

WELCOME TO SCANIA'S GO-LIVE WEBINAR



The session will begin shortly

INDUSTRY STANDARDS



THIS MEETING WILL BE
RECORDED



POST YOUR QUESTIONS
IN THE MEETING Q&A



FAQ'S & RECORDING
WILL BE SHARED AFTER
THE MEETING



SCANIA

AGENDA FOR TODAY'S GO-LIVE WEBINAR



1. Go-live timelines and details

2. Flows after go-live

3. Hypercare

4. Q&A

TODAY'S PRESENTERS



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1. GO-LIVE TIMELINES AND DETAILS

SCANIA IS GOING LIVE WITH NEW INDUSTRY STANDARDS ON JANUARY 13TH 2025



! GOOD TO KNOW

- The switch will happen over the weekend in CW2, meaning first business day where the new changes are in place is January 13th 2025.
- Your new Scheduling Agreement for NL01 and/or NL02 is send in a PDF via email.

YOUR PREPARATION FOR GO-LIVE ON MONDAY JANUARY 13TH

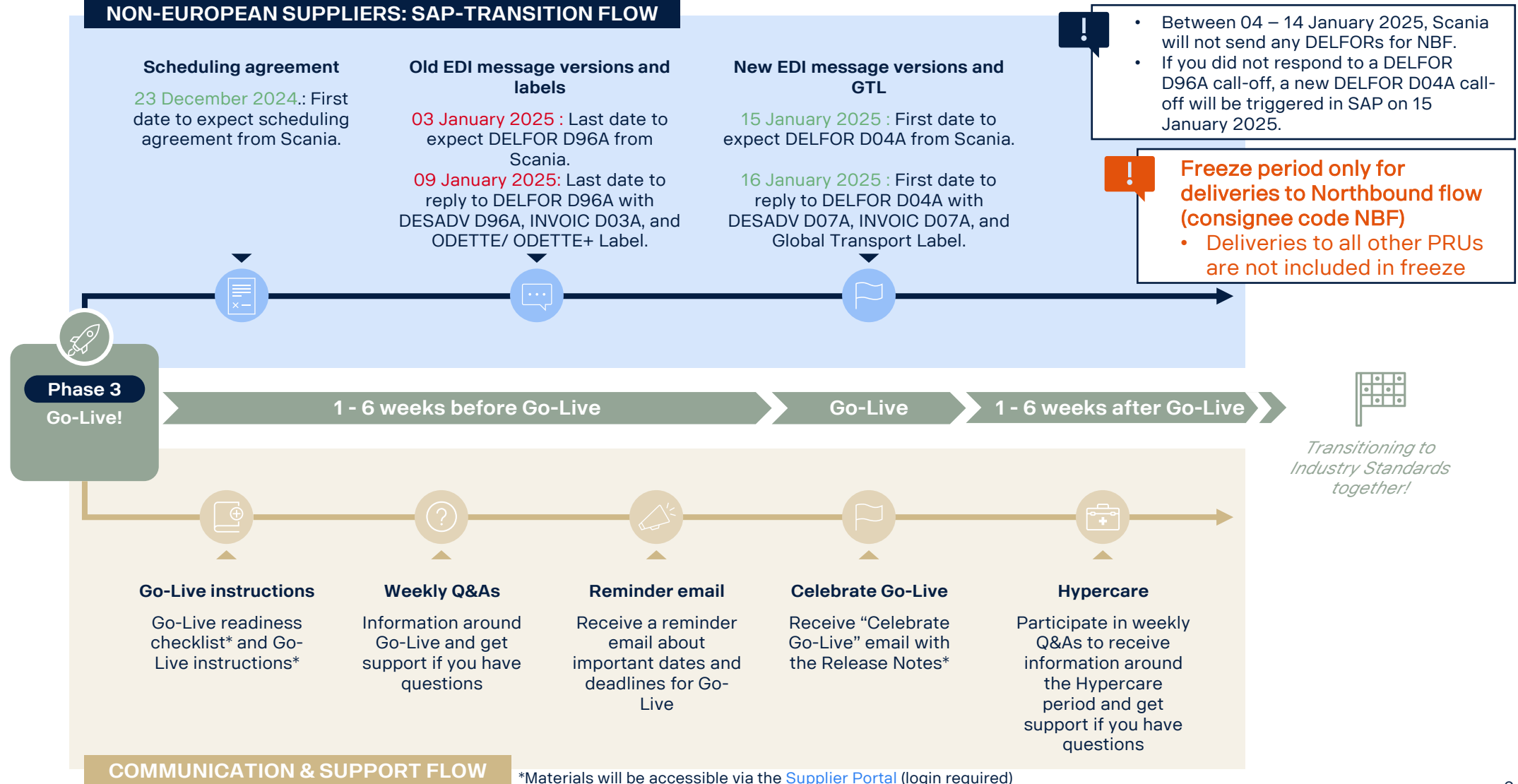
- ☐ Revisit the Go-Live Instructions and the Go-Live Readiness Checklist in preparation for a successful Go-Live.
- ☐ Review and confirm your scheduling agreement received in PDF via email. In case of questions or comments, please contact your material planner.
- ☐ Understand important timelines:
 - 15 January 2025: First date to expect DELFOR D04A from NL01 and/or NL02
 - 16 January 2025: First date to reply to DELFOR D04A with DESADV D07A, INVOIC D07A, and Global Transport Label to NL01 and/or NL02
 - Other Scania legacy units are excluded from these timelines: new EDI message formats and GLT are activated on 13 January 2025. You will receive DELFORs in D96A up *until* Friday January 10th, 2025, and you *can* receive a DELFOR in the D04A format from Monday January 13th, 2025.



