

Conti Auto EDI Supplier Messages Samples CMI-EDLNOT.xlsx

	Version = 1.3
	Last update = Oct 29, 2019
Specifications: Inventory movements and stocks (CMI EDLNOT - INVRPT D.13A)	INVRPT 13a Spec
Translated File	Details
UNA:+.?'	EDI Technical Details
UNB+UNOC:3+00013000089TEVES TEMIC+00013009096BIP-XPRS-AI-P+170308:2018+000000003'	EDI Technical Details
GOODS RECEIPT SAMPLE - ALL systems	
UNH+684370+INVRPT:D:13A:UN:GAVJ10'	iDoc No+EDI Message type and Version
BGM+78+TEST_SOURCE4'	Delivery Note from GR
DTM+137:20170308:102'	Date Time Stamp of iDoc translation
NAD+WH+8888::91++Continental Automotive :Plant TUVWXYZ+Avenida TUVWXYZ Allende Lote 8: +Ayala++62555+MX'	Plant Number and Address
NAD+GM+0702047361::++Vendor Name+Vendor Address+D.F. SAN ANTONIO++02760+MX'	Vendor Address
NAD+ST+8888::92++Continental Automotive Mexicana:TUVWXYZ+Avenida TUVWXYZ Allende Lote 8: +Ayala++62555+MX'	Plant Number and Address (Ship To)
LOC+11+W8888::92'	SAP Plant Code with a prefix of W
LIN+1++A2C0071510000:IN'	Material Number
INV+2++1'	2 = Movements into Inventory 1 = Reception
QTY+156:40000:PCE'	GR Quantity + UOM
QTY+145:1148000:PCE'	Total Quantity after GR + UOM
DTM+179:20170209:102'	GR Date + Date Format
RFF+DQ:TEST_SOURCE4'	Original Delivery Note
UNT+14+1'	Number of Segments + Sequence
INVENTORY CONSUMPTION SAMPLE - ALL systems	
UNH+2+INVRPT:D:13A:UN:GAVJ10'	iDoc No+EDI Message type and Version
BGM+78+434000112017'	Aggregation Number
DTM+137:20170309:102'	Date Time Stamp of iDoc translation
NAD+WH+8888::91++Continental Automotive :Plant TUVWXYZ+Avenida TUVWXYZ Allende Lote 8: +Ayala++62555+MX'	Plant Number and Address
NAD+GM+0702046992::92++Vendor Name+Vendor Address+D.F. SAN ANTONIO++02760+MX'	Vendor Address
NAD+ST+8888::92++Continental Automotive Mexicana:TUVWXYZ+Avenida TUVWXYZ Allende Lote 8: +Ayala++62555+MX'	Plant Number and Address (Ship To)
LOC+11+W8888::92'	SAP Plant Code with a prefix of W
LIN+1++A2C4000708600:IN'	Material Number
INV+1++11'	1 = Movement out of Inventory 11 = Consumption
QTY+156:20000:PCE'	Consumption Qty + UOM
QTY+145:10000:PCE'	Total Quantity after Consumption + UOM
DTM+179:20170307:102'	Consumption Date + Date Format
RFF+TN:434000112017'	Aggregation Number
RFF+DQ:E2E12-G09'	Original Delivery Note
RFF+ON:5300000002'	Purchase Order Number
UNT+16+2'	Number of Segments + Sequence
STOCK STATUS SAMPLE - !! ONLY FOR SPIRIT LOCATIONS !!!	
UNH+684370+INVRPT:D:13A:UN:GAVJ10'	iDoc No+EDI Message type and Version
BGM+35+A2C0071510000'	Material Number
DTM+137:20170308:102'	Date Time Stamp of iDoc translation
NAD+WH+8888::91++Continental Automotive :Plant TUVWXYZ+Avenida TUVWXYZ Allende Lote 8: +Ayala++62555+MX'	Plant Number and Address
NAD+GM+0702047361::92++Vendor Name+Vendor Address+D.F. SAN ANTONIO++02760+MX'	Vendor Address
NAD+ST+8888::92++Continental Automotive Mexicana:TUVWXYZ+Avenida TUVWXYZ Allende Lote 8: +Ayala++62555+MX'	Plant Number and Address (Ship To)
LOC+11+W8888::92'	SAP Plant Code with a prefix of W
LIN+1++A2C0071510000:IN'	Material Number
INV+N/A'	
QTY+145:1148000:PCE'	Inventory Balance + UOM
UNT+11+3'	Number of Segments + Sequence
STOCK CANCELLATION SAMPLE - ALL systems	
UNH+3+INVRPT:D:13A:UN:GAVJ10'	iDoc No+EDI Message type and Version
BGM+78+700012122017'	Aggregation number + Year
DTM+137:20171023:102'	Date Time Stamp of iDoc translation
NAD+WH+8888::91++Continental Automotive :Plant TUVWXYZ+Avenida TUVWXYZ Allende Lote 8: +Ayala++62555+MX'	Plant Number and Address
NAD+GM+0702047361::92++Vendor Name+Vendor Address+D.F. SAN ANTONIO++02760+MX'	Vendor Address
NAD+ST+8888::92++Continental Automotive Mexicana:TUVWXYZ+Avenida TUVWXYZ Allende Lote 8: +Ayala++62555+MX'	Plant Number and Address (Ship To)
LOC+11+W8888::92'	SAP Plant Code with a prefix of W
LIN+1++A2C0000025400:IN'	Material Number
INV+1++7'	Withdrawal reversal
QTY+156:2000:ST'	Stock movement Quantity reversal
QTY+145:90000:ST'	Stock remaining in Consignment after movement
DTM+179:20171019:102'	Movement Date
RFF+TN:70001212'	Aggregation Number
RFF+ON:6100095648'	Purchase Order Number
UNT+15+3'	End of paragraph
UNZ+2+000000003'	