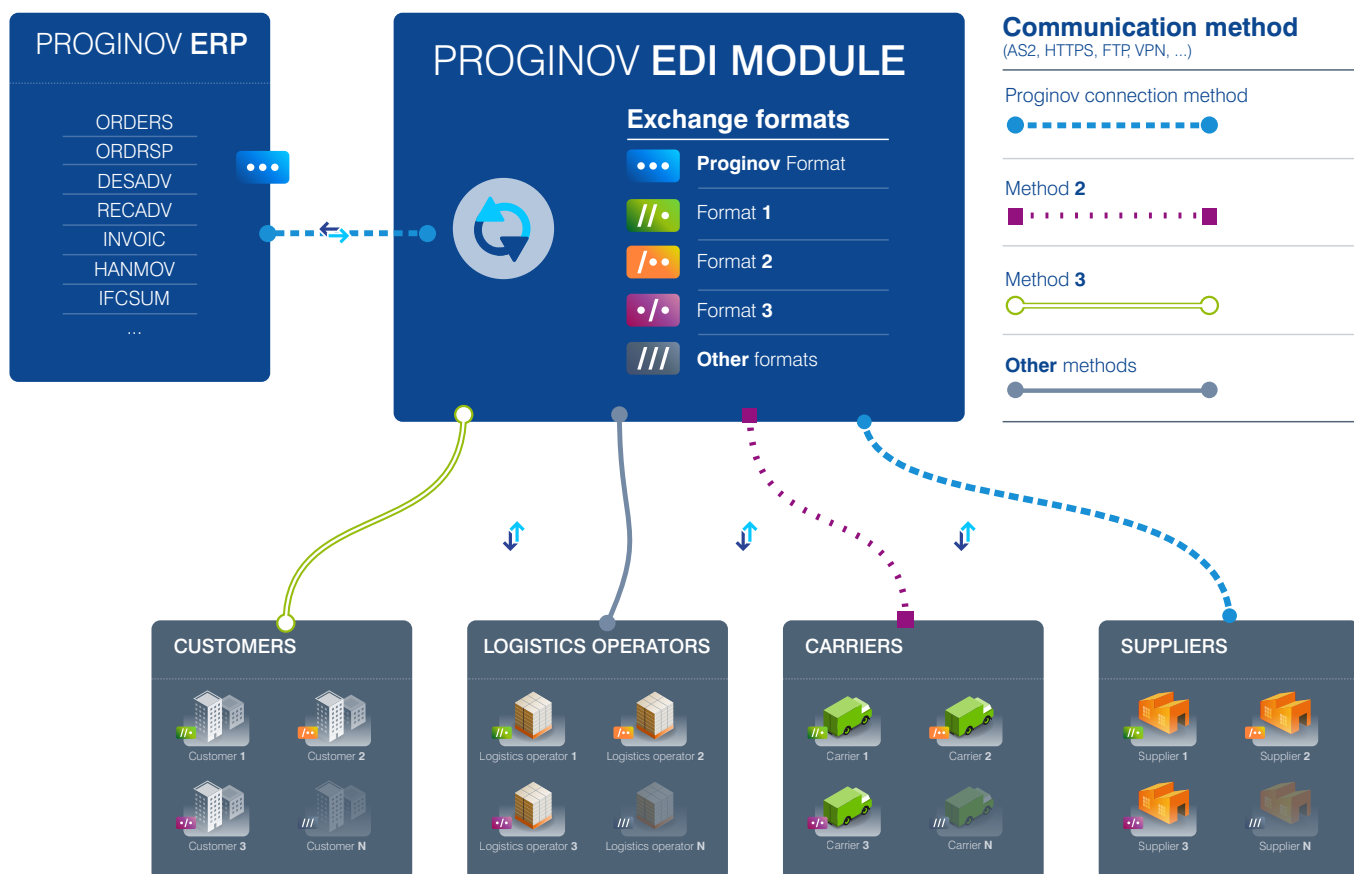


Message traceability



No more low
value-added tasks

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Customer flows

ORDERS	Orders received from your EDI customers	RECEPTION
ORDRSP	Order receipt acknowledgments sent to your EDI customers	ISSUE
DESADV	Shipping notice sent to your EDI customers	ISSUE
INVOIC	Invoices sent to your EDI customers	ISSUE

Logistics flows / carriers

HANMOV	Merchandise picking orders sent to your logistics providers	ISSUE
DESADV	Delivery acknowledgements received from your logistics providers	RECEPTION
IFCSUM	Multiple transport orders sent to your carriers	ISSUE

Supplier flows

ORDERSF	Orders sent to your EDI suppliers	ISSUE
ORDRSP	Order receipt acknowledgments received from your EDI suppliers	RECEPTION
DESADV	Shipping notice received from your EDI suppliers	RECEPTION
INVOIC	Invoices received from your EDI suppliers	RECEPTION

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PROGINOV
business management software

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