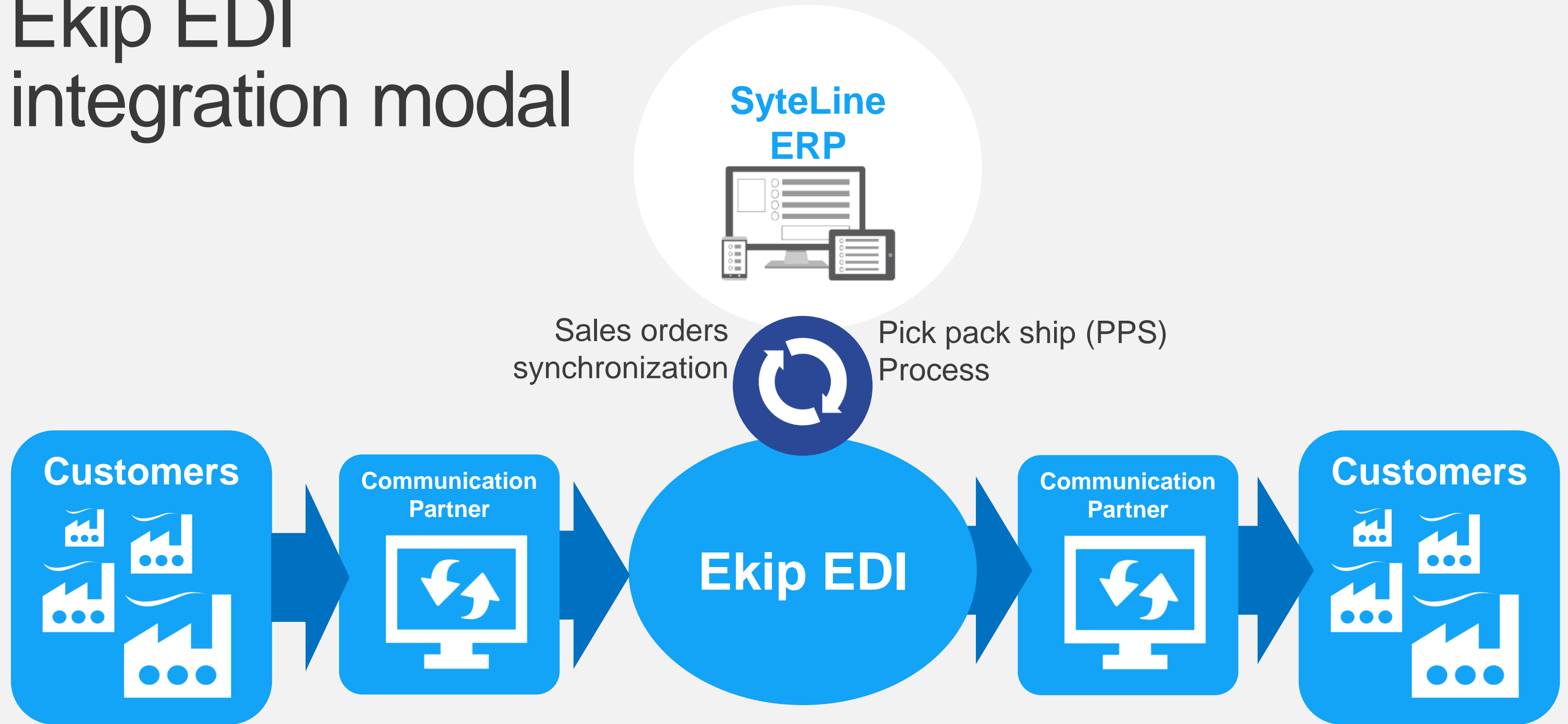


# Ekip EDI

**A complete Electronic Data Interchange  
& Packaging management solution  
for Automotive**

# Ekip EDI integration modal



Demand messages (delfor ,deljit etc.)  
In different standards (Edifact,VDA,Odette...)