SUPPLIER GO-LIVE JOURNEY



NON-EUROPEAN SUPPLIERS: SAP-TRANSITION FLOW



*Materials will be accessible via the [Supplier Portal](#) (login required)

LEGACY FLOW DURING GO-LIVE*



Before go-live

Scania will send DELFOR D96A from all legacy units

Suppliers will reply with DESADV D96A, INVOIC D03A and OTL



Go-Live

Scania is going live **Monday January 13th**.



After go-live

Scania will send DELFOR D04a from all legacy units.

Suppliers will reply with DESADV D07A and INVOIC D07A and GTL



GOOD TO KNOW

- Legacy units will not be included in the freeze-period.
- All call-offs before go-live will be in the old EDI-formats.
- All call-offs after go-live will be in the new EDI-formats
- All legacy units will keep the PRU specific UNB.
- All legacy units will keep the 4-digit supplier ID in DELFORs.
- Spare parts centre is considered an exception flow and is therefore not considered legacy.



2. FLOWS AFTER GO-LIVE



AFTER GO-LIVE THERE ARE THREE DIFFERENT FLOWS TO BE AWARE OF...



As a supplier onboarding New Industry Standards you are either currently delivering to NBF or you will in the future deliver to NL02 (new flow in China), or both. At the same time, you might also be supplying to other Scania Production units (Legacy production units) or Spare Parts Centre (exception flow)

SAP flow

Production units onboarded to SAP:

- **Battery Factory**
- **NL01 (former NL01/NBF)**
- **NL02 (new China-flow NP2+SAS)**

Legacy flow

Legacy production units are all production units except SAP flow and exception flows e.g.

- **SA2, LCH, BL1, SPM, SHB etc.**

[Full list](#)

Exception flows

Exception flows are all spare parts production units that will stick with old formats and old setup. The spare parts centre are the following consignee codes:

- **CW2, SP4, BW1, LPC**

FOR EACH FLOW, DIFFERENT RULES APPLY...



SAP flow: Deliveries to NL01 and NL02 (NP2+SAS)

- New EDI-message formats and GTL
- New 7-digit SAP ID
- Global Scania UNB

DELFOR D04A
DESADV D07A
INVOIC D07A
Global Transport Label (GTL)

Legacy flow: Deliveries to Scania Legacy PRUs

- New EDI-message formats and GTL
- 4-digit legacy ID
- PRU specific UNB

DELFOR D04A
DESADV D07A
INVOIC D07A
Global Transport Label (GTL)

Exception flow: Deliveries to Spare Parts Centre (CW2, SP4, BW1, LPC)

- Old EDI-message formats and Odette label
- 4-digit legacy ID
- PRU specific UNB

DELFOR D96A
DESADV D96A
INVOIC D03A
Odette label

No changes to current setup

THE NEW NL01 FLOW IS THE MATERIAL FROM THE OLD NL01 PLANT WITH CONSIGNEE CODE NBF



	Before go-live		After go-live
Plant	NL01	➤	NL01
Consignee code	NBF	➤	NL01
UNB	PRU specific	➤	Scania Global UNB
Supplier ID	4-digit legacy	➤	New 7-digit ID

If you are not currently delivering to this flow, you are doing this development to prep for deliveries to the new NL02 flow (China).

