



EDI COMMUNICATION- IMPLEMENTATION LETTER-GENERAL INFO

TYP DOKUMENTU: NÁVOD

VYHOTOVIL: JANA EHRENBERGEROVÁ

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EVIDENCE ZMĚN:

Číslo změny	Jméno	Datum	Změna
1	Jana Ehrenbergerová	30.03.2010	Doplnění odkazu na internetové strany Globusu
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OBSAH:

EDI – GENERAL INFO

EDI is an international format of electronic reports and its aim is to determine, which format will reports transmitted among different information systems have and also designate the form of its handover. Standard EDI is in Czech Republic supervised by EAN ČR. This organization designates so called national subset, i.e. elements of reports, which EDI report have to contain. Report in this given format will than be delivered to any partner by the help of international identification of organization ILN.

Globus is running all common available types of EDI reports in EANCOM format, D01B standard (see the attachment).

Implementation of EDI for Globus is to be understood as a change in transfer of orders (ORDERS) and other types of reports. Instead of fax You will receive our order in electronic way.

There are two possibilities of report transferring in electronic way: standard one and one with internet output (using services of some provider), or it is possible to connect directly to Globus portal (just certificate for electronic signature is required, can be made out for You by Globus after agreement).

There is a brief outline of preliminary testing procedures in Globus at the end of this letter, attached You can find data needed to EDI communication implementation with Globus (list of identification numbers of our particular units) and complete list of sent and received EDI reports.

FIRST OF ALL I WOULD LIKE TO ASK YOU TO SEND US SOME BASIC DATA:

- Contact person for EDI in your company – name, phone number, fax and e-mail.
- Your EDI operator.
- ILN (EAN, identification number) of your company – it is necessary for registration to our system and it serves as an address for data transferring. If You do not know it, your chosen operator will help you.
- Data about the order amount You would rather have in pasteboards or in consumer packages?
- In the order you would rather have barcodes (EANs) of consumer or trading packages?
- Would you like to have texts in the order = name of the product? (automatic for EDI xm12).

To item of the good in EDI order / ORDERS we are sending only: EAN of the good, amount ordered, or the name of the product in max. length of 35 signs. No other data or notes may be inserted to reports.

After mutual registration and products imprinting correction will be harmonogram of following operating sequences agreed.

OUR BEST PRACTISE FOR ORDERS IMPLANTATION IS AS FOLLOWS:

1. Experimental order for patency verifying of EDI system.
2. Unitary order = order of complete assortment sent through EDI + side-run of fax with consequential detailed control (matching) of both results by the supplier.
3. At least 2 orders from 2 Globus hypermarkets – side-run of fax (length and process of testing phase is according to agreement).
4. Default run at all Globus hypermarkets without other usage of fax.
5. Acceptance protocol, contract assignment.

Specifications and conditions for other reports implementation are available at www.globus.cz in section for suppliers or will be sent on request.

SMYSL DOKUMENTU:

PŘÍLOHY: