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SAP
Key Highlights

We'll now review some key aspects of SAP.

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SAP Key Highlights

- ◆ Supplier must engage in electronic communication
  - – EDI
  - – Web EDI
  - – Lack of participation will result in placement on the no bid list.
- ◆ MRP will run weekly with requirements availability on Tuesday mornings (EST)
- ◆ Supplier receives from Delphi-E&S
  - – Up to 52 week forecast (DELFOR)
  - – Up to 10-day daily ship schedule (DELJIT) sent weekly
  - – Receipt Advice (RECADV)
  - – CONTRL messages for each DESADV sent
  - – Must monitor for and react to incoming EDI messages daily

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Supplier Training

This is just a brief highlight of how SAP will impact new Delphi-E&S suppliers. Suppliers must use either traditional EDI or Web EDI in order to receive and send EDI messages and must plan to monitor incoming messages at least once per day for possible updates.

Web suppliers do not receive or send CONTRL messages.

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SAP Key Highlights

◆ Supplier must send material to Delphi-E&S
  – Properly label shipment
  – Assign and use SID on Packing Slip
  – Send DESADV (ASN) using this SID
  – Monitor CONTRL message (react as needed)
◆ Delphi-E&S will:
  – Scan SID from Packing Slip
  – Validate against DESADV (ASN)
  – Send RECADV to complete Goods Receipt

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Supplier Training

Suppliers must send a DESADV to Delphi-E&S and must comply with Delphi-E&S labeling and shipping requirements.

Supplier must monitor their RECADV for discrepancies and resolve within 10 days.

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Readiness Checklist
Key Highlights

- ❑ Develop Project Plan and Secure Resources
  - ✓ Complete Delphi-E&S SAP Supplier Training
  - ❑ Assign personnel to support Delphi-E&S SAP
  - ❑ Develop business processes to meet new Delphi-E&S requirements
- ❑ People
  - ❑ Educate Material and IT personnel to comply with SAP requirements including EDI, Labels, and Packing Slips with barcodes
  - ❑ Assign and train personnel to send and monitor incoming and outgoing EDI transmissions
  - ❑ Establish and manage standard work practices to ensure Delphi-E&S SAP requirements are met
- ❑ Technology
  - ❑ EDI set-up, certified, and tested (data changes and VAN mailboxes)
  - ❑ Packing slips and labels set-up, certified, and tested (data changes, samples produced, visual controls, and visual standards set-up)
- ❑ Business Processes
  - ❑ Gather and enter DESADV information
  - ❑ Monitor and react to DESADV issues (APERAKs, CONTRLs)
  - ❑ Labels and Packing Slips
    - ❑ Generate proper formats according to Delphi-E&S requirements
    - ❑ Apply properly to outgoing material
    - ❑ Audit on a regular basis to ensure quality

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Supplier Training

This is a high-level checklist to help you, as a Delphi-E&S supplier, to ensure SAP implementation.

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Delphi-E&S SAP Supplier Training

◆ Delphi-E&S SAP Supplier Training material will be updated periodically

◆ To obtain the most current training material, please visit the Delphi-E&S Supplier web site at the link provided below:

Delphi Electronics & Safety
SAP Supplier Training material:

http://www.delphisuppliers.com/vendor_documents/delphi-d/Vega2/

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Supplier Training

The training material is available at the following Delphi-E&S web site. No supplier password is required:

http://www.delphisuppliers.com/vendor_documents/delphi-d/Vega2/

Delphi-E&S SAP Supplier Training

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