

ennVee EDI Automation Tool

ennVee EDI Automation is a proprietary automation tool which provides an integrated end to end EDI solution helping organizations to overcome problems from traditional ecommerce EDI systems such as maintenance cost, individual development effort and increase in the business efficiency

Key Features

- Provides single rich UI dashboard which allows users to schedule, view and submit jobs
- Integrated built-in Inbound / Outbound 850, 810 and 860 EDI programs which reduces the individual development efforts of each transactions set
- Provides detailed analytic reports for error and completed EID jobs
- Automatically FTP the generated files to remote server
- Maintain trading partners and interface file design
- Supports ASC 12, EDIFACT and other standard EDI Formats

Benefits

- Lower operating costs as one-time tool setup which eliminates individual inbound / outbound job development efforts, reduces administrative resources and maintenance costs
- Improve business cycle speeds due to integrated solutions which increases in response time as automated process reduces the manual processing time that requires you to enter, file, and compare data
- Reduced human error and improve record accuracy as tools allows user to view and fix errors which drastically improves an organization's data quality and eliminates the need to re-work often resulting from re-keying errors, and incorrect document handling
- ennVee EDI Automated tool enhances the security of transactions by securely sharing data across a wide variety of communications protocols and security standards
- Rich dashboard management as integrated tool provides organization a single platform to schedule, view / submit EDI jobs and end to end EDI transactions
- APEX UI is a fully supported no-cost feature of Oracle Database – the most complete, integrated, and secure data platform for any scale deployment

ennVee EDI Automation Dashboard Log Out

- Home
- Scheduler
- Submission
- Reports

Home

Refresh Scheduler Submission Reports

Scheduler

Request Id	Name	Resubmit Interval	Schedule	Requested Start Date	Phase Code	Status Code
5896902	Transaction Layout Definition	30	EVERY 30 MINUTES FROM START	26-MAY-20	Pending	Normal

EDI Jobs

Request Id	Program Name	Arguments	Completion Status	Creation Date	Error Message
5895947	IN: Invoice (810/INVOIC)	/u01/shared/inbound, ECEINI.dat, Y, ..., 11-May-2020,	NORMAL	21-MAY-20	Program submitted successfully. Request id:

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Reports

- All Reports
- Outbound Purchase Order (850) Report
- Inbound Purchase Order (850) Report
- Outbound Invoice (810) Report
- Inbound Invoice (810) Report
- Departure Ship Notice Outbound

Outbound Purchase Order (850) Report Refresh Back

Go Actions

Request Id	Program Name	Program Short Name	Completion Phase	Completion Status	Output File Path	Output File Name	PO Number From	PO Number To	Creation Date From	Creation Date To	PO Type	Supplier Name	Supplier Site Code
5893631	OUT: Purchase Order (850/ORDERS)	ECEPOO	COMPLETE	NORMAL	/u01/shared/outbound	POO1434.dat	6096	6096	-	-	STANDARD	-	-