


2017-09-08

imds@scania.com

Important information for supplier about IMDS reporting

- In case the reported IMDS contains material from candidate list, an EFR and a substitution plan is needed from the supplier for Scania to handle the material report.
- EFR number should be added in the report in the **Recipient data** tab – Report number box.

Recipient Data	Additional Data	Applications	Norms	Parts marking	Recyclate
MDS Status:					
Recipient Status:	browsed (2017/07/07)	Sending User:		<input type="text"/>	
Customer-Part-/-Ite...	<input type="text"/>	Recipient:		Scania CV AB (Scania CV AB [46...	
Customer Description:	Bracket assy	Drawing No.:		<input type="text"/>	
Purchase Order No.:	<input type="text"/>	Drawing change level:		610216	
Bill of Delivery No.:	<input type="text"/>	Drawing Date:		161117	
Supplier Code:	<input type="text"/>	Report No.:		<input type="text"/>	
Forwarding Allowed:	<input checked="" type="checkbox"/>	Report Date:		<input type="text"/>	



- Please, inform about the PPAP date, if the delivering of your sheet is late and a prio for the case is needed. This info shall be sent to imds@scania.com.
- Suppliers who perform surface treatment on Scania articles need to report also material for article at IMDS not only the surface treatment material.