EDI / ASN / LISA
Supplier Connectivity

Key Points

1	**Introduction**
2	**EDI Goal 2019**
3	**EDI Connectivity**
4	**Contact List**

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Introduction

Dear Supplier :

Thank you for your time on reading this presentation and your support to align, upgrade or stablish the EDI connection with Faurecia.

In the next slides you will find summarized information with technical details and specifications to achieve our commitment for EDI between Faurecia and your company. We kindly ask your help to achieve our commitment and good digital relationship.

Goal 2019: EDI connections with LISA process

As you may know Faurecia is looking for to get all suppliers (EDI Capable and NO Capable) MANDATORY connected through our **LISA Process** worldwide.

What is LISA and what are the EDI Specifications?

- LISA (Levelling Information for Supplier Application) is a process developed and defined by Faurecia Corporate.
- **It is used to level load the Supplier's releases and prepare the shipping manifest.**
- The LISA DELJIT (leveled) will match your manifest in PDF format.
- The EDI Guidelines for LISA will have the word "levelled" in the specification name.
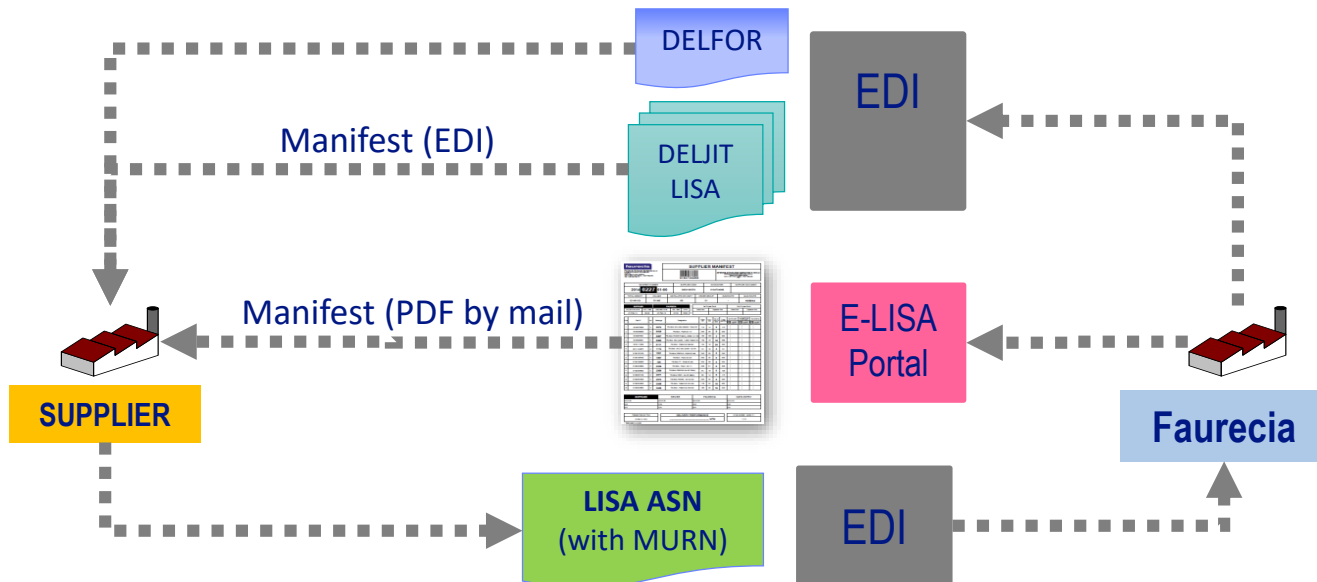
VERY IMPORTANT:

- **DELJIT** EDI message is sent by **Manifest**.
- Information (date, part numbers and quantities) on **DELJIT** match Manifest data.

- Supplier must use Manifests for shipments and combine both EDI messages (**DELFOR + DELJIT**) to have a complete view of Faurecia orders, to be considered in their own procurement process.

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LISA Process

- Manifest are **firmed orders** that must be used for shipping.
- Every manifest has a unique reference called **MURN** (Manifest Unique Reference Number)
- MURN has be included in the ASN.
- <u>Important rule</u>: **1 MURN → 1 ASN → 1 Invoice**

- The **DELFOR** message only contains pure forecasts.
- 1 Manifest → 1 **DELJIT** message

							W1						W2						W3				W4				W5				W6			
1.- NO-LISA	Week						M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
	EDI: DELFOR									X			FIRM					FORECAST																	
2.- LISA	Week						M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
	EDI: DELJITs									X		M1		M2		M3																				
	EDI: DELFOR																FORECAST																		
LISA Process	M1	Manifest 1 (MURN 1)																																	
	M2	Manifest 2 (MURN 2)																																	
	M3	Manifest 3 (MURN 3)																																	

EDI connectivity

For EDI connectivity we might have 3 possibles scenarios with your company.
Below, we list them and we include the strategy and actions that your IT or EDI provider has to follow.

