# Customer Information

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **BorgWarner Plant** |  | |
| **Customer Name** |  | |
| **Address** |  | |
| **City** |  | |
| **State & Zip** |  | |
| **Contact Name** |  | |
| **Phone Number** |  | |
| **Email address** |  | |
|  | **EDI Contact** (Person responsible for supporting EDI release schedules to BorgWarner) | **Technical Contact** |
| **Name / Title** |  |  |
| **Phone Number** |  |  |
| **Email address** |  |  |
| **Company Name** |  |  |
| **Please select the standard and all transactions you would like to setup with BorgWarner** | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  | **X12** | **EDIFACT** | **VDA** | | **Version** | BW point of view | Ex: 4010 | Ex: D96A |  | | **Release** | Inbound | 830 | DELFOR | 4905 | | **JIT** | Inbound | 862 | DELJIT | 4915 | | **Order** | Inbound | 850 | ORDERS |  | | **Order Change** | Inbound | 860 | ORDCHG |  | | **Inventory Report** | Inbound | 846 | INVRPT |  | | **Application Advice** | Inbound | 824 | APERAK |  | | **Acknowledgement** | Inbound | 997 | CONTRL |  | | **Advanced Ship Notice** | Outbound | 856 | DESADV | 4913 | | **Invoice** | Outbound | 810 | INVOIC |  | | **Receiving Advice/Acceptance Certificate** | Inbound | 861 | RECADV |  | | **Acknowledgement** | Outbound | 997 | CONTRL |  | | **Other(s)** | Inbound |  |  |  | | **Other(s)** | Outbound |  |  |  | | |
| **Anticipated Testing Start Date** | MM/DD/YYYY \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| **Anticipated Production** | MM/DD/YYYY \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| **Are you using a VAN or have Direct Connection Capabilities?** | Yes  VAN\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No  SFID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  VSDN\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Other Option .i.e. OFTP/VPN  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  None of the Above  How will you transmit data to Covisint?  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| **Do you already have an EDI connection with BorgWarner?** | Yes: Provide your BorgWarner EDI ID and which plant you trade documents with  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No | |
| **What is your Production EDI Sender ID and Qualifier** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| **What is your Test EDI Sender ID and Qualifier** | Same as Production  Other  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| **BW supplier no. at Customer** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| **SAP Sold to** |  | |
| **SAP Ship to** |  | |
| **BW VAN** | Covisint | |
| **Covisint Connection Forms:** | https://portal.covisint.com/web/supportmessaging/connect\_application\_integration\_tasks | |

# BorgWarner Information

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| **Plant contact name** (sets up master data generates IDOC files validates SAP) | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **EDI Technical contact name** (corresponds with Covisint and the plant) | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

# Important Notes:

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| **Inbound:**  **Examples, please delete and or update with your own.**  - Multiple bill-to’s  - customer ordering process similar to CAT  - Current customer ordering process can be copied for FCC  - Drop-ship orders bill-to specific entity |
| Outbound:  **Examples, please delete and or update with your own:**   * The same invoicing procedure for core invoicing as H.D.A. * Customer needs one PO per ASN * Customer only accepts one item per ASN |

