

# Tenneco EDI enablement - Vendor

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Steps for EDI enablement for Hannover EU EDIFACT Suppliers

## Document Control

### Revision History

Date	Version	Author	Description
06/6/2011	1.0	Himank Vijay	Initial Draft
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### Distribution

Name	Title	Document Version	Date
Himank Vijay	To Isabelle and team.	1.1	13/06/2011

### Approval Signatures

Name	Title	Document Version	Signature	Date

## Steps for EDI enablement for EU EDIFACT Suppliers

1. Please fill the [Tenneco EDI Questionnaire](#) and send it to Isabelle Echivard at **IEchivard@tenneco.com** and Tenneco's EDI team at **ta.edi@tenneco.com**
2. Following is the code for Hannover Plant. This information is sent in the EDI message:

Tenneco Plant Name	SAP Plant Code
Hannover	HAF1

3. Download the [specifications for EDI implementation for Hannover Plant](#), Europe for standard EDIFACT:
4. Once the specification is downloaded please go through the EDI process followed at Tenneco for EDIFACT suppliers as mentioned below:
  - a) Tenneco will be sending plan schedule (DELFOR) and KANBAN JIT Call-off (DELFOR) via EDI.
  - b) Once plan schedule (DELFOR) and KANBAN JIT Call-off (DELFOR) are successfully received by the supplier via EDI, the supplier is expected to send Advance Shipment Notice (DESADV) against the KANBAN JIT Call-off (DELFOR) via EDI.
5. In order to complete the above process for EDIFACT please download the test files for plan schedule (DELFOR) and KANBAN JIT Call-off (DELFOR) attached below and integrate the same at your end.

[Test data plan schedule \(DELFOR\)](#)

[Test data KANBAN JIT Call-off \(DELFOR\)](#)

**Note:** Once the files are downloaded in your system, open the file **“testdata.DELFOR.HAF1”** and replace the **“XXXXXXXXXXXXXXXXXXXX”** in UNB segment by UNB ID and replace ‘XXXX’ in UNB segment by UNB Qualifier (incase not valid for you, keep it blank). Note value **“0001234567”** used in NAD+SE is a dummy value and at time of Go-Live you will be provided Supplier's number assigned by Tenneco in NAD+SE.

Then open the file **“testdata.DELFOR.KANBAN.HAF1”** and replace the **“XXXXXXXXXXXXXXXXXXXX”** UNB segment by UNB ID and replace ‘XXXX’ in UNB segment by UNB Qualifier (incase not valid for you, keep it blank). Note value **“0001234567”** used in NAD+SE is a dummy value and

at time of Go-Live you will be provided Supplier's number assigned by Tenneco in NAD+SE.

6. Once the test integration of plan schedule (DELFOR) and KANBAN JIT Call-off (DELFOR) is completed please use our EDI specification "EDIFACT - DESADV Specifications" to generate a test ASN (DESADV) to initiate testing with Tenneco EDI team. (The test ASN data should correspond to the test data of KANBAN JIT Call-off (DELFOR) you downloaded from this document.)
7. Once you have completed the creation of test ASN as per Tenneco specifications please inform our business contact: Isabelle Echivard at **IEchivard@tenneco.com** and Tenneco's EDI team at **ta.edi@tenneco.com** so that the testing process with Tenneco EDI team can be initiated and make sure you attach the test ASN in the mail you send to the above contact. **Please find a sample ASN in the EDIFACT DESADV specification and make sure the structure of your test ASN matches it.**
8. If for some reason you are not able to generate the ASN via EDI then you have to agree to enter ASN manually in Supplyweb then only we will send you DELFOR and DELJIT (if applicable) via EDI.
9. Once you have sent the test ASN someone from Tenneco EDI team will get in touch with you as soon as the EDI implementation for you is prioritized by Tenneco business team.
10. In case of any questions related to above mentioned process please drop a mail to Tenneco's EDI team at **ta.edi@tenneco.com**