

# Procedure Description WEB-EDI

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# Procedure Description WEB-EDI

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<b>History</b>		
<b>Issue</b>	<b>Type of revision</b>	<b>Chapter</b>
November 2005	New edition	
Juli 2010	Consignation added	6
Mai 2013	Delivery and transport data updated	5
16.07.2013	Modified the information for the quantity of additional packaging	5.2.3

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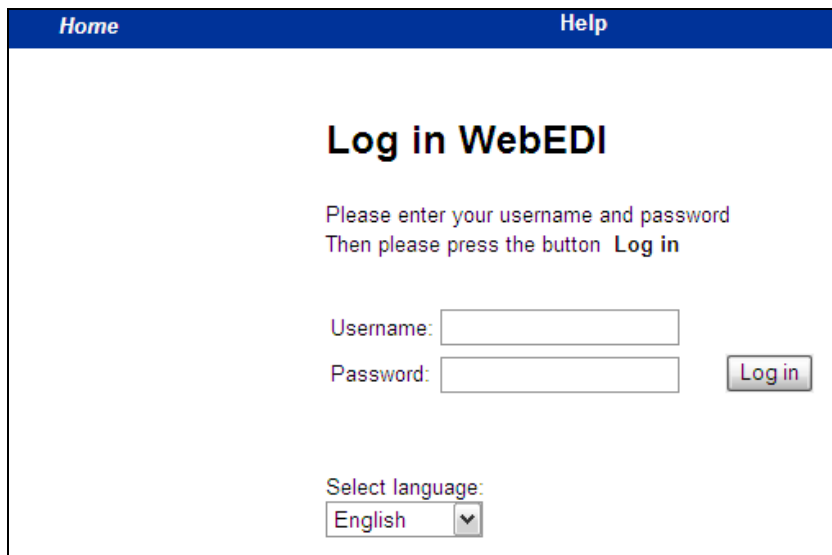
## 1 Introduction

In order to ensure perfect logistics it is necessary to conduct the complete process in an EDI system. This documentation describes how to transfer a delivery instruction with supply and transport data, how to print a DFÜ cover letter, bill of delivery, shipping order, VDA Label and how to send the delivery data via DFÜ.

### 1.1 Requirements

The address of the internet platform is [www.hella.com/webedi/jsp/index.jsp](http://www.hella.com/webedi/jsp/index.jsp). In order to take part in the Web-EDI system the Internet Explorer and the Adobe Acrobat Reader must be installed, each with the latest version. In addition the Barcode Fonts have to be installed. This is described in the course of this documentation.

## 2 Log In



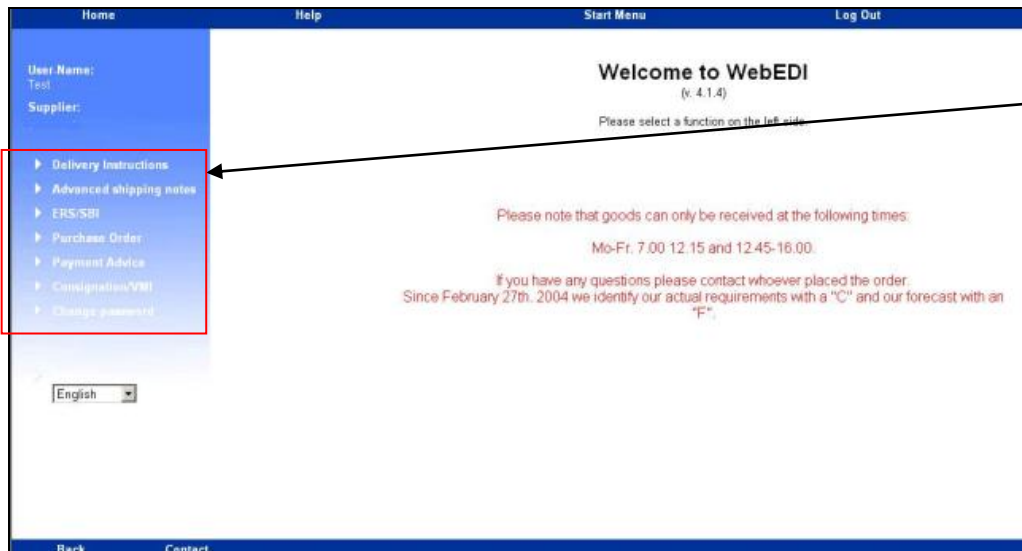
The screenshot shows the 'Log in WebEDI' page. At the top, there are links for 'Home' and 'Help'. The main heading is 'Log in WebEDI'. Below this, there is a prompt: 'Please enter your username and password. Then please press the button Log in'. There are two input fields: 'Username:' and 'Password:'. To the right of the 'Password:' field is a 'Log in' button. At the bottom, there is a 'Select language:' dropdown menu with 'English' selected.

### Log in

On the starting screen of the Web EDI system please enter your user name and password. You get these dates from your contact person.