# Plant Information

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| **Plant to trade with Customer** | | |
| **BW Plant Location** | **BW Plant Code and Address** | **BW Default Sender EDI QUAL / ID** |
| Anderson (PDS) | **Plant 3400**  6628 Production Drive  Anderson, IN 46013 USA | 01 / 812677706 |
| Anderson prototype (PDS) | **Plant 3410**  6628 Production Drive  Anderson, IN 46013 USA | 01 / 812677706 |
| Arnstadt (TS) | **Plant 6300**  August-Broemel-Straße 4  99310 Arnstadt Germany | 01 / 332856587 |
| Beijing (PDS) | **Plant 4400**  No.5 Lucheng Middle Rd.  Lucheng Town,Tongzhou Dist.  Beijing, 101107 China | 01 / 530859131 |
| Beijing (TS) | **Plant 5500**  No.5 Lucheng Middle Rd.  Lucheng Town,Tongzhou Dist.  Beijing, 101107 China | 01 / 421306989 |
| Bellwood (TS) | **Plant 5100**  700 South 25th Avenue  Bellwood, IL 60104 USA | ZZ / 005457221 |
| Changnyeong (PDS) | **Plant 3500**  78,Myeongri-gil,Gyeseong-myeon,Changnyeong-gun,Gyeongsangnam-do,Korea | 01 / 687997502 |
| Dalian (TS) | **Plant 5400**  15 North Fuquan Road, DDA  116600 Dalian CHINA | 01 / 421258297 |
| Eumsung (TS) | **Plant 5300**  19 Hansam-ro, 251beon-gil, Daeso-myun, Eumsung-kun, Chungcheongbuk-do, Korea | 01 / 687827568 |
| Fletcher (Thermal) | **Plant 2100**  40 Cane Creek Industrial Park Rd,  Fletcher, NC 28732 USA | 01 / 091258657 |
| Frankfort (TS) | **Plant 5200**  300 South Maple Street  Frankfort, IL 60423 USA | ZZ / 055417794 |
| Heidelberg (TS) | **Plant 6200**  Kurpfalzring  PO Box 10 13 60  69123 Heidelberg Germany | 01 / 341507983 |
| Irapuato (PDS) | **Plant 4300**  Rio Danubio #303  Parque Industrial Castro del Rio  Irapuato GUANAJUATO 36810 Mexico | 01 / 814070462 |
| Ithaca (Morse) | **Plant 7800**  800 Warren Rd.  Ithaca, NY 14580 USA | 01 / 058921107 |
| Landskrona (PDS) | **Plant 4700**  BorgWarner TorqTransfer Sys AB  Malmövägen 65 , Gate D1  PO Box 505  261 51 Landskrona Sweden | BORGWARNERTTSS |
| Markdorf (Thermal) | **Plant 2000**  Planckstraße 4, 88677  Markdorf Germany | 01 / 342692634 |
| Melrose Park (TS) | **Plant 5600**  2437 West North Avenue  Melrose Park, IL 60160 USA | 01 / 623566036 |
| Ningbo (Morse) | **Plant 7500**  No. 188 Jingu Zhong Road (west)  315104 Ningbo CHINA | 01 / 545197683 |
| Ochang (PDS) | **Plant 4600**  113, Gwahaksaneop 5-ro, Ochang-eup, Cheongwon-gu, Cheongju-si, Chungbuk-do,South Korea, 28122 | 01 / 690302638 |
| Oroszlany (PDS) | **Plant 4500**  Táncsics Mihály út 111  2840 Oroszlány Hungary | BORGWARNERTTSH |
| Rzeszow (TS) | **Plant 6900**  BorgWarner Rzeszów Sp. z o.o.  Jasionka 950B  36-002 Jasionka Poland | 01 / 427438204 |
| Seneca (PDS) | **Plant 4200**  15545 Wells Highway  Seneca, SC 29678 USA | 01 / 119970374 |
| SLP (PDS) | **Plant 3100**  102 AV. Circuito Canada  Parque Industrial 3 Naciones Etapa 2  San Luis Potosi, 78395 Mexico | 01 / 824893960 |
| Tianjin (TS) | **Plant 6800**  Tianjin Airport Economic Area  No 36, East 9th Road  300308 Tianjin CHINA | 01 / 421361281 |
| Tulle (TS) | **Plant 5800**  1 Impasse Albert Cochery  19800 Eyrein France | 01 / 278143565 |
| Water Valley (TS) | **Plant 5700**  600 Hwy 32 East  Water Valley, MS 38965 USA | 01 / 061657250 |
| Wuhan (PDS) | **Plant 3600**  528 Houguanhu Avenue, Wuhan Economic & Development Zone, Wuhan, Hubei 430056 China | 01 / 421302947 |

# For CRT Creation

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| Approved for Production by Core team: |  | | | |
| Approved for Production by Customer and Key Users/Business: |  | | | |
| Approved for CRT creation by: |  | | | |
| Requested by: |  | | | |
| CRT Ticket name: | BorgWarner PDS Rotating Electric – Hyundai 856 map change | | | |
| FMD Name: | BWPDS\_Hyundai\_856\_SHPADV\_856\_v4010\_2017\_04\_29.xls | | | |
| Description of change: | Why is this change being requested? | | | |
| Message ID in Covisint Staging: | [**AS1GDH8KB4**](https://connect2.stg.covisint.com/secured/viewDetailTransactions.do?messageID=AS1GDH8KB4&origin=received&arch=)  (They start with “AS..”  You should message hub inbound file from prod. And have an outbound idoc sent with fields populated needed the change) | | | |
| IDOC number: | For outbound documents | | | |
| SR/IR: | If used. NA if not used. | | | |
| Plants sharing the map: | If shared. NA if not shared. | | | |
| Trading Partner relationship initiated at Covisint: (See screen shot below) | YES  NO – not Successful – the VAN is: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
| Instance Management Table (IMT): | Add new rows below for each sold to or Ship to | | | |
| Inbound: Sold to from SAP / Cust Qualifier and EDI ID’s (EDIFACT or X12 or VDA) | SAP: 1000000 | ISA Qualf:  ISA ID: | GS Qualf:  GS ID: | |
| Is this an order Customer? Multiple Sold to’s accounted for. | EDI ID’s per sold to or determine in SAP. Select one and ensure FMD has logic for SAP redetermination | | | |
| Outbound: Ship to /Bill to / Cust EDI ID’s | SAP: 2000000 | ISA Qualf:  ISA ID: | | GS Qualf:  GS ID: |