Shipping labels, documents and notices (ASN)

# Ekip EDI - Core functions



# Customer demand messages processing

The screenshot displays the Ekip MAPICS EDI Program v.3.3-SLPTR\_App interface. The window title is "Ekip MAPICS EDI Programı v.3.3-SLPTR\_App - [Edi to Syteline Export]". The interface includes a toolbar with buttons for "Import From EDI File", "Update Net Dates", "Export to Syteline", "Exit", "Delete All Msg", "Export to Excel", and "List". A "Data Export" section contains checkboxes for "Process warning messages" and "Process cumulative warning message". A table displays the following data:

Msg.No	Msg.Date	Duns #	PUS #	Status	Error Details	Plant	Cust. Item Number	Gate	Contract No	Msg.Issuer	Previous cumulative	New cumulative	Dat
20140312232100851	20140313		R077852301%LR0T20NG	✓ Düzgün		RV	7700434303	G5	250489		0	0	0
20140312232100851	20140313		R077852301%ZZZZZZZZ	⚠ Uyarı (Kü...	Kümülatif Büyük	RV	7700434304	G5	250489		0	0	0

- Listing all line details in an incoming message
- Error checking & validation before creating sales orders
- Automatic calculations for transport time, cumulative quantities etc.
- Directly syncing (create & update) sales orders in Syteline

# Picklist management

Ekip MAPICS EDI Programı v.3.3-SLPTR\_App - [Picklist Creation]

Teklas Edi

- Edi
  - Edi Message Processin
  - Edi to Syteline Export
  - Edi Send ASN
- Picklist
  - Picklist Creation
  - Picklist Printing
  - Label Printing
  - Packaging Order Creati
- Invoice and Ship.Doc.Printin
- Shipping Documents
- Authorities
- Shipment
- Parameters

Warehouse: MAIN  
 Customer: Y0020EU  
 PUS #:   
 Item:   
 Ship to:   
 Gate:   
 Due Date: 30/ 10/ 2018

Select All Cancel Selected List Create Picklist

Status:  Open Orders  All  
 Consolidation:  Consolidated  Item Based

Grp	Pusno	Due Date	Order #	Sequence	L3P	Ran #	Cust.Item Numb...	Item	Description	On Hand Qty	Order Quantity	Back Order Qty	Pick Qty	Qty in a Box	# of Boxes	# of
Grp: Y0020EU 017DUS02																
Pusno: FO140624/017/DUS02																
		24/06/2014 00:00:00	CO00001335	1			100861-103	550499	BROSE TAŞIYICI MEK-L	580	6,140	6,140	6140	110	56	12
Pusno: FO140725/017/DUS02																
		25/07/2014 00:00:00	CO00001336	6			100861-103	550499	BROSE TAŞIYICI MEK-L	580	12,320	12,320	12320	110	112	12
Pusno: FO140820/017/DUS02																
		27/01/2014 00:00:00	CO16100061	1			100861-103	550499	BROSE TAŞIYICI MEK-L	580	12,320	6,160	6160	110	56	12

- Creating picklists from sales orders
- Picklists define what will be shipped to whom and how much
- Pick Order printouts for warehouse employee's use

**ÇEKME LİSTESİ**

ÇEKME LİSTESİ NO: 101486    MÜŞTERİ KOD / ADI: 3002003 / OPEL HUNGARY POWERTRAIN L    NAKLİYECİ KODU/ADI: BIRKART  
 ÇEKME TARİHİ: 22.03.2004    PLANT KODU / ADI: 72298 / OPEL HUNGARY POWERTRAIN LT    İŞEMİRİ NO:  
 AMBAR: 1    LIEFERSCHEIN NO: 101486

Sipariş No	Kapı	Teklas Kodu	Müşter P-N	Müşter Ürün Adı	Sev. Tarihi
1064353	D03	H00057	09158669	HOSE ENGINE VENTILATION	22.03.2004
1064356	D03	H00057	09158669	HOSE ENGINE VENTILATION	29.03.2004

