

MaiEDI Connect

How to install a Tradeshift Connector



MAILEDI
CONNECT

Find in APPS



Do more with Tradeshift Apps

Tradeshift Apps extend the functionality of Tradeshift and your business processes. This means that you will be able access apps you really need like time and expenses, credit ratings and recurring invoices.



MAILEDI
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Get MailEDI Connect

You will find the app on one of the 'App'-pages



[MailEDI Connect - Standard edition](#)

Free


0 ratings. Vendor: [MailEDI ApS](#)

MailEDI Connect is a Tradeshift Connector to Microsoft Dynamics and a long range of ERP solutions supporting XML or CSV output formats. See the MailEDI download page for information on price, other su...



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Activate MailEDI Connect

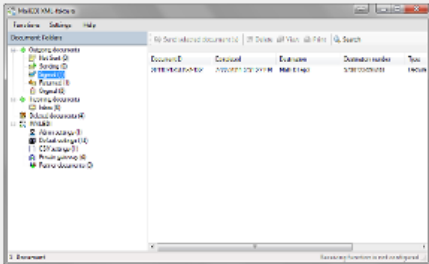


MailEDI Connect - Standard edition

[Be the first to review](#)

MailEDI Connect is a Tradeshift Connector to Microsoft Dynamics and a long range of ERP solutions supporting XML or CSV output formats. See the MailEDI download page for information on price, other supported formats and options for custom configuration. This is a 30-days free trial version
How to install, please see: <http://www.mailedi.dk/res/Dokumenter/MailEDI-Connect.pdf>

Screenshots (click to view full size)



Activate app by clicking on 'Activate'

Activate App
MailEDI Connect

[Go to app](#)

Price: FREE

App terms and conditions

- The vendor does not take any responsibility for use of this app.

Vendor

MailEDI

[Visit MailEDI ApS's Public Profile](#)

Reviews and comments

[Review this app](#)

This app has not been reviewed yet.



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Confirm activation

Activate App ✕

MaiEDI Connect - Standard edition

This is a "Third Party App" as defined at [Section 2.2 of the Terms and Conditions](#). Tradeshift accepts no liability for the functionality, availability or security of this application.

This will also add vendor **MaiEDI ApS** as a connection to your network.

[Cancel](#) Activate



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Set-up values for 'My Apps'



MaileDI Connect - Standard edition



Please copy the following values into the MaileDI connector, to configure it for Tradeshift access:

TRADESHIFT TENANT ID 94k3nn2L-1287-fkj7-æ0pd-12345fynnx8
TOKEN kjKIUYhdjh83HKJsøåkkJH=dsdfdgI
TOKEN SECRET kjllkeLOIH8t75fhjJHJHKgg77557gkjkbN

In order to disable access from the connector system, just deactivate this App.

From this page, you get the Tradeshift ID's that is need in the App
Save the values
The values must be typed in the application when setting up the app.

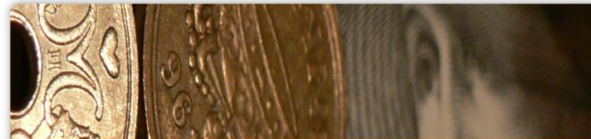


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Download

- Download program from <http://connect.mailedi.dk>

MAILEDI APS



Forside Produkter Support Links OIO PEPPOL Kundecase Om MailEDI

XML-faktura Ekstra regnekab Tradeshift Priser Outsourcing

Tradeshift connector

Hvis du er Tradeshift kunde, kan du bruge XML-faktura® til at koble dit økonomisystem til Tradeshift.

Det betyder, at du nemt og enkelt kan hente alle dine fakturaer og andre dokumenttyper fra Tradeshift og importere dem i dit økonomisystem.

Du kan også sende alle dine fakturaer til Tradeshift. Tradeshift sørger for den videre transport til modtager.

På denne måde har du alle dokumenter samlet på Tradeshift med alle de fordele det giver, plus du stadig kan have dine fakturaer i din økonomisystem.

Hvis du skal sende fakturaer til en Tradeshift kunde, kan du også bruge XML-faktura®

Det betyder, at uanset om du sender til offentlige eller private virksomheder eller til en virksomhed på Tradeshift, så kan du bruge det samme program til det hele.

