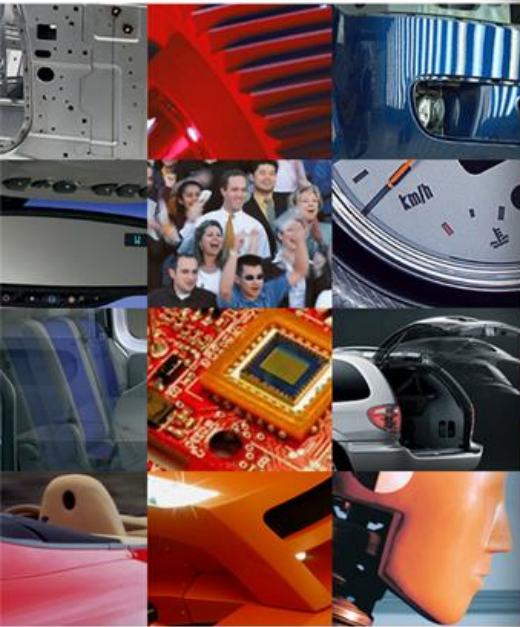




Information Technology



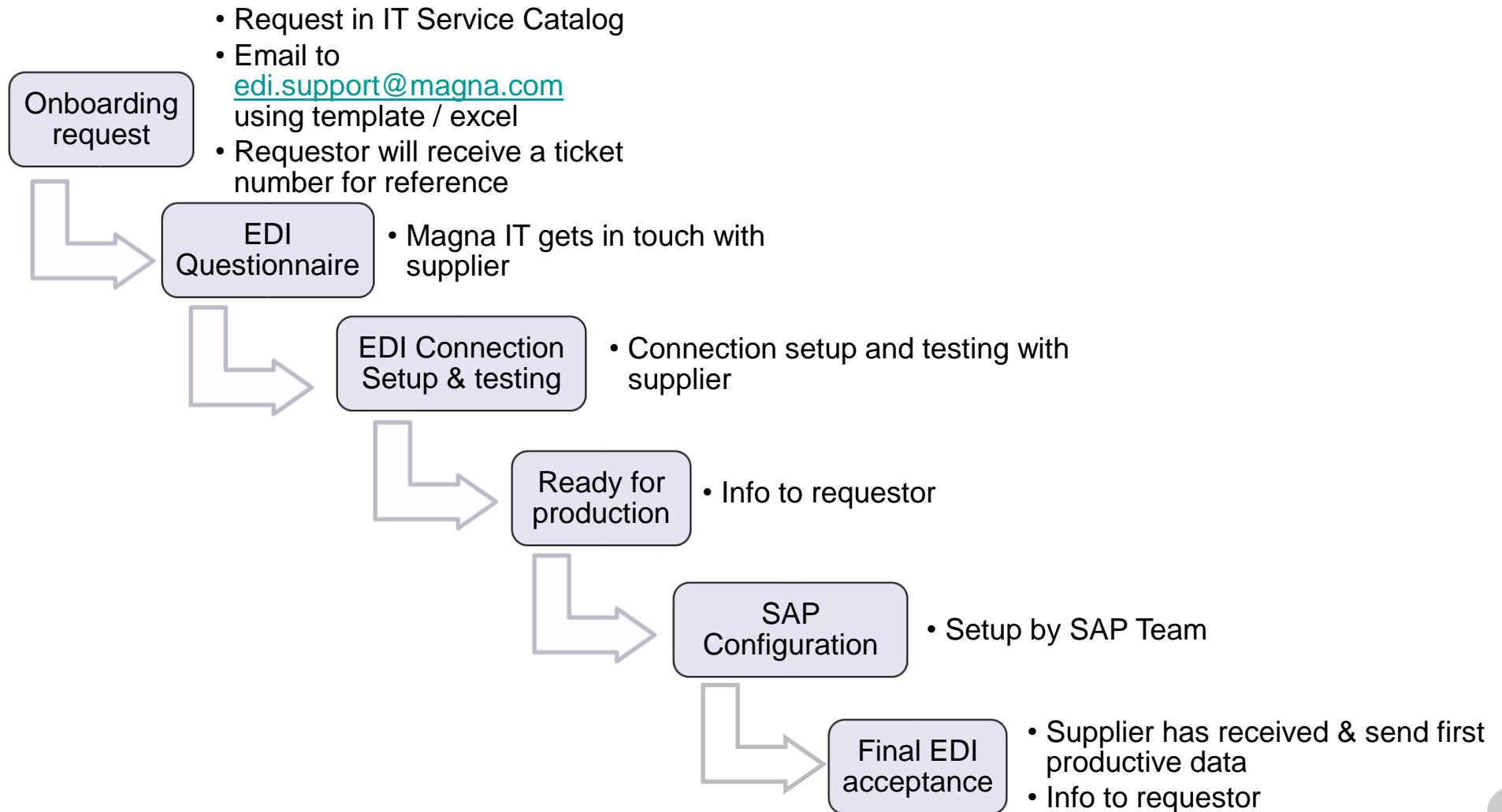
EDI Supplier Onboarding

Magna Global IT – B2B/EDI

June 2019

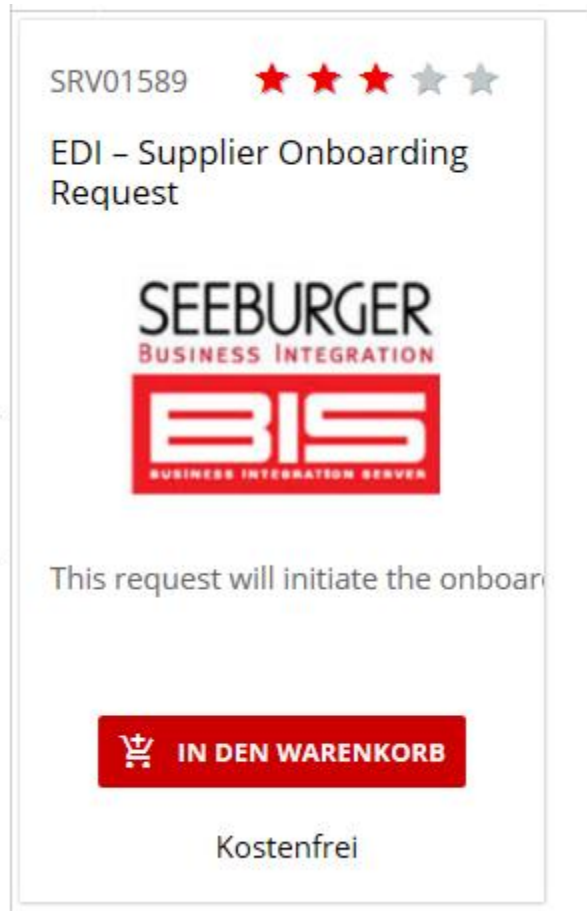


Process overview



Onboarding request – IT Catalog

- Onboarding request via IT Service Catalog
[Service Catalog](#)
- Search for key words „Supplier Onboarding Request“
- Requestor will receive ticket number for reference



Onboarding request

- Onboarding request via Mail to edi.support@magna.com using mail or excel template for multiple requests
- Requestor will receive ticket number for reference

Senden	An...	EDI Support, Magna IT (Global)
	Cc...	
	Betreff	EDI - Supplier Onboarding - MSF 2226 - FAIST CHEMTEC GMBH_148890

Hello MGIT EDI Team,

This is an EDI supplier onboarding request for Magna ~~Steyr Fahrzeugtechnik~~ 2226.

Customer / Magna Division	
Legal Name / Location	Magna Steyr Fahrzeugtechnik - Graz
Hyperion / Site Nr.	2226
ERP / SAP ID	SAM
Magna Contact	Gernot Prommer
Email	gernot.prommer@magna.com