1	**EDI / ASN - Capable / NO or Partially Connected with Faurecia**
2	**EDI / ASN - NO capable / NO Connected with Faurecia**
3	**EDI / ASN – Capable / Connected / No LISA format**

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1.- EDI / ASN - Capable / Not or Partially Connected with Faurecia

This category is for all those suppliers which recently started business with 1 plant or a new project, they are not proper connected through EDI and they are receiving manual manifest (excel sheet or pdf). In this specific scenario, supplier´s company is EDI capable and has infrastructure to receive our EDI releases LISA (DELFOR & DELJIT) through a VAN at the same time is capable to send ASN / LISA ASN.

VERY IMPORTANT: **This category involves all suppliers who are receiving releases from Faurecia but they are not sending ASN's. We call them PARTIALLY CONNECTED.**

What is required to stablish the communication?

We need basic IT information from your company. In the template attached you have to fill out 5 sections, this template has to send back through e-mail to our contacts **SLIDE 14** and Faurecia plant contact (preferently logistics planner) to start the connectivity process. Subject **EDI CAPABLE REQUEST**

EDI Capable
Template

What are the EDI guide lines I need to develop?

For this particular scenario and depending on the EDI infrastructure of your company you can click on the link to below and download the EDI guide lines, different EDIFACT in the section:
FCS EDI Specifications
Specifications for Levelled Suppliers

http://edi.faurecia.com/edi-guidelines/north-america

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1.- EDI / ASN - Capable / Not or Partially Connected with Faurecia

Faurecia EDI Guidelines: https://www.faurecia.com/en/edi-portal

1.- EDI / ASN - Capable / Not or Partially Connected with Faurecia

Faurecia EDI detailed Information **only for Interior Systems Mexican division** if you are a supplier who has business with other plants no listed here or divisions (Seating or Exhaust) you should contact your material planner or purchasing representative.

Here below we provide you the EDI ID's for every location you might have current business.

Country	State	City	Faurecia Plant name	DUNS Number	Faurecia Plant Code	UNB / ISA Sender / Receiver LOGISTIC	Qualifier	Primary VAN	Plant ID Logistic
MEX	Puebla	Puebla	Puebla Techno Plant	812506467	1318	812506467	01	Covisint	PB1
MEX	Puebla	Puebla	Puebla Injection Plant	814072815	1320	814072815	01	Covisint	PB4
MEX	Puebla	Huejotzingo	Puebla Premium Plant	816664320	1557	816664320	01	Covisint	PB3
MEX	Puebla	Puebla	Puebla FHIM - Howa JV	812754375	1856	812754375	01	Covisint	AGU
MEX	Coahuila	Ramos Arizpe	Ramos Interiors plant	813178514	1543	813178514	01	Covisint	RAM
MEX	San Luis Potosí	Villa de Reyes	SLP Interiors plant	812775157	1926	812775157	01	Covisint	VDR

NOTICE: As a supplier you must know Faurecia Mexico has only 1 legal entity and legal name, but 3 different divisions and in every division, different locations. Is very important that you stablish connection with every plant as is needed with the proper EDI configuration for receiving releases such as sending ASN's