Følgende økonomisystemer understøttes:

Understøtter alle økonomisystemer, der kan danne OIOXML eller OIOUBL, bl.a. Microsoft Dynamics, herunder:

- CS
- XAL
- Acapita
- Navision fra version 2.6 og op

Se listen med forhandlere, der kan hjælpe med opsætningen af XML-faktura til dit økonomisystem

Men eneste krav for integration med økonomisystemet er, at det er muligt at exportere til XML eller CSV filformat. F.eks. har vi en AS400 installation blandt vores kunder, så kan dit økonomisystem exportere data, så kan du højst sandsynlig også bruge XML-faktura®

Kontakt Bent Mentzler, hvis du vil vide mere.

Læs mere om Tradeshift her...

Quickguide til opstart:

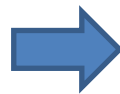
Download programmet

Vælg Tradeshift bruger på 1. billede

Klik på billedet for stort

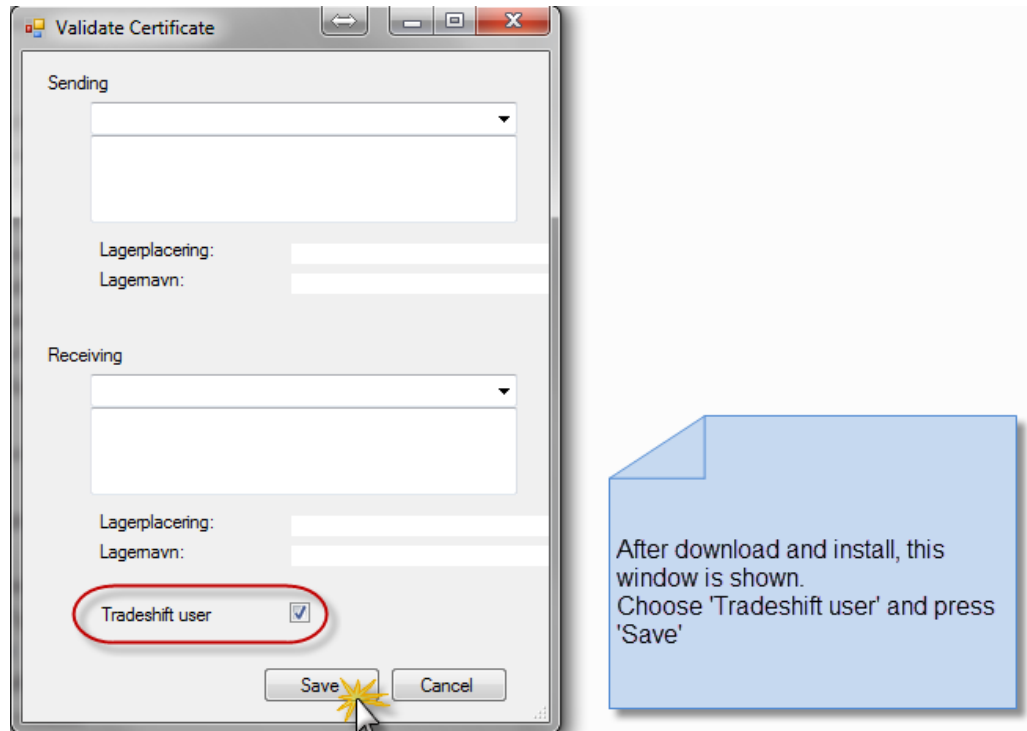


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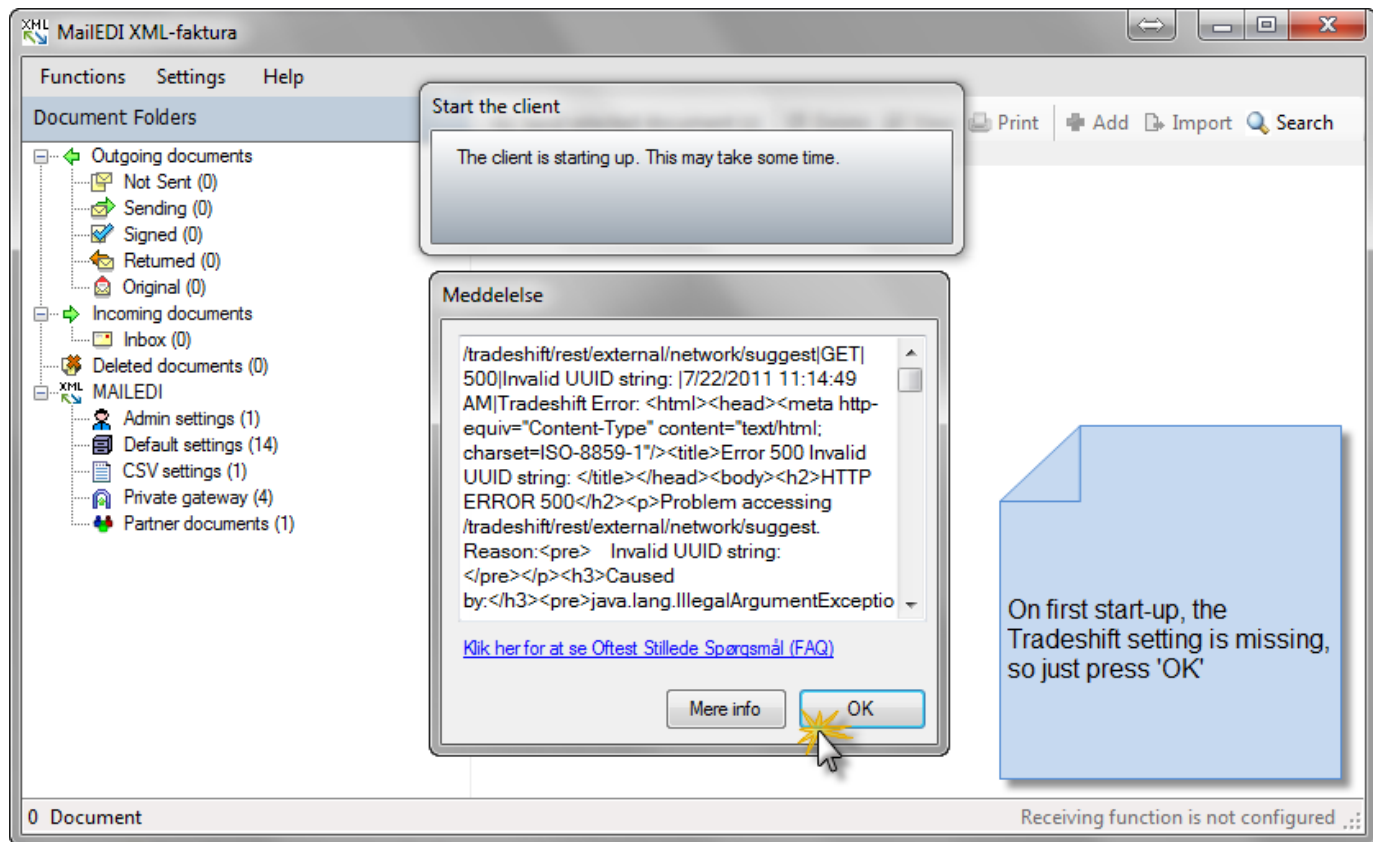
Settings

- Choose 'Tradeshift user' on first screen and press 'Save'