NL02 IS AN ENTIRELY NEW FLOW SUPPLYING VIA HASSELT TO CHINA – IT DOES NOT EXIST UNTIL GO-LIVE. THEREFORE, IT HAS NOT LEGACY SYSTEM



	Before go-live		After go-live
Plant	N/A	➤	NL02
Consignee code	N/A	➤	NP2/SAS
UNB	N/A	➤	Scania Global UNB
Supplier ID	N/A	➤	New 7-digit ID



3. HYPERCARE



DURING WEEK 3-10 ELEVATED SUPPORT WILL BE IN PLACE



- Hypercare is from January 13th until Feb 28th, where you can expect elevated support from the supplier readiness team
- During this time, please direct technical/EDI issues to edi@scania.com
- Direct all other issues to Supplier.readiness@scania.com and state “Hypercare” + issue + supplier name + 7-digit ID in the subject.

A screenshot of an email composition window. At the top, there is a 'Send' button with a right-pointing arrow and a dropdown arrow. To its right is the 'From' field, which contains 'supplier.readiness@scania.com' and a dropdown arrow. Further right are icons for help (question mark), a dropdown arrow, delete (trash can), and link (chain link). Below this is the 'To' field, which contains a single recipient 'supplier readiness' with a close button (X). To the right of the 'To' field is the 'Bcc' label. Below the 'To' field is the 'Cc' field, which is currently empty. The subject line is 'Hypercare: DESADV-issue, Supplier name, 20xxxxx' and to its right is the text 'Draft saved at 15:39'. At the bottom of the window is a text input area with the placeholder text 'Type / to insert files and more'.



4. Q&A - RECAP





SCHEDULING AGREEMENT

Q: Is it correctly understood that for all the flows that are transferring to SAP, we will receive a new scheduling agreement?

A: Yes, that is correct, for flows transferring to SAP (NL01 and NL02) you will receive a scheduling agreement. For NL01, this scheduling agreement will replace your open order for NBF. If you do not receive a scheduling agreement for one of the flows, you will not be delivering to this flow.

Q: We are still waiting for new scheduling agreements for NL01, NL02, SAS. When can we expect them?

A: Scheduling Agreements are sent out in batches during this week. You can expect to receive it early next week.

Q: We have received a list of part numbers to be delivered through NL02 SAS - but we still have delivery schedules to a lot of Legacy PRUs including these part numbers. I guess we should still deliver according to these delivery schedules, so that the part numbers are delivered to both NL02 and Legacy PRUs.

A: Yes exactly, the demand mentioned in the Scheduling agreement for NL02 SAS is new demand needed for our new production unit in China. All other deliveries/contracts are still in place.

Q: What happens to the current delivery schedules and any backlogs?

A: For all Production Units except NBF, current delivery schedules and backlogs are still valid. On Monday, you will receive schedules in the new format from legacy units.

Q: Where are the new schedule agreements sent?

A: They are being sent in a PDF via email to the same email address that usually receives your open-order PDFs.

Q: What is a Scheduling Agreement. Is that the same as a DELFOR?

A: The scheduling agreement is a document that states which material you will deliver to NL01/NL02.





FLOW QUESTIONS

Q: Is LCH and SHB transferring to NL01 or NL02?

A: No, LCH and SHB will remain as Scania Legacy PRUs. Only current flow that is moving is NBF that will become NL01. NL02 is an entirely new flow that will go to China via Hasselt with consignee codes NP2 and SAS.

Q: So Spareparts centre will not change to new formats?

A: No, spareparts centre with consignee codes CW2, SP4, BW1, LPC, will stay in the old format.

Q: We were alerted about no ZERO for old schedules, Which plants need to be reset?

A: The only schedule you should reset is the one with consignee code NBF. All other production units remain active on current flows. This means the reset of flows is only applicable for non-European suppliers delivering to Europe via the NBF flow.

Q: Please clarify plant LCH and SHB and what is NL02?

