

MediaMarktSaturn

IT Solutions

WebEDI / Supplier Portal – User manual

Version EN 2.8, 26th of April 2024
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History of changes				
Version	Date	Subject	Content / Trigger of Change	Responsible
2.6	2024-01	Registration	Page 5: Chapter 2 Note (in yellow) concerning registration. visibility/finalization by logging-in at least once.	Charalampos Paipetis
		Masterdata defaults setup	Page 9: Chapter 2.1 (new functionality) Contact Master data defaults setup.	Charalampos Paipetis
		Additional user	Page 10: Chapter 2.2 Screenshot addition.	Charalampos Paipetis
		Order Response correction	Page 23: Chapter 3.3.2.1 (new functionality) Order Response correction/change description added.	Charalampos Paipetis
		Line split, partial confirmation	Page 25: Chapter 3.3.2.2 (new functionality) Description of line item split for partial confirmation added.	Charalampos Paipetis
		Back-order, partial confirmation	Page 27: Chapter 3.3.2.3 (new functionality) Description back order for partial confirmation added.	Charalampos Paipetis
		SSCC-18 creation Official GLN	Page 32: Chapter 3.4.1.3 Description automated creation of the SSCC-18 based on the official GLN.	Charalampos Paipetis
		Finalizing open Orders	Page 38: Chapter 3.4.2 (iii) Note (highlighted in yellow) concerning “finalizing” of orders such as EOL (end of life) articles that cannot be delivered.	Charalampos Paipetis
		Collective-Delivery notes	Page 42: Chapter 3.4.4 (new functionality) Description order consolidation n:1 (many orders/order responses to one delivery note).	Darius Leuchten
		Line tax bulk update	Page 54: Chapter 3.5.1.1 (Invoice, new functionality) Tax rate bulk update.	Charalampos Paipetis
		Process examples	Page 56: Chapter 4 Description including screenshots of practical scenarios.	Charalampos Paipetis
		CSV Import/Export	Page 74: Chapter 5 (upcoming functionality, in development, not yet released) Description CSV Import/Export.	Charalampos Paipetis
2.7	2024-02-29	Actionscode	Page 21: Chapter 3.3.2 (vi) Note Action code „ Position Rejected - Partial Response “. This code is not applicable to MMS order responses and must not be used.	Charalampos Paipetis
2.8	2024-04-26	Screenshots	Replacement of outdated screenshots.	Charalampos Paipetis

1. Introduction WebEDI / Supplier Portal

The present manual describes the fundamental functionalities of the WebEDI/Supplier Portal used at MediaMarktSaturn, enabling users to conduct the "Single Order" business process over the internet.

In addition to receiving, securing, and printing (single) orders, all agreed follow-up documents can be captured, printed, and transmitted to MediaMarktSaturn. This makes users EDI-capable even without their own EDI infrastructure.

The Supplier Portal supports the exchange of the following business documents:

- **Purchase Order** (reception)
- **Order confirmation** (Dispatch, special case National Distribution Centre NDC/SCE)
- **Delivery note** (Dispatch)
- **Invoice** (Dispatch)
Only goods invoices are supported. Service, spare part, advertising cost, return invoices, and credit notes are currently not applicable in the Supplier Portal.

The received **purchase order** serves as a reference document to which the order confirmation, delivery note, and invoice refer.

The **delivery advice** (delivery announcement) based on the order must include, according to MediaMarktSaturn (EDI) Guidelines:

- Packaging information (packaging type, SSCC-18, etc.),
- Quantities to be delivered,
- Delivery dates, etc.

For alternative or goods in kind items, new lines can be added, but usually, a new order is required. Additionally, it is possible to capture partial deliveries and back-order items.

During the creation of the **invoice**, the following information (among others) can be captured:

- Additions/deductions at header and line-item level
- Prices
- Quantities
- Delivery dates, as well as other details

Document validation occurs in multiple steps. During data entry in the portal, various checks, error messages, and hints support guideline-compliant data entry. In general, the following applies:

- Documents without a reference will not be processed.
For example, a delivery note can only be recorded based on an existing purchase order.
- A delivery note must be present for invoice recording.
- A reference to the delivery note is required for invoice creation, among other things.

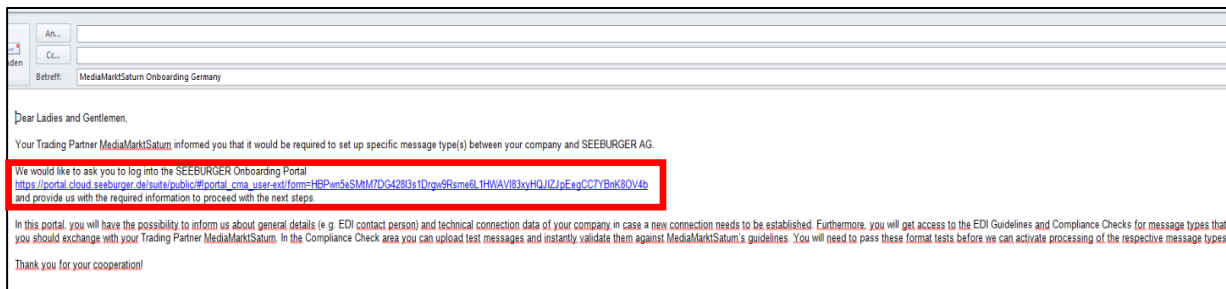
The business documents to be exchanged must be coordinated in advance with the EDI responsible parties (EDI NAT) for the respective country. Before commencing the reception and transmission of electronic business documents, a so-called **EDI agreement** must be concluded, and the partner/supplier must be set up in the MediaMarktSaturn systems. This includes registration in the Supplier Portal and capturing partner master data according to the following descriptions. Requirements also include a valid **GLN**, the ability to assign **GTINs** for items, as well as **SSCC-18** IDs for trade units.

Regarding **archiving**, it is noted that the partner/supplier must perform this independently. MediaMarktSaturn does not provide archiving services for its partners.

2. Access and profile configuration

Important Note: To make the registration visible to the MediaMarktSaturn EDI responsible parties, the Supplier Portal must be accessed at least once.

After prior coordination with the National EDI Responsible Parties (EDI NAT), suppliers - as illustrated below - receive an invitation email. This message includes, among other things, the Supplier Portal registration URL needed to complete the registration.



During registration, the user's first and last name, password, and the exact company name are captured.

The screenshot shows the "Registration for the SEEBURGER Cloud" form, step 1: User Account. The form is titled "Please complete your account data" and contains the following fields:

- Email Address: s.ehrhard@seeburger.de
- First Name: [input field]
- Last Name: [input field]
- Phone: [input field]
- Password: [input field]
- Confirm Password: [input field]
- Company: Max Pro B.V.
- Already SEEBURGER Customer:
- SEEBURGER Customer No: 12355

Below the form, there are checkboxes for "Privacy Policy" and "Terms of Use", both of which are checked. There is also a checkbox for "Get information about new features via email". A "Next" button is located at the bottom right of the form.

Finally, a decision is made whether the registration is for an existing company,

The screenshot shows the "Registration for the SEEBURGER Cloud" form, step 2: Company Account. The form is titled "Multiple matching company accounts found" and contains the following information:

In the SEEBURGER Cloud, user accounts are grouped together in a company account. There are multiple company accounts that match your entered data.

Join existing company account

Company Account	Street	City	Country
EL TEST AG			
TestSupplier20210215-03			
LepageEk			
Test GmbH			
TestSupplier			

14 records (0 selected)

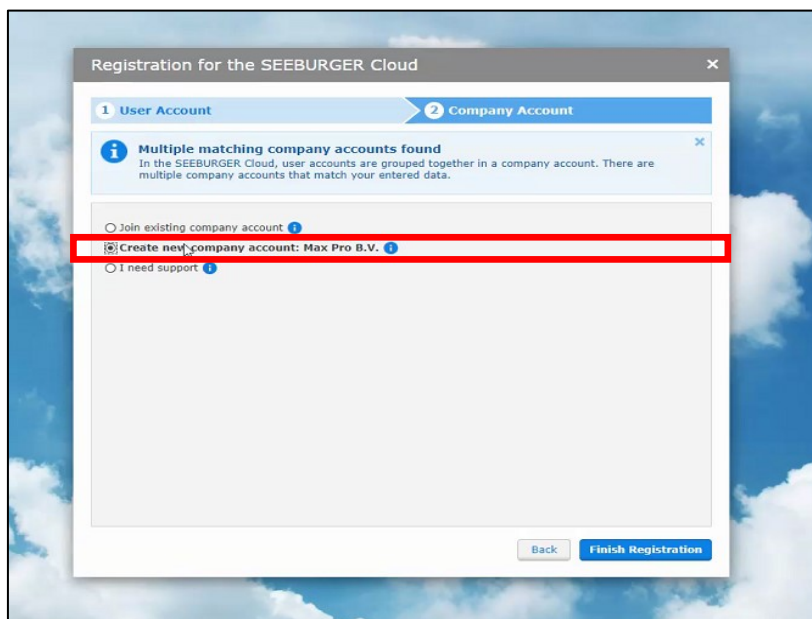
Create new company account: Max Pro B.V.

I need support

Buttons: Back, Finish Registration

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or if it is a new registration for a new company.

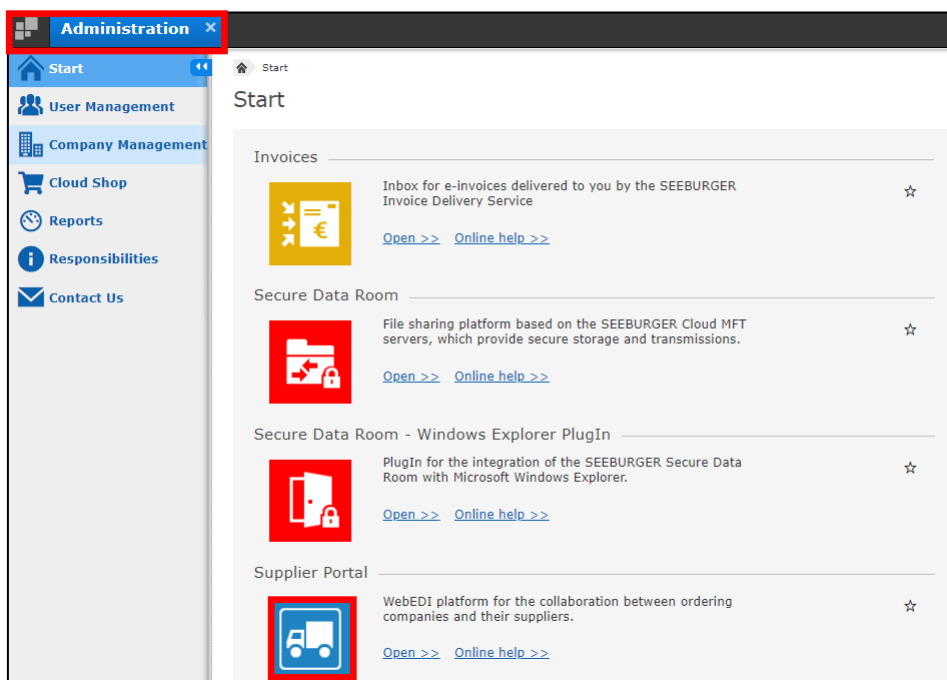


By default, an attempt is made to automatically assign the new account to an existing company based on the email address used for the invitation and the company name, to avoid unintentional duplicates. However, in most cases, the registration is conducted for a new company account.

If the registration is for an existing company account (e.g., if the Supplier Portal is already used for another client), the option **"Join Existing Company Account"** can be selected. Additionally, the appropriate company must be selected from the suggested **"Company Account"** list.

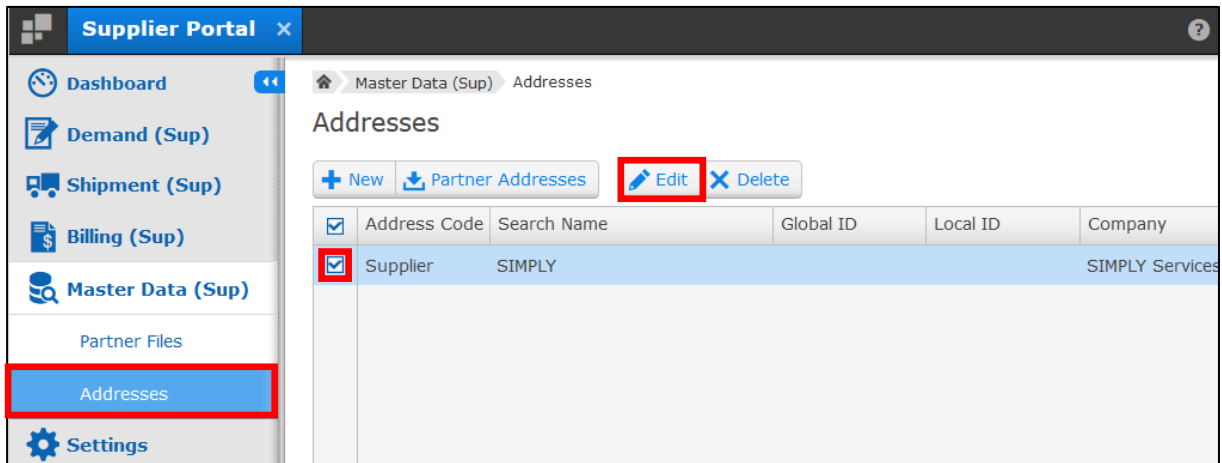
If it is unclear which option is correct, it is recommended to prefer the option "Create a new company account" to avoid any difficulties with document processing.