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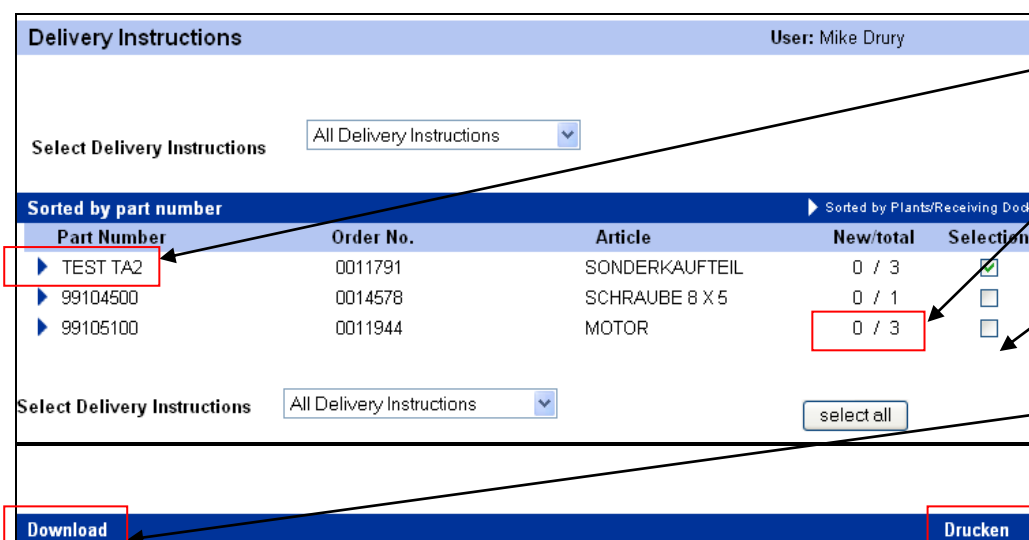
## 3 Start Menu



As a registered user you find various menu items on the starting screen.

## 4 Delivery instructions

Delivery instructions are sent to the internet platform. An e-mail is automatically sent to the supplier within 12 hours. In order to see the delivery instructions please press the "delivery instructions" button. The following window is opened.



Select Part Number

Delivery Instructions new and in total

Select the data field

Download opportunity in various formats

Press this button for print out

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Delivery Instructions of part number User: Mike Drury

**TEST TA2 SONDERKAUFTEIL**

**SortedbyPlants / Receiving Dock**

Plant	Receiving Dock	Date	Selection
▶ DI A A	00	31.10.2003	<input type="checkbox"/>
▶ DI A A	00	31.10.2003	<input type="checkbox"/>
▶ DI A A	00	28.11.2003	<input type="checkbox"/>

After the selection of the part number the window shown beside opens

Select the plant

Single View Delivery Instruction User: Test Enzmann

**Contact Person**

<b>Name</b>		Phone	
Department		Fax	
E-Mail			
Customers No.		Suppliers No.	
Tax registration number			

**Delivery Data**

Ship To Loc.		Ship To	1000
Receiving Dock	001	Add.Dest.	
Warehouse			
Packaging			

**Additional Information part number**

Part Number	17062001	Current Rel. No.	21	Date	01.04.2010
Part Description	MF-LEITERPLATTE HECK 5-FACH	Old Rel. No.	20	Date	24.03.2010
Prod. Commit.	20100626	Material Commit.		Unit of Meas.	PCE
Free Text	Order No. 5500021354				

**Differentiation Data**

Delivery Notes No.	233990	Date of Del. Note	07.07.2009	Quant. last del. rec.	4.000
Cum.-Quant.	4000	Start Date-Cum. Quant.		Cum. Quant.-Zero Date	

**Positions**

Call Date	Call Quant.	Cumulative Quan.	Difference	Call Date	Call Quant.	Cumulative Quan.	Difference
F 10.09.2010	0	4.000	0				

After choice of receiving plant the delivery instructions are shown in detail.

