



Tips & Tricks

Advanced Shipping Notification (ASN):

Simplify the preparation of your despatches in WebEDI by entering your packaging data in the Supply Chain Directory. An overview therefor you can find [here](#). Have the data once been recorded there they will be automatically adopted in WebEDI during the preparation of delivery notes. You will find a detailed description in the online help of administration company - rubric Company Data - menu item Supply Chain Directory.

Upload your delivery notes as CSV-file in WebEDI and reduce the preparation of your despatches to few steps. Please click [here](#) to download the detailed **upload documentation** or use our SupplyOn Training offerings on www.SupplyOn.com/training.

SupplyOn WebEDI

Log on

User ID
Password

Log on

Reset password

[Request new password](#)

Bookmark

[bookmark page](#)

Information

On May 29th 2006 the new SupplyOn WebEDI version 3.2 is available to our customers.

All users will be informed about the new version via **E-Mail**.

Please click [here](#) for detailed **user documentation** and **CSV format descriptions**.

Log on

Scheduling

Delivery Instructions
Purchase Order
Development Parts

ASN

New Despatch
Pending Despatch
Sent Despatch

Stock Movements**Clearing**

Self Billing Invoice
Invoice
Revaluation of accounting
systems
Settlement advice
Remittance advice

shows ie. credit notes

Deutsch

English

Français

Español

Italiano

Portuguese

Welcome to SupplyOn WebEDI

New Messages

There are new messages for you:

Remittance Advice:

1

Settlement advice:

1

shows new messages

System News

shows all processes, for which you have access.

Customer Support

For any questions or software related problems don't hesitate to contact the SupplyOn customer support.
(Subject 'SupplyOn WebEDI')

E-Mail: Customer-Support@SupplyOn.com

Telephone: +49(0)1805 - 78775966

Fax: +49(0)811 - 99997341

WebEDI 3.2

Download Adobe Reader



Sorted by Consignee

Number of entries: 2

Organization	Transmission Mode	Status	Selection
<all>	<all>	New/Total	
BMW Group	Transmission	0/29	<input checked="" type="checkbox"/>
BMW Group	Single Documents	0/230	<input checked="" type="checkbox"/>

select organization

Transmissions

Number of entries: 29

Transmission number	No. of entry	Date	Total amount	Transmission Status	Status	Selection
<all>	<all>	<all>		<all>	New/Total	
00505	3260023013	03.06.2006 06:44:00	1.354,23 EUR		0/4	<input type="checkbox"/>
00504	2601833894	03.06.2006 06:44:00	6.967,82 EUR		0/12	<input type="checkbox"/>
00503		03.06.2006 06:44:00	292,39 EUR		0/1	<input type="checkbox"/>
00502	3260022117	27.05.2006 02:44:00	594,02 EUR		0/2	<input type="checkbox"/>
00501	3260021177	20.05.2006 06:26:00	767,71 EUR		0/3	<input type="checkbox"/>
00500	2601658216	20.05.2006 06:26:00	6.253,82 EUR		0/7	<input type="checkbox"/>
00499	2601563463	16.05.2006 00:54:00	5.280,39 EUR		0/7	<input type="checkbox"/>
00498	3260020180	13.05.2006 05:52:00	1.125,62 EUR		0/3	<input type="checkbox"/>
00497		13.05.2006 05:52:00	292,39 EUR		0/1	<input type="checkbox"/>
00496	3260018980	06.05.2006 06:14:00	1.731,95 EUR		0/4	<input type="checkbox"/>
00495	2601466399	06.05.2006 06:14:00	526,59 EUR		0/1	<input type="checkbox"/>
00494	2601466393	06.05.2006 06:14:00	2.797,41 EUR		0/6	<input type="checkbox"/>
00493		06.05.2006 06:14:00	292,39 EUR		0/1	<input type="checkbox"/>
00492	3260017990	29.04.2006 06:12:00	1.495,85 EUR		0/6	<input type="checkbox"/>

Accumulation number, starting with 3...under which are several single documents

select one transmission number for details

Sorted by Document No.

Number of entries: 4

Document no.	Plant	Despatch No.	Document Date	Total amount	Status	Selection
<all>	<all>	<all>	<all>		<all>	
6260848818	020 BMW		02.06.2006 00:00:00	322,78 EUR		<input type="checkbox"/>
6260848819	020 BMW		02.06.2006 00:00:00	370,21 EUR		<input type="checkbox"/>
6260848820	020 BMW		02.06.2006 00:00:00	432,63 EUR		<input type="checkbox"/>
6260853714	020 BMW		02.06.2006 00:00:00	228,61 EUR		<input type="checkbox"/>

shows all bookings/documents within this transmission number 00505

select one document for further details

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Q013392 - Self Billing Invoices Organization: BMW Group Plant: BMW Document No.: 6260848818 No. of entry: 3260023013

Buyer as Seller

Logout

Cover Sheet Details Additional Information (0)

Supplier		Consignee		Buyer	
Name1		Name1	BMW	Name1	BMW AG
Name2		Name2	BMW WERK DINGOLFING	Name2	
Street		Street		Street	POSTFACH
				Invoice Address	
				Name1	BMW AG
				Name2	
				Street	POSTFACH
Self Billing Invoice					
Document No.:	6260848818	Document Date:	02.06.2006	Transmission Number:	00505
Currency:	EUR	Due date:	25.06.2006	Transmission date:	03.06.2006
		No. of entry:	3260023013	Despatch No.:	
Value of Goods:	278,26				
Surcharges/Rebates:					
Net Value:	278,26				
Value Added Tax:	44,52				
Gross Value:	322,78				

shows credit note, cover sheet

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Cover sheet

Details

All

Print

Q013392 - Self Billing Invoices Organization: BMW Group Plant: BMW Document No.: 6260848818 No. of entry: 3260023013

Buyer as Seller

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 [Additional Information \(0\)](#)

Supplier		Consignee		Buyer				
Name1		Name1	BMW	Name1	BMW AG			
Name2		Name2	BMW WERK DINGOLFING	Name2				
Street		Street		Street	POSTFACH			
				Invoice Address				
				Name1	BMW AG			
				Name2				
				Street	POSTFACH			
Self Billing Invoice								
Document No.:	6260848818	Document Date:	02.06.2006	Transmission Number:	00505			
Currency:	EUR	Due date:	25.06.2006	Transmission date:	03.06.2006			
		No. of entry:	3260023013	Despatch No.:				
Deliverynote number/Reference : 15149901 Date : 30.05.2006								
Article Number / Description		Order No.	Order Item	Price per unit	Price unit	Net Amount	VAT	Gross amount
TC / Supplier Article Number		Receipt Reference	Receipt Date	Quantity	UoM		VAT in %	
0005348-01 / TUERSCHUTZPAPPE		1190509		347,83	1.000	278,26	44,52	322,78
AGU		50014118	31.05.2006	800	EA		16,00	

shows details

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