Phone	+43 664 8840 8914

Supplier	
Legal Name / Location	FAIST CHEMTEC GMBH
Supplier Code (from ERP)	148890
DUNS	341602163
EDI / Technical Contact	Rasim Özel
Email	Rasim.Oezel@faist-chemtec.com
Phone	+49 6241 301-111
Functional / Logistic Contact	
Email	
Phone	

Additional Information	
Target Completion Date	18.12.2015
Remarks / Project / Product	JIS Supplier for BMW G30 Modul TVKR60

[EDI Supplier Onboarding Template](#)

[multiple EDI Supplier Onboarding Template](#)



EDI Questionnaire

- Suppliers will get contacted by Magna Global IT – EDI team
- Usage of an online rollout tool (Seeburger Community Portal - CMP)



ABOUT MAGNA | [EDI GUIDELINES](#) | [SUPPLYWEB DOCUMENTATION](#) | [EDI SUPPORT](#) | [MFT](#) | [SUPPLYWEB](#)

Mirrors Schleiz 1817 Supplier Onbaording 0%

Magna - B2B Supplier Onboarding

Welcome to Magna's Supplier Onboarding questionnaire hosted by Seeburger.

Magna Mirrors Schleiz GmbH has identified you as a candidate to be onboarded to Magna's centralized EDI platform operated by Magna IT.