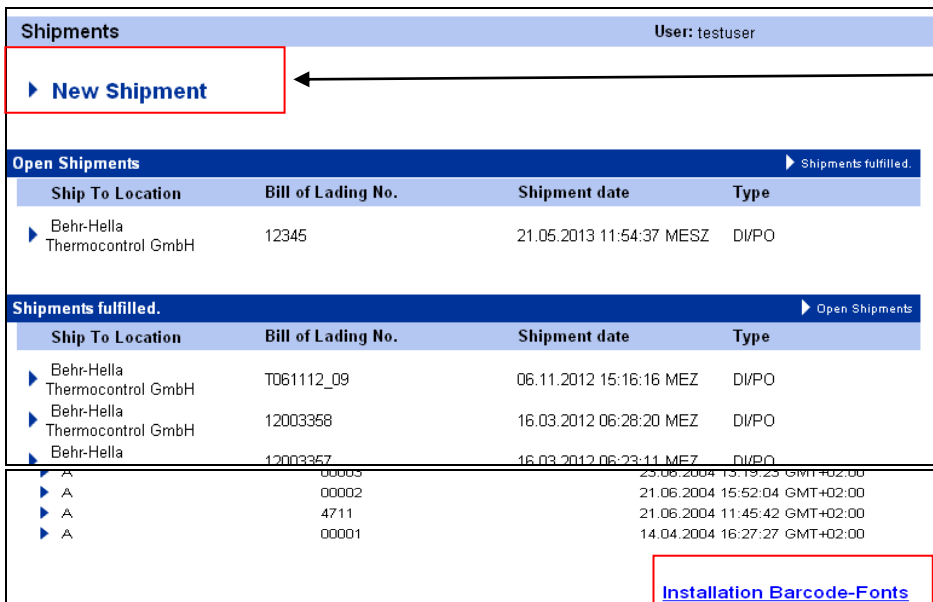
# Procedure Description WEB-EDI

## 5 Delivery and transport data

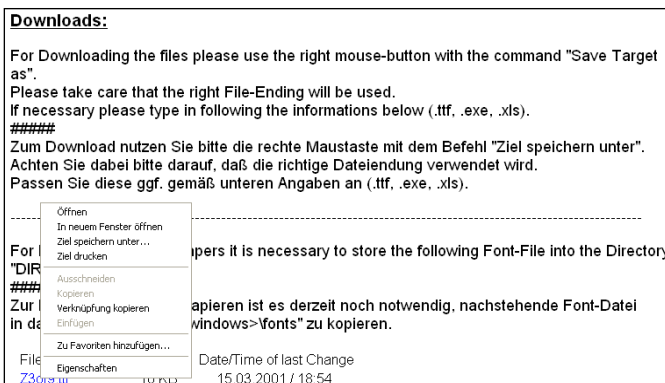


Click this button

### 5.1 Create a new shipment



In order to generate a new shipment and in relation to that to print all delivery documents, click the button „new shipment“.



Installation Barcode-Fonts (One time necessary)

When you have pressed the button „Installation Barcode-Fonts“ the window besides opens up. Now you have to click the field “Z3of9.ttf” with the right mouse button“. Choose “Ziel speichern unter“ and save the file: C / Windows / Fonts

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## 5.2 Handling a shipment

### 5.2.1 Choosing an order

Working on Shipment for Destination Plant User: testuser

[1] Bill of Lading No.: 12346 [2] Kind of Transport: Normal Transport

Packing Slips Shipment templates:

Selection	Packing Slip No.	PS-Pos	PS-Date	Part No. Customer	Delivery quantity	Unit of Measure	Contract/parts number	PO-Item Position	Receiving Dock
<input checked="" type="checkbox"/>	1234568	1	22.05.2013	select...	1200	ST			

Create further  ASN (Advanced Shipping Notes)

Shipment Data

Packaging	Quantity	Shipment weight		Supplier Plant	Country Code	Zip code
		Gross	Net			

[9] Estimated Arrival Date: 23.05.2013 [10] InCoTerms: Free domicile

Transport Mode	Type of Transport	No. of Transportation	Type of transport	Hazardous materials
				no

Transport partner no.	Carrier	Shipment Date	Shipment Time
		22.05.2013	08:23

All blue fields (red marked) must be filled in (MUST fields)

#### [1] Bill of Lading No.

Internal (consecutive) shipment no. of the supplier.

#### [6] Part No. Customer

Click „select“ for selecting the BHTC part no.

#### [2] Kind of Transport

Choose the type of transport

#### [7] Delivery quantity

Delivery quantity of the component

#### [3] Packing Slip No.

Numeral clear Packing Slip No.

#### [8] Unit of Measure

ST for pieces

#### [4] PS-Pos

Always position 1 because one Packing Slip must be generated for each component

#### [9] Estimated Arrival Date

Arrival date at BHTC

#### [5] PS-Date

Current Date

#### [10] InCoTerms

Choose the Incoterm

select supplier User: testuser

Search:

Part Number

Please choose:

DIPO	Part Number	Plant	Receiving Dock	Date	Order No.	Item No.
<input type="radio"/>	Rel. 16811803	Behr-Hella Thermocontrol GmbH	001	14.03.2012	5500025059	
<input type="radio"/>	Rel. 16917402	Behr-Hella Thermocontrol GmbH	001	30.11.2011	5500025249	
<input type="radio"/>	Rel. 16959506	Behr-Hella Thermocontrol GmbH	001	07.03.2012	5500025254	
<input type="radio"/>	Rel. 16959506	Behr-Hella Thermocontrol GmbH	001	07.03.2012	5500025254	
<input type="radio"/>	Rel. 16959507	Behr-Hella Thermocontrol GmbH	001	14.03.2012	5500029486	

Choose the part no. And click on „selection“.

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Working on Shipment for Destination Plant User: testuser

**Bill of Lading No.:**  **Kind of Transport:**

Packing Slips Shipment templates:

Selection	Packing Slip No.	PS-Pos	PS-Date	Part No. Customer	Delivery quantity	Unit of Measure	Contract parts number	PO-Item Position	Receiving Dock
<input checked="" type="checkbox"/> <input type="button" value="Go"/>	1234568	1	22.05.2013	<input type="text" value="select..."/>	1200	ST			

Create further  ASN (Advanced Shipping Notes)

**Shipment Data**

Packaging	Quantity	Shipment weight		Supplier Plant	Country Code	Zip code
		Gross	Net			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Estimated Arrival Date**  **Estimated Arrival Time**  **InCoTerms**

Transport Mode	Type of Transport	No. of Transportation	Type of transport	Hazardous materials
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="no"/>

Transport partner no.	Carrier	Shipment Date	Shipment Time
<input type="text"/>	<input type="text"/>	<input type="text" value="22.05.2013"/>	<input type="text" value="08:23"/>

Sind alle Pflichtfelder ausgefüllt, muss durch den Button „go“ der Lieferschein zur weiteren Bearbeitung ausgewählt werden.



