

EDI Supplier – Logistic Service Provider Superunie

Suppliers of C.I.V. Superunie B.A. (hereafter known as Superunie) should be able to send orders, invoices, order acknowledgements and receipts via EDI. This document will explain the flow of goods delivered to our logistic service providers. This document will not explain the direct flow to our members, for this we refer to our EDI documentation on the website.

Options for setting up EDI

There are two options of setting up EDI:

- The simplest and cheapest option is a web based solution.
- The most effective option is an integrated solution; the complete process from order to invoice is completely automated.

Superunie cooperates with Descartes for the translation, receipt and sending of EDI messages.

EDI via a web solution (Web EDI)

For suppliers who cannot use EDI at short notice a web based solution (WebEDI) is the most practical and quickest option. An EDI solution provider can provide a supplier with a web portal via their own web service. The supplier can safely exchange information with Superunie (from order to invoice).

Possible EDI solution providers are:

- Descartes.
- Centric.
- TIE Kinetix.
- Rozis.

Demo Web EDI

A couple of these EDI solution providers offer a demo version of their web solution. Would you be interested to see what your options are? Then please contact one of the above parties.

Integrated EDI solution

For suppliers who receive a lot of orders from Superunie an integrated EDI solution would be a better choice. All orders sent by Superunie will be processed automatically in the supplier's systems. Producing receipts and invoices is also an automated process with this kind of EDI.

Superunie also works with an integrated EDI solution. This way Superunie can process all receipts and invoices automatically.

It takes more effort to set up an integrated solution than a web solution. This kind of EDI messaging is more costly. Having a talk with one of the solution partners could be a good way to start.

EDI with Superunie:

On our website www.superunie.nl/edi you will find our EDI documentation. This documentation consists of two documents.

- **EDI procedure**
This contains all the necessary information to be able to exchange data with Superunie electronically.
- **EDI in Detail**
This document explains as detailed as possible all the questions and other issues Superunie and her suppliers encountered. This document also contains the chapter Invoicing Superunie Logistics. This chapter contains all the necessary information to be able to exchange orders, receipts and invoices with Superunie for deliveries at one of our logistical partners.

Product data Superunie and GS1/GDSN

This can be done directly. Superunie works with standard datapool for CE, HE and pallet details.

On the next page you will find a summary of our EDI order details. Superunie sends out orders type BGM+220 (Normal order) and type BGM+50E (cross dock order).

Nedcarga Haaften 1 (Fresh and dry grocery foods)

Name field	EDI message field	GLN number
Buyer	NAD+BY	8710624900007
Delivery address	NAD+DP	8719328018117
Invoice receiver	NAD+IV	8710624900007

Nedcarga Haaften 2 (Spirits)

Name field	EDI message field	GLN number
Buyer	NAD+BY	8710624900007
Delivery address	NAD+DP	8719328018131
Invoice receiver	NAD+IV	8710624900007

Nedcarga Waddinxveen (Conditioned / extra DC)

Name field	EDI message field	GLN number
Buyer	NAD+BY	8710624900007
Delivery address	NAD+DP	8714081000065
Invoice receiver	NAD+IV	8710624900007

Bakker logistiek (Chilled)

Name field	EDI message field	GLN number
Buyer	NAD+BY	8710624900007
Delivery address	NAD+DP	8714252000702
Invoice receiver	NAD+IV	8710624900007

Amerongen Kamphuis (Deep frozen foods)

Name field	EDI message field	GLN number
Buyer	NAD+BY	8710624900007
Delivery address	NAD+DP	8714252019209
Invoice receiver	NAD+IV	8710624900007

Kivits Logistiek (Potatoes, Vegetables and Fruit)

Name field	EDI message field	GLN number
Buyer	NAD+BY	8710624900007
Delivery address	NAD+DP	8712423022676
Final destination	NAD+UC	Member DC GLN
Invoice receiver	NAD+IV	8710624900007

EDI working assumptions

Type	Version of GS1 standard	Assumptions and timelines
ORDERS	EDIFACT D.96A	Unique ordernumber for one year.
APERAK	EDIFACT D.96A	Within one hour after receiving the order.
DESADV	EDIFACT D.01B / level 4	Unique deliverynumber for one year, must be received two hours before first delivery.
INVOICE	EDIFACT D.96A	Unique Invoicenummer for one year.

A complete overview of all the information you will need in order to be able to work with Superunie EDI can be found on our website www.superunie.nl/edi . If you have any questions then please contact the finance department via administratie@superunie.nl or via telephone number 0345-686 666.

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