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EDI connectivity

1	EDI / ASN - Capable / NO Connected with Faurecia
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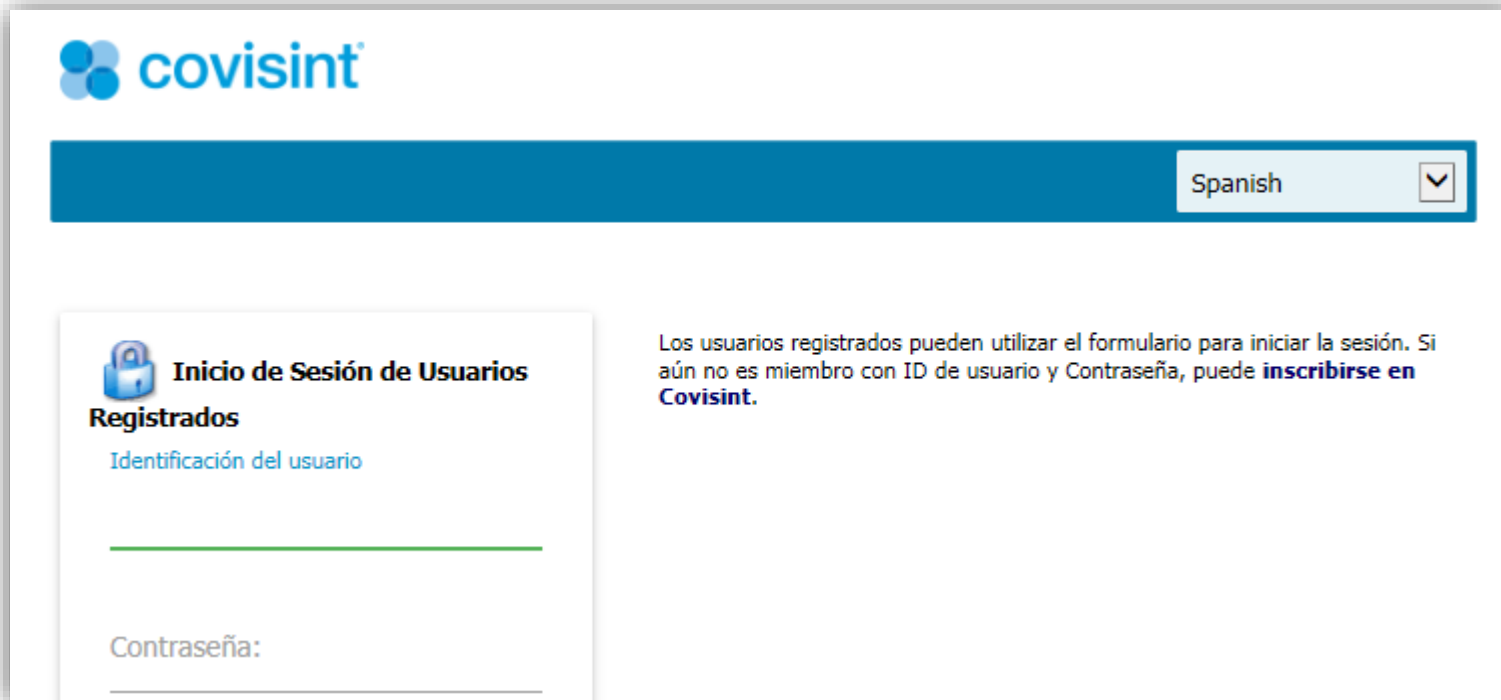
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2.- EDI / ASN - Not capable / Not Connected with Faurecia

This category is for all those suppliers which recently started business with 1 plant or a new project, but they are not EDI capable to receive Releases or to send ASN's. It is not recommend for vendors with high volume.

For this purpose Faurecia offers a FREE plataform to stablish EDI communication and your company will be capable through a single website to operate as an EDI capable supplier. The link is listed below

https://us.sso.covisint.com/jsp/preLogin.jsp

The greatest advantage for this portal is:

Ready for LISA NG connection for Releases and ASN's

2.- EDI / ASN - Not capable / Not Connected with Faurecia

What is required to stablish the EDI communication through COVISINT?

These are the single steps you have to follow.

1.- Fill out the 4 sections of the attached template on the right with all the inforamtion we ask for.

2.-Inside the template please mark all the Faurecia plants you have current business to include the connections in your COVISINT profile.

3.-Send the template to the list of contacts in the **slide 14** don't forget to put on copy your material planner and your procurement representative. Enter in the subject **COVISINT ACCESS REQUEST.**

4.-**In approx 5 business days tops, you will receive your user name and password to be able get access an operate inside the portal, for this connection it won't necessary to make a test the connection is live environment.**

5.- Once you have access please read carefully the manual (will be sent to you) and make the proper configuration for your material master data.

COVISINT REQUEST

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EDI connectivity

1	EDI / ASN - Capable / NO Connected with Faurecia
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3	**EDI / ASN – Capable / Connected / No LISA format**

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3.- EDI / ASN – Capable / Connected / Not in LISA format

This category is for all those suppliers who have current business with any Faurecia interiors plant in MX properly EDI connected receiveng Releases and are sending ASN's but no under LISA format.

Remember that for 2019 our MANDATORY goal is to migrate all the worldwide suppliers to our EDI LISA format. If your company is currently receiving releases and sending ASN's please be so kind to start migrating your EDI maps.

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Contact List

Faurecia EDI TEAM - EDI Technical requests, questions or issues

Carlos LERMA – carlos.lerma@faurecia.com

Maria Fernanda MORA – mariafernanda.mora@faurecia.com

Faurecia SAP Central – SAP/LISA Operational Questions and training documentation.

Arturo SALDAÑA – arturo.saldana@faurecia.com

Faurecia Purchasing Central – Supplier General Information

Erika DIAZ – erika.diaz@faurecia.com

Faurecia Packing Central – Packaging codes and Standard pack

Eduardo CASTILLO – eduardo.castillo@faurecia.com

Uriel Muñoz – uriel.munoz@faurecia.com

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Plant Contact List

Faurecia Planner contacts – Communication/Conecction TEST and Validations - Depending on the plant you have current business

- Puebla Techno Plant – nayely.calles@faurecia.com

- Puebla Injection Plant – nayely.calles@faurecia.com

- Puebla FHIM - Howa Plant – nayely.calles@faurecia.com

- Huejotzingo Premium Plant – nayely.calles@faurecia.com

- Ramos Arizpe Plant – nayely.calles@faurecia.com

- San Luis Potosi Plant – nayely.calles@faurecia.com

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