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## 5.2.2 Choosing a Pack Unit

Bill of Lading No. 12346

Packing Slip No.	PS-Pos	PS-Date	Part No. Customer	Delivery quantity	Unit of Measure	Contract parts number	PO-Item Position	Receiving Dock
1234568	1	22.05.2013	16811803	1.200		55602552		801

Shipment templates:

Del. Pos.	Pos.	Pack Unit (Customer)	Pack Unit (Supplier)	Qty per Pack Unit	Quant.	No. serial label from	No. serial label to	LI	PI	Pri	Hazardous materials	Qty PU	Gross weight	Net weight	assign additional packaging
×	10	49005000	pallet	600	2			Master			no	12	70		Go
×	20	47711300	box	50	24			Small load cr			no	0	12		Go

Create further  Create Position(s)

Warehouse  Line Location  Usage code  Consignation

Batch number  Date of manufacturing  Change Code

Part No. Supplier  Delivery quantity 2  Unit of Measure  Country of origin

Ship Date  Dutiable goods

Free Text (to Part No.)

The sum of Quantity per Pack Unit and Quantity must be the same as Delivery Quantity.

### [1] Pack Unit (Customer)

Enter the BHTC packaging no. The number can enter manually or if you click on the Button [...] a window will open to choose the packaging:



Position 10 = pallet  
Position 20 = container

### [2] Qty per Pack Unit

Position 10  
Quantity per pallet

Position 20  
Quantity per container

### [3] Quant.

Position 10  
Complete Quantity of pallets in this delivery

Position 20  
Complete Quantity of boxes in this delivery

### [4] LI Labelprint

Position 10  
palett = Master

Position 20  
Box = Small load...

### [5] Qty PU

Position 10  
Quantity of boxes per pallet

Example: 12 EL-Boxes per pallet

### [6] Gross weight

Enter the gross weight per position

### [7] Line Location

LHU1

### [8] Ship Date

Date of the shipping day

### [9] assign additional packaging

Because additional packaging doesn't get a Label, you have to enter these on a separate sheet. (Description on the next page)

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## 5.2.3 Enter assign additional packaging

Because additional packaging doesn't get a Label, you have to enter this information on a separate sheet. Since you have enter all packaging information you have to enter the additional packaging:

Del. Pos.	Pos.	Pack Unit (Customer)	Pack Unit (Supplier)	Qty per Pack Unit	Quant.	No. serial label from	No. serial label to	LI	PI	Pri	Hazardous materials	Qty PU	Gross weight	Net weight	assign additional packaging
	10	49005000	pallet	600	2			Master			no	12	70		[Go]
	20	47711300	box	50	24			Small load cr			no	0	12		[Go]

additional packaging for receiving plant Behr-Hella Thermocontrol GmbH Edit

User: TEST

Bill of Lading No.: 142536

### Packing Slips

Packing Slip No.	Pos.	PS-Date	Part No. Customer	Delivery quantity	Unit of Measure	Contract/ parts number	PO-Item Position	Receiving Dock
142536	10	16.07.2013	17091201	1.200	PCE	5500029469		001

### Positions/Further Data

Pos.	Pack Unit (Customer)	Pack Unit (Supplier)	Qty per Pack Unit	Quant.	No. serial label from	No. serial label to	LI	PI	Pri	Hazardous materials	Qty PU	Gross weight	Net weight
10	49005000		600	2	351270001	351270002	Master			no	12	20	

### Zus. Packmitteln je Position

Del. Pos.	Pack Unit (Customer)	Pack Unit (Supplier)	Quant.
	48001765	Deckel	1

Create further  add additional packaging [Go]

Back

Contact

Store

Commit

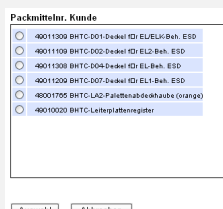
### [1] assign additional packaging

To enter the additional packaging you have to click on the [Go] Button.

Example: To enter the orange pallet cover you have to click the [Go] Button at position 10 for the pallet.

### [2] Pack Unit (Customer)

Enter the BHTC packaging no. For the additional packaging. The number can enter manually or if you click on the Button [...] a window will open to choose the packaging:



### [3] Quant.

Complete quantity of the additional packaging in the delivery.

Example: Quantity = 1 for one pallet cover per pallet (will sum with the pallet quantity automatically)

If the pallet will fill up with empty boxes, these empty boxes must also enter in the additional packaging field. Example: Quantity = 3 for 3 empty boxes on the pallet. (Pay attention: Enter empty boxes only on pallet quantity 1, because the boxes will sum with the pallet quantity.)

### [4] Store

After you entered the necessary information you can store the delivery.

### [5] Commit

After all necessary information are entered you can commit the delivery.

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## 5.2.4 Commit the delivery

After all necessary information's are entered the delivery has to commit.

To commit click on the **Commit**-Button.

After you clicked the Commit-Button, the Single-Units will assign to the Master-Units.

Mapping single labels to master/mixed labels User: testuser

Pack Unit (Customer)	LI	Packing Slip No.	Pos.
49005000	M1	1234568	1
49005000	M2	1234568	1

<b>[1]</b>				<b>[2]</b>
<input type="text" value="M1"/>	EL	16811803	50	35120009
<input type="text" value="M1"/>	EL	16811803	50	35120010
<input type="text" value="M1"/>	EL	16811803	50	35120011
<input type="text" value="M1"/>	EL	16811803	50	35120012
<input type="text" value="M1"/>	EL	16811803	50	35120013
<input type="text" value="M1"/>	EL	16811803	50	35120014
<input type="text" value="M2"/>	EL	16811803	50	35120015
<input type="text" value="M2"/>	EL	16811803	50	35120016
<input type="text" value="M2"/>	EL	16811803	50	35120017
<input type="text" value="M2"/>	EL	16811803	50	35120018
<input type="text" value=""/>	--	.....	--	.....