Only after successful registration, the **"Supplier Portal"** app becomes visible, providing access to the desired WebEDI functionalities. To make the registration visible to the MediaMarktSaturn EDI responsible parties, the Supplier Portal app must be accessed **at least once**.



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The Supplier Portal app directly leads to the WebEDI overview. This consists of a left-aligned menu, which, among other things, provides access to the partner/supplier master data. Through the “**Supplier Portal/Master Data/Addresses**” node and the “**Edit**” button,



This opens the own company address master data.

The screenshot shows the 'Address master data' form for 'Media Markt Saturn IT Technology / (All) / SIMPLY'. The form is divided into three main sections: 'Kennung', 'Zahlung', and 'Details'.
- **Kennung**: Address Code (Supplier), Search Name (SIMPLY), Global ID, Local ID.
- **Zahlung**: VAT Ident. Number (XY11), Tax Number (XY12), IBAN, BIC, ESR Number, Place of Jurisdiction, Com. Register.
- **Details**: Company (SIMPLY Services), Company 2, Company 3, Street (Friedrichstraße 30), Street 2, Street 3, Postal Code (75015), City (Bretten), State, Country (AT - Austria), Post Office Box.
Buttons for 'Cancel' and 'OK' are at the bottom right.

Right after registration, it is imperative to verify and, if necessary, adjust the master data for accuracy and completeness. This is because these data are, in part, used for the plausibility check and enrichment of documents. Otherwise, documents may be rejected due to missing or incorrect master data.

The user master data can be viewed and adjusted as needed by using the symbol located on the right upper side of the navigation bar.



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The following user profile information can be adjusted:

- Email address
- Password
- Contact information
- Address
- Other settings such as time zone and formats

User Profile - Paipetis, Charalampos

Account Password Contact Address Settings

Time / Region

Country Germany

Language * English

Timezone (UTC+01:00) Europe/Berlin

Formats

These formats are prefilled from your country and language combination.

Number Format 1.234,99

Date Format 24.06.1999

Time Format 5:00:00

General Preferences

Open at Login Home Screen

Display Table Actions Toolbar and Row

Notification Delay 7

Save Cancel

Additionally, it is recommended to check under the menu item **"Settings/User"** whether email notifications are enabled. This feature ensures that the user is informed about incoming orders or document rejections via email.

Supplier Portal

Dashboard Demand (Sup) Shipment (Sup) Billing (Sup) Master Data (Sup) Settings Supplier User

Settings User

User

Email notifications (paipetis@mediamarktsaturn.com)

Receive Notifications via Email

Save Reset

A notification e-mail on a new order may be read as follows:

Betreff: Supplier Portal: New Order

Dear Mr./Ms. Mustermann,

You have just received the following document(s) from your partner STANDARD in the Supplier Portal:
Order: 5876009099

Please click [here](#) to login.

Yours sincerely,
SEEBURGER Cloud Team

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2.1. Contact master data defaults setup

To simplify the input of the same master data in new documents, predefined values can be utilized, especially when creating new invoices. These values can be stored under the menu item **"Master Data/Addresses."**

<input type="checkbox"/>	Address Code	Search Name	Global ID	Local ID	Company	Company 2	Company 3
<input type="checkbox"/>	Supplier	Test Supplier for WebEDI	Test Supplier for WebEDI	Test Supplier for WebEDI			Charalampos
<input type="checkbox"/>	Supplier	DEMO NL	3100031033378		DEMO NL		
<input type="checkbox"/>	Supplier	Supplier Test2	4009880000007				
<input type="checkbox"/>	Supplier	SIMPLY			SIMPLY Services		
<input type="checkbox"/>	Supplier	Testlieferant CH	2200022027805		Testfirma CH		
<input type="checkbox"/>	Supplier	WEB EDI Test	2204907414016	2204907414016	WEB EDI Test		
<input type="checkbox"/>	Supplier	0815 Test GmbH Franklin	1234567891234	1234567891234	0815 Test GmbH Franklin		
<input type="checkbox"/>	Supplier	4260486330008 Test Supplier	4260486330008		Test Supplier		
<input type="checkbox"/>	Supplier	123abc Sascha GmbH	123abc		Sascha GmbH		

Once the desired entry has been selected and opened, the master data (contact name, phone number, fax, and email) can be entered.

Note: Since there is currently no separate field for the contact name, the "Company 3" field is used instead. Consequently, this field should no longer be used for the company name.

Address master data: Media Markt Saturn IT Technology / (All) / Test Supplier for WebEDI

Kennung

Address Code = Supplier

Search Name = Test Supplier for WebEDI

Global ID = Test Supplier for WebEDI

Local ID = Test Supplier for WebEDI

Zahlung

VAT Ident. Number = 123

Tax Number =

IBAN =

BIC =

ESR Number =

Place of Jurisdiction =

Com. Register =

Details

Company =

Company 2 =

Company 3 = Charalampos Paipetis

Street =

Street 2 =

Street 3 =

Postal Code =

City =

State =

Country =

Post Office Box =

Phone Number = +49 (841) 634-2938

Fax = +49 (841) 634-2938

Email = paipetis@mediamarktsaturn.com

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After the necessary entries have been made, only the appropriate **"Supplier"** needs to be selected in the invoice.

Invoice Details: NEW / 4335347114193

Details

– Invoice

Invoice Number *

Invoice Date * 13/12/2022

Delivery Note Number TEST_1003143_100314

Delivery Date 01/12/2022

Order No. 1003143_1003144

Order Date 23/11/2022

Currency * EUR

Contact

– Supplier 3100031033378

Supplier DEMO NL

Address DEMO NL

Street Teststraat 1

Postal Code 1111 AA

City Teststad

Country NL - Netherlands

Tax Number NL123456789B01

VAT Ident. Number * NL123456789B01

Name *

Email

Fax

Phone Number *

The contact fields **"Name," "E-mail," "Fax,"** and **"Phone Number"** are now automatically populated. The displayed values can be changed as needed afterwards.

Supplier Portal

Demand (Sup) Orders Order Details: Test Supplier for WebEDI / 1003143 / 4335347114193 Invoice Details: NEW / 4335347114193

Invoice Details: NEW / 4335347114193

Details

– Invoice

Invoice Number *

Invoice Date * 08/02/2023

Delivery Note Number TEST_1003143_100314

Delivery Date 01/12/2022

Order No. 1003143_1003144

Order Date 23/11/2022

Currency * EUR

Contact

– Supplier 3100031033378

Supplier Test Supplier for WebEDI

Address DEMO NL

Street

Postal Code

City

Country

Tax Number

VAT Ident. Number * 123

Name * Charalampos Paipetis

Email paipetis@mediamarktsaturn.com

Fax +49 (841) 634-2938

Phone Number * +49 (841) 634-2938

2.2. Creation of additional users

Once the registration is completed, additional users may be added as required. This can be achieved by choosing the **"Administration"** (formerly **MyCompany**) - app from the initial portal screen.

This is done by inviting them using the **"Invite"** button, as illustrated in the following example.

Administration

Start Users

User Management

Users

+ Invite

Download CSV

Resend invitation

Edit

Delete

User Account

via Email Address

via Extended CSV Import

Last Name Email Address Status

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Invite via Email Address

1 Invite via Email... 2 Assign Servi... 3 Assign Org. ... 4 Assign Gene...

Email Addresses *

newUser@mediamarktsaturn.com x 1

Invitation Language

English 1

Reference User

paipetis@mediamarktsaturn.com 1

Invite via Email Address

1 Invite via Email... 2 Assign Servi... 3 Assign Org. ... 4 Assign Gene...

Available (2)

Enter keyword ...

B2B/EDI Full Service / Managed Services
IDS Invoices Inbox / Invoices recipient

Assigned (11)

Enter keyword ...

Supplier Portal Service / Customer User
Supplier Portal Service / Supplier User for testing
Supplier Portal Service / Administrator S Supplier Portal

Invite via Email Address

1 Invite via Email... 2 Assign Servi... 3 Assign Org. ... 4 Assign Gene...

Available (0)

Enter keyword ...

Assigned (15)

Enter keyword ...

DE
NL

Invite via Email Address

1 Invite via Email... 2 Assign Servi... 3 Assign Org. ... 4 Assign Gene...

Available (1)

Enter keyword ...

Reports

Assigned (0)

Enter keyword ...

>
<
>>
<<

Back Finish Cancel

3. Processing of business documents

The following chapters describe the available business documents, their processing, and related application functionalities. Further information on basic operations, navigation, etc., can be found in the help function provided in the Supplier Portal.

3.1. Dashboard

The “**Dashboard**” provides a summarized status of message processing categorized by deadline and document type.

The “**Deadline: Orders**” section displays the number of overdue, pending, and timely processed purchase orders.

Dashboard: Media Markt Saturn IT Technology (Organization)

Deadline: Orders (Supplier)

- Time Exceeded** [341](#)
- Time Running Out** [0](#)
- In Due Time** [2](#)

Present Documents (Supplier)

Document Type	Draft	Open / Sent	Completed	Total
Order		411	84	495
Delivery Forecast		0	0	0
Order Response	7	44	41	92
Delivery Note	46	68	105	219
Invoice	34	0	101	135

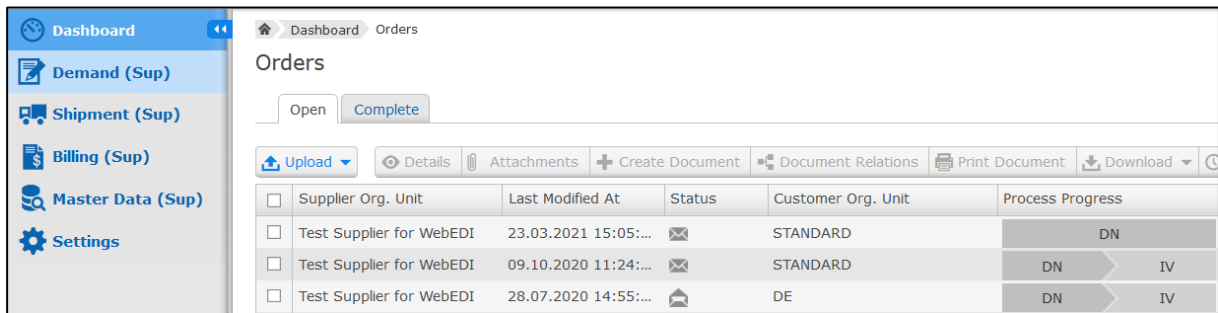
5 records (0 selected)

The depicted deadlines are calculated as follows:

- **Time Exceeded:** from the day of the requested delivery date onwards.
- **Time Running Out:** 3 days or less until the requested delivery date.
- **In Due Time:** more than 3 days until the requested delivery date.

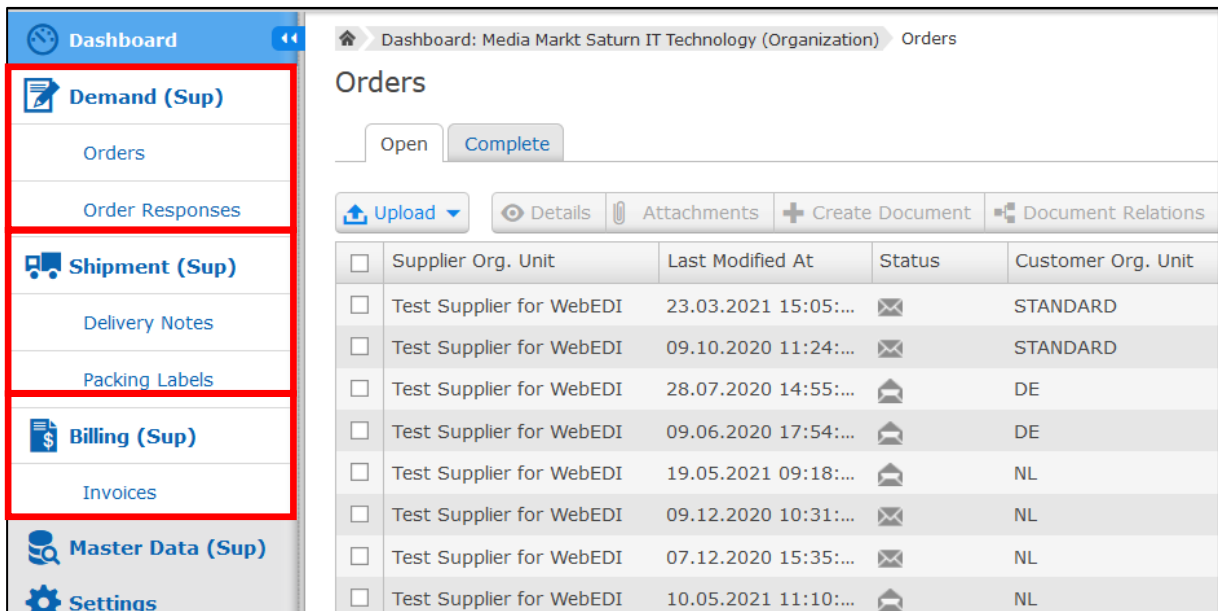
The “**Present Documents**” section displays the processing status for each document type (purchase order, order confirmation/response, delivery note and invoice). The highlighted blue numbers (links) lead to an overview of the documents belonging to the respective category.