Kutu Kodu / Tanımı: A00025 / PLASTIK KASA KLT4314    Palet Kodu / Tanımı: A00003 / PALET 120X100X15 CHEP    Separator Kodu: /    Kap Hac Mik

Miktar: 180    Miktar: 3    Miktar: 0    Mik

Kutu İçi Miktar: 50    Sıradaki Kutu: 10    Paletteki Kutu: 60

KUTU: 0    SIRA: 0    PALET: 3

TOPLAM NET AĞIRLIK: 333.000    TOPLAM BRÜT AĞIRLIK: 288.408.000    TOPLAM HACİM: 3.542.400

STOK MEVCUDU

AMBAR	ÜRÜN KODU	YER	MİKTAR	GRUP/PARTİ	İGİÇ	ÇEKİLEN MİKTAR
1	H00057	2A1002	65,000.00	LOT2222	02.03.2004	
1	H00057	2A1001	70,000.00	LOT5555	02.03.2004	

# Shipping labels

Ekip MAPICS EDI Programı v.3.3-SLPTR\_App - [Label Printing]

Teklas Edi

- Edi
  - Edi Message Processin
  - Edi to Syteline Export
  - Edi Send ASN
- Picklist
  - Picklist Creation
  - Picklist Printing
  - Label Printing
  - Packaging Order Creati
- Invoice and Ship.Doc.Printin
- Shipping Documents
- Authorities
- Shipment
- Parameters

PickList # 582

Status:  Printed,  Not Printed,  All

Source:  Picklist,  Shipment

Printer Type:  Thermal,  Laser

Label Type:  Box,  Pallet

Print Selection:  Print

Buttons: List, Create Label

Drag a cloumn header here to group by that column.

PickList #	Customer #	Customer Name	Ship to	Gate	S.S.No	L3P	Order #	Item	Description	Cust.Item Number	Description
582	M000001	FORD OTOMOT...	0			1	CO16102254	6 111 042 3011	BRÜLÖR ECO 4...	6 111 042 3011	BRÜLÖR E

- Creating & printing shipping box and/or pallet labels via picklists
- Customer specific label formats (Odette, gallia, GTL ...)
- Line, 2D or QR barcode formats
- Thermal transfer and/or laser printers

