

Routines, Contact Persons etc for Test of EDI-invoicing (D.96A) to ABB AB

This document describes in short the routines set forward by Strålfors AB for preproduction tests and actual production.

- When it is time to set up EDI-invoicing please contact efaktura@se.abb.com.

Strålfors AB provides an automatic test filter which returns an email with the test results. The address is:

7365562392462:TEST:

Before you can start sending test files you must contact efaktura@se.abb.com and provide us with your sender address details (UNB) plus the email address to which the filter results will be sent.

- When the automatic filter approves of the invoices the next step is for ABB to evaluate them before actual production. ABB's address is:

7365562392462:ZZ:

For more information, please consult the "UNB Interchange Header" section in the EDIFACT D.96A-specification.

- Along with this test Utredningsgruppen is to be provided with the following information by mail:

- The date and time of the test**
- The number of invoices**
- The invoice number/numbers**
- The senders address**
- If possible, a PDF-copy of a paper copy of the invoice**

Utredningsgruppen på ABB – Telephone: +46 (0)21-34 88 66
efaktura@se.ABB.com


- The test will be evaluated by ABB and after which it will either be approved or sent back for further processing.
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- ABB AB 9ADG112103 en F 2
- When the preproduction tests are successful you will be allowed to direct your invoices to the **actual production address**:

7365562392462:14:

Problems or questions discovered during actual production should be directed to your VAN.

- Technical questions regarding the D.96A-specification, please contact:

Strålfors Customer Service Sweden:
Customer.Service@Stralfors.se

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E		Contactpersons are changed	20100914 SASL-BG
F		Contactpersons are changed	20110308 SASL-BG
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