Settings

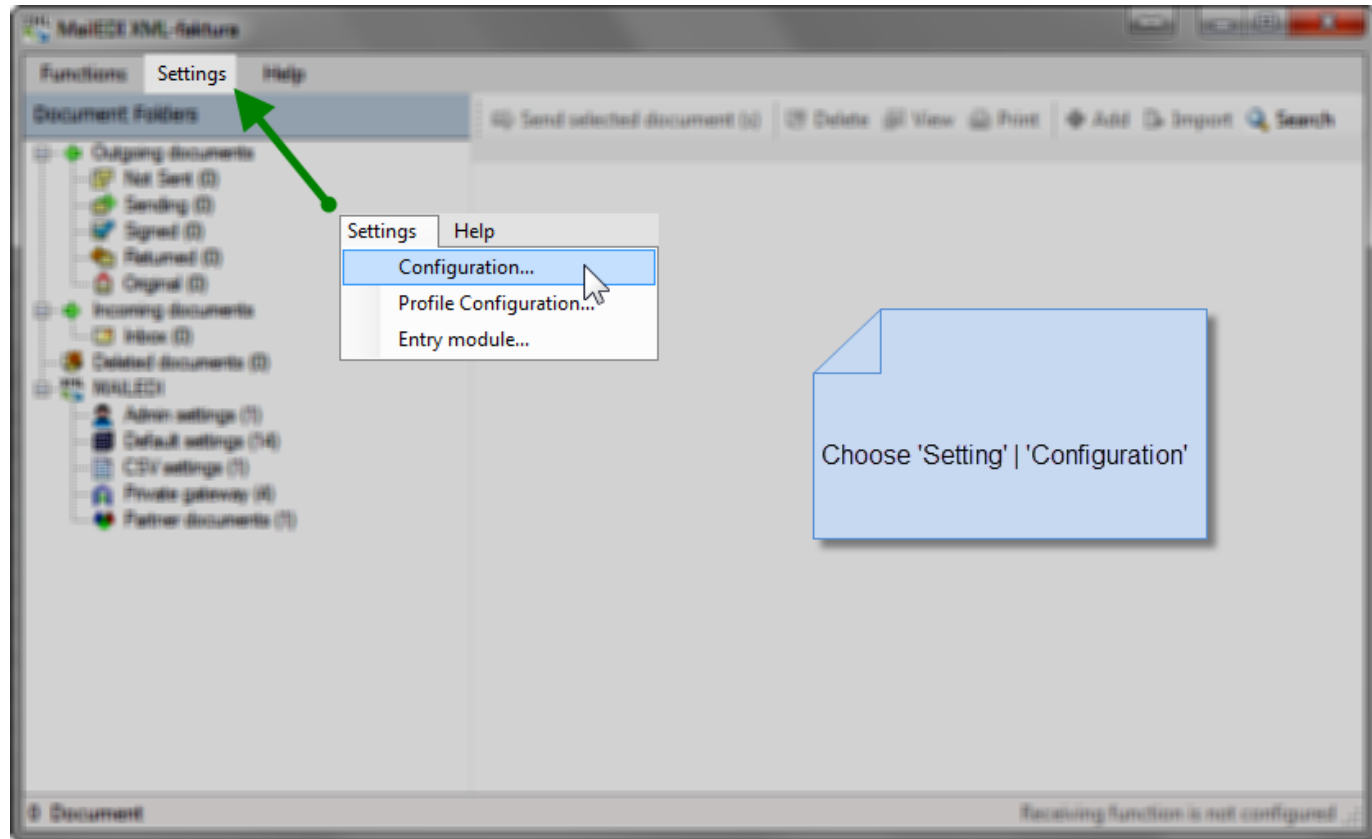
- Just click on 'OK' to continue



On first start-up, the Tradeshift setting is missing, so just press 'OK'

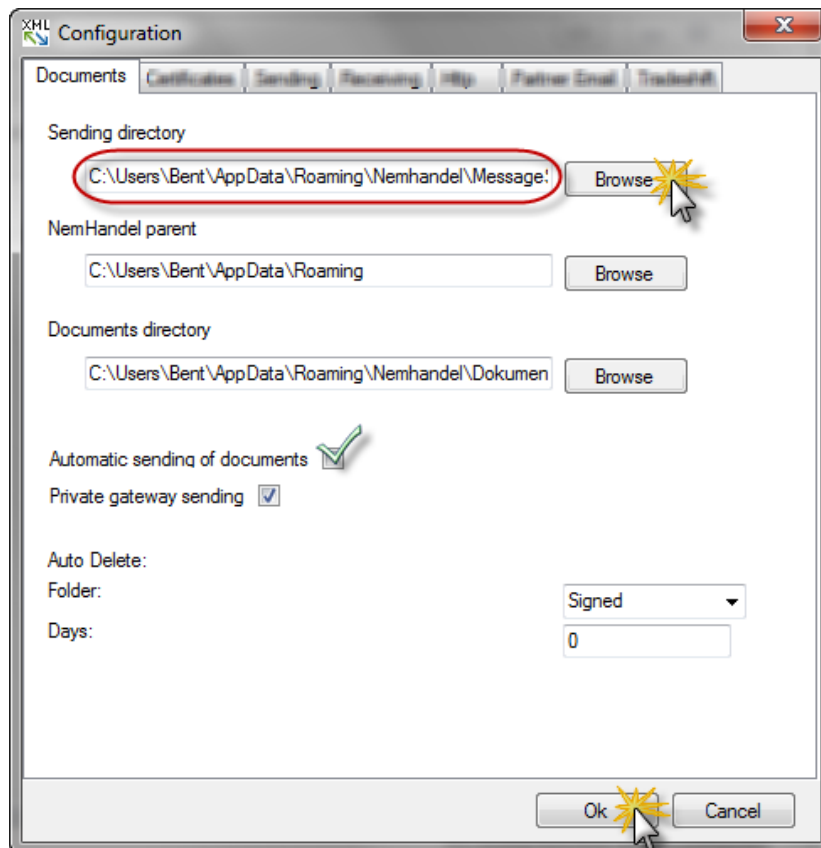
Settings

- Choose 'Setting' | 'Configuration'



Settings

- Choose Path to Invoice data (the outgoing folder)
- Choose 'Automatic send' if you want it to run as a service



