ennVee EDI Automation Tool

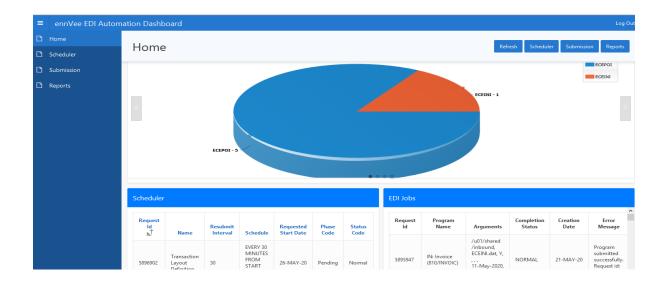
ennVee EDI Automation is a proprietary automation tool which provides an integrated end to end EDI solution helping organizations to overcome problems from traditional ecommerce EDI systems such as maintenance cost, individual development effort and increase in the business efficiency

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									
D	Home	Reports								
D	Scheduler									
	Submission	All Reports								
D	Reports	Outbound Purchase Order (850) Report								
		Inbound Purchase Order (850) Report								
		Outbound Invoice (810) Report								
		Inbound Invoice (810) Report								
		Departure Ship Notice Outbound								
		Departure Ship Notice Outbound								

Outb	ound Pu	urchas	e Orde	r (850)	Report							Refre	ish Back	
Q~			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	РО Туре	Supplier Name	Supplier Site Code	
5893631	OUT: Purchase Order (850/ORDERS)	ECEPOO	COMPLETE	NORMAL	/u01/shared /outbound	POO1434.dat	6096	6096	-	-	STANDARD	-	-	