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3.2. Business documents and ordering processes

The purchase order initiates the ordering process. Based on the purchase order, subsequent documents can be created. Access to these documents can be obtained in the Supplier Portal through the left-side menu bar.



The document types **Demand**, **Shipment** and **Billing** allow access to the following EDI documents:

Document type	EDI message
Demand	<ul style="list-style-type: none"> ✓ Received orders and ✓ order responses (depending on the process)
Shipment	<ul style="list-style-type: none"> ✓ Delivery notes including ✓ Packing labels
Billing	<ul style="list-style-type: none"> ✓ Invoices

Each order is based on a predefined process. The name of the process is being displayed in the **“Process”** - column.

Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Date	Downloaded
<input type="checkbox"/>	STANDARD	DN → IV	WebEDI	2001884	15.09.2020	18.09.2020	✓
<input type="checkbox"/>	STANDARD	DN → IV	WebEDI	Split4	15.09.2020	18.09.2020	
<input type="checkbox"/>	STANDARD	DN → IV*	WebEDI	290919861	21.09.2020	24.09.2020	
<input type="checkbox"/>	STANDARD	DN → IV*	WebEDI_SCE	128051982129	09.06.2020	15.06.2020	✓

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Order processes are firmly assigned to partners by MediaMarktSaturn. The previous screenshot shows central warehouse (WebEDI_SCE) and non-central warehouse (WebEDI) orders.

This differentiation is pre-set. The main difference is that, among other things, the document type "**Order Confirmation**" is only available for selected processes (currently only central warehouse orders).

Based on the process name (e.g., WebEDI_SCE, WebEDI, etc.) and the column "Process Progress," it is possible to determine which documents are required for the respective order process and what procedures are allowed. The abbreviations for process progress stand for the following documents:

- ✓ **OR:** Order confirmation/response
- ✓ **DN:** Delivery note
- ✓ **IV:** Invoice

The asterisk next to the document abbreviation **IV*** indicates that the document has been saved as a draft and can be further edited before being forwarded to the buyer.

The light green colour for the order confirmation or delivery note  indicates that a partial confirmation/delivery has already been forwarded, and further confirmations/deliveries from the original order can be recorded and sent. Dark green documents , on the other hand, indicate that the processing of this document has been completed.

Orders						
Open		Complete				
Upload Details Attachments + Create Document Transport Document Relations Print D						
<input type="checkbox"/>	Supplie...	Last Modif...	Status	Customer ...	Process Progress	Process
<input type="checkbox"/>	Test Suppli...	09/12/2020 1...		STANDARD	IV*	WebEDI_SCE
<input type="checkbox"/>	Test Suppli...	09/12/2020 1...		NL	IV	WebEDI
<input type="checkbox"/>	Test Suppli...	09/12/2020 0...		STANDARD	IV	WebEDI_SCE
<input type="checkbox"/>	Test Suppli...	07/12/2020 1...		NL	IV	WebEDI

At the end of each document there are various buttons. The meaning is briefly described below:

History	Document Relations	Download	Print Document	Create Document
-------------------------	------------------------------------	--------------------------	--------------------------------	---------------------------------

- ✓ **History**
Displays the change history of the selected document.

Event Log: Order / 4700004973			
Date	Action	by User	Remark
22.01.2021 7:29:21	Order: Created	System User	
22.01.2021 9:28:12	Order Response: Sent / Received	wakelkamp@media-saturn.com	
22.01.2021 9:42:18	Delivery Note: Created	wakelkamp@media-saturn.com	

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Special care is required in cases where custom values need to be entered into fields that do not offer a drop-down menu.

These values (amounts/sums, currency, delivery terms, date codes, etc.) are partially checked by the MMS systems. If they do not meet the specified requirements, it's possible for the documents to be rejected. Rejected documents are visible again in the draft view shortly after being sent. The reasons for rejection can be found in the history.

Date	Action	by User	Remark
18.01.2021 16:15:02	Invoice: Created	wakelkamp@media-saturn.com	
18.01.2021 16:18:04	Invoice: Sent / Received	wakelkamp@media-saturn.com	
18.01.2021 16:18:34	Invoice: Error	System User	Validation Status: Rejected II
18.01.2021 16:18:34	Invoice: Error	System User	Validation Status: Rejected s
18.01.2021 16:18:34	Invoice: Error	System User	Validation Status: Rejected q

Additionally, users receive an error email containing all relevant information as illustrated below:

REPORT_0006298858.HTML
10 KB

Dear ladies and gentleman

The following ORDRSP is rejected and could not be processed. If you have sent a file with more than one ORDRSP the other ORDRSP are processed if you don't get further information.

To solve by: supplier

File Creation Date/Time: 210729/1125
File Reference Number: 5-63b655d1c227

ORDRSP Number: 7979879
ORDRSP Date: 28.07.2021
Outlet GLN: 4335347150108
Outlet Name: MMS Netherlands (Wholesale NL) Supplier GLN: 3100031033378 Media-Saturn Supplier Number: 3103337 Track-ID (Media-Saturn internal): 0006298858

For details please check the attached error report.

Please verify the error and send a corrected ORDRSP.

If you have any questions please contact the EDI representative in your country before you generate and send a new ORDRSP.

!!! DO NOT REPLY TO THE SENDER ADDRESS - IT'S NOT SUPPORTED !!!

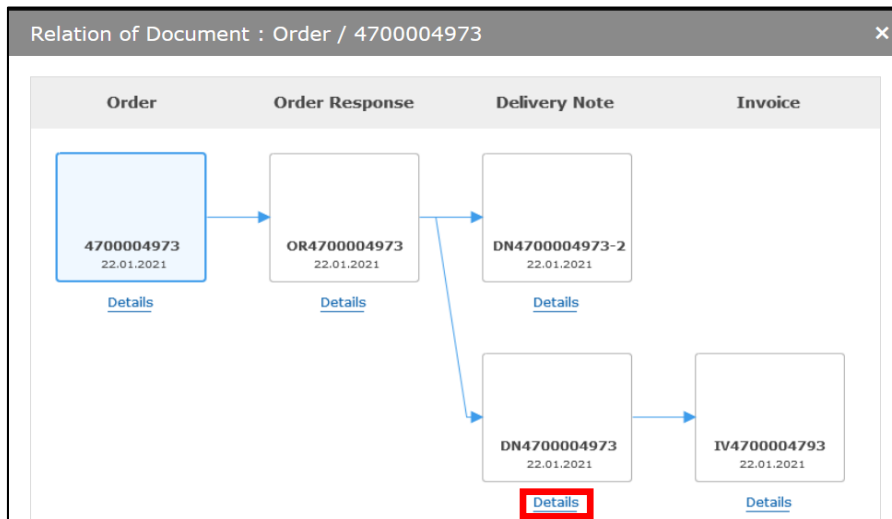
Rejected documents can be corrected and resent from the draft view.

✓ Document relations

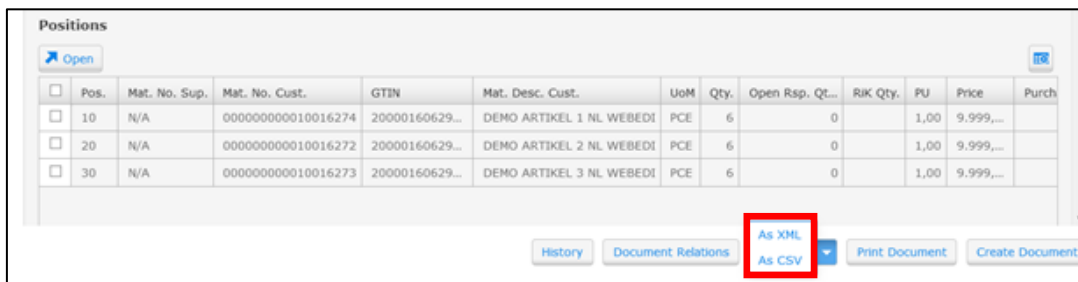
History Document Relations Download Print Document Create Document Delete

Displays the associated predecessor or successor documents for one or more selected records. By selecting the **"Details"** link, the desired document is opened.

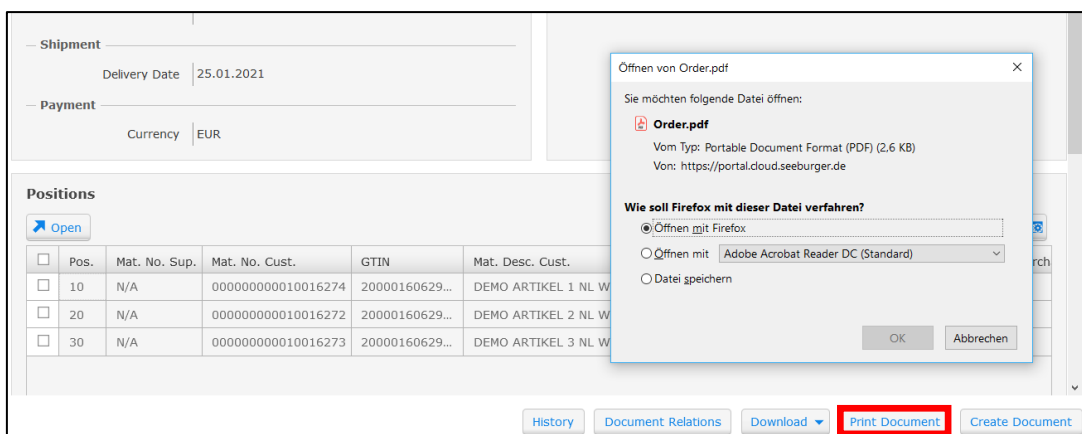
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- ✓ **Download**
Downloads an XML or CSV representation of a document.



- ✓ **Attachments**
Allows - if applicable - access to attachments.
- ✓ **Print document**
Creates and downloads a PDF file of the selected document.



- ✓ **Create document**
Creates a follow-up document, e.g., for an order, an order confirmation, or a delivery notification.



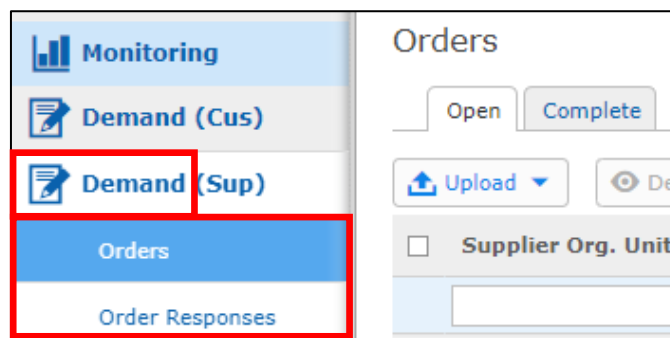
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Create document(s) from Order(s):4700004973

<input type="checkbox"/>	Doc Type	Customer Org. Unit	Process Progress	Process	Document No.	Document Date	Order Num...
<input type="checkbox"/>	Delivery No...	STANDARD	IV	WebEDI_S...	DN4700004973...	22.01.2021	4700004973

3.3. Demand

Under the “**Demand**” menu item,



orders can be viewed and, depending on the defined process, order confirmations can be created. The following steps and functionalities are available.

3.3.1. Order

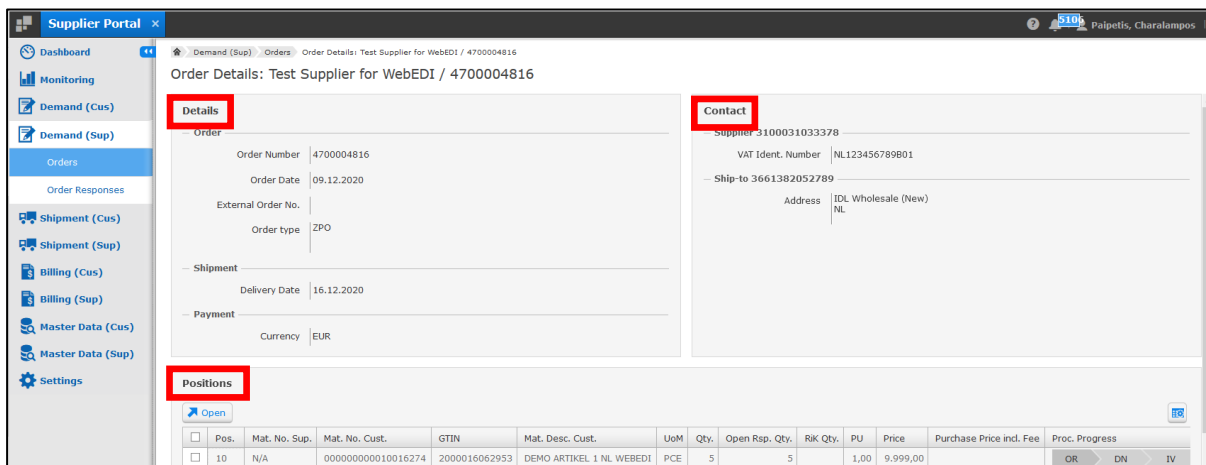
New orders can be opened and edited either by double-clicking or by using the “**Details**” button after activating the left-aligned record checkbox.

The screenshot shows the 'Supplier Portal' interface. The left sidebar has 'Demand (Sup)' and 'Orders' highlighted with red boxes. The main area shows the 'Orders' section with a table of order records. The 'Details' button is highlighted with a red box.