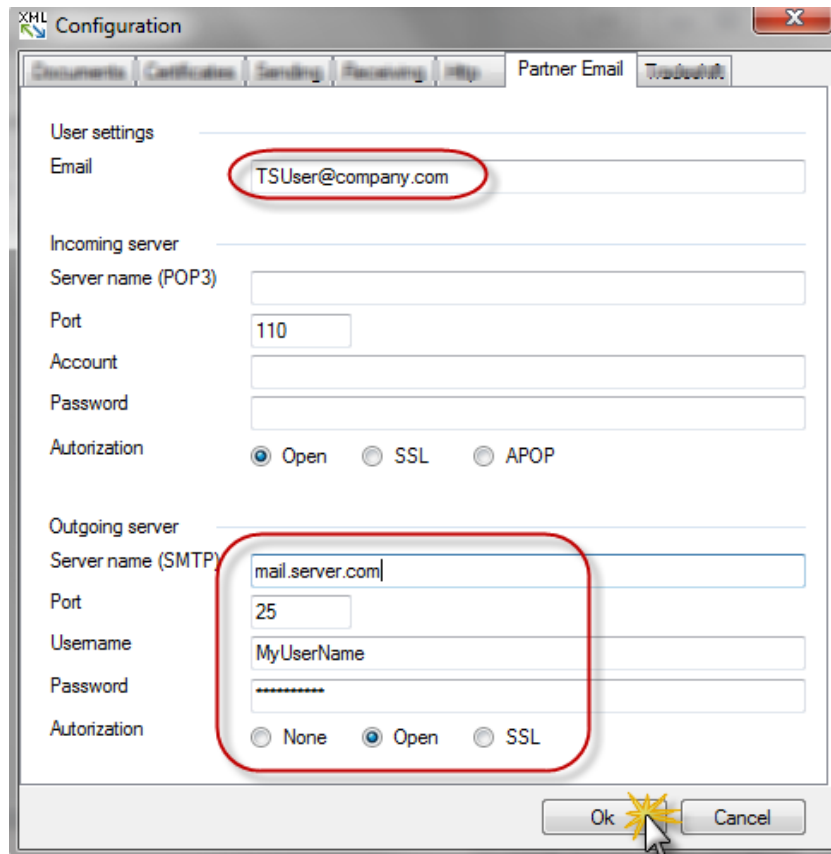
To choose the directory from where the program will pick-up the outgoing document, click on 'Browse' and find the folder where your ERP system is dropping the files.

If you want the program to send automatic on start-up or when the program is running as a windows service, check the 'automatic send' box

When finished click on 'Ok'

Settings

- Choose 'Partner Email' for SMTP-setting – for forwarding messages to admin. email-account



XML Configuration

Documents Certificates Sending Receiving Help Partner Email Troubleshoot

User settings

Email

Incoming server

Server name (POP3)

Port

Account

Password

Authorization Open SSL APOP

Outgoing server

Server name (SMTP)

Port

Username

Password

Authorization None Open SSL

Ok Cancel

If you want the program to send error messages to the 'Admin email account', you must fill out SMTP settings. Maybe your mailserver don't need username and password, in this case choose 'None' instead of 'Open'

Settings

- Choose 'Tradeshift' and fill out your Tradeshift API setting

Configuration

Documents Certificates Sending Receiving Http Partner Email Tradeshift

Server Address

Token

Token Secret

Tradeshift Tenant ID

Polling Interval

Tradeshift Error Log

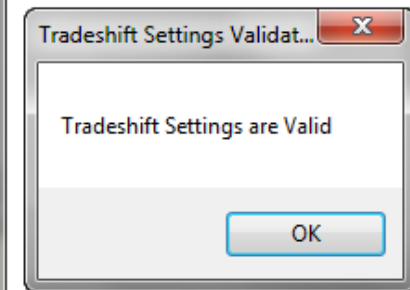
Enable Error Log

Tradeshift User

Test TS Connection

Ok Cancel

Fill out the ID's, that you got from Tradeshift. Choose 'Tradeshift User' and you can check connection by clicking 'Test' and finally 'Ok'



Settings

- Choose Admin settings for setting up admin email

MailEDI XML-faktura

Functions Settings Help

Document Folders

Send selected document (s) Delete View Print

Admin email	Documents to send	Language	Install Scheduler	Start Scheduler	Start on computer startup	Start Time	Stop Time	Exclude Weekends
info@mailedi.dk	20	English	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09:00	23:01	<input type="checkbox"/>

Document Folders:

- Outgoing documents
 - Not Sent (0)
 - Sending (0)
 - Signed (1)
 - Returned (1)
 - Original (0)
- Incoming documents
 - Inbox (0)
 - Deleted documents (4)
- MAILED!
 - Admin settings (1)
 - Default settings (14)
 - CSV settings (1)
 - Private gateway (4)
 - Partner documents (3)

0 Documents

Receiving function is not configured ...

