Traditional EDI changes

Dear Supplier,

The SPIRIT program is business process harmonization and consolidation of all Continental Automotive SAP ERP systems based on a global Template.

For our EDI suppliers that means following changes:

Sender/ Receiver and Mailbox address VAN

- For outgoing messages, please refer to the weblink [Location Go-Live Dates](#) for the Conti EDI address of the location.
- Please use the same address as the receiver for the incoming messages to Continental!
- Suppliers are encouraged to check the EDI relationship on their side to ensure the proper address is being used.

EDI message format

The only available EDI formats after Go-Live SPIRIT are the Continental standard global formats: [EDI Specifications](#)

After a location’s SPIRIT Go-live we are not able to send "old" formats anymore (830, 862, invrpt96a, invrpt97A, invrpt99b, invoicD96A, invoicD97A, desadv96a).

Suppliers may have to change their mapping for these messages:

- Consignment messages for CMI, STS and VMI processes switching to INVRPT D13A
  [Guideline VDA4990/Format INVRPT_13A Guideline](#)

- Self-billing invoices switching to INVOIC D07A
  [Global VDA4938/ Format INVOIC_07a Guideline](#)
**EDI message content**

The experts of each Continental plant will send out an email regarding the contents changes of the EDI messages. The EDI Technical team can not provide you this information as it comes from the plant’s project team.

The changes will include new supplier number, new delivery schedule number, new plant code etc.

**EDI Technical Team Email Addresses**

If you still have questions regarding the structure of the Continental global message format, please write an email to the region supporting the Continental Automotive location.

- **Europe** = 07_WW_FM_EDI_SPIRIT_supplier@continental-corporation.com
- **North America** = edi.admin@continental-corporation.com
- **Asia** = <Coming Soon>