<input type="checkbox"/>	Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Date
<input type="checkbox"/>		STANDARD	OR → DN	IV	WebEDI_SCE 4700004974	22.01.2021	25.01.2021
<input checked="" type="checkbox"/>		STANDARD	OR → DN	IV*	WebEDI_SCE 4700004973	22.01.2021	25.01.2021

The document view that opens is divided into three sections: “**Details**,” “**Contact**” (header information), and “**Positions**” (line items).

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These three sections contain the following information:

Document area	Purpose
Details	✓ Basic information such as order number, order date, and delivery date.
Contact	✓ Contact details of the involved parties, e.g., supplier, buyer, or goods recipient including full address if necessary.
Positions	✓ Line-item information shown in list form.

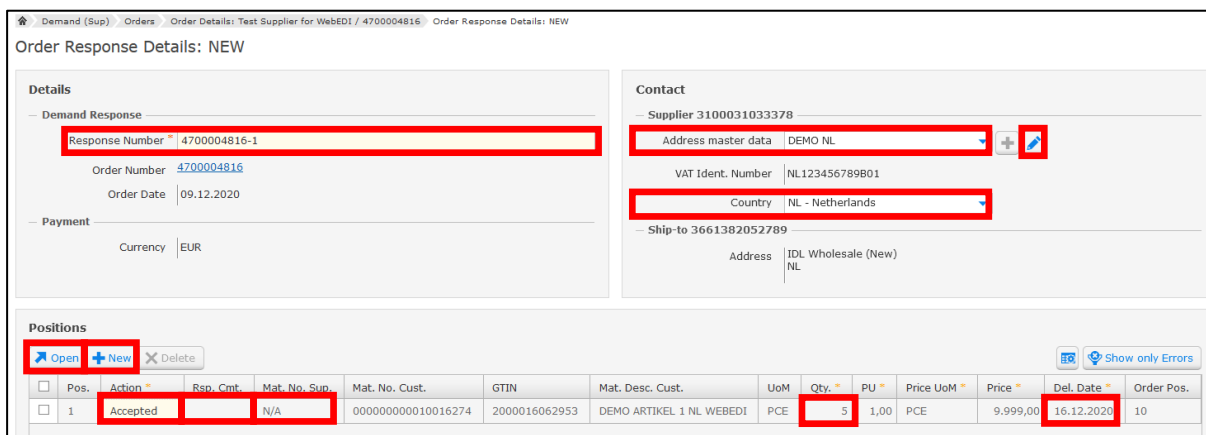
By pressing the **"Create Document"** button, a new window opens. Depending on the underlying process, either an order confirmation or a delivery note can now be recorded.




3.3.2. Order Response

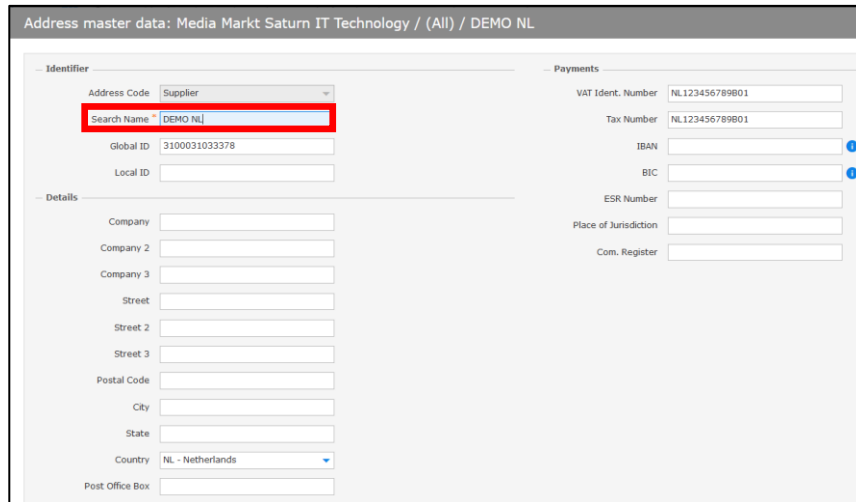
After pressing the **"Create Document"** button in an order, a new window automatically opens for the creation/adjustment of an order confirmation if the process set by MediaMarktSaturn includes this document type.

Most fields are already pre-filled from the underlying order. Among others, the following fields can be edited:



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- ✓ **Details: Response number** (supplier's own order confirmation number)
- ✓ **Contact: Supplier Name** (among others) by editing  the respective contact field



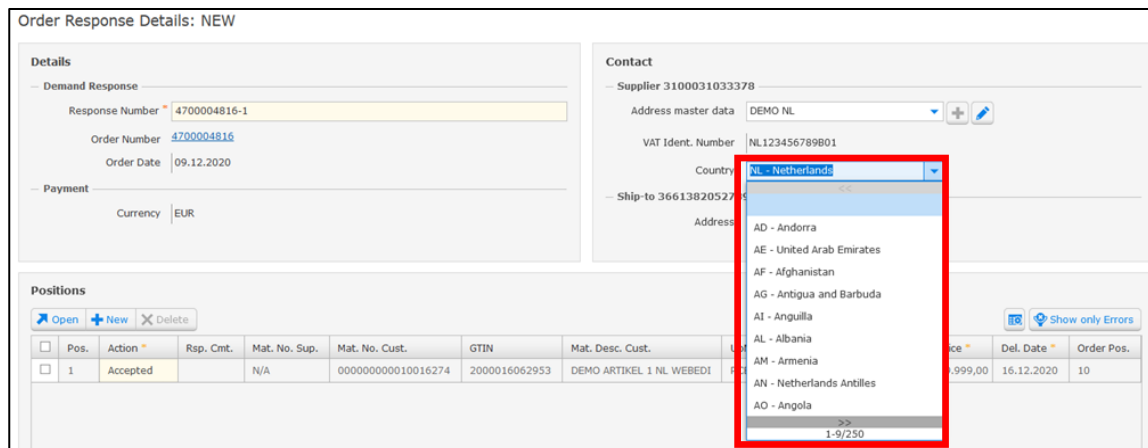
Address master data: Media Markt Saturn IT Technology / (All) / DEMO NL

Identifier: Address Code: Supplier, Search Name: DEMO NL, Global ID: 3100031033378, Local ID: [empty]

Payments: VAT Ident. Number: NL123456789B01, Tax Number: NL123456789B01, IBAN: [empty], BIC: [empty], ESR Number: [empty], Place of Jurisdiction: [empty], Com. Register: [empty]

Details: Company: [empty], Company 2: [empty], Company 3: [empty], Street: [empty], Street 2: [empty], Street 3: [empty], Postal Code: [empty], City: [empty], State: [empty], Country: NL - Netherlands, Post Office Box: [empty]

- ✓ **Contact: Country**



Order Response Details: NEW

Details: Demand Response: Response Number: 4700004816-1, Order Number: 4700004816, Order Date: 09.12.2020, Payment: Currency: EUR

Contact: Supplier: 3100031033378, Address master data: DEMO NL, VAT Ident. Number: NL123456789B01, Country: NL - Netherlands, Ship-to: 36613820527, Address: [empty]

Positions:

Pos.	Action	Rsp. Cmt.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Price	Del. Date	Order Pos.
1	Accepted		N/A	00000000010016274	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	999,00	16.12.2020	10

- ✓ **Positions: (Line items) Action**

There are currently five action codes that can be used:

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Order Response Details: NEW

Details

– Demand Response

Response Number * 4700004816-1

Order Number 4700004816

Order Date 09.12.2020

– Payment

Currency EUR

Contact

– Supplier 3100031033378

Address master data DEMO NL

VAT Ident. Number NL123456789B01

Country NL - Netherlands

– Ship-to 3661382052789

Address IDL Wholesale (New)
NL

Positions

Open + New X Delete Show only Errors

Pos.	Action *	Rsp. Cmt.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Price UoM *	Price *	Del. Date *	Order Pos.
1	Accepted		/A	000000000010016274	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	5	1,00	PCE	9.999,00	16.12.2020	10

i. Line accepted as is

Action: Accepted

Pos.	Action *	Rsp. Cmt.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Price UoM *	Price *	Del. Date *	Order Pos.
1	Accepted		N/A	000000000010016274	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	10

ii. Product in back-order, delivery date unknown

Action: Changed – Final Response
 Rsp. Cmt.: “BO” (back-order)
 Del. Date: The date needs to be set to 01/01/2099 (fix date)

Pos.	Action *	Rsp. Cmt.	Mat. No. Su...	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	U...	Qty. *	PU *	Price UoM...	Price *	Del. Date *	Order Po..
1	Changed - Final Response	BO	N/A	0000000000100162...	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	01.01.2099	10

If items are not immediately available, they are initially must be confirmed with the action and comment shown above. If the back-order items become available again, a new updated order confirmation can be sent to the buyer through confirmation “Correction” (see subsequent chapters).

iii. Product unknown

Action: Rejected – Final Response
 Rsp. Cmt.: “U” (unknown product)

Pos.	Action *	Rsp. Cmt.	Mat. No. Su...	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	U...	Qty. *	PU *	Price UoM...	Price *	Del. Date *	Order Po..
1	Rejected - Final Response	U	N/A	0000000000100162...	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	0	1,00	PCE	9.999,00	25.01.2021	10

iv. Product out of inventory

Action: Rejected – Final Response
 Rsp. Cmt.: “OOI” (out of inventory)

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<input type="checkbox"/>	Pos.	Action *	Rsp. Cmt.	Mat. No. Su...	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	U...	Qty. *	PU *	Price UoM...	Price *	Del. Date *	Order Po..
<input type="checkbox"/>	1	Rejected - Final Response	OOI	N/A	0000000000100162...	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	0	1,00	PCE	9.999,00	25.01.2021	10

v. Delivery date changed

Action: Changed – Final Response
 Rsp. Cmt.: "C" (change, date)
 Del. Date: The date needs to be set to new delivery date

<input type="checkbox"/>	Pos.	Action *	Rsp. Cmt.	Mat. No. Su...	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	U...	Qty. *	PU *	Price UoM...	Price *	Del. Date *	Order Po..
<input type="checkbox"/>	1	Changed - Final Response	C	N/A	0000000000100162...	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	01.02.2021	10

vi. Position Rejected – Partial Response (Not applicable)

Action: Rejected – Partial response

Important note:

This code is an essential component of the current software but must not be applied, as it will result in the entire order confirmation being rejected.

<input type="checkbox"/>	Pos.	Action *	Rsp. Cmt.	Ma...	Mat. No. Cust.	GTIN	Mat. ...	UoM	Qty. *	PU *	Pr...	Price *	Delivery D...	Previous ...	Order P
<input type="checkbox"/>	1	Rejected - Partial Response		N/A	000000000010016272	2000016062960	DEMO ...	PCE	0	1.00	PCE	9,999.00	03/08/2024		10

vii. Alternative or goods in kind article (exceptional use)

Important note:

In the case of **alternative or goods in kind items**, it needs to be clarified in consultation with the purchasing contact whether it is process-related for the buyer to trigger a new order.

Using the "New" button, it is possible – following prior process agreement – to insert new items into the order confirmation.

<input type="checkbox"/>	Pos.	Action *	Rsp. Cmt.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Price UoM *	Price *	Del. Date *	Order Pos.
<input type="checkbox"/>	1	Changed - Final Response		N/A	000000000010016274	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	10
<input type="checkbox"/>	2	Accepted		N/A	000000000010016272	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	20
<input type="checkbox"/>	3	Accepted		N/A	000000000010016273	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	30
<input checked="" type="checkbox"/>	4	New								1,00				

New line items can be removed as needed, and after prior activation, using the "Delete" button.

<input type="checkbox"/>	Pos.	Action *	Rsp. Cmt.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Price UoM *	Price *	Del. Date *	Order Pos.
<input type="checkbox"/>	1	Changed - Final Response		N/A	000000000010016274	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	10
<input type="checkbox"/>	2	Accepted		N/A	000000000010016272	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	20
<input type="checkbox"/>	3	Accepted		N/A	000000000010016273	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	30
<input checked="" type="checkbox"/>	4	New								1,00				

✓ **Positions: Mat. no. Sup.** (Supplier's item number)

Using the "Open" button, the supplier's article number can be entered additionally.

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Positions

[Open](#) [New](#) [Delete](#) [Show only Errors](#)

<input type="checkbox"/>	Pos.	Action	Rsp. Cmt.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Price UoM	Price	Del. Date	Order Pos.
<input type="checkbox"/>	1	Accepted		N/A	0000000000100162...	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	10

A new window opens. The article number can be entered in the field **"Material Number Supplier."** Additionally, the **"Next"** and **"Back"** buttons can be used to navigate between positions.

Line item 1 : 000000000010016274 / N/A

General

— General

Line Item Number | 1

Material Number Customer | 000000000010016274

Material Number Supplier | 4711

[Back](#) [Next](#) [Apply](#) [Cancel](#)

- ✓ **Positions: QTY (line-item quantity in pieces)**
- ✓ **Positions: Price (item price per price unit)**

By using the **"Save"** button, a document can be saved for later retrieval or review.