Admin email, will receive messages on errors. You must fill out SMTP setting under Settings | Configuration - TAB: Partner Email
Choose between English, French or Danish
If you want application to run as a Windows service, check 'Start Scheduler' and set Start - and Stop Time. (not 24:00)



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Settings

- Choose 'Default setting' if your ERP system do not create OIOUBL
 - Default send – transform from CSV or XML to valid 'Tradeshift XML' (UBL 2.0)
 - Default receive – transform from 'Tradeshift XML' to CSV for import into ERP

MailEDI XML-faktura

Functions Settings Help

Document Folders

Delete DefaultReceive View Print Add DefaultReceive Search DefaultReceive

Default send

Input file type	Output file type	Output format type	StyleSheet	Default
Faktura	Faktura v0.7	XML	Resources/UI/OIOUBL v2.01/Stylesheets/OIOUBL_2_PIE_v01p09.xml	<input type="checkbox"/>
Kreditnota v0.7	Kreditnota	XML	Resources/UI/OIOXML v0.7/Stylesheets/PCM_2_OIOUBL_v01p06.xml	<input type="checkbox"/>
Kreditnota	Kreditnota v0.7	XML	Resources/UI/OIOUBL v2.01/Stylesheets/OIOUBL_2_PCM_v01p09.xml	<input type="checkbox"/>
InhouseXmlFormatKreditnota	Kreditnota	XML	Resources/UI/OIOUBL v2.01/Stylesheets/CSV1-0ToOIOUBL2-01Kreditnot...	<input type="checkbox"/>
InhouseXmlFormatFaktura	Faktura	XML	Resources/UI/OIOUBL v2.01/Stylesheets/CSV1-0ToOIOUBL2-01Faktura.xslt	<input checked="" type="checkbox"/>
InhouseXmlFormatKreditnota	Kreditnota v0.7	XML	Resources/UI/OIOXML v0.7/Stylesheets/CSV 2_OIOXMLKreditnota.xslt	<input checked="" type="checkbox"/>

Default receive

Input file type	Output file type	Output...	StyleSheet	Inbox	Email	Default
Faktura v0.7	InhouseXmlFormatFaktura	CSV	Resources/UI/OIOXML v0.7/Stylesheets/OIOFakturaToCSV.xslt	Indbakke	info@mailedi.dk	<input checked="" type="checkbox"/>
Kreditnota v0.7	InhouseXmlFormatKreditnota	CSV	Resources/UI/OIOXML v0.7/Stylesheets/OIOFakturaToCSV.xslt	Indbakke	info@mailedi.dk	<input type="checkbox"/>
Faktura	InhouseXmlFormatFaktura	CSV	Resources/UI/OIOUBL v2.01/Stylesheets/UBL2-01FakturaToCSV.xslt	Indbakke	info@mailedi.dk	<input checked="" type="checkbox"/>
Rykker	InhouseXmlFormatRykker	CSV	Resources/UI/OIOUBL v2.01/Stylesheets/UBL2-01FakturaToCSV.xslt	Indbakke	info@mailedi.dk	<input type="checkbox"/>
Ordre	InhouseXmlFormatOrdre	CSV	Resources/UI/OIOUBL v2.01/Stylesheets/UBL2-01OrdreToCSV.xslt	Indbakke	info@mailedi.dk	<input type="checkbox"/>
Kreditnota	InhouseXmlFormatKreditnota	CSV	Resources/UI/OIOUBL v2.01/Stylesheets/UBL2-01FakturaToCSV.xslt	Indbakke	info@mailedi.dk	<input type="checkbox"/>

0 Documents

Receiving function is not configured ::

Ready

- Ready for testing, place an Invoice in the outgoing folder

MailEDI XML-faktura

Functions Settings Help

Document Folders

Send selected document Delete View Print Search

Destination	DocumentID	Destination number	Type	Created	M...	ID	Size
MailEDI ApS	20110712GLN-2-132	5790123456789	Faktura	7/22/2011 3:46:55 PM	b2...	ea...	84...

For sending:
Choose 'Not Sent' in left side menu
Mark the Invoice you want to send
Click on 'Send selected document'

You may choose more than one

1 Document

Receiving function is not configured ...



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Ready

- Invoice sending...

The screenshot shows the MailEDI XML-faktura application window. The left pane displays a tree view of document folders, with 'Sending (1)' selected and highlighted by a green arrow. The main pane shows a table with the following data:

DocumentID	Status	Send attempts	Destination	Destination number	Type	Send
20110712GLN-2-132	Sending	0	MailEDI ApS	5790123456789	Faktura	7/22/2

A blue callout box with a document icon is overlaid on the table, containing the text: "When sending, the Invoice is moved to 'Sending'".