**[3]**

**[1]**

M1 = Master 1 = pallet 1

M2 = Master 2 = pallet 2

**[2]**

Assignment of the Single-Units to the Master-Unit (automatically).

**[3]**

Store the Assignment.

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## 5.2.5 Send Order

Recorded Shipment-Transport- and Delivery-Data for Destination Plant Behr-Hella Thermocontrol GmbH User: testuser

Bill of Lading No.: 12345 Save as template

Packaging	Quantity	Shipment weight		Supplier Plant	Country Code	Zip code
		Gross	Net			
Estimated Arrival Date	Estimated Arrival Time	InCoTerms				
23.05.2013		Free domestic				
Transport Mode	Type of Transport	No. of Transportation	Type of transport Hazardous materials			
			no			
Transport partner no.	Carrier	Shipment Date	Shipment Time			
		22.05.2013	08:23			

Packing Slips Sure, Gregg, Behr-Hella Thermocontrol GmbH, 6875

Packing Slip No.	Pos.	PS-Date	Part No. Customer	Delivery quantity	Unit of Measure	Contract parts number	PO-Item Position	Receiving Dock
1234569	1	22.05.2013	16811903	1,200	PCE	5500025099		001

Positions Further Data

Pos.	Pack Unit (Customer)	Pack Unit (Supplier)	Qty per Pack Unit	Quant.	No. serial label from	No. serial label to	LI	PI	PJ	Hazardous materials	Qty PU	Gross weight	Net weight	header additional packaging
10	48009500	pallet	600	2	351200001	351200002	Master			no	12	70		View additional packaging
20	47711300 EL	box	50	24	351200003	351200025	Small lead out.			no	0	12		

Warehouse	Line Location	Usage code	Consignation
	LHU1		

Batch number	Date of manufacturing	Change Code

Part No. Supplier	Delivery quantity 2	Unit of Measure	Country of origin

Ship Date	Dutiable goods
22.05.2013	

Buttons: Back, Contact, **[3] Transmit**, **[1] EDI-deliv. note**, Packing Slips, Forward. instruct., **[2] GTL-Print A4**, GTL-Print A5

In this view it is possible to control the complete data and to change some things via the "back" button if necessary.

### [1] Print

EDI-Delivery note, Packing Slips and the Forwarder Instruction

### [2] GTL-Label-Printing

GTL-Print A4 = Print on A4 Paper  
GTL-Print A5 = Print on A5 Paper

### [3] Transmit

Send the EDI-Message with delivery- and packing informations

## GTL-Master-Label

VON	AN		
KONTAKT	ANLEGERWERK / ANLADESTELLE	1000	
MADE IN DEUTSCHLAND	1000		
LIEFERANTEN-NR. 0000011	ANLEGERWERK / VERBRAUCHSTELLE 001	PACKMITTEL-TYP 47720000	
LIEFERSCHEIN-NR. 1234567	MATERIALBEZEICHNUNG CAP X7R RA RA 10nF -20 20%	MENGE 120 PCE	
SACHNUMMER KUNDE		71337427	
LICENSE PLATEAU			GEWICHT 25 KG
6J 000001182 316030001			VERSANDDATUM 2012-02-15
		ANDERUNGSSTAND	
		CHARGENNUMMER	
<b>MASTER LABEL</b>			

## GTL-Single-Label

VON	AN			GEWICHT 10 KG
KONTAKT	ANLEGERWERK / ANLADESTELLE	1000		VERSANDDATUM 2012-02-15
MADE IN DEUTSCHLAND	1000			ANDERUNGSSTAND
LIEFERANTEN-NR. 0000011	ANLEGERWERK / VERBRAUCHSTELLE 001	PACKMITTEL-TYP 47711300		CHARGENNUMMER
LIEFERSCHEIN-NR. 1234567	MATERIALBEZEICHNUNG CAP X7R RA RA 10nF -2	MENGE 10 PCE		
SACHNUMMER KUNDE		71337427		
LICENSE PLATEAU				
1J 000001182 316030002				

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Seite 1 von 1

TEST, 30106 Paderborn, Deutschland

(1) Kontonr. beim Empfänger		(2) Eingang- u. Ausgangsnummern		Lieferantenbestellnummer	
12345		09.05.03		09.05.03	
Deutschland					
Kundenref. beim Lieferanten					
(10) Ihre Zeichen für Referenz	(11) Bestellung für Anzahl	Deliverable	(12) Interne Abteilung für Referenz	(13) Einheit für 00001-00000	(14) Unsere Auftrags- für Referenz
	S.U.	S.U.			
(15) Zusatzdaten des Bestellers	(16) Versandart 00	(17) Art der 000000	(18) Verpackungsart 000000	(19) Versandgewicht 000000	(20) Brutto- gewicht
(21) Versandanschrift / addressed to					(22) Empfänger-Referenz
					00
(23) Pos.	(24) Bestell-Nr./Zustell- nummer	(25) Bestell-Bezeichnung / description (26) Verpackungsart (Palettenbeleg)	(27) Menge quantity	(28) Pack- Einheit unit	(29) Gesamtgewicht total
1	00017N/TEST TAZ		50	ST	
Verpackungsbedingungen Standard					

Standard "Bauform" - kein Einheitsgewicht. Gewicht: 0,05 - 100g (je nach gewähltem Produkt) - bei Herstellerbestellung  
Gewicht: 0,05 - 100g (je nach gewähltem Produkt) - bei Herstellerbestellung  
Delivery conditions: standard, unless specified in the order or in the contract with the customer. All items are subject to change without notice.  
Das Liefergewicht ist für die Packung und enthält das Gewicht der Packungsmittel (z.B. Paletten, Bänder, Kleber und Drillinge) enthalten.