Positions

[Open](#) [New](#) [Delete](#) [Show only Errors](#)

<input type="checkbox"/>	Pos.	Action	Rsp. Cmt.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Price UoM	Price	Del. Date	Order Pos.
<input type="checkbox"/>	1	Accepted		N/A	000000000010016274	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	10
<input type="checkbox"/>	2	Accepted		N/A	000000000010016272	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	20
<input type="checkbox"/>	3	Accepted		N/A	000000000010016273	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	PCE	7	1,00	PCE	9.999,00	25.01.2021	30

[History](#) [Download](#) [Print Document](#) [Delete](#) [Reset](#) [Save](#) [Send](#)

The saved document can be retrieved for further processing under **"Demand/Order Responses/Draft."**

Supplier Portal

Dashboard [Demand \(Sup\)](#) Order Responses

[Demand \(Sup\)](#)

Orders

[Order Responses](#)

[Shipment \(Sup\)](#)

[Billing \(Sup\)](#)

Order Responses

[Draft](#) [Sent](#) [Complete](#)

[Upload CSV](#) [Edit](#) [Document Relations](#) [History](#) [Print Document](#) [Download](#) [Delete](#)

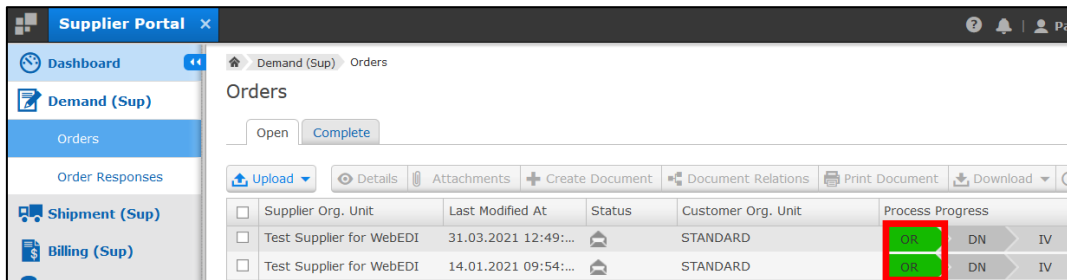
<input type="checkbox"/>	Customer Org. Unit	Process Progress	Process	Order Number	Order Date
<input checked="" type="checkbox"/>	STANDARD	DN → IV	WebEDI_SCE	4700005403	29.04.2021
<input type="checkbox"/>	STANDARD	DN → IV	WebEDI_SCE	4700004976	22.01.2021

Finally, the document is completed and transmitted to the buyer by selecting the **"Send"** button.

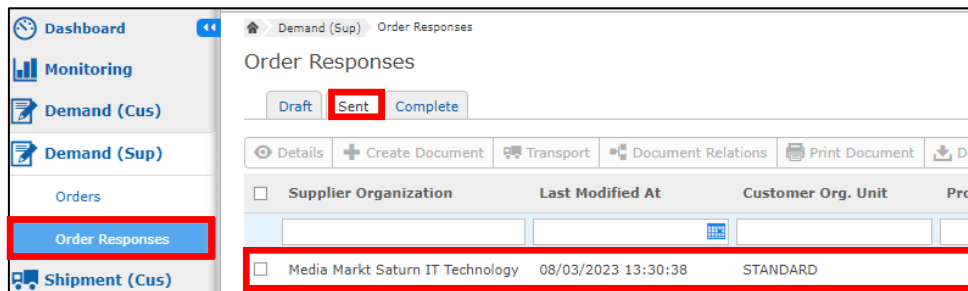
[History](#) [Document Relations](#) [Download](#) [Print Document](#) [Delete](#) [Reset](#) [Save](#) [Send](#)

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The order overview will be displayed again. The order confirmation document is highlighted in green.



The completed order confirmation can now be opened from „Demand/Order Responses/sent“.



The next step concerns the processing of the delivery note which is described further down. A new delivery note may be created from the order response document by means of the button “Create Document.”

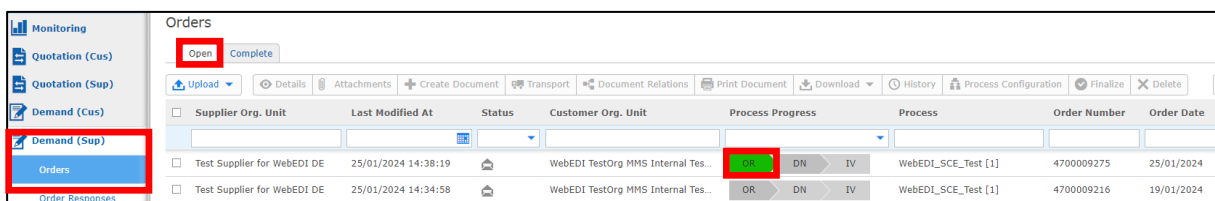


3.3.2.1. Order response/confirmation correction

Assuming that changes need to be made to dates or quantities after the transmission of the order confirmation and before the delivery of the goods, these changes can be reported to the buyer using the **Confirmation Correction**.

Order confirmations can be corrected or updated as many times as needed, as long as there are no follow-up documents (delivery notes) for the respective positions.

The following example illustrates the correction of an already transmitted order confirmation (dark green representation in the process progress).



The update is carried out from the menu item "Demand/Order Confirmations" and the tab "Sent".

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Last Modified At	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Response Number
25/01/2024 14:38:34	WebEDI TestOrg MMS Internal Testing all countries	DN	IV	WebEDI_SCE_Test [1]	4700009275	25/01/2024
25/01/2024 12:22:55	WebEDI TestOrg MMS Internal Testing all countries	IV	IV	WebEDI_SCE_Test [1]	4700009269	25/01/2024

Once the document is opened, the update can be initiated through the **"Correction"** button at the lower right corner. If the button is not available during the time between two corrections, it may be because the predecessor document has not been conclusively processed. Therefore, it is advisable to wait several seconds or minutes until the processing of the predecessor document is completed.

Order Response Details: Test Supplier for WebEDI DE / 4700009275OR1 / 4335347799154

Invoice Recipient 4335347799154
VAT Ident. Number DE255367366
Ship-to 4260623430028
Address Auf der Feldscheide 37124 Rosdorf DE

Pos.	Action	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Pr...	Price	Delivery Date	Previous delivery date	Order Pos.	Proc. Progress
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	5	1.00	PCE	80.00	31/01/2024		10	DN
2	Accepted		N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	5	1.00	PCE	45.00	31/01/2024		20	DN

2 records (0 selected)

History Document Relations Download Print Document Create Document **Correct** **Correction**

The correction button opens a new document in which delivery dates and quantities can be modified. For date changes, the previous delivery date from the predecessor document must be recorded additionally. Otherwise, the document number remains the same.

In the following example, both positions of an already transmitted order confirmation are modified as follows:

- Line item 1: delivery date change
- Line item 2: delivery date change and quantity change (partial delivery 3 instead of 5 pieces)

Order Response Details: Test Supplier for WebEDI DE / 4700009275OR1 / 4335347799154

Response Number 4700009275OR1
Order Number 4700009275
Order Date 25/01/2024
General information Testorder
Payment Currency EUR

Supplier MediaMarktSaturn GBS - test suppli
Address
Contact
VAT Ident. Number DE123456
Country DE - Germany
Customer 4335347799154
VAT Ident. Number DE255367366
Invoice Recipient 4335347799154
VAT Ident. Number DE255367366
Ship-to 4260623430028
Address Auf der Feldscheide 37124 Rosdorf DE

Pos.	Action	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Pr...	Price	Delivery Date	Previous delivery date	Order Pos.
1	Changed - Final Response	C Change	N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	5	1.00	PCE	80.00	09/02/2024	31/01/2024	10
2	Changed - Final Response	C Change	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	3	1.00	PCE	45.00	09/02/2024	31/01/2024	20

History Document Relations Download Print Document Reset **Save** Send

As long as no follow-up documents were created further corrections can be still applied. After forwarding of the first delivery note, no corrections can be sent any more for the respective order confirmation.

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Last Modified At	Customer Org. Unit	Process Progress	Process	Order Number	Order Date
25/01/2024 15:01:43	WebEDI TestOrg MMS Internal Testing all countries	IV	WebEDI_SCE_Test [1]	4700009275	25/01/2024
25/01/2024 12:22:55	WebEDI TestOrg MMS Internal Testing all countries	IV	WebEDI_SCE_Test [1]	4700009269	25/01/2024

However, further order confirmations and corrections can be made for the remaining two pieces of line item 2 from the “**Demand/Orders**” menu item in case of partial deliveries (see subsequent chapter partial confirmation-item allocation).

3.3.2.2. Partial confirmation – item allocation

Often, it is necessary to record partial confirmations. This can have several reasons, such as:

- Deviating delivery dates
- Deviating quantities
- Insufficient stock
- Unknown items

On the one hand, the entire line item can be cancelled or modified. On the other hand, the line item can be split to record partial confirmations.

In the following example (order with four positions), it is described how a line split can be set up.

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rsp. Qty.	RiK Qty.	PU	Price	Purchase Price ...	Proc. Progress
10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	PCE	50	50	1.00	80.00			OR
20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	50	50	1.00	45.00			OR
30	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	50	50	1.00	50.00			OR
40	N/A	000000001000995184	4006508209866	TESTARTIKEL 3 FÜR Q 15	PCE	50	50	1.00	40.00			OR

The first position is confirmed **as ordered**.

Pos.	Action *	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. ...	UoM	Qty. *	PU *	Pr...	Price *	Delivery Date *	Previous delivery date	Order Pos.
1	Accepted		N/A	000...	4006508212675	TESTA...	PCE	50	1.00	PCE	80.00	31/01/2024		10

The second position is confirmed, but the **delivery date is changed**. Therefore, in addition to the changed “**Delivery Date,**” the “**Previous delivery date**” must be specified. The previous delivery date refers to the respective predecessor document. In this case, it is the current order. In the event that an order confirmation has already been transmitted, reference is made to the previous order confirmation.

Pos.	Action *	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Pr...	Price *	Delivery Date *	Previous delivery date	Order Pos.
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	50	1.00	PCE	80.00	31/01/2024		10
2	Changed - Final Response	C Change	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	50	1.00	PCE	45.00	09/02/2024	31/01/2024	20
3	Accepted		101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	50	1.00	PCE	50.00	31/01/2024		30
4	Accepted		N/A	000...	4006508209866	TESTARTIKEL 3 ...	PCE	50	1.00	PCE	40.00	31/01/2024		40

For the third position, a **lower stock than ordered** is available. Therefore, this position is first selected using the checkbox and then split using the “**New**” button.

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Positions

Open + New Delete Show only Errors

Pos.	Action *	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Pr...	Price *	Delivery Date *	Previous delivery date	Order Pos.
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	50	1.00	PCE	80.00	31/01/2024		10
2	Changed - Final Response	C Change	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	50	1.00	PCE	45.00	09/02/2024	31/01/2024	20
3	Accepted		101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	50	1.00	PCE	50.00	31/01/2024		30

Thus, a new position 5 is created, which receives the comment **"BO"** (back order). The other values that need to be entered manually can be found in the following illustration. Furthermore, the original position 3 is reduced by 20 to 30 pieces since it is a partial confirmation.

Positions

Open + New Delete Show only Errors

Pos.	Action *	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Pr...	Price *	Delivery Date *	Previous delivery date	Order Pos.
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	50	1.00	PCE	80.00	31/01/2024		10
2	Changed - Final Response	C Change	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	50	1.00	PCE	45.00	09/02/2024	31/01/2024	20
3	Changed - Final Response	C Change	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	30	1.00	PCE	50.00	31/01/2024		30
4	Accepted		N/A	000...	4006508209866	TESTARTIKEL 3 ...	PCE	50	1.00	PCE	40.00	31/01/2024		40
5	New	BO Back order	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	20	1.00	PCE	50.00	01/01/2099		30

Position 4 is also partially confirmed, as only **40 pieces are available**. The remaining **10 pieces are rejected** because they are no longer available. For this, a position 6 is created with the values shown in the next illustration.

Positions

Open + New Delete Show only Errors

Pos.	Action *	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Pr...	Price *	Delivery Date *	Previous delivery date	Order Pos.
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	50	1.00	PCE	80.00	31/01/2024		10
2	Changed - Final Response	C Change	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	50	1.00	PCE	45.00	09/02/2024	31/01/2024	20
3	Changed - Final Response	C Change	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	30	1.00	PCE	50.00	31/01/2024		30
4	Changed - Final Response	C Change	N/A	000...	4006508209866	TESTARTIKEL 3 ...	PCE	40	1.00	PCE	40.00	31/01/2024		40
5	New	BO Back order	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	20	1.00	PCE	50.00	01/01/2099		30
6	New	OOI Out of in...	N/A	000...	4006508209866	TESTARTIKEL 3 ...	PCE	10	1.00	PCE	40.00	31/01/2024		40

After the transmission of the order confirmation, it is displayed in light green colour, indicating that there are still open items.

Orders

Open Complete

Upload Details Attachments Create Document Transport Document Relations Print Document Download History Process Configuration Finalize Delete

Supplier Org. Unit	Last Modified At	Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Date
Test Supplier for WebEDI ...	25/01/2024 13:53:53	Open	WebEDI TestOrg MMS Intern...	DN	IV	WebEDI_SCE_Test [1] 4700009217	19/01/2024	31/01/2024

Using the **"Correction"** button, order confirmations can be updated as needed after they have been opened. However, only those positions for which no delivery note exists can be modified. Additional information on order confirmation correction can be found in the preceding chapter.