A: NL02 is an entirely new flow via Hasselt to China. It has nothing to do with LCH and SHB. LCH and SHB will remain in place as is while NL02 is introduced. Old NBF-flow, will become NL01 after go-live.

Q: SAS is the consignee code? I thought Hasselt LCH was in scope? What are the other consignee codes effected 1/13?

A: The scope for SAP onboarding is NL01 (former NBF) and NL02 with consignee code NP2 and SAS (entirely new flow).

Q: In the overview with SAP, Legacy and Exception flow: Where is EN4 situated?

A: EN4 belongs to legacy flow. [Here](#) you can find an overview of legacy units.

Q: What is the NBF flow? We are not supplying NBF, so should we receive schedules for NL02? Why haven't we received orders from NL02 yet?

A: NBF is northbound flow – It is the consignee code for non-European suppliers delivering to Europe. If you do not deliver to NBF, it means you will deliver to NL02 (China) upon go-live. The NL02 is not live yet. It will go live on Monday. After Monday, you will start to receive orders from here.





GO-LIVE AND EXCEPTIONS

Q: When we were not approved yet and won't go-live on Monday, 13th January, will we receive the call-offs via email and not in old DELFOR D96A format, as it is now?

A: Yes, for current deliveries (except NBF) you will receive call-offs in D96A and are required to reply with old formats and OTL. Call-offs from NL01/02 will be send to you as a delivery schedule via email. Please read the instructions we have send to you via email carefully. If you have not already done so, please send an email to supplier.readiness@scania.com indicating which email address we can send the delivery schedules to during the interim solution.

Q: We are ready for production move on 13th. But we are still receiving with old format DELFOR files. Can you check why?

A: New formats will not go-live before Monday January 13th. Freeze-period is only applicable for NBF (non-European suppliers supplying to Europe) therefore, you will receive call-offs from legacy units up until go-live.

Q: If we have failed to meet Go-live on the 13th, when is the next slot for a go-live? And if we will receive manual call-offs, will this apply for all plants or only SAP plant?

A: Go-live for non-compliant suppliers happens in batches. Therefore, please complete at your earliest convenience. In the meantime, only call-offs from the SAP plants NL01 and NL02 will be handled manually. We have provided instructions regarding this to you via email.

Q: We received a mail with subject "Information for suppliers who are not ready for Go-Live", but we were told by Scania readiness that we have been approved. Is this mail just a generic mail, or is there still something we need to do?

A: Please send an email to supplier.readiness@scania.com and we will confirm your specific case.

Q: We know new formats will start on 13th but can you provide us the time zone? as we work from IST

A: Switch happens during the weekend, so regardless of time zones, we are live when you start your day.





FLows AND CHANGES

Q: Do we have to use the new standards on the legacy plants?

A: Yes, please apply the new standards to legacy plants as well. The only difference is that you will use your current 4-digit supplier ID and PRU-specific UNB for deliveries to legacy plants. If you have challenges adhering to this setup please send an email to edi@scania.com for guidance.

Q: When will the new formats be active for Legacy Production Units?

A: New formats will be active for Legacy Production Units on Monday January 13th

Q: Will all Scania production units using the new format switch to the new Global Scania UNB?

A: No, only NL01 and NL02 will use the Global Scania UNB. All other production units will stick to the PRU specific UNB.

Q: Can you please share an overview of Legacy Ship-to codes?

A: Yes, you can find it [here](#).

Q: In a checklist for NL01 you mention that no O-schedule will be sent. It's our responsibility to clear our system and remove open orders. But what about the Legacy PRUs. Do we need to clear our system and remove all open orders

A: Please only clear system and remove open orders for NBF! All other open orders remain active through go-live.

Q: For Legacy except Spares the new formats + GTL shall start on 13th ?

A: Yes!

Q: We still get the old Delfor standard for the legacy plants, will we receive D04A format from Friday on?

A: From Monday and onwards, you will receive DELFOR in D04A format from legacy units (SPC excluded)





SHIPMENTS DURING GO-LIVE

Q: We will get new DELFOR tomorrow, Friday 10th for shipment from us Monday the 13th. Should those orders be in the old format and old label?

A: If possible, please use the new formats.

Q: We have scheduled shipments at 13/01 and 14/01 How should we ship these shipments?

A: If possible, please use the new formats.