**DFÜ - WARENBEGLEITSCHIN** Datum: 09.05.2003 12

SENDUNGSNUMMER: 09050301 Blatt: 01.01 Seite: 1

Lieferanten-Werk	Lieferanten-Nr. 000001001	Empfänger-Werk	Empfänger-Nr.	Abtragsstelle	00
COM		Werknummer: 000		Verbrauchstelle	
COM				Versandart	02
TEST				Montierung	
33106	Paderborn			Produktionsnummer	E230007
Deutschland				Send.-Gewicht in	

LS-Nr.	Sachnummer Kunde	Menge	NE	VIS	Bezeichnung der Lieferung	Bestellnr.
LS-Datum	Sachnummer Lieferant	Füllmenge	Packmittelnr. Lieferant			Konsign
12345	TEST TAZ	80	ST	S		0011731
09.05.03						
1	12	47711300		5	BL	
	1	47720000		0	EUP	
	1	48001785		0	LAC	
Chargo:		Gefahrt:				
Text:						

\*\*\*\*\* ENDE \*\*\*\*\*

WE:	Mengenprüfung:	Güteprüfung:
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## Packing Slips:

A packing slip must be generated for every article position and has to be attached to the goods.

## EDI Delivery Notes:

In order to perform a goods receipts accounting the EDI Delivery Notes must be enclosed to the Packing Slip.

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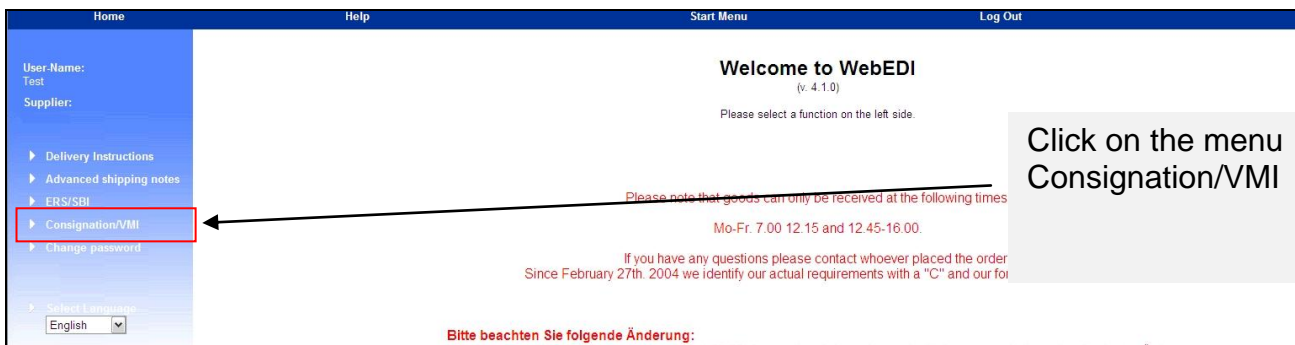
1) Versender/Lieferant <b>COM TEST 33106 Paderborn Deutschland</b>		2) Lieferant-Nr. <b>000811601</b>		3) Speditionsauftrags-Nr.		
5) Beladezeile		6) Datum <b>09.05.2003</b>		7) Relations-Nr.		
6) Sendungsnummer <b>09050301</b>		9) Versandspediteur		10) Spediteur-Nr. <b>E235567</b>		
11) Empfänger		12) Kunden-Nr.		13) Betriebs-Labelliste-Nr.		
14) Anliefer-/ Abholzeile		15) Versandanmerk. für den Versandspediteur		16) Entfall-Datum		
				17) Entfall-Zeit		
18) Best-Nr./LS-Nr. & -Pos.	19) Anzahl	20) Packmitteltyp	21) SF	22) Inhalt	23) Lademittel-gewicht kg	24) Bruttogewicht kg
<b>0011791/H2345</b>	<b>1</b>	<b>0001PAL</b>				
25) Summe		26) Rauminhalt od. Lademaß		27) Summen		28)
29) Gefahrgut-Klassifikation				30) Gefahrgut-Bezeichnung, wenn vorhanden, siehe zusätzl. Vordruck		
31) Frachtkauf		32) Warenwert für SLVS		33) Transportversicherung vom Spediteur zu decken mit		34) Versandort-Nachnahme
<b>03</b>						
35) Anlagen				36) Auftrags-Nr. Kunde <b>S.O.</b>		40) Kontierung
				37) Transportmittel-Nr.		
				38) LKW-Code		
				39) Versandart <b>02</b>		41) Abrechnungs-Stil
				42) Empfangsbestätigung des Warenempfängers obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.		
43) Übernahmebestätigung des Fahrers: obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.				Firmenstempel/Unterschrift		
Datum				Uhrzeit		Uhrzeit
45) Es gelten die Allgemeinen Deutschen Speditionsbedingungen (ADSp). Gegenstand ist der Firmenstempel des Versandspediteurs.				44) Die Sendung enthält:		46) <b>für Warenempfänger</b>
				Euro-Flach-Pal. (FP)		Euro-Flach-Pal. (FP)
				Euro-Gitter-Pal. (GP)		Euro-Gitter-Pal. (GP)
(02) Lieferantennr.				(10) Sendungs-Nr.		
						
