

Technical document

The document bears upon technical questions relating to the Order acknowledgement that we know are considered difficult. There is also information on the Ahlsell communication channels.

Order

Important issues to address in our specification

- In BGM, Ahlell's order numbers are followed by the distribution centre number that belongs to the purchaser. E.g. in BGM+220+10746291-002, the order number is 10746291, and the purchaser responsible for the item's procurement is located at Ahlsell warehouse '2'.
 - Dates in header and details reflect the day that the goods are to be provided at the address specified in our order.
 - Please note the sections on reference on pages 9, 11, 13 and 29.
 - In NAD+BY identification of the buyer as Ahlsell Sverige AB.
 - In BGM, the order type is specified, i.e. to central distribution centre (stock order), as central acquisition, as procurement transit by an Ahlsell distribution centre (special order transit), or for delivery to final customer (special order drop-ship). The order types available were decided during the first start-up meeting. For more information, please turn to pages 6 and 34.
 - NAD+DP addresses where the goods are to be sent. If the order is a stock order or a special order transit, the central distribution centre number of Ahlsell and its address is sent in plain language. In the case of delivery to final customer (drop-ship), only the address is sent in plain language.
 - The supplier must be able to receive files in batches.
 - FTX+MKS For direct acquisition, the marking is sent from Ahlsell's customer order. This marking must be included on the package and the transport documents for the receiving department of Ahlsell's customer.
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Order acknowledgement

Important issues to address in our specification:

- When responding, use the vendor number used by Ahlsell in NAD+SU.
- Dates must reflect the day the goods will be delivered on the address specified by Ahlsell.
- In BGM, there must be a status code, see page 4.
- In LIN, report codes are sent, see page 9.
- The line number used in the order must mirror the line number in the order response (whether in LIN or in RFF).
- Each time an order changes, send an ORDRSP with the appropriate report code in LIN.
- In case of split delivery, there is a number of ways to respond, refer to pages 20-21.

Communication channels provided by Ahlsell

- AS2
- HTTPS
- FTP
- Via Ahlsell's VAN Itella
- OFTP2
- Via Palette

Ahlsell's UNB

- SWEDEN: 731827000006
- NORWAY: NO910478656
- FINLAND: 003718191538