At the bottom of the window, the status bar shows "1 Document" on the left and "Receiving function is not configured ..." on the right.



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Ready

- When Invoice is dispatched it is placed i 'Signed'-folder

MailEDI XML-faktura

Functions Settings Help

Document Folders

Send selected document (s) Delete View Print Search

DocumentID	Completed	Destination	Destination number	Type	M...	ID	Size
20110712GLN-2-132	7/22/2011 3:51:27 PM	MailEDI ApS	5790123456789	Faktura	b2...	ea...	84...

On send success, the Invoice is moved to 'Signed'

1 Document

Receiving function is not configured ..:



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Ready

- In case of error the Invoice is moved to Returned

The screenshot shows the MailEDI XML-faktura application window. The left sidebar displays a tree view of document folders, with a green arrow pointing to the 'Returned (1)' folder under 'Outgoing documents'. The main window shows a table with one document entry:

DocumentID	Returned	Error Message	Destination	Destination number	Type
20110712GLN-2-132	7/22/2011 3:56:04 PM	Tradeshift Error: { "ErrorCode": ...	MailEDI ApS	5790123456789	Faktura

A yellow starburst icon is positioned over the 'View' button in the toolbar above the table. A blue callout box with a white border contains the following text:

If sending fails for some reason, the Invoice is moved to 'Returned' Mark the InvoiceLine and click on 'View' to see the error.

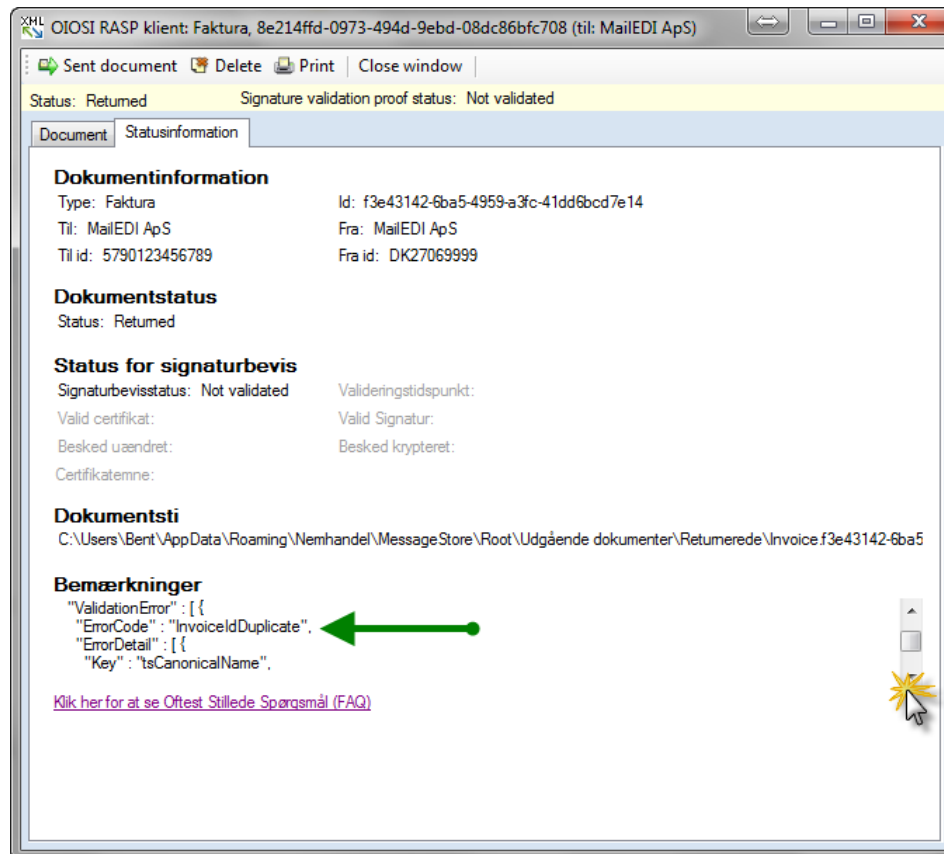
The status bar at the bottom of the window displays '1 Document' on the left and 'Receiving function is not configured ..:' on the right.