(10) Spediteur-Nr.				(13) Bodene-Nr.		
						

Forward instructions:

Order with quantity of pallets for the shipper.

# Procedure Description WEB-EDI

## 6 Consignment



### Menu description

Inventory reports:  
Report of the Consignment stock  
(daily stock report)

Gross requirements:  
Actually not relevant

Goods movement:  
Report of incoming goods and stock  
requisition

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## 6.1 Inventory reports

The Menu „Inventory reports“ shows the daily consignment stock.

Plant	Last import	New/total	Selection
1000	08.07.2010	2.365 / 2.370	<input type="checkbox"/>

For detailed information, choose the plant

Search for:

inventory = 0:

Part number:

Date from:

Date till:

1. localisation by date (= report of all part numbers)

Search for:

inventory = 0:

Part number:

Date from:

Date till:

2. localization by part number and by date



# Procedure Description WEB-EDI

Inventory reports of the plant User: Test

Inventory reports: VMI and Standard Konsi / All inventory reports  
Plant: 1000

Sorted by date

VMI	Part number	Warehouse	Date	Sum	R Min	R Max	R is	UM	Blocked	Selection	
<input type="checkbox"/>	17062602		04.07.2010	3.510				ST	<input type="checkbox"/>	<input type="checkbox"/>	new <a href="#">Detail</a>
<input type="checkbox"/>	17551203		04.07.2010	76.236				ST	<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Detail</a>
<input type="checkbox"/>	17601413		04.07.2010	8.000				ST	<input type="checkbox"/>	<input type="checkbox"/>	new <a href="#">Detail</a>
<input type="checkbox"/>	17675700		04.07.2010	3.800				ST	<input type="checkbox"/>	<input type="checkbox"/>	new <a href="#">Detail</a>
<input type="checkbox"/>	17733802		04.07.2010	1.680				ST	<input type="checkbox"/>	<input type="checkbox"/>	new <a href="#">Detail</a>
<input type="checkbox"/>	17735302		04.07.2010	880				ST	<input type="checkbox"/>	<input type="checkbox"/>	new <a href="#">Detail</a>
<input type="checkbox"/>	74081805		04.07.2010	0				ST	<input type="checkbox"/>	<input type="checkbox"/>	new <a href="#">Detail</a>
<input type="checkbox"/>	74097504		04.07.2010	0				ST	<input type="checkbox"/>	<input type="checkbox"/>	new <a href="#">Detail</a>
<input type="checkbox"/>	74106606		04.07.2010	800				ST	<input type="checkbox"/>	<input type="checkbox"/>	new <a href="#">Detail</a>

Sample report 1 = localisation by date (= report of all part numbers)

Inventory reports of the plant User: Test

Inventory reports: VMI and Standard Konsi / All inventory reports  
Plant: 1000

Sorted by date

VMI	Part number	Warehouse	Date	Sum	R Min	R Max	R is	UM	Blocked	Selection	
<input type="checkbox"/>	17551203		05.07.2010	72.396				ST	<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Detail</a>
<input type="checkbox"/>	17551203		04.07.2010	76.236				ST	<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Detail</a>
<input type="checkbox"/>	17551203		03.07.2010	76.236				ST	<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Detail</a>
<input type="checkbox"/>	17551203		02.07.2010	78.636				ST	<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Detail</a>
<input type="checkbox"/>	17551203		01.07.2010	65.760				ST	<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Detail</a>

Sample report 2 = localization by part number and by date

For printing click the Button Übersicht Drucken Drucken.

## 6.2 Goods movement

The Menu „Goods movement“ show the report of incoming goods and stock requisition.

Goods movements User: Test

Goods movements selection All goods movements

Sorted by plants

Plant	New/total	Selection
<span style="border: 2px solid red; padding: 2px;">▶ 1000</span>	363 / 390	<input type="checkbox"/>

Goods movements selection All goods movements Select all

For detailed information, choose the plant

# Procedure Description WEB-EDI

Selektionsmöglichkeiten:

1. Report of all incoming goods

2. Report of all stock requisition

**Selection - Goods movements** User: Test I

Goods movements : All goods movements  
Plant: 1000

Search for:

Type of movement: Receipt booking      Removal  
     

Part number:

Date from:

Date till:

Delivery note no.:

**Selection - Goods movements** User: Test

Goods movements : All goods movements  
Plant: 1000

Search for:

Type of movement: Receipt booking      Removal  
     

Part number:

Date from:

Date till:

Delivery note no.:

**Goods movements - detailed view** User: Test

Supplier	Customer	Goods movement	
		<b>Plant:</b>	1000
Deutschland	Deutschland		
<b>Supplier no.:</b> 000001			