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Positions

[Open](#)

Pos.	Action	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Pr...	Price	Delivery Date	Previous delivery date	Order Pos.	Proc
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	50	1.00	PCE	80.00	31/01/2024		10	
2	Changed - Final Response	C Change	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	50	1.00	PCE	45.00	09/02/2024	31/01/2024	20	
3	Changed - Final Response	C Change	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	30	1.00	PCE	50.00	31/01/2024		30	
4	Changed - Final Response	C Change	N/A	000...	4006508209866	TESTARTIKEL 3 ...	PCE	40	1.00	PCE	40.00	31/01/2024		40	
5	New	BO Back order	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	20	1.00	PCE	50.00	01/01/2099		30	
6	New	OOI Out of in...	N/A	000...	4006508209866	TESTARTIKEL 3 ...	PCE	10	1.00	PCE	40.00	31/01/2024		40	

6 records (0 selected)

[History](#) [Document Relations](#) [Download](#) [Print Document](#) [Create Document](#) [Delete](#) [Correction](#)

The Correction button opens the order confirmation document. Here, the position 5 can now be changed if the remaining 5 pieces are available. Only the action and date need to be adjusted, and the document can be sent to complete it.

Positions

[Open](#) [+ New](#) [X Delete](#)

[Show only Errors](#)

Pos.	Action *	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Pr...	Price *	Delivery Date *	Previous delivery date	Order Pos.
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	50	1.00	PCE	80.00	31/01/2024		10
2	Changed - Final Response	C Change	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	50	1.00	PCE	45.00	09/02/2024	31/01/2024	20
3	Changed - Final Response	C Change	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	30	1.00	PCE	50.00	31/01/2024		30
4	Changed - Final Response	C Change	N/A	000...	4006508209866	TESTARTIKEL 3 ...	PCE	40	1.00	PCE	40.00	31/01/2024		40
5	New	C Change	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	20	1.00	PCE	50.00	09/02/2024		30
6	New	OOI Out of in...	N/A	000...	4006508209866	TESTARTIKEL 3 ...	PCE	10	1.00	PCE	40.00	31/01/2024		40

Delivery Note – Recording

The following explanations pertain to the processing of delivery notes, which are extensively covered in the "Shipment" chapter.

The goods will be delivered on two different dates. Therefore, two delivery notes need to be created. For the delivery on January 31, 2024, the "Quantity*" for positions 2 and 5 should be set to 0, and the action should be set to "Changed – Partial Delivery," as these two positions are intended for another delivery note. Position 6 has been rejected and thus receives the action "Rejected – No Delivery." The items to be delivered, positions 1, 3, and 4, remain unchanged.

Delivery Notes

[Draft](#) [Open](#) [Complete](#)

Positions

[Open](#) [Show only Errors](#)

Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty. *	RIK Qty.
1	Accepted	N/A	00000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	PCE	50	50	
2	Changed - Partial Deli...	N/A	00000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	50	0	
3	Accepted	1010-15	00000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	50	30	
4	Accepted	N/A	00000001000995184	4006508209866	TESTARTIKEL 3 FÜR Q 15	PCE	50	40	
5	Changed - Partial Deli...	010-15	00000001000995184	4006508215799	TESTARTIKEL 1 Q 15	PCE		0	
6	Rejected - No Delivery	N/A	00000001000995184	4006508209866	TESTARTIKEL 3 FÜR Q 15	PCE		0	

Therefore, in the next step, only the labels for positions 1, 3, and 4 need to be recorded.

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Delivery Note Details: Test Supplier for WebEDI DE / 4700009217DES1 / 4335347799154

1 Details 2 Packages

Single Labels

Generate Label No. Split Reset Split

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty. *	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type
<input type="checkbox"/>	1	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	50	50	PCE	43353470000070044	1.000	Carton
<input type="checkbox"/>	3	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	30	30	PCE	43353470000070045	1.000	Carton
<input type="checkbox"/>	4	N/A	000000001000995184	4006508209866	TESTARTIKEL 3 FÜR Q 15	40	40	PCE	43353470000070046	1.000	Carton

When creating the delivery for February 9, 2024, positions 1 and 2 will remain accordingly.

Delivery Note Details: Test Supplier for WebEDI DE / 4700009217DES2 / 4335347799154

1 Details 2 Packages

Single Labels

Generate Label No. Split Reset Split

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty. *	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type
<input type="checkbox"/>	1	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	50	50	PCE	43353470000070047	1.000	Carton
<input type="checkbox"/>	2	1010-15	000000001000995184	4006508215799	TESTARTIKEL 1 Q 15	20	20	PCE	43353470000070048	1.000	Carton

3.3.2.3. Example back-order partial confirmation / delivery note

Occasionally, it is necessary to split an order, for example, if a part of the items is not immediately available.

The following example illustrates an order that consists of two positions.

Order Details: Test Supplier for WebEDI DE / 4700009168 / 4335347799154

Positions

Open

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rsp. Qty.	RiK Qty.	PU	Price	Purchase Price ...	Proc. Progress
<input type="checkbox"/>	10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	PCE	2	2	1.00	80.00			OR DN IV
<input type="checkbox"/>	20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	2	2	1.00	45.00			OR DN IV

The first line may be delivered immediately (Action „Accepted“).

For the second item, only one of the two articles is available. Therefore, it needs to be split when creating the order confirmation (button „+New“). The new position 3 receives the comment „BO Back order“, the delivery date „01/01/2099,“ and the „Previous delivery date“ from the predecessor document. This is the only way to create separate delivery notes and invoices for the items that are not available yet.

Order Response Details:

Positions

Open + New Delete Show only Errors

<input type="checkbox"/>	Pos.	Action *	Rsp. Cmt.	Ma...	Mat. No...	GTIN	Mat. ...	UoM	Qty. *	PU *	Pr...	Price *	Delivery Date *	Previous delivery date	Order Pos.
<input type="checkbox"/>	1	Accepted		N/A	00000000...	4006508212675	TESTA...	PCE	2	1.00	PCE	80.00	08/02/2024		10
<input type="checkbox"/>	2	Changed - Final Response	C Change	N/A	00000000...	4006508209859	TESTA...	PCE	1	1.00	PCE	45.00	08/02/2024		20
<input type="checkbox"/>	3	New	BO Back order	N/A	00000000...	4006508209859	TESTA...	PCE	1	1.00	PCE	45.00	01/01/2099	08/02/2024	20

It is crucial to note that the back-ordered item must be inserted as a **new position**; otherwise, rejections may occur on the buyer's side.

After the transmission of the order confirmation, it is displayed in light green in the process progress, indicating that there are still open items.

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Orders

Open Complete

Upload Details Attachments Create Document Transport Document Relations Print Document Download History Process Configuration Finalize Delete

Supplier Org. Unit	Last Modified At	Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Date	Download
Test Supplier for WebEDI ...	15/01/2024 16:51:43		WebEDI TestOrg MMS Intern...	DN IV	WebEDI_SCE_Test [1]	4700009168	15/01/2024	08/02/2024	

While creating the first **delivery note** the (back-order) line 3 must be set to Action **“Changed – Partial delivery”** and quantity **“0”**. This enables the user to create the delivery note for this line later on.

Delivery Note Details:

Positions

Open Show only Errors

Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty. *	RIK Qty.
1	Accepted	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	PCE	2	2	
2	Accepted	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	2	1	
3	Changed - Partial Delivery	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE		0	

If the remaining item becomes available again, the order confirmation must be opened first and changed, using the **“Correction”** button before being sent. This enables the user to adjust and to resend the confirmation.

Order Response Details: Test Supplier for WebEDI DE / 43353477991541 / 4335347799154

Invoice Recipient 4335347799154
VAT Ident. Number DE255367366
Ship-to 4260623430028
Address Auf der Feldscheide
37124 Rosdorf
DE

Positions

Open

Pos.	Action	Rsp. Cmt.	Ma...	Ma...	GTIN	Mat. ...	UoM	Qty.	PU	Pr...	Price	Delivery Date	Previous delivery date	Order Pos.	Proc. Progi
1	Accepted		N/A	000...	4006508212675	TESTA...	PCE	2	1.00	PCE	80.00	08/02/2024		10	
2	Changed - Final Response	C Change	N/A	000...	4006508209859	TESTA...	PCE	1	1.00	PCE	45.00	08/02/2024		20	
3	New	BO Back order	N/A	000...	4006508209859	TESTA...	PCE	1	1.00	PCE	45.00	01/01/2099	08/02/2024	20	

3 records (0 selected)

History Document Relations Download Print Document Create Document Delete **Correction**

The position comment **„Rsp. Cmt.“** must be changed to **„C Change“**. Furthermore, the new **“Delivery Date”** as well as the date from the preceding document **“Previous delivery date”** must be recorded.

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Order Response Details: Test Supplier for WebEDI DE / 43353477991541 / 4335347799154

Invoice Recipient 4335347799154
 VAT Ident. Number DE255367366
 Ship-to 4260623430028
 Address Auf der Feldscheide
 37124 Rosdorf
 DE

Positions

Open + New X Delete Show only Errors

Pos.	Action	Rsp. Cmt.	Ma...	Mat. No...	GTIN	Mat. ...	UoM	Qty. *	PU *	Pr...	Price *	Delivery Date *	Previous delivery date	Order Pos.
1	Accepted		N/A	0000000...	4006508212675	TESTA...	PCE	2	1.00	PCE	80.00	08/02/2024		10
2	Changed - Final Response	C Change	N/A	0000000...	4006508209859	TESTA...	PCE	1	1.00	PCE	45.00	08/02/2024		20
3	New	C Change	N/A	0000000...	4006508209859	TESTA...	PCE	1	1.00	PCE	45.00	01/03/2024	08/02/2024	20

3 records (0 selected)

History Document Relations Download Print Document Reset Save **Send**

After transmitting the order confirmation to the buyer, the delivery note can finally be recorded and sent.

Delivery Note Details: NEW / 4335347799154

1 Details 2 Packages

Shipment
 Delivery Date 01/03/2024

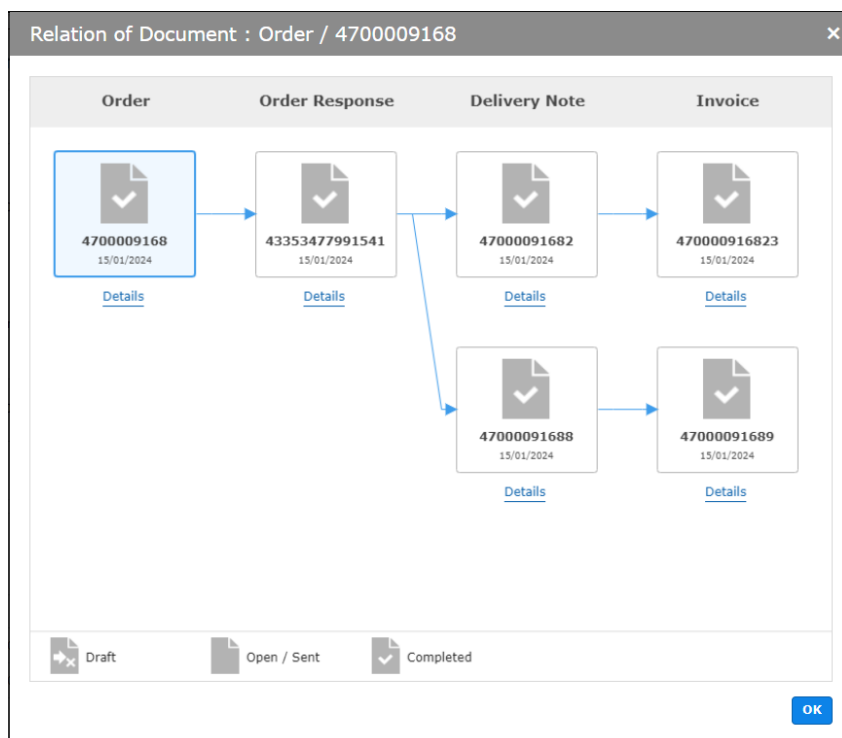
Invoice Recipient 4335347799154
 VAT Ident. Number DE255367366
 Ship-to 4260623430028
 Address Auf der Feldscheide
 37124 Rosdorf
 DE

Positions

Open Show only Errors

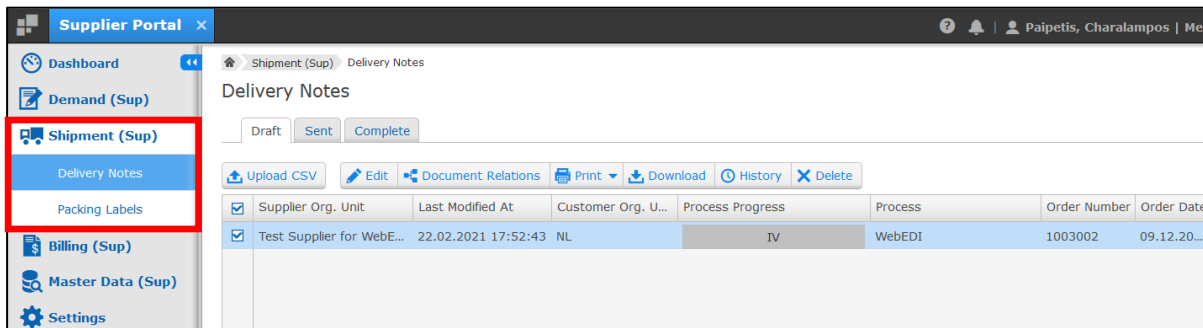
Pos.	Action	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty. *	RIK Qty.
1	Accepted	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE			1

In the document relationships, the created documents can be visualized. In this example, two delivery notes and two invoices were generated from one order and one order response.



