WÜRTH Industrie Service

ELECTRONIC PROCUREMENT WITH WÜRTH

Purchase

Form for the electronic Connection of our supplier

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GENERAL INFORMATION

Electronic data exchange refers to the structured transfer of data between companies via electronic channels. This normally involves orders, order confirmations, shipping notifications, invoices, etc. On the basis of various strongly structured and firmly defined standards (data formats, transmission paths), no further intervention will in principle be necessary after a single configuration, as the exchange of document types is fully automatic.

For the data exchange of EDI messages we use the following transmission paths HTTP(S), FTP, AS2, OFTP and on request the VANs of GXS and X400. You will receive electronic orders (ORDERS), order changes (ORDCHG), send us your order confirmations (ORDRSP), notify us of your incoming goods, accelerate the receipt of goods at our premises (DESADV) and receive credit notes from us (INVOIC).

ELECTRONIC DATA EXCHANGE

Types of documents
Purchase orders, order confirmations, delivery schedules/release orders (contracts), shipping notifications and invoices

Data transmission paths
Würth supports among others the following types for the transmission of electronic business documents: AS2, FTP, SFTP, OFTP, HTTP(S), GXS and X.400

Format
Würth supports the following formats for electronic document data exchange: EDIFACT

Please send the completed form and the EDI contract to: e-connection@wuerth-industrie.com

CONDITIONS AND ADVANTAGES

Requirements of a direct EDI connection
• ERP-System
• Master data comparison supplier - WIS (18-digit Würth material number)
The basis of the EDI connection is the 18-digit Würth material number.

Advantages of a direct EDI connection
• More control in the entire procurement process with a high volume of documents
• No or reduction of manual transfer or matching of documents
• Optimization and acceleration of the information flow
• No media breaks (continuous data flow)
• Reduced manual effort
• Reduction of error rates
• Concentration on the core business

Time saving = cost saving

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GENERAL

Third-party supplier number SAP*:

Supplier number SAP*:

Contact person / supplier

Company*:

Name*:

Department:

E-mail*:

Phone*:

IT-Contact person / IT-Service provider

Company*:

Name*:

Department:

E-mail*:

Phone*:

Additional note

Do you already have an EDI connection to other customers   ☐ yes   ☐ no

Confirmation of material master comparison of the 18-digit Würth material number

I hereby confirm that the 18-digit Würth material number is maintained in our system and that a reconciliation with the responsible person has taken place.

Name*:

E-mail*:

Function:

Place/Date*:

Signature*:

*: Mandatory field

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GENERAL – CONTINUATION –

Third-party supplier number SAP*: [ ]

Supplier number SAP*: [ ]

EDIFACT Convert message type

ORDERS D93A/Order	☐ yes	☐ no
ORDRSP D93A/Order confirmation	☐ yes	☐ no
ORDCHG D93A/Order change	☐ yes	☐ no
DESADV D93A/Dispatch Advice	☐ yes	☐ no
INVOIV D01C/Credit note procedure	☐ yes	☐ no

The following standard transmission paths are possible

OFTP via TCP	☐ yes	☐ no
OFTP2 via TCP	☐ yes	☐ no
FTP/S Client/Server	☐ yes	☐ no
SFTP Client/Server	☐ yes	☐ no
http(s)	☐ yes	☐ no
AS2	☐ yes	☐ no
VAN (GXS, X.400)	☐ yes	☐ no

Data protection information: www.wuerth-industrie.com/dataprotection

ATTACH FORM TO E-MAIL

*: Mandatory field