Q: We have been onboarded for future NL02 shipments but have not received new scheduling agreements yet. Shipments to other Legacy PRUs will be collected on Monday morning. The parts need to be prepared and labelled on Friday to be ready. As we have been onboarded in this project, we will assume labelling with new GTL for shipment on Monday morning. Correct?

A: Yes, please use the new label.





Q&A SUMMARY

Q: What is applicable to us, if we do not currently deliver to the consignee code NBF?

A: If you are not currently delivering to consignee code NBF, it means that you are part of New Industry Standards because you will be delivering to our new plant NL02 with Consignee Codes NP2 and SAS. As these are brand new flows, there are no legacy flows for them. Therefore, after go-live, you will keep delivering to all the Scania Production Units you are delivering to now, but ALSO NL02.

Q: Will we receive a new Scheduling Agreement if we have not been fully approved through end to end testing?

A: Yes. You will still receive a new Scheduling Agreement. For the new NL02 flow you will use a manual process until you are fully onboarded. If this is relevant for you, you have received communication around this yesterday.

Q: Where can I find the new Global UNB codes for NL01 / NL02?

A: [Here](#)

Q: We currently deliver BLO and CW2. Is it correct to consider that BLO will move to BLO in new standard and CW2 will remain with same standard. If yes this means that we are not concerned by Hasselt customer?

A: Yes, that is correct. Besides these flows, you will, from Go-live and onwards start to deliver to our new flow NL02 that is through Hasselt to China.

Q: We supply a few Scania units, that send purchase orders in pdf format only (no EDI). Should we apply a new transport label for them as well?

A: No, the GTL label will only be applied in combination with the new EDIFACT formats.

Q: We do not ship to SAS. What does that mean for us?

A: The NL02 (NP2 and SAS) flow does not exist prior to go-live. Your involvement in this project means that you will, in the future, supply to this flow.

Q: For SHB, EN4, EN2 and EN5 EDI location codes. Are they changing? Will their EDI location codes be different?

A: These are all examples of legacy production units. Consignee codes will remain the same. You will apply new EDI-message formats and the new GTL. You will use your old 4-digit ID and the PRU-specific UNB.





Q&A SUMMARY

Q: Will the EDI IDs (UNB sender ID) change for the existing plant while switching to new formats?

A: No, the current UNB IDs for legacy units will not change.

Q: O094200005560841206SCANIA has been linked to our VAN. Please can you confirm it will use the same OFTP2 connection as the legacy UNB codes from Scania

A: No, this will be used only for the new plants, the current legacy plants have other UNBs. Please see the Seesburger connection parameters sheet.

Q: Last documentation refer that old formats shall be used until the 9th (deliveries) and the new ones starting on the 16th. No deliveries during this period? For which plants is this relevant?

A: This freeze period only applies for NBF-flow (the new NL01). For all other plants, there is no freeze period. For legacy Production Units, you will deliver in old format until Friday this week and you will start using the new format from Monday and forward.

Q: When can I expect new EDI DELFOR to be sent out? Will we get a cancellation order (O-plan) prior new EDI?

A: New DELFOR format will be send from Go-live Monday January 13th and onwards. You will not receive a O-plan, please clear the systems yourself. The reset is only applicable for current NBF-flow. No other flow should be reset.

Q: We have firm orders from legacy units that they want to pick up on 15 January, meaning we will have to ship those with "old" DESADV and INVOIC messages. Will that be okay?

A: These will result in errors in our system so ideally, you will send these in the new formats. If that is not possible, please inform your material planner.

Q: What is the timeline then for the other plants? We wanted to change to the new formats for all plants as it was presented by you in the past.

A: All plants except spare parts centre will change to the new formats and labels on Monday January 13th. Spare parts will go live at a later stage and we will communicate about this later.





Q&A SUMMARY

Q: Can you please provide us the Scania Sequencing Ship tos so that we can route data with correct EDI standard

A: These changes are only relevant to batch supplies. Sequence is not part of New Industry Standards scope.

Q: We have scheduled shipments at 13/01 and 14/01 for Scania Legacy. How should we ship these shipments?

A: Please use new EDI-formats and labels for all shipments to legacy from 13/01 and onwards.

Q: Could you provide the global UNB?

