

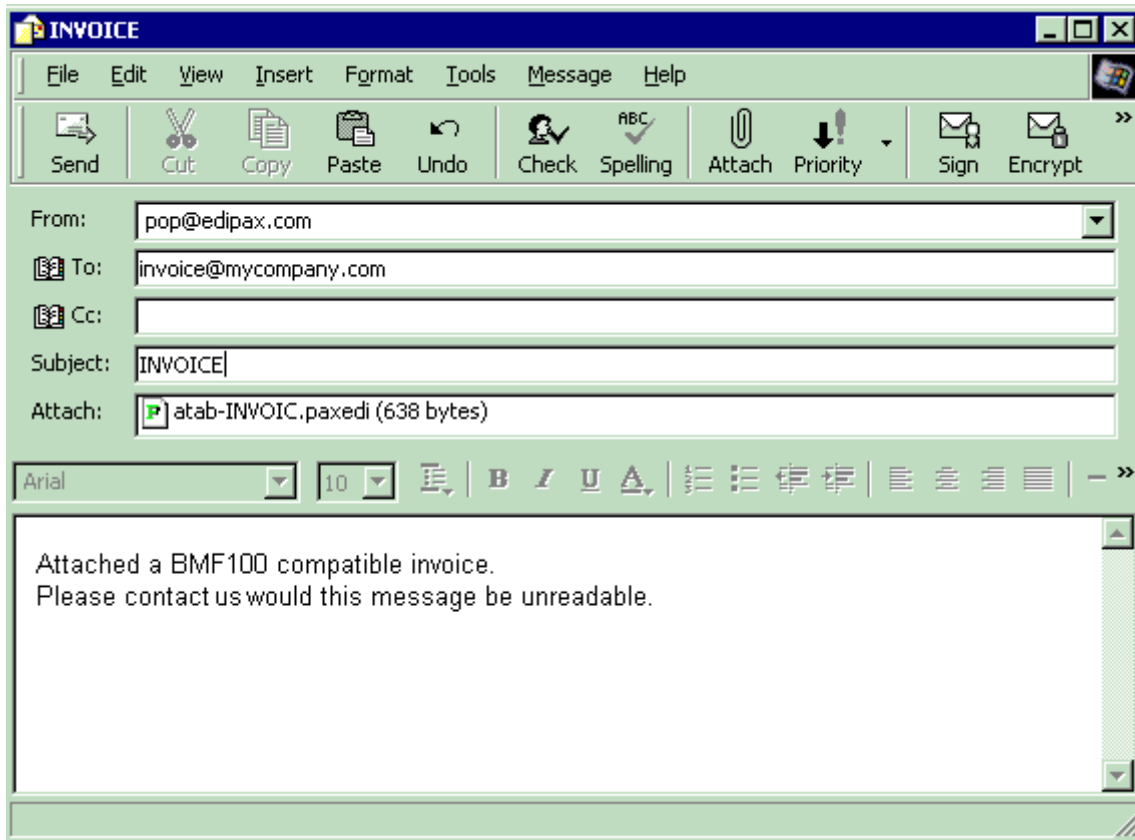


Browse any document anywhere !

We implement the window shell (mime), that is you may load / preview EDI documents from anywhere... "double click !!!" to browse/edit

Implement the ASP version to concentrate document edition inside your company !

Our browser will also open and DECRYPT secure files ! (high/ 128 bytes encryption)



Sample - Delhaize ORDERS

A sample Delhaize ORDERS...

EdiPax v3 - Edifact Document Viewer

 **ORDERS** EdiPax

Date and No : 02/05/2001 22 :00 : C1441747

Supplier	
EAN code	5013546107732
Cy Name	PERI-DENT
Buyer	
Siège social et bureaux d'achats Rue Osseghem, 53 1080 Bruxelles	
Buyer	
EAN code	5400110000009
Delivered to	
Zellik Epicerie Bettegem 3 1731 Zellik	
Delivered to	
EAN code	5400110000122
Earliest Deliv.date	30/05/2001 06 :00:
Latest Deliv.date	30/05/2001 15 :30:
Remark	GELIEVE, BIJ IEDERE BARCODE WIJZING, NAMELIJK, BIJ VERNIEUWING VAN DE VERPAKKINGEN VAN UW PRODUKTEN ONZE AANKOPER TIJDIG TE VERWITTIGEN. BIJ VOORBAAT DANK.

Item	EAN code	Qty Order	Nbr Unit	Add Info	IMD-F	Desc	LAY	ULY	Price	Price type
1	5400111864181	288	12	8641800	0.7066 EURO	12X50M DLL DENTAL FLOS MINT	4x6	4x48	22.20	Not subject to fluctuation
2	5400111864181	8	2	8641800	0.7066 EURO	12X50M DLL TERT	6x6	4x24	8.40	Not subject to fluctuation




Multidocument - Brico ORDERS

Very large documents can be loaded and printed. A single file may contain many documents containing 10-50 MEGAs), different formats (ORDERS together with PRICAT,...).

Supplier
Party code 5400107041657

Invoiced to
Party code 5400107000012
VAT: BE427572733

Buyer
Party code 5400107101054

Supplier Corporate Office
Party code 5400107041657


Order nbr 54834
from 20010526

Document. date 07/08/2001 15 :29:
REQ.Deliv. date 29/05/2001

Item	EAN code	Qty Orde	Nbr Unit	Add Info	IMD-F	Desc	LAY	ULY	Price
0001	541189822845	10							

Sample - Belgacom Elise / BMF100

Advanced invoice processing and printing

EdiPax v3 - Edifact Document Viewer											
						EdiPax					
Date and No.: 10/10/2001, 5129445033											
Buyer 009580061 BRICO BELGIUM VAT: BE427572733					Invoiced to BRICO BELGIUM						
Service provided by QUACKELBEEN PIA Contact: Tel Contact:					Sold by BEL01 CDS PCO BRUSSEL						
Payment reference				+++513/9445/03361+++							
Bank Account				125							
Payment Date				09/11/2001							
Item	Start	End	Detail	From	To	Amount	Tax	Qty	Unit	Desc	Cont
1			3293550834								
2	01/10/2001	31/10/2001	Z00000774			13.3863	21.00	1	NMB		
3	01/10/2001	31/10/2001	Z00000676			2.1567	21.00	1	NMB		
4	01/10/2001	31/10/2001	Z00000966			1.4874	21.00	1	NMB		
5	01/09/2001	27/09/2001	Z00012539	BEL	BEL	2.5236	21.00	50	CO		
6	27/09/2001	30/09/2001	Z00012539	BEL	BEL	0.297	21.00	6	CO		
			Total	Amount	Currency	VAT Basis	Rate	Tax Charge	Currency		
			Amount invoiced	24.02	(EUR)	19.8510	21.00	4.17	(EUR)		
			Additional Amount	-24.02	(EUR)						
			Additional due	0.00	(EUR)						

Print high quality - preview

EdiPaxEB-v1 support Internet Explorer advanced print feature (preview) (better than pdf ?). Print very large document in attended or unattended mode ... color or monochrome

