# 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** |

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|  |  | **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 |   |   |   |

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| **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
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# 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 DriveAnderson, IN 46013 USA | 01 / 812677706 |
| Anderson prototype (PDS) | **Plant 3410**6628 Production DriveAnderson, IN 46013 USA | 01 / 812677706 |
| Arnstadt (TS) | **Plant 6300**August-Broemel-Straße 499310 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 AvenueBellwood, 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, DDA116600 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 StreetFrankfort, IL 60423 USA | ZZ / 055417794  |
| Heidelberg (TS) | **Plant 6200**KurpfalzringPO Box 10 13 6069123 Heidelberg Germany | 01 / 341507983 |
| Irapuato (PDS) | **Plant 4300**Rio Danubio #303Parque Industrial Castro del RioIrapuato 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 ABMalmövägen 65 , Gate D1PO Box 505261 51 Landskrona Sweden | BORGWARNERTTSS  |
| Markdorf (Thermal) | **Plant 2000**Planckstraße 4, 88677 Markdorf Germany | 01 / 342692634 |
| Melrose Park (TS) | **Plant 5600**2437 West North AvenueMelrose 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 1112840 Oroszlány Hungary  | BORGWARNERTTSH  |
| Rzeszow (TS) | **Plant 6900**BorgWarner Rzeszów Sp. z o.o.Jasionka 950B36-002 Jasionka Poland | 01 / 427438204 |
| Seneca (PDS) | **Plant 4200**15545 Wells HighwaySeneca, SC 29678 USA | 01 / 119970374  |
| SLP (PDS) | **Plant 3100**102 AV. Circuito CanadaParque Industrial 3 Naciones Etapa 2San Luis Potosi, 78395 Mexico | 01 / 824893960 |
| Tianjin (TS) | **Plant 6800**Tianjin Airport Economic AreaNo 36, East 9th Road300308 Tianjin CHINA | 01 / 421361281 |
| Tulle (TS) | **Plant 5800**1 Impasse Albert Cochery19800 Eyrein France | 01 / 278143565 |
| Water Valley (TS) | **Plant 5700**600 Hwy 32 EastWater 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: |