CUSTOMER ITEM CODE(P) **2T14-2063-AF**

QUANTITY (Q) **12**

SUPPLIER NUMBER (V) **BV7VA**

LABEL NUMBER (S) **1060002065**

DESCRIPTION **BRAKE RESERVOIR**

SUPPLIER ITEM CODE (30S) **158001**

LOT NUMBER (H) **1060002065**

AQP

Odette Ver.1 Rev.6

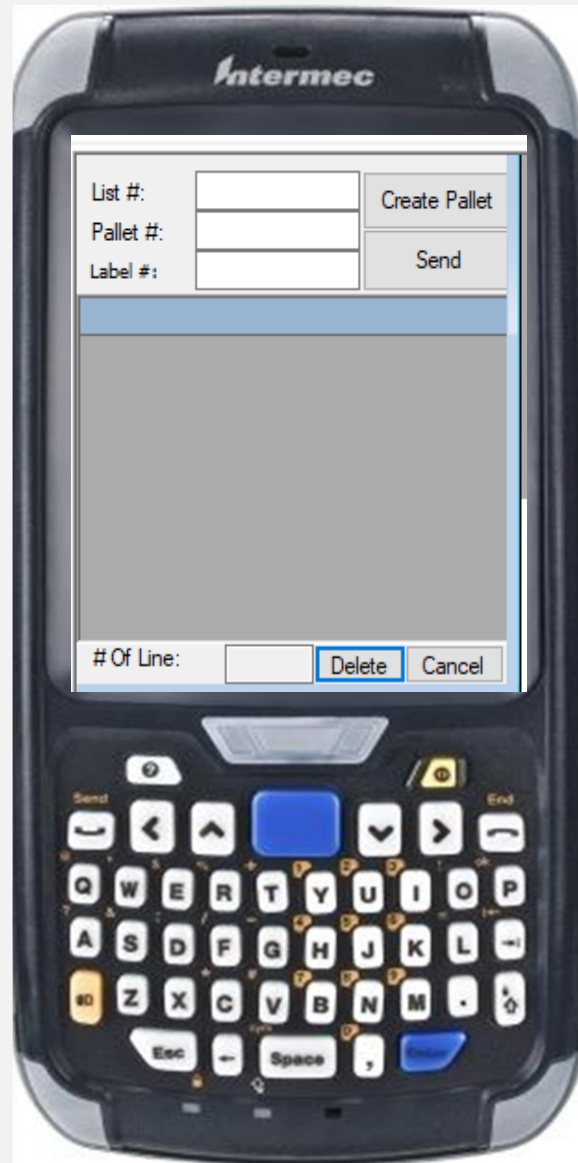
CUSTOMER ITEM CODE(P) **2T14-2063-AF**

QUANTITY (Q) **12**

DESCRIPTION **BRAKE RESERVOIR**

SUPPLIER ITEM CODE (30S)

# Packaging confirmations



- Designed for Windows CE handheld devices
- In order to get detailed confirmations of pallet contents
- For mixed or non-standard palletization scenarios
- Employees scan every box placed in a pallet



# Advance Shipping Notice (ASN)

Ekip MAPICS EDI Programı v.3.3-SLPTR\_App - [Edi Send Asn]

Teklas Edi

- Edi
  - Edi Message Processin
  - Edi to Syteline Export
  - Edi Send ASN
- Picklist
- Invoice and Ship.Doc.Printin
- Shipping Documents
- Authorities
- Shipment
- Parameters

Customer: M000001 M000001

Ship to: [Empty]

Invoice #: [Empty]

Pick List #: [Empty]

Shipment Date: 30/ 10/ 2013 30/ 10/ 2018  Date Interval

New ASN  Repeat ASN

List Send ASN

Delete ASN Exit

Drag a column header here to group by that column.