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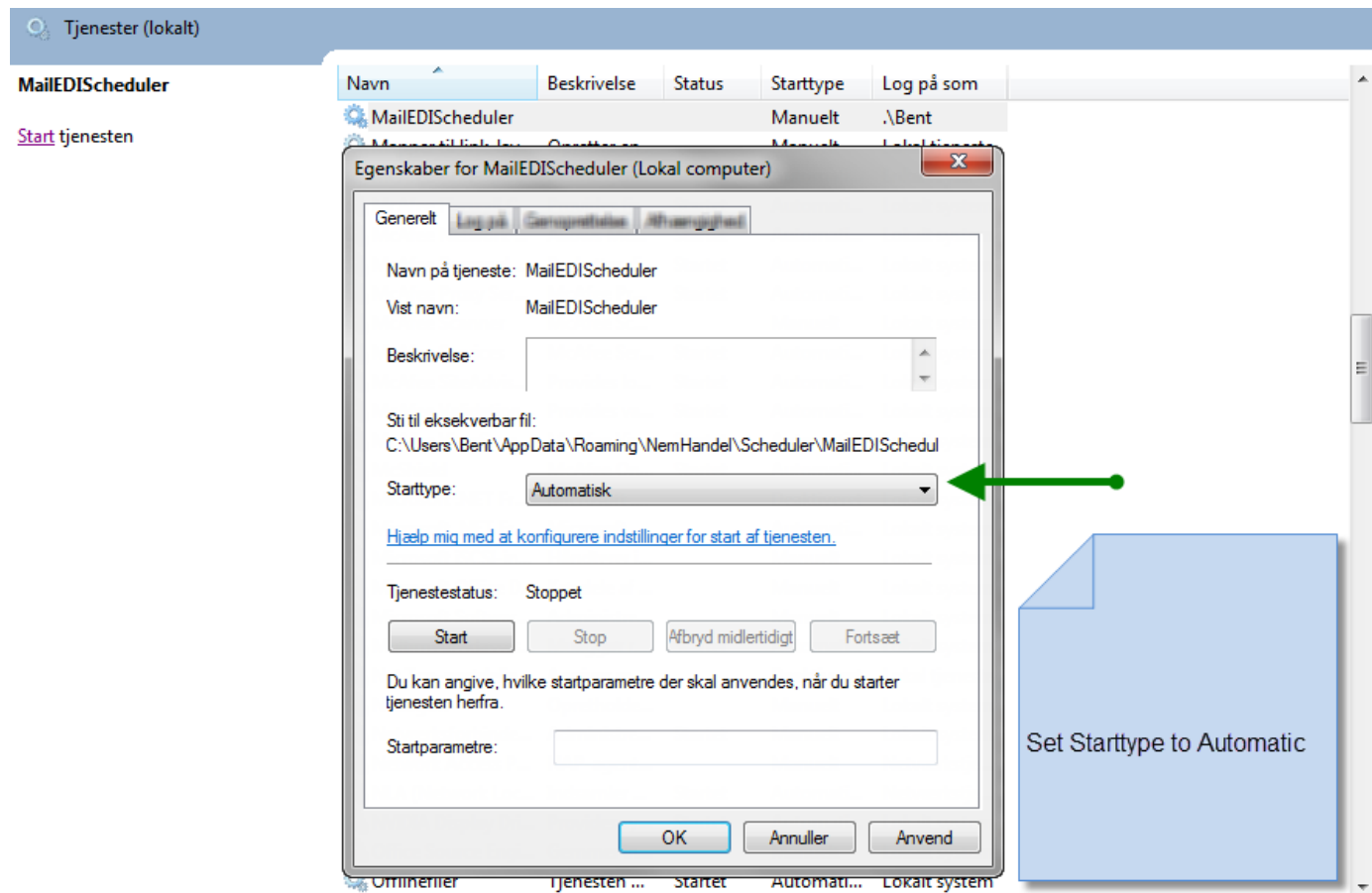
Ready

- Error message



Service

- Setting up the Windows service



The screenshot shows the Windows Services console with the 'MailEDIScheduler' service selected. The 'Egenskaber for MailEDIScheduler (Lokal computer)' dialog box is open, displaying the following details:

- Navn på tjeneste: MailEDIScheduler
- Vist navn: MailEDIScheduler
- Beskrivelse: (empty text box)
- Sti til eksekverbar fil: C:\Users\Bent\AppData\Roaming\NemHandel\Scheduler\MailEDISchedul
- Starttype: Automatisk (indicated by a green arrow)
- Tjenestestatus: Stoppet
- Buttons: Start, Stop, Afbryd midlertidigt, Fortsæt
- Startparametre: (empty text box)

A blue callout box on the right side of the dialog box contains the text: "Set Starttype to Automatic".

Service

- Setting up the Windows service