Part number	BWA	S	Material slip no.	Delivery note no.	No. of package	Pos	Warehouse	Booking date	Quantity	UM
17551203	101	F	0180611938	250711			LHU1	17.10.2011	20.000	PCE
17735303	101	F	0180611934	250701			LHU1	17.10.2011	2.000	PCE
17855001	101	F	0180612051	250707			LHU1	17.10.2011	28.236	PCE
74142502	101	F	0180611939	250704			LHU1	17.10.2011	3.000	PCE
74142805	101	F	0180611938	250697			LHU1	17.10.2011	1.707	PCE

Sample report 1 = Report of all incoming goods

- Part number = part number
- BWA = movement type (101 = incoming goods / 102, 122 = cancellation of incoming goods)
- Material slip no. = SAP material slip
- Delivery note no. = delivery note of the supplier
- No. of package = actually not in use
- Warehouse = SAP Warehouse no.
- Booking date = SAP date of booking
- Quantity = quantity of booking
- UM = unit of quantity

# Procedure Description WEB-EDI

Goods movements - detailed view										User: Test	
Supplier		Customer		Goods movement							
				Plant:						1000	
Deutschland		Deutschland									
Supplier no.: 000001											
Part number	BWA	S	Material slip no.	Delivery note no.	No. of package	Pos	Warehouse	Booking date	Quantity	UM	
17062001	411	F	0066501266	249049				17.10.2011	1.165	ST	
17062602	411	F	0066501266	249272				17.10.2011	670	ST	
17758802	411	F	0066501266	250351				17.10.2011	1.600	ST	
17865001	411	F	0066501266	249514				17.10.2011	3.520	ST	

- Part number = part number
- BWA = movement type (411 = stock requisition / 412 = actually not in use)
- Material slip no. = daily accumulative delivery note
- Delivery note no. = delivery note of the supplier
- No. of package = actually not in use
- Warehouse = SAP Warehouse no.
- Booking date = SAP date of booking
- Quantity = quantity of booking
- UM = unit of quantity

## 7 credit note

The Menu „ERS/SBI“ show the credit note reports for the material. – Please note: These informations are not invoices according §14UStG.

The screenshot shows the WebEDI interface with a navigation menu on the left. The 'ERS/SBI' menu item is highlighted with a red box. A callout box with an arrow points to this menu item, containing the text 'Click on the menu ERS/SBI'. The main content area displays a 'Welcome to WebEDI' message and a list of delivery times: 'Mo-Fr. 7.00-12.15 and 12.45-16.00'. A red note at the bottom states: 'Bitte beachten Sie folgende Änderung:'.

# Procedure Description WEB-EDI

ERS/SBI Benutzer: Test

Select ERS/SBI: All ERSs/SBIs

Type of credit note:
  All ERSs/SBIs
  Only consignment stock credit notes
  Only ERS credit notes

Sorted by Plants

Plant	New/total	Selection
▶ 1000	0 / 6	<input type="checkbox"/>

Select ERS/SBI: All ERSs/SBIs Select all

1. All types of credit notes
2. Only consignment credit notes
3. Only ERS-credit notes (= standard deliveries)

For detailed information, choose the plant

ERSs/SBIs of plant User: Test

1000

Sort by No. of ERS/SBI

ERS/SBI Number	Date	Sum	Selection		
5105791259	07.04.2010	3.176 EUR	<input type="checkbox"/>	▶ Summary	▶ Detail
5105790831	01.04.2010	30.335 EUR	<input type="checkbox"/>	▶ Summary	▶ Detail
5105788599	22.03.2010	3.826 EUR	<input type="checkbox"/>	▶ Summary	▶ Detail
5105787194	15.03.2010	28.331 EUR	<input type="checkbox"/>	▶ Summary	▶ Detail
5105785754	08.03.2010	8.257 EUR	<input type="checkbox"/>	▶ Summary	▶ Detail
5105783890	01.03.2010	15.278 EUR	<input type="checkbox"/>	▶ Summary	▶ Detail

For a detailed report, choose „Details“.

Report of the credit notes

# Procedure Description WEB-EDI

## 8 General Information

### 8.1 Handbook and help

Home **Help** Start Menu

Recorded Shipment-Transport- and Delivery-Data for Destination Plant A User: Mike Drury

Bill of Lading No.: 123456 Save as template

Packaging	Quantity	Shipment weight		Supplier Plant	Country Code	Zip code
		Gross	Net			
Estimated Arrival Date	Estimated Arrival Time	InCoTerms				
		Free domicile				
Transport Mode	Type of Transport	No. of Transportation	Type of transport	Hazardous materials		
				no		
Transport partner no.	Carrier	Shipment Date	Shipment Time			
		26.10.2005	03:10			

Packing Slips

Packing Slip No.	Pos.	PS-Date	Part No. Customer	Delivery quantity	Unit of Measure	Contract/ parts number	PO-Item Position	Receiving Dock
123456788	1	26.10.2005	TEST TA2	120	PCE	0011791		00

Positions/Further Data

If any problems occur or if you need any more information please click the button "help". The menu will lead you to "contact person" or "handbook".

Old password:

New password:

Repeat password:

OK Cancel

The Start Menu contains the button "change password". When clicking the button this window opens up. Now you have the opportunity to change your password.

# Procedure Description WEB-EDI

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## 9 Contact person

### User Support

Tel.: (02941) 38-1600

E-Mail: [webedi@hella.com](mailto:webedi@hella.com)