Notes for suppliers using EDI

EDI suppliers are suppliers, who send delivery notes to DEUTZ AG in the form of VDA 4913 or EDIFACT DESADV.

Suppliers already tied via EDI (electronic data interchange) to DEUTZ **do not have to create delivery notes in AX4.** Supplier data (delivery notes) that is already exchanged with DEUTZ AG via EDI will be directed to the logistics platform ax4 by DEUTZ and can be used by the suppliers to print AX4-labels for goods ready to be shipped. The supplier only has to print the labels (based on the specified packaging requirements) from ax4 and attach them to DEUTZ AG boxes.

Note for EDI suppliers for special deliveries and courier service deliveries

Integrating our logistics service providers into the control of our logistics processes via AX4 internet platform makes it possible to see in the electronic delivery note's delivery data (VDA 4913) whether our logistics services provider is to pick up the goods or whether they will be delivered by special delivery, courier service,… etc.

We thus expect in record type 712 (delivery data) of the VDA 4913 in data element 05 freight forwarder an "X" in position 1 as classification code, ex. "XSPECIAL DELIVERY" or "XCOURIER" or just "X".

The X means your delivery notes are advised not to be picked up by our freight forwarder.

If there is no "X" for a courier delivery… delivery and our freight forwarder makes the trip unneeded, the supplier will have to pay for the costs in future.

For FREE (delivery) suppliers, the box Freight Forwarder is usually set to "self-delivery".

That means that the registration by electronic delivery note (VDA 4913) will not be sent to our freight forwarder.

Please forward this information to applicable departments/ posts in your company.

Note for EDI suppliers for mixed pallets

There is a packing instruction, which is stored in AX4. The shipping advices do not have to contain packaging information (715s records).

The platform calculates the required packaging at the advised quantity, which is forwarded to the carrier for the calculation of the loading space.

If multiple items are to be shipped in one load carrier, the supplier will determine exactly one of these deliveries as belonging to the load carrier. For this delivery, a 715 record is inserted in the VDA4913 after the 713/714 pair, which, in field 715_04 (packing material number supplier) contains an agreed string (in the case of Euro pallets this would be, for example, 'EUROPALETTE'). Field 715_05 (number of packing materials) does not have to be filled because this value results from the packing instructions.

This procedure must be notified to Deutz AG IT (EDI@deutz.com) in advance. In the DEUTZ AG SAP system, a corresponding indicator must be set for the respective supplier, which ensures that the 715 records of this supplier can be evaluated.

Notes for suppliers who do not use EDI

Suppliers who do not have the required infrastructure for sending electronic data in VDA format 4913 now have the chance to collect delivery note information online from existing call-offs using AX4. For this, a supplier employee can log on to AX4 online to create a delivery note and approve it. The supplier has to print the labels (based on the specified packaging requirements) and attach them to DEUTZ AG boxes

Note for not EDI suppliers for special deliveries and courier service deliveries

Deliveries "free of charge, special deliveries, courier service"
By delivery note creation; the supplier has to select " self transport "in the box "forwarder".

Header	
Del.Note No.:	
Supplier:	
Ordering Party:	
Deliver to adress:	
Forwarder:	Selbstanlieferung / self transport, * , * *, Germany

Details	
Delivery Date:	until hrs.:
Pickup Date:	until hrs.:
delivery note date:	
Total gross weight:	
Total gross volume:	

Positions

Note for not EDI suppliers for mixed pallets

Deliveries "mixed pallets = more than one PN on one pallet"
By delivery note creation; the supplier has to select " beigepackt "in the box "Loading unit".

Header	
Del.Note No.:	
Supplier:	
Ordering Party:	
Deliver to adress:	
Forwarder:	

Details	
Delivery Date:	until hrs.:
Pickup Date:	until hrs.:
delivery note date:	
Total gross weight:	
Total gross volume:	

Positions								
Item	Article no.	Quantity	Description of article	Box L/W/H [m]	Number of Packs	Packing	Loading unit	Net weight [kg] Gross weight [kg]	Gross volume [m3]
1.							Beigepackt	
Comment:								

Notes for EDI and Not EDI suppliers

Ax4 Labels

A current version of acrobat reader must be installed on the computer used to be able to download the label. Standard printer is necessary. Suppliers have to use the designated standardized label paper to print the labels. They can be ordered from the company SIBO Verpackung Bernd Hesse GmbH (PN 01017524), contact:

Antje Weiß Tel.: +49 (0) 2762 / 9247 -135 Fax: +49 (0) 2762 / 9247 -6-135 a.weiss@sibo.com

Packaging (weight, measurement and capacity)

Under "Delivery Plan", the supplier can see the packing data of DEUTZ AG parts and compare them to their own. A detailed description of the packing data can be found in the Ax4 Handbook-chapter 5.3 Article data. If there is a deviation in one of the points, the supplier must contact DEUTZ AG as soon as possible.

Herrn Uwe Wess: Tel. +49 221 822 3704 / Mail: wess.uw@deutz.de

Pick-up / Supplier address

DEUTZ AG would like to inform suppliers with more than one pick-up stations that each PN can be stated with only one pick-up station
If there is a deviation in the pick-up station, the supplier must contact DEUTZ AG as soon as possible.

Fr. El Mountasir: Tel. +49 221 822 3713 / Mail: wiltrud.el.mountasir@deutz.com

Extra costs for non-necessary-journeys caused by false advises in ax4: the responsible party will bear the costs incurred by the wasted journey

Please note:

- The user must enter the delivery note number in the box "delivery note no." to be able to identify the delivery later.
- The AX4 delivery note number must be identical to the delivery note number (transfer for DEUTZ credit note procedure) and entered into AX4.
- Selection of the freight forwarding company follows after specification of the pickup station.
- The corresponding label should be printed under the menu item "deliveries / print labels", these are directly available after creating delivery note

If you have any question, please contact our AX4-team, e-mail: ax4.de@deutz.com