


Conti-Auto EDI Supplier Msg Sample DESADV 07A-NoPackaging.xlsx

		Version = 1.2
		Last update = Oct 16, 2019
Specifications: Advance Shipment Notice (DESADV D.07A)		DESADV Spec
Speak with your Conti location if they want packaging details		Example = North America plants do not use packaging
DESADV File Example (withOUT Packaging)		Details (Important fields)
UNB+UNOA:1+SENDER ID:XX+RECEIVER ID:ZZ+170227:1701+118'		Continental Plant Receiver ID varies by site
UNH+1+DESADV:D:07A:UN'		
BGM+351+0080527403'		ASN or BOL Number
DTM+137:201702270000:203'		ASN/Ship date (CCYYMMDD)
DTM+132:201703060000:203'		Estimated arrival date (CCYYMMDD)
MEA+AAX+AAL+LB:60'		Gross weight
MEA+AAX+AAL+LB:42'		Net weight
RFF+CN:SYST00986'		Tracking #
RFF+BM:0080527403'		Bill of lading number
NAD+BY+XXXX: :92'		Buyer = Continental Plant Code from DELFOR. Default = Conti plant Code. Can be account at vendor value per request
NAD+ST+XXXX: :92'		Ship To = Continental Plant Code from DELFOR
NAD+SU+0000XXXXXX: :92'		Continental SAP Supplier ID
TDT+12++30++FDXG'		Means of transport If available, provide the SCAC Code and Transport Mode Many locations in North America will request this. (Example = FDXI and "30" values mean delivery by FedEx via Road)
CPS+1++4'		
LIN+1++2507704154100:IN'		Continental material number Maximum occurrence of segment/group = 1 Usage of single line items required Multiple line items cannot be processed
QTY+12:18000:C62'		
RFF+ON:55000XXXXX'		PO Number
UNT+16+1'		
UNZ+1+118'		
Note: The Supplier has to ensure the usage of single line items when posting the ASN, as multiple line items cannot be processed in most of the Continental plants. Single line item means that one ASN/delivery note number is created for each single part number and not for multiple part numbers.		
<p align="center">Please refer to Page 18, Section 2.3.5 Global Supply Chain Concept</p>		