DNav EDI Factsheet

Kerridge Commercial Systems

Electronic Data Interface (DNav-EDI)

DNav-EDI is a Floor Covering Business to Business (FCB2B) specific application that is integrated with the Navigator ERP. DNav-EDI allows you to trade the following transactions with other partners that are FCB2B compliant.

- **810**
  - Invoices
  - Both inbound and outbound
  - Send invoices to a customer (outbound) for payment of receive invoices from a suppliers (inbound) for payment

- **832**
  - Price Catalogue
  - Both inbound and outbound
  - Send the item catalogue to a customer (outbound), which they may import into their system, or receive an item catalogue from suppliers (inbound)

- **850**
  - Purchase Orders
  - Both inbound and outbound
  - Send purchase orders to a supplier (outbound) or receive purchase orders from customers (inbound)

- **855**
  - Purchase Order Acknowledgements
  - Both inbound and outbound
  - Receive purchase order acknowledgements from suppliers (inbound) or send purchase order acknowledgements to customers (outbound)

- **856**
  - Advance Shipping Notice
  - Both inbound and outbound
  - Receive advance shipping notices from suppliers (inbound) or send advance shipping notices to customers (outbound)

- **997**
  - Functional Acknowledgements
  - Both inbound and outbound
  - When any of the above transactions has been sent or received via EDI