A: Yes, the global UNB is 0094200005560841206SCANIA – parameters can be found here

Q: Will the EDI location code SHB change to NL02?

A: No, NL02 and SHB are non-related. NL02 is an entirely new flow. SHB will remain as legacy flow.

Q: If we are not delivering to these plants, how are we involved in this change?

A: If you are involved in this change and not currently supplying to NBF, you are included because you will, in the future, be supplying to the new NL02 flow.

Q: Where can we see the full list of legacy flow what will change to new formats?

A: [Here](#)

Q: What about consignee codes LCH and SHB. Do they continue or not?

A: LCH and SHB continues as legacy flows. They will not migrate to SAP right now but will continue. For these, you will use new EDI-message formats, new labels, old 4-digit ID and PRU specific UNB.





Q&A SUMMARY

Q: As per the Classic-EDI-Supplier-Go-Live-Instructions.pdf (page 4) a supplier just delivering to legacy units is further to use D96A/D03A. Is this still correct?

A: You might have sites where this is relevant. If you e.g. have a site in Poland and one in Norway and only the site in Norway has been included in New Industry Standards. In that case, this scenario is applicable for the site in Poland. For the site in Norway though, you will be changing to the New Industry Standards for legacy units as you are onboarded the new standards because you will be supplying to NL02. Therefore, for the Norwegian site, the applicable scenario is delivering to Hasselt and legacy units.

Q: What is legacy units?

A: Legacy units are all units that are not yet onboarded to SAP (except Spare parts centre).

Q: Is the timeline for starting with new formats to Legacy plants a bit flexible? Could it be done "some day during next week"?

A: New formats will go live for legacy Monday. If you have difficulties adhering to this, please email edi@scania.com

Q: Which entities are NL01 and which are NL02? Will new NL01 / NL02 replace the legacy SHB and or others?

A: NL01 is the old NBF. NL02 is an entirely new flow and has no legacy flow. SHB keeps existing as a legacy flow.

Q: So LCH and SHB are not affected by these changes?

A: For LCH and SHB the following applies: They will keep their current consignee code. They will use the new EDI-messages and the new GTL. They will use your 4-digit supplier ID and the PRU specific UNB.

Q: Is consignee code SAN the same as SAS?

A: No, SAS is a new consignee code at our new location in China.

Q: During E2E-test we use the global UNB and was approved, so why will we stick to the old UNB for legacy in production?

A: During testing you used the TEST-UNB. Legacy units will not move to the global UNB right now.





Q&A SUMMARY

Q: We were requested to test the details regarding movement to NL01/NL02 - but we have not received yet schedules from these facilities. We are a European supplier. Does these facility codes refer to our business in future?

A: Yes, in the future, you will be supplying to NL02. You should receive scheduling agreements for this within this week.

Q: Do we need to erase the old EDIs not to duplicate call off's, or new EDIs will substitute the old call off's?

A: You only need to clear old EDIs for NBF-flow! All other consignee codes will continue without reset as they are not yet migrating.

Q: If one of our supplier numbers was not in scope for the testing, = could not be approved, will it still be affected by the new EDI and Label?

A: Please send an email to supplier.readiness@scania.com so we can confirm your specific case.

Q: Is it OK that the goods that will be sent on 13th January will have the old labels from the old DELFOR? Because that labels will be printed and prepared at Friday 10th January.

A: Yes, that is okay.

Q: Hello, we will implement the WEB-EDI-Solution from Viaduct AB within the next days. Is there also an approval process we have to go through?

A: Please reach out to Viadukt for guidance, they are familiar with the process.

Q: We must ship/load goods on Monday morning. What Standard to follow, as we have no new EDI yet.

A: If you are not ready to go-live, please use the old formats for shipments on Monday. We have sent you information regarding how to handle the different flows during the interim period. Please read this information carefully.





With that, we conclude this go-live webinar



Summary of important material

- [Go-live instructions](#)
- [Go-live checklist](#)



Messages of the week

Keep attending our weekly Q&As Thursdays 2pm CET - The topic for the following weeks will be hypercare!

If you are not ready for go-live, we urge you to complete the onboarding process as soon as possible, as the interim solutions are associated not only with a higher risk of errors, but also increased effort for both you, as a supplier, and Scania. – If you are in this group, you will have received instructions about the temporary workaround.





Thank you for your collaboration and participation!



SCANIA