Pick List #	Pick List Date	Shipment Date	Customer	Customer Name	Customer Seq.	Plant	Gate	Warehouse	Shipment #	ASN #	Invoice #	
<input type="checkbox"/>	25	06/01/2014 00:00:00	06/01/2014 13:05:00	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	26	MAIN	16	33	128
<input type="checkbox"/>	31	07/01/2014 00:00:00	07/01/2014 13:28:33	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	26	MAIN	27	38	128
<input type="checkbox"/>	33	08/01/2014 00:00:00	08/01/2014 10:30:13	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	26	MAIN	33	43	128
<input checked="" type="checkbox"/>	40	08/01/2014 00:00:00	08/01/2014 16:33:29	M000001	FORD OTOMOTIV SANAYI A.S.	1	6Z	1	MAIN	38	44	141
<input type="checkbox"/>	41	08/01/2014 00:00:00	08/01/2014 16:44:22	M000001	FORD OTOMOTIV SANAYI A.S.	2	IA	1	MAIN	39	45	0
<input type="checkbox"/>	42	09/01/2014 00:00:00	09/01/2014 10:22:13	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	26	MAIN	42	46	142
<input type="checkbox"/>	46	10/01/2014 00:00:00	10/01/2014 13:07:16	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	27	MAIN	58	49	223
<input type="checkbox"/>	47	10/01/2014 00:00:00	10/01/2014 13:07:48	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	26	MAIN	57	50	223
<input type="checkbox"/>	48	10/01/2014 00:00:00	10/01/2014 10:45:49	M000001	FORD OTOMOTIV SANAYI A.S.	1	6Z	1	MAIN	55	48	141
<input type="checkbox"/>	51	10/01/2014 00:00:00	10/01/2014 13:08:04	M000001	FORD OTOMOTIV SANAYI A.S.	1	6Z	1	MAIN	59	51	222
<input type="checkbox"/>	52	10/01/2014 00:00:00	10/01/2014 13:51:53	M000001	FORD OTOMOTIV SANAYI A.S.	2	IA	1	MAIN	60	52	0
<input type="checkbox"/>	69	14/01/2014 00:00:00	14/01/2014 10:01:11	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	26	MAIN	86	58	223
<input type="checkbox"/>	70	14/01/2014 00:00:00	14/01/2014 14:01:09	M000001	FORD OTOMOTIV SANAYI A.S.	4	II	BC	MAIN	88	62	221
<input type="checkbox"/>	72	14/01/2014 00:00:00	14/01/2014 14:02:38	M000001	FORD OTOMOTIV SANAYI A.S.	4	II	KC	MAIN	89	63	221
<input type="checkbox"/>	81	15/01/2014 00:00:00	15/01/2014 07:52:44	M000001	FORD OTOMOTIV SANAYI A.S.	2	IA	17	MAIN	99	68	244
<input type="checkbox"/>	82	15/01/2014 00:00:00	15/01/2014 10:49:00	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	26	MAIN	103	70	223
<input type="checkbox"/>	83	15/01/2014 00:00:00	15/01/2014 11:42:00	M000001	FORD OTOMOTIV SANAYI A.S.	1	6Z	1	MAIN	104	71	194
<input type="checkbox"/>	85	16/01/2014 00:00:00	16/01/2014 09:49:11	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	26	MAIN	108	73	195
<input type="checkbox"/>	86	16/01/2014 00:00:00	16/01/2014 11:20:11	M000001	FORD OTOMOTIV SANAYI A.S.	4	II	KC	MAIN	109	74	192
<input type="checkbox"/>	87	16/01/2014 00:00:00	16/01/2014 11:23:11	M000001	FORD OTOMOTIV SANAYI A.S.	4	II	BC	MAIN	110	75	192
<input type="checkbox"/>	89	16/01/2014 00:00:00	17/01/2014 10:30:25	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	26	MAIN	117	77	215
<input type="checkbox"/>	90	16/01/2014 00:00:00	17/01/2014 10:30:25	M000001	FORD OTOMOTIV SANAYI A.S.	3	IQ	27	MAIN	118	78	215
<input type="checkbox"/>	101	17/01/2014 00:00:00	17/01/2014 13:02:08	M000001	FORD OTOMOTIV SANAYI A.S.	4	II	BC	MAIN	120	79	216
<input type="checkbox"/>	105	17/01/2014 00:00:00	17/01/2014 14:38:53	M000001	FORD OTOMOTIV SANAYI A.S.	1	6Z	1	MAIN	122	80	194

- Creating ASN messages for shipments performed in Syteline
- Customer specific message formats (VDA, Odette...)
- Uploading messages directly to communication partner's outbox
- Archiving a copy of ASN messages sent



# Customer specific shipment documents

Ekip MAPICS EDI Programı v.3.3-SLPTR\_App - [Delivery Note]

Teklas Edi

- Edi
  - Edi Message Processin
  - Edi to Syteline Export
  - Edi Send ASN
- Picklist
  - Picklist Creation
  - Picklist Printing
  - Label Printing
  - Packaging Order Creati
- Invoice and Ship.Doc.Printin
  - Ship. Doc. Printing
  - Cancel Ship.Doc.
  - Invoice Creation
  - Invoice Printing
  - Returned Matl.Ship.Doc
  - Returned Item Invoice
- Shipping Documents
  - Export Documents for C
  - Custom Declaration
  - Delivery Note
- Authorities
- Shipment
  - Palleting
  - Cancel Palleting
  - Shipment Confirmation
- Parameters
  - Add Calender
  - Holidays
  - Edi Parameters