3.4. Shipment

The menu item **“Shipment”** is intended for creating delivery notes and packaging labels. Access to previously saved, sent, and completed delivery notes can be directly obtained through **“Shipment/Delivery Note.”**



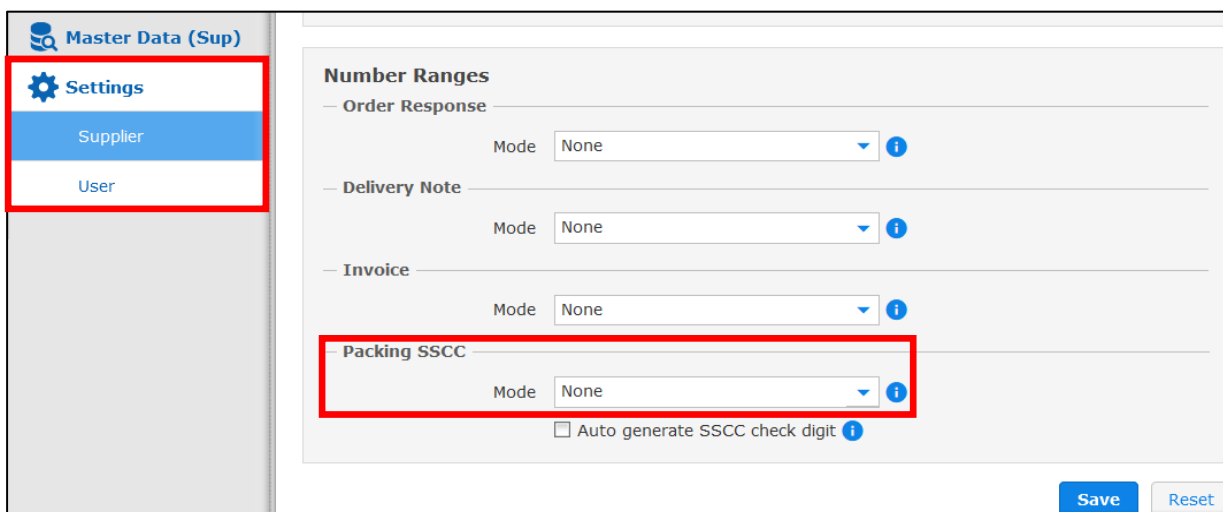
3.4.1. SSCC-18 (DE: NVE)

Before entering the first delivery note, it is absolutely essential to check and if necessary to adjust the SSCC-18 (Serial Shipping Container Code) settings. Suppliers have the choice to use their own SSCC-18 number or generate it through the portal. **Regardless, it must be ensured that the SSCC-18 is uniquely identifiable across countries and partners, otherwise, the entire document will be rejected.**

The following options are offered in detail:

3.4.1.1. Manual entry of own SSCC-18 including check digit

If own SSCC's are to be captured only, then the **“Packing SSCC Mode”** must be set to **“NONE”** in the Supplier settings under **„Settings/Supplier/Packing SSCC/Mode.“**



In this case an error message appears while trying to create the id's by using the button **“Generate Label No.”**.

✘ Prior to using the Delivery Note packing, a valid SSCC number range must be specified within the supplier settings.

1 Details
2 Packing

Single Labels

Generate Label No.
Split
Reset Split

<input type="checkbox"/>	Pos.	Mat. No. Supplier	Mat. No. Customer	GTIN	Mat. Desc. Customer	Packed Qty. *	Qty.	UoM	Label Number
<input type="checkbox"/>	1		1606297	2000016062977		3	3	PCE	
<input type="checkbox"/>	2		1606295	2000016062953		3	3	PCE	
<input type="checkbox"/>	3		1606296	2000016062960		3	3	PCE	

Furthermore, it is crucial to ensure that the own SSCC-18 is valid. Invalid SSCC-18 (e.g., incorrect check digit) can lead to the rejection of the entire delivery note.

3.4.1.2. Manual entry of own SSCC-18 / automatically generated check digit

Additionally, there is the option to enter the own SSCC-18 up to the check digit. The check digit is automatically calculated by the portal. For this, the option **“Auto generate SSCC check digit”** must be enabled in the supplier settings **„Settings/Supplier/Packing SSCC/mode.“**

Hence, in the **“Label Number”** field of the packaging details, only the first 17 digits of an NVE need to be entered.

⚙️
Settings

Supplier

User

Number Ranges

– Order Response

Mode None i

– Delivery Note

Mode None i

– Invoice

Mode None i

– Packing SSCC

Mode None i

Auto generate SSCC check digit i

Save
Reset

3.4.1.3. Automated creation of the SSCC-18 based on the official GLN

If the portal is to generate SSCC-18 numbers based on the own official GLN, including the check digit, the **“Custom number range”** mode must be set in the supplier settings, and the GLN should be entered under **“Start*.”** Additionally, the option **“Auto generate check digit”** must be enabled.

The screenshot shows the 'Settings' page with a sidebar on the left containing 'Supplier', 'Processes', 'Screens', and 'Detail Screen'. The main content area is titled 'Packing SSCC' and includes a dropdown menu for 'Mode' set to 'Custom Number Range', a text input for 'Start *' with the value '4335347000007', a 'Next Value' field with '43353470000070011', and a checked checkbox for 'Auto generate SSCC check digit'. Information icons are present next to the dropdown and checkbox.

3.4.1.4. Automated creation of custom SSCC-18 from custom GLN

In some exceptional cases, such as deliveries from different countries, a single official supplier GLN cannot be used across borders. Therefore, in a makeshift manner, non-official, custom GLNs may be used.

If the required SSCC-18 numbers need to be automatically generated based on a non-official, custom number, the mode for „**Settings/Supplier/Packing SSCC/mode**“ must be set to **“Custom Number Range.”** Additionally, the custom number should be entered in the subsequent field labeled **“Start*.”**

The screenshot shows the 'Settings' page with a sidebar on the left containing 'Supplier' and 'User'. The main content area is titled 'Number Ranges' and includes sections for 'Order Response', 'Delivery Note', and 'Invoice', each with a 'Mode' dropdown set to 'None'. The 'Packing SSCC' section is highlighted with a red box and shows a 'Mode' dropdown set to 'Custom Number Range' and a 'Start *' text input with the value '4900123456'. Information icons are present next to the dropdowns. 'Save' and 'Reset' buttons are at the bottom right.

Since the SSCC-18 must be uniquely identifiable across countries and partners, it is mandatory to apply the following method in coordination with MediaMarktSaturn. Otherwise, documents may be rejected.

The **“Packing SSCC/Start”** number depicted in the preceding illustration must consist of the following two parts:

- A. Country prefix followed by two zeros' (e.g. 4900 for Germany, 3100 for Netherlands etc.)
- B. MediaMarktSaturn internal supplier id according to the onboarding form entry

Examples:

- 3100123456: Supplier with Supplier id 123456 from Netherlands
- 3200123456: Supplier with Supplier id 123456 from Belgium
- 3500123456: Supplier with Supplier id 123456 from Luxembourg
- 4900789012: Supplier with Supplier id 789012 from Germany

The first three examples concern the same supplier (supplierid 123456) who delivers in three different countries. The fourth example shows a German supplier with the MediaMarktSaturn internal id 789012.

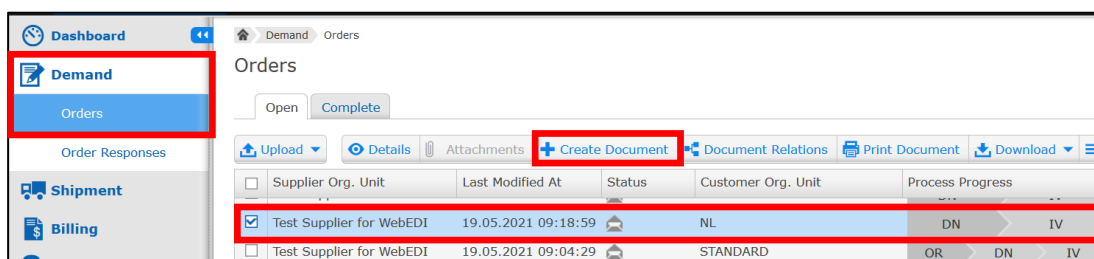
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The settings mentioned apply even if the mode is changed between the transmission of an order confirmation and the creation of a delivery note. The same also applies to labels created after changing the settings.

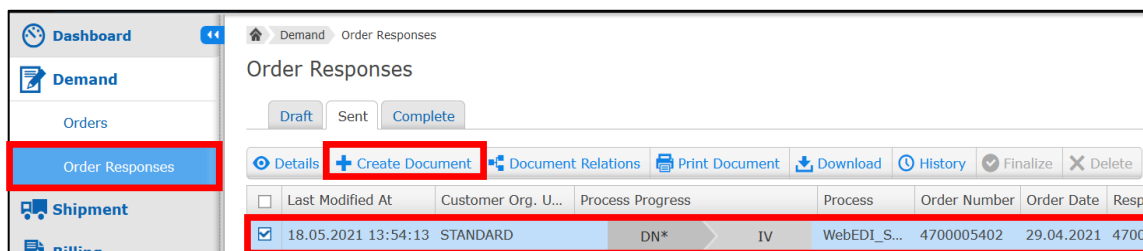
3.4.2. Delivery Note

Delivery notes are generated as follow-up documents from orders or order confirmations (central warehouse process) by means of the **“Create Document”** button from the:

- a. **“Demand/Orders”** menu item or

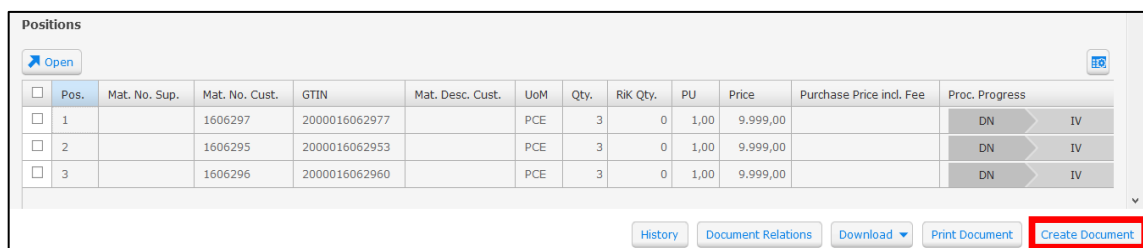


- b. **“Demand/Order Response”** menu item or

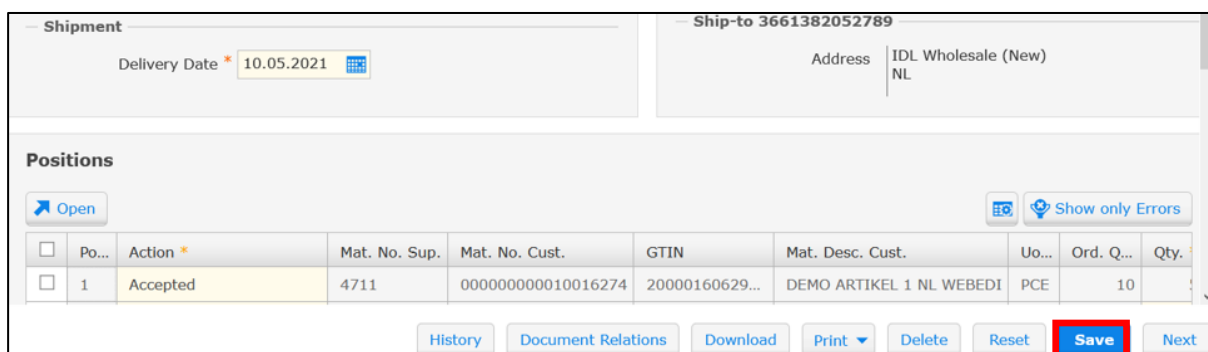


- c. **Document detail's view**

Once an order or order confirmation (available in selected processes) is opened, the new delivery note can be created using the **“Create Document”** button at the end of the document.

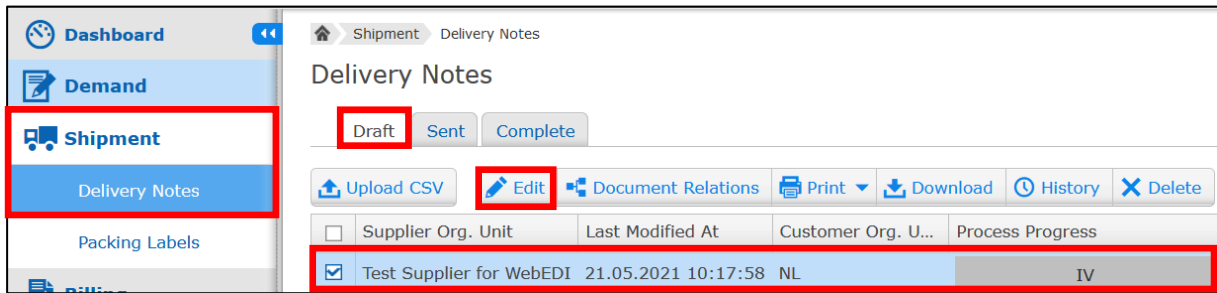


Note: Using the **“Save”** button, a document can be saved for later editing.



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The saved delivery note can be retrieved for further editing under „**Shipment/Delivery Notes/Draft**“.



Delivery notes are mostly pre-filled from the underlying order or order response. The following described information can be supplemented or adjusted.

