

EDI changes

Dear Supplier,

The subject of the SPIRIT program is business process harmonization and consolidation of all Continental Automotive SAP ERP systems based on a global Template.

For our EDI suppliers that means following changes:

Sender/ Receiver and Mailbox address VAN

For the outgoing messages the sender will be: "CAS_*new spirit plant code/abbreviation**"

[Next plants to move to SPIRIT](#)

Example: UNB+UNOC:3+CAS_8064+91367+180716:0530+187++DELFOR'

Please send us the same receiver for the ingoing messages!

Example: UNB+UNOA:3+91367+CAS_8064+180716:0107+330++INVOIC'

! Our VAN address will be changed.

Please do not forget to set the new trading partner relationship on time!

EDI message format

The **only available** EDI formats after GOLive SPIRIT are the **Continental standard global formats:**

[EDI Specifications](#)

After this date we are **not** able to send the "old" formats anymore (invrpt96a, invrpt97A, invrpt99b, invoicD96A, invoicD97A, desadv96a).

Most of our suppliers have to change the mapping for these messages:

- Consignment messages for CMI, STS and VMI processes switching to INVRPT D13A
[Guideline VDA4990/Format INVRPT_13A Guideline](#)
- Self-billing invoices switching to INVOIC D07A
[Global VDA4938/ Format INVOIC_07a Guideline](#)

EDI message content

You will be informed about the changes regarding the content of the EDI messages from the experts in each Continental plant. The changes are such new supplier number, new delivery schedule number, new plant code etc.

If you still have questions regarding the structure of the Continental global message format please write us an [Email](#) at:

07_WW_FM_EDI_SPIRIT_supplier@continental-corporation.com