To connect your company to our central EDI platform, you will be required to provide information relating to your preferred connectivity method and your current supported EDI standards. The following questionnaire will help us to coordinate the required activities.

If you require assistance at any time, please email us at edi.support@magna.com with the subject Magna Mirrors Schleiz Onboarding or click the following Link.

[Magna Mirrors Schleiz Onboarding](#)



ABOUT MAGNA | [EDI GUIDELINES](#) | [SUPPLYWEB DOCUMENTATION](#) | [EDI SUPPORT](#) | [MFT](#) | [SUPPLYWEB](#)

Mirrors Schleiz 1817 Supplier Onbaording 13%

Communications Protocol*

 Please select your preferred communications protocol to connect to Magna IT. Existing connections to an existing Magna locations may be used.

☐ OFTP ISDN / OFTP2 via Internet

☐ AS2 via Internet

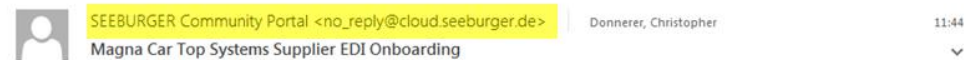
☐ VAN (GX5, Sterling, etc)

☐ Web EDI

☐ No EDI

[Abbrechen](#) [Zurück](#) [Weiter](#)

Attention! The onboarding request email is send from no_reply@cloud.seeburger.de
Please answer to: edi.support@magna.com



Dear Supplier,

You are receiving this communication as you have been identified by Magna Car Top Systems as a supplier that may wish the exchange information electronically. We have a brief survey that will allow us to collect the necessary EDI information and connectivity methods which will enable us to prepare for testing with your facility.

Our records indicate the following individual to be responsible for EDI communications:

Name Christopher Donnerer
Email: christopher.donnerer@magna.com
Organization: Donnerer GmbH

The above contact information may be changed within the survey if needed. Please take the time to complete the survey prepared for you at the following URL: https://portal.cloud.seeburger.de/suite/public/#/portal_cma_user-AnonymousParticipantView/taskId=b61f9762-99a7-11e5-bb04-e353ac1b495c

If you are not the correct contact person in your organization, please forward this email and have them complete the survey.

You may quit the survey at any time and resume using the same link shown above. Once the survey is completed, you will be contacted with the next steps regarding the onboarding process.
For your convenience, Consult [Magna B2B Index of documents](#) for your CTS Auburn Hills connectivity details and supported standards




Thank you for your support in this process.
[Magna IT-B2B Team](#)

EDI Connection Setup and Testing

- **Suppliers EDI data filled out in the online rollout tool will be used to setup the connection**
- **Connection Testing with supplier's IT initiated by Magna Global IT**
- **Connection test successful**
 - Yes: move to next step
 - No: continue testing till it's fine
- **If no EDI connection is possible, the WEBEDI portal (<https://supplyweb.magna.com/>) should be used instead**
 - Registration via DUNS needed by supplier
 - Multiple Magna plants can be supplied by the vendor using one account



- **Connection is setup and tested with supplier**
- **Partners are now ready to send and receive files via EDI**
- **Requestor will receive notification email from ticket system**
 - Supplier has been setup and tested successfully.
Files can now be send and received via EDI.

 Antworten  Allen antworten  Weiterleiten



mit.servicedesk

Donnerer, Christopher

#MIT366474 - EDI - Supplier Onboarding - Template - Testing.

Supplier Faist Chemtec GmbH 148890 has been setup and tested successfully. Files can now be send and received via EDI.

[Click here to open the ticket in your web browser](#)



SAP Configuration

- SAP setup is done by plant itself or Global IT SAP Team
- For help open a ticket at:
sap.global@magna.com



Final EDI acceptance

- First productive data has been received and send by supplier
- Files are ok and accepted on Magna side
- Requestor will receive a notification email from ticket system

– **Solution:**

EDI Files have been transmitted and accepted between Magna and Supplier.

Dear Donnerer, Christopher

Your Support Ticket (Ticket ID: #MIT366474) is closed with the reason *Solved*. There are no further actions on this call.

Solution: First files have been transmitted and accepted between Magna and supplier Faist Chemtec GmbH 148890.

Ticket ID:	#MIT366474
Subject:	EDI - Supplier Onboarding - Template - Testing
Created:	12/2/2015 12:48:47 PM



Support & Contact

EDI Support

edi.support@magna.com

Helpdesk:

EU: +43 6093 9942 7820

NA: +1 (905) 726 7299

AP: +86 21 6165 1699

