

EDI Solutions

FenyaEDI is a fully integrated system for processing of orders/invoices and credits between suppliers and customers. **FenyaEDI** supports:

- Pick n Pay
- Shoprite
- Smollan
- Scarecrow
- Honeybee
- Edcon
- Makro
- Repsly
- Dischem
- Foschini
- President Hyper
 - Biztrack

What this means is that any purchase order placed by the customer (Pick n Pay) will be automatically posted to Sage.

Once the order has been picked and processed, the invoice details will be automatically updated on the customer (Pick n Pay) system. There is no human intervention, double capturing, errors and the like.

The system works in the following way:

- The customers are polled for orders periodically.
 - When an order is detected, it is downloaded and decoded.
 - The decoded order is posted to Sage and an email notification is sent to the designated user.
- The order is picked and processed in the normal way.
- When the order becomes an invoice, these details are sent to customer. This improves the efficiency of the delivery process at the depot.
- At month end, statement details are extracted from Sage and formatted as required and presented in an excel type grid which can then be uploaded to the web portal.

Key Features

Vendor Mapping

The mapping system ensures that each order is posted to the correct Pastel customer account and warehouse/store.

Delivery Dates

If utilised this ensures that orders placed are within predefined delivery dates.

- Email/FTP picking data to 3rd Party distributors.
- Support for multiple Sage companies.
- Validate prices/use Sage pricing and/or deals.
- Use the product code or barcode on the order to identify the Sage item.
- Multiple delivery address options are available.
- Check for leading zero's on the incoming product code.