



PLEASE NOTE

This release information is only applicable for parts with approved Production Part Approval Process (PPAP) for serial production to the Battery Factory (ME 228).

For prototype parts and parts to other buildings, the regular process will be applicable through the legacy system.

Overview

Scania is taking a big step in its digitalization journey by transitioning to industry standards. This document aims to explain the reasons why Scania is doing this, what benefits you can expect and what key changes this will bring to you for the new ways of working.

Why are we doing this?

Scania is updating its IT landscape by introducing an EDI setup that will result in new, global ways of working to enable its strategic growth ambitions.

Scania aims to develop a modern supply chain collaboration hub, in close partnership with suppliers, to enable increased speed and flexibility when dealing with supply chain challenges. Greater data visibility and transparency will improve decision making throughout the partnership.

These changes will make it easier to meet the demands of the future while continuing to serve the customers of today. Scania aims to make the organization future proof – positioning Scania as a world class partner.

The digitalization journey offers Scania and yourself greater flexibility to adapt to new demands and increases the speed we can work together to deliver value to our customers.

Benefits of New Ways of Working

By transitioning to industry standards we will be able to achieve:

- Reliable and accurate data that will enable both Scania and suppliers to better manage demand fluctuations and reduce business risks, ultimately being able to respond proactively rather than reactively to issues.

- A scalable global way of working, based on OEM & industry best practices, to reduce complexity and enable the introduction of a user friendly and future proof system landscape.
- An optimized supplier experience by improving our supply chain collaboration and moving towards strategic, long-term partnerships. Scania is looking for closer integration and collaboration to ensure efficient ways of doing business together.

Key Changes - New Ways of Working

The list below describes the major changes that are part of the new EDI setup, including the adoption of new processes, workflows, and tools. These changes are aimed at improving efficiency, increasing productivity, and enhancing collaboration among Scania and suppliers.

For further details regarding the changes please visit the Scania Specifications STD 4172-1 & 10 in Supplier Portal. Please be advised that in regard to the utilization of software, documents, or other digital resources, the most recent version is always the most current.

- **Improved EDI message versions:** New EDI message versions EDIFACT, DELFOR D04A, EDIFACT DESADV D07A and EDIFACT INVOIC D07A.

General change: “Ship from” introduced.

- **Time changes for receiving delivery schedules (DELFOR):** Delivery schedules will be sent out from 3 AM every day.

Bundling of iDocs (DELFOR): Suppliers with more than one part number will receive a single file containing multiple iDocs (one iDoc contains one delivery schedule), instead of one iDoc for each part number.

- **Introduction of Handling Unit (HU) number:** Introduction of HU number (e.g. DUNS, SSCC, Odette) to be acquired by the supplier.

HU is to be applied on the OTL and VDA4902 label for simplified, mixed and master loading unit. The HU is to be globally unique and applied in the serial number field on both label types. The HU printed on the labels is to be visible in the GIN and GIR-segment of the DESADV D07A.

- **ASN (DESADV):** Introduced inner and outer CPS loop instead of only inner CPS loop.

New way of structuring the packaging levels in the DESADV D07A. Each packaging level is to have its own CPS-loop, meaning that a mixed and a master loading unit (pallet with boxes) should have an outer CPS-loop for the pallet and an inner CPS-loop for the boxes. Simplified loading units (pallet with collar) is structured under an inner CPS-loop only.

- **Invoice (INVOIC):** Invoices will be handled by SEB and new invoice address is to be used for all deliveries to the battery factory.

*Scania CV AB
Battery Factory SEBA
151 38 Södertälje
Sweden*

- **Credit note:** All credit notes from the battery factory should be sent to email address invoice.seba@scania.com.
- **Delivery performance:** Past delivery performance data will no longer be available in the Scania Supplier Portal. For more information on this change please contact your **material planner** directly.
- **New bar code:** Barcode changed from 39 to 128 due to length of HU number.
- **Scheduling Agreement:** The scheduling agreement is an extract of the current contract, containing part numbers and prices. New part numbers will be introduced, and supplier number will be updated. Please review the Scheduling Agreement by comparing the details against your own record and store it for your reference.
- **Terms & Conditions:** Scania Terms & Conditions will be updated to include new EDI requirements, Handling Unit (HU) requirements and updated Odette label requirements.

Known deviations in delivery schedules

The following bugs have been identified in this release and will be addressed in future updates. Please note that this list is not exhaustive, and additional issues may be discovered as users interact with the software.

- **In transit will not be deducted from the delivery schedule:** Scheduling lines will be visible in the delivery schedule up until they are received

at Scania. Keep this in mind as to not misinterpret these scheduling lines as backlog.

Training and Support

More information regarding the changes can be found in the Scania Specifications STD 4172-1 & 10 in Supplier Portal. Please be advised that in regard to the utilization of software, documents, or other digital resources, the most recent version is always the most current.

After go-live, hyper care support will be provided.

If you are experiencing any issues, reach out to supplier.readiness@scania.com for support.

A Scania support function is going to be implemented, and you will receive notice in advance before the change takes place.

Release Date

The new system setup release is effectuated as of now. Call-offs will be sent via the new EDI flow from Battery Factory from 13th of November and onwards. Please notes that call-offs through the new EDI flow can be sent to suppliers later if stock supply is present in the Battery Factory.

Contact Information

Supplier readiness

AMS team/Scania contact persons