

Registration to EDI exchange

	ŠABATA	EDI supplier ¹
Company	ŠABATA s.r.o., Jiráskova 4, 33701 Rokycany, Czech Republic - EU	
Supplier ID	N/A	
GLN		
EDI provider	artipa.software	
Technological parameters of EDI connection	X.400: C=WW, A=400Net, P=artipa, S=prod2 AS2 https://bit.ly/as2artipasettings	
EDI technologies	ABP	
Readiness for electronic signing of invoices	artipa's public key of the certificate https://bit.ly/certInvoiceartipa	

The supplier, according to the information given below is consistent with their use in the project ŠABATA EDI and registers this electronic exchange of business documents with EDI ŠABATA s.r.o. The registration used exclusively for ŠABATA s.r.o. and helps analyze the baseline for EDI communication in your company. This may be the way forward and make contact with you accomplished more efficiently. ŠABATA s.r.o. worker can, based on your data, pre-select the appropriate option to create a possible timetable for EDI communication. Listed below, please complete and submit electronically to the email address edi.sabata@artipa.eu max. 5 working days of receipt.

EDI messages

EDI message	Meaning	Sender	Recipient	Ready for exchange ²
ORDERS UN/EDIFACT D.01B EAN 010	Purchase order	ŠABATA	Supplier	
CONTRL UN/EDIFACT D.01B EAN 004	Technical Acknowledgement of ORDERS	Supplier	ŠABATA	
DESADV UN/EDIFACT D.01B EAN 007	Despatch advice	Supplier	ŠABATA	
INVOIC UN/EDIFACT D.01B EAN 010 (secured - ISO 9735-5)	Invoice	Supplier	ŠABATA	
CONTRL UN/EDIFACT D.01B EAN 004	Technical Acknowledgement of DESADV and INVOIC	ŠABATA	Supplier	
AUTACK UN/EDIFACT D.94A	Signature acknowledgement of INVOIC message	ŠABATA	Supplier	
APERAK UN/EDIFACT D.01B EAN 003	Application acknowledgement of DESADV and INVOIC	ŠABATA	Supplier	

Completed form send by email to edi.sabata@artipa.eu, please.

¹ Insert your necessary data.

² Fill out your term (YYYY-MM-DD) for start of EDI communication.