


**Conti Auto EDI Supplier Messages Samples DESADV.xlsx**

		
<b>Specifications:</b> Advance Shipment Notice (DESADV D.07A)		<a href="#">DESADV Spec</a>
<b>DESADV File</b>		<b>Details (Important fields)</b>
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
DTM+132:201703060000:203'		Estimated arrival date
MEA+AAX+AAD+LB:60'		Gross weight
MEA+AAX+AAL+LB:42'		Net weight
RFF+CN:SYST00986'		Tracking #
RFF+BM:0080527403'		Bill of lading number
NAD+BY+8029::92'		Buyer = Continental Plant Code
NAD+ST+8029::92'		Ship To = Continental Plant Code
NAD+SU+0000XXXXXX::92'		Continental SAP Supplier ID
TDT+12+12345+30++FDXIE'		SCAC (FDXIE very important; also the "30" value is important)
CPS+1++4'		
LIN+1++2507704154100:IN'		Continental material number
QTY+12:18000:C62'		
RFF+ON:55000XXXXX'		PO Number
UNT+16+1'		
UNZ+1+118'		
<b>Note:</b> 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.		
Please refer to the Page 5, Section 2.3		<a href="#">Global Supply Chain Concept</a>