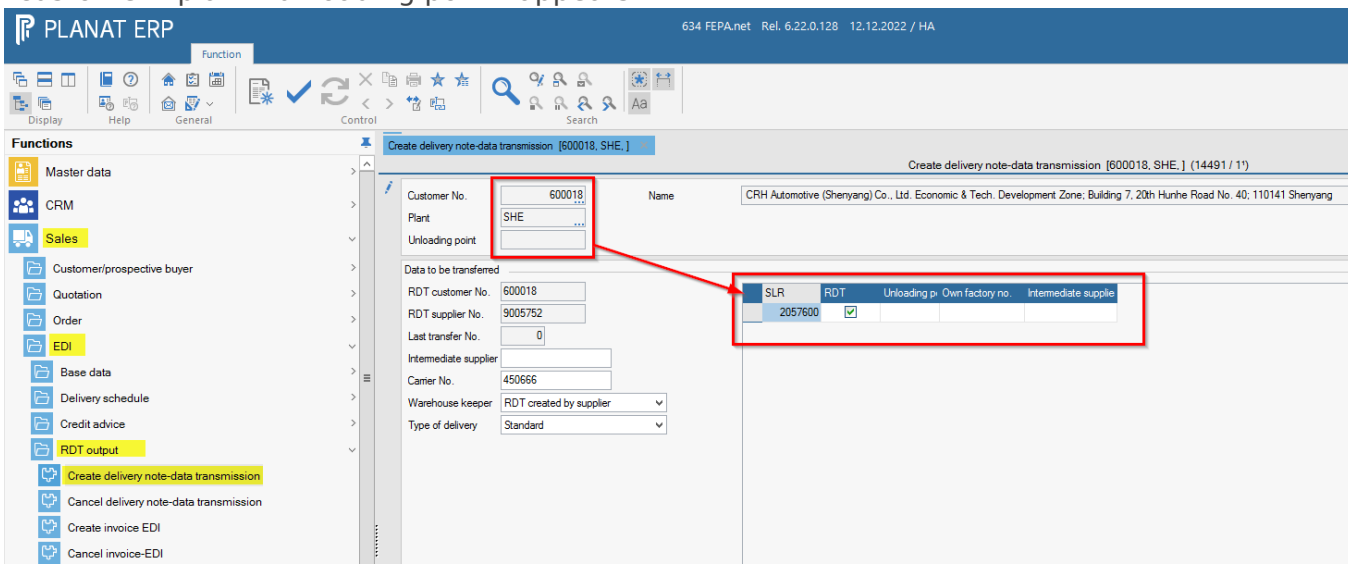
Send remote data transmission to the customer (ASN)

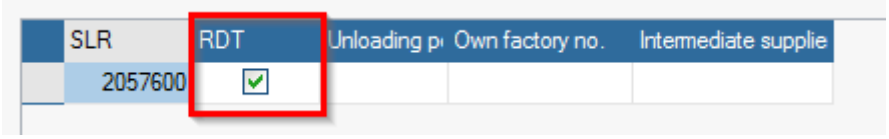
> The basis for this is that the forwarding order has been created and the sales department has specified that the customer receives our data via remote data transmission (also known as ASN for short).

FEPA function: `Sales > EDI > EDI output > Create delivery note-data transmission`

1. enter customer number, plant and unloading point (see also delivery note above right)
2. then enter and a list of the data to be sent (= shipments) for the selected combination "customer - plant - unloading point" appears.



3. Select the desired forwarding order (several together are also possible).



If you are not sure which one it was, you can compare the SLB number (consignment reference number) (this appears on the forwarding order, see image behind 8) above the customer address).

Here is an example:

1) Remitente / proveedor
GEMOMEX S. de R.L. de C.V.
Av. Río Mississippi 219 C
MX-CP36810 Irapuato, Gto

2) No. de proveedor 9005752

3) No. orden de entrega
4) No. de cliente para transportista 127211

ORDEN DE ENTREGA

5) Punto de carga

6) Fecha / Hora del día
11/28/2022 12:38

7) Relación no.

8) No. de envío 2057600

9) Transportista
Dummy-Nr. Kreditoren
Selbstabholer
Teléfono

10) No. de transportista 450666

Fax

11) Destinatario
CRH Automotive (Shenyang) Co., Ltd.
Economic & Tech. Development Zone
Building 7, 20th Hunhe Road No. 40
110141 Shenyang
CHINA

12) No. de cliente 600018

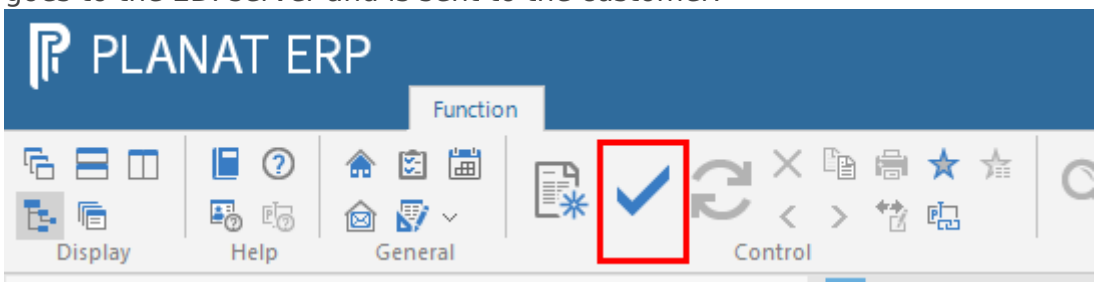
14) Punto de entrega/ descarga
CRH Automotive (Shenyang) Co., Ltd.
Building 7, 20th Hunhe Road No. 40
110141 Shenyang
CHINA

15) Observation para el transportista

16) Fecha de llegada 28.11.2022 17) Hora de llegada 00:00

18) Marca y no. de paq. No. de identificación	19) Cantidad	20) Empaque	21) SF	22) Contenido	23) Peso - tara Kg	24) Peso - bruto Kg
Nota de entrega:108163 - Factura: 609400	1	**507790** V-P Dummy	0	Piezas para vehículos de motor	1.490,00	1.490,00
	1	**507790** V-P Dummy	0			
	1	**507790** V-P Dummy	0			
	25) Suma 3	26) Volumen de carga 0,00			27) Suma 1.490,00	28) Suma 1.490,00

4. Then click on the tick in the tool bar. This creates the file for the ASN and within an hour it goes to the EDI server and is sent to the customer.



Attention:
Shipped forwarding orders can no longer be changed afterwards.
If, for whatever reason, the ASN has to be cancelled in order to change the shipment, the customer must always be informed!

Revision #3
Created 12 December 2022 10:51:25 by Admin
Updated 7 July 2023 13:00:51 by Admin