Customer: M000017 Description: [ ] List Print

Ship.Doc.#: 1 Ship.Doc.#: 325

Reprint

Ship.Doc.#	Customer #	Customer Name	Item #	Plant Code	Gate	Pick No	Sequence
- Ship.Doc.#: 1							
<input type="checkbox"/>	1	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552594	TK	00044A	9 2
<input type="checkbox"/>	1	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552595	TK	00044A	9 2
<input type="checkbox"/>	1	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552596	TK	00044A	9 2
<input type="checkbox"/>	1	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552597	TK	00044A	9 2
- Ship.Doc.#: 3							
<input type="checkbox"/>	3	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552588			
<input type="checkbox"/>	3	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552589			
<input type="checkbox"/>	3	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552590			
<input type="checkbox"/>	3	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552591			
<input type="checkbox"/>	3	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552592			
<input type="checkbox"/>	3	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552593			
- Ship.Doc.#: 12							
<input type="checkbox"/>	12	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	550459			
<input type="checkbox"/>	12	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	551094			
<input type="checkbox"/>	12	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	551095			
- Ship.Doc.#: 13							
<input checked="" type="checkbox"/>	13	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552594			
<input checked="" type="checkbox"/>	13	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552595			
<input checked="" type="checkbox"/>	13	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552596			
<input checked="" type="checkbox"/>	13	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552597			
- Ship.Doc.#: 14							
<input type="checkbox"/>	14	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552588			
<input type="checkbox"/>	14	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552589			
<input type="checkbox"/>	14	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552590			
<input type="checkbox"/>	14	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552591			
<input type="checkbox"/>	14	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552592			
<input type="checkbox"/>	14	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552593			
- Ship.Doc.#: 15							
<input type="checkbox"/>	15	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552602			
<input type="checkbox"/>	15	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552603			
<input type="checkbox"/>	15	M000017	OYAK-RENAULT OTOMOBIL FABRIKALARI A.S.(TK)	552604			

- Printing customer specific shipment documents like “lieferschein”, “delivery note”, “bill of lading” etc.

BORDEREAU DE LIVRAISON		NUMERO	46436	DATE:	30/03/2007	16:52	TELETRANSMIS		
<b>VENDEUR</b>		<b>EXPEDITEUR</b>		<b>DESTINATAIRE</b>					
AUTOLIV CANKOR AUTOLIV TURKEY GOSB 41480 GEBZE		AUTOLIV CANKOR AUTOLIV TURKEY GOSB 41480 GEBZE		RENAULT VALLADOLID CARRETERA MADRID KM 185 173GR2 01					
CODE VENDEUR: 00111295		VOTRE CONTACT: HACER KOK TELEPHONE: +90 262 6484701		EXPEDITION LE : 30/03/2007		16:52			
				ARRIVEE LE : 09/04/2007		16:52			
DESIGNATION ARTICLE PAYS D'ORIGINE COMMANDE	NUMERO D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE D'UC	NBR	NUMD'UC NUM LOT DATE DE PEREMPTION	QTE PAR UC	N DE L'ORDRE	NUM
PATIN FDCE BUTEE TR 293195	8200025787	5,100	PCE	BAC-O-4312	30	107003443 A 107003462	170		107003521
						107003463 A 107003472			107003515
BAGUETTE DECORATIVE TR 293195	8200069075	2,880	PCE	BAC-O-6422	40	107003433 A 107003442	72	LRAB1243	107003518
						107003403 A 107003427		LRAB1243	107003517
						107003428 A 107003432		LRAB1243	107003516
BAGUETTE CONDUCTEUR TR 293195	8200069079	800	PCE	BAC-O-4322	10	107003393 A 107003402	80	LRAB1245	107003518
<b>TRANSPORTEUR</b>		<b>POIDS BRUT TOTAL :</b>		8,996		<b>LIEU DE TRANSIT :</b>			
OMSAN ISTANBUL KARTAL		<b>NOMBRE TOTAL UM :</b>		8					
		<b>N DE L'UNITE DE TRANSPORT :</b>		34UHB80					
		<b>N DE L'IDENTIFIANT TRANSPORT :</b>		P206542103					