A. Header: Details

Delivery Note Details: NL / Test123

1 Details | **2 Packing**

Details

Delivery Note

Delivery Note Number * 1003002

Order Number 1003002

Order Date 09.12.2020

Delivery Note Date * 22.02.2021

External Order No.

Shipment

Delivery Date * 31.12.2020

Contact

Supplier 3100031033378

DEMO NL

Company * Company name 1

Address Company name 1

VAT Ident. Number NL123456789B01

Customer 4335347114193

Address NL-Schul
Test Street
X101 Test City

VAT Ident. Number NL123

Invoice Recipient 4335347114193

Address NL-Schul
Test Street
X101 Test City

VAT Ident. Number NL123

Ship-to 4335347114193

History | Document Relations | Download | Print | Delete | Reset | Save | Next

- ✓ **Details: Delivery note number**
This is not pre-filled because the supplier must enter their own number. Typically, this corresponds to the number on the paper delivery note.
- ✓ **Details: Delivery note date**
Document date.
- ✓ **Details: Delivery date**
Expected delivery date.

B. Header: Contact

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Delivery Note Details: NL / Test123

1 Details

Details

Delivery Note

Delivery Note Number * 1003002

Order Number 1003002

Order Date 09.12.2020

Delivery Note Date * 22.02.2021

External Order No.

Shipment

Delivery Date * 31.12.2020

2 Packing

Contact

Supplier 3100031033378

Supplier [DEMO NL] [Edit]

Company * Company name 1

Address Company name 1

VAT Ident. Number NL123456789B01

Customer 4335347114193

Address NL-Schul
Test Street
X101 Test City

VAT Ident. Number NL123


Invoice Recipient 4335347114193

Address NL-Schul
Test Street
X101 Test City

VAT Ident. Number NL123

Ship-to 4335347114193

✓ **Contact: Address master data**

The existing partner master data can be adopted through the dropdown menu shown above or entered via the “Edit”  button. In the second case, a new window opens, in which potentially missing information can be added.

Address master data: Media Markt Saturn IT Technology / (All) / DEMO NL

Identifier

Address Code Supplier

Search Name * DEMO NL

Global ID 3100031033378

Local ID

Details

Company **Company name 1**

Company 2 Company name 2

Company 3 Company name 3

Street

Street 2

Street 3

Payments

VAT Ident. Number NL123456789B01

Tax Number NL123456789B01

IBAN

BIC

ESR Number

Place of Jurisdiction

Com. Register

The address master data is relevant, among other things, for packaging labels. If sender information is missing, it may result in incomplete labels.

✓ **Contact: Company**

The company name will be taken from the window shown above.

C. Positions (line items)

Delivery Note Details: Test Supplier for WebEDI / 4700005402_2

1 Details

Details

Delivery Note

Delivery Note Number * 4700005402_2

Order No. 4700005402

Order Date 29/04/2021

Delivery Note Date * 06/05/2021

External Order No.

Shipment

Delivery Date * 10/05/2021

2 Packages

Contact

Supplier 3100031033378

Supplier [NO MATCHING ADDRESS] [Edit]

Company * Company name 1

Address Company name 1

VAT Ident. Number NL123456789B01

Ship-to 3661382052789

Address [NL Wholesale (New)]
NL

Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty.	RIK Qty.
1	Accepted	4711	00000000010016274	2000014062953	DEMO ARTIKEL 1 NL WEREDE	PCE	10	5	
2	Changed - Final Delivery	4712	00000000010016272	2000014062960	DEMO ARTIKEL 2 NL WEREDE	PCE	10	6	
3	Changed - Partial Delivery	4713	00000000010016273	2000014062977	DEMO ARTIKEL 3 NL WEREDE	PCE	10	6	
4	Rejected - No Delivery	4711	00000000010016274	2000014062953	DEMO ARTIKEL 1 NL WEREDE	PCE		0	
5	Rejected - Partial Delivery	4711	00000000010016274	2000014062953	DEMO ARTIKEL 1 NL WEREDE	PCE		0	

✓ **Positions: Mat.-Nr. Supplier**

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By pressing the **"Open"** button, the supplier's article number can be changed respectively captured as required on line level.

Positions										
Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Ord. Qty	Qty. *	RIK Qty.	
1	Accepted	1606297	1606297	2000016062977		PCE	12	12	0	

A new window opens. The article id can be captured in the field **"Material Number Supplier"** for the respective line. By means of the buttons **"Back"** and **"Next"** it is possible to navigate between lines.

Line item 1 : 1606297 ✕

General

— General

Line Item Number: 1

Material Number Customer: 1606297

Material Number Supplier: 4712

✓ **Positions: Action**

There are currently five action codes that can be used:

Positions										
Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Ord. Qty	Qty. *	RIK Qty.	
1	Rejected - No Delivery		1606297	2000016062977		PC				
2	Changed - Final Delivery		1606295	2000016062953		PC				
3	Rejected - No Delivery		1606296	2000016062960		PC				

i. **Line accepted as is**

Action: Accepted

Positions										
Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Ord. Qty	Qty. *	RIK Qty.	
1	Accepted		1606297	2000016062977		PCE	12	12	0	

ii. **Quantity change, no further delivery for the remaining quantities**

Action: Changed – Final Delivery

QTY.* Example reduced from 12 to 6 pieces according availability

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Positions									
Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Ord. Qty	Qty. *	RIK Qty.
1	Changed - Final Delivery	4712	1606297	2000016062977		PCE	12	6	0

iii. Rejected, no delivery, quantity automatically set to zero

Action: Rejected – No Delivery
 QTY.* Example reduced from 12 to 0 pieces according availability

Positions									
Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Ord. Qty	Qty. *	RIK Qty.
1	Rejected - No Delivery		1606297	2000016062977		PCE	12	0	0

Assuming there are only positions in the order left that cannot be delivered anymore, such as for end-of-life (EOL) items, the order can be finalized using the „Finalize“ button. In this case, the document is moved from the „Open“ tab to the „Complete“ tab.

The screenshot shows the 'Orders' management interface. At the top, there are two tabs: 'Open' and 'Complete', both highlighted with red boxes. Below the tabs is a toolbar with buttons for 'Upload', 'Details', 'Attachments', and a search icon. A table lists orders with columns for 'Supplier Org. Unit', 'Last Modified At', 'Status', and 'Customer O'. The first row shows 'Test Supplier for WebEDI' with a status of 'Open' and a 'Finalize' button highlighted in a red box. The second row shows 'Test Supplier for WebEDI' with a status of 'Open' and a 'Finalize' button highlighted in a red box.

In this case, it must be noted that this functionality is possible either from an order confirmation (if available) or from a delivery note, depending on the processing stage and process. If the delivery note already exists as a draft, it must be deleted first – by a user with the appropriate rights – in the “Draft” tab. If administrator rights are required for this, the deletion can be requested from the responsible EDI NAT.

iv. Partial delivery / delivery split into several deliveries

This action is used for two or more deliveries of a single item, for example, when items are not immediately available. The outstanding quantities are announced with separate delivery notifications. The final delivery must be set to “Accepted.”

Action: Changed – Partial Delivery
 QTY.* Example reduced from 10 to 5 pieces for the first delivery.

According to the following example, 10 units of an item were ordered. However, five pieces are available only. Therefore, the quantity was reduced to five.

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Pos.	Action	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Ord. Qty	Qty.	RJK Qty.
1	Changed - Partial Delivery		1606297	2000016062977		PCE	10	5	0

For the remaining 4 units, a new delivery note can be created at a later time.

v. Partial delivery / cancellation of subsequent deliveries

Action: Rejected – Partial Delivery

This action is applicable to lines that are not going to be delivered within this delivery note but must remain open for future delivery (e.g., delivery date unknown).

Pos.	Action	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Ord. Qty	Qty.	RJK Qty.
1	Rejected - Partial Delivery	N/A	000000000010016274	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	PCE	4	0	0

By pressing the “**Next**” button a new window will be displayed. The gross weight, the package type as well as the SSCC-18 label numbers may then be captured.

Once all information has been entered in the delivery note view, packaging and weight information can be recorded using the “**Next**” button at the bottom right of the document.



A new input window will open. The settings to be made are explained in more detail in the following chapter.

3.4.3. Package labelling

Using the “**Next**” button in the delivery note document view leads to the packaging view.



Here, the weight (in **kilogram**) and packaging type of each position can be individually recorded. Depending on the SSCC-18 settings (see chapter “**SSCC-18 (DE: NVE)**”), custom SSCC-18 can also be entered.

Pos.	Mat. No. Supplier	Mat. No. Customer	GTIN	Mat. Desc. Customer	Packed Qty.	Qty.	UoM	Label Number	Gross Weight	Pkg. Type
1	1606297	2000016062977	2000016062977		5	5	PCE	20209998880000427	5,000	Carton

Sometimes, individual positions need to be packed in multiple parcels, each with its own SSCC-18. In these cases, the position needs to be split and the “**Split**” button can be used after activating the respective position.

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Delivery Note Details: Test Supplier for WebEDI / Order Number 1003032

Delivery Note Details: Test Supplier for WebEDI / Order Number 1003032

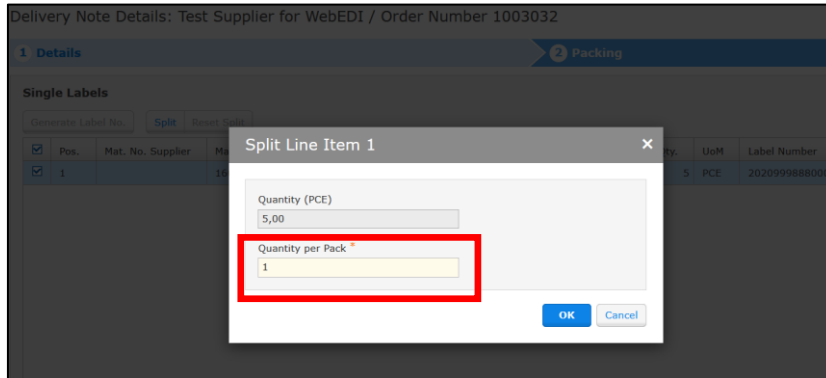
1 Details 2 Packing

Single Labels

Generate Label No. Split Reset Split Show only Errors

<input checked="" type="checkbox"/>	Pos.	Mat. No. Supplier	Mat. No. Customer	GTIN	Mat. Desc. Customer	Packed Qty. *	Qty.	UoM	Label Number	Gross Weight	Pkg. Type
<input checked="" type="checkbox"/>	1		1606297	2000016062977		5	5	PCE	20209998880000428	5,000	Carton

In the following example, each individual item of a position is packed in a separate parcel.



This results to 4 new lines each with own SSCC-18 id.

Delivery Note Details: Test Supplier for WebEDI / Order Number 1003032

1 Details 2 Packing

Single Labels

Generate Label No. Split Reset Split Show only Errors

<input type="checkbox"/>	Pos.	Mat. No. Supplier	Mat. No. Customer	GTIN	Mat. Desc. Customer	Packed Qty. *	Qty.	UoM	Label Number	Gross Weight	Pkg. Type
<input type="checkbox"/>	1		1606297	2000016062977		1	5	PCE	20209998880000428	5,000	Carton
<input type="checkbox"/>						1		PCE	20209998880000429	5,000	Carton
<input type="checkbox"/>						1		PCE	20209998880000430	5,000	Carton
<input type="checkbox"/>						1		PCE	20209998880000431	5,000	Carton
<input type="checkbox"/>						1		PCE	20209998880000432	5,000	Carton

Depending on the SSCC-18 settings, SSCC-18 ids are either automatically assigned or must be entered manually, as shown in the example below. The gross weight and packaging type can be adjusted afterwards.

1 Details 2 Packing

Single Labels

Generate Label No. Split Reset Split Show only Errors

<input type="checkbox"/>	Pos.	Mat. No. Supplier	Mat. No. Customer	GTIN	Mat. Desc. Customer	Packed Qty. *	Qty.	UoM	Label Number	Gross Weight	Pkg. Type
<input type="checkbox"/>	1		1606297	2000016062977		1	5	PCE	20209998880000428	1,000	Carton
<input type="checkbox"/>						1		PCE	20209998880000429	1,000	Carton
<input type="checkbox"/>						1		PCE	20209998880000430	1,000	Carton
<input type="checkbox"/>						1		PCE	20209998880000431	1,000	Carton
<input type="checkbox"/>						1		PCE	20209998880000432	1,000	Case

In contrast sometimes several lines need to be summarised in one handling unit. The following example shows three lines that need to be packed together in a single handling unit.

If items from different positions need to be packed together, the same SSCC-18 must be entered in the "Label Number" column. The following example shows three items that should be packed in the same handling unit.

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Shipment (Sup) > Delivery Notes > Delivery Note Details: Test Supplier for WebEDI / 1003027-1
Delivery Note Details: Test Supplier for WebEDI / 1003027-1

1 Details **2 Packing**

Single Labels

Generate Label No. Split Reset Split Show only Errors

<input type="checkbox"/>	Pos.	Mat. No. Supplier	Mat. No. Customer	GTIN	Mat. Desc. Customer	Packed Qty.	Qty.	UoM	Label Number	Gross Weight	Pkg. Type
<input type="checkbox"/>	1	4712	1606297	2000016062977		6	6	PCE	20209998880000433		
<input type="checkbox"/>	2		1606295	2000016062953		8	8	PCE	20209998880000434		
<input type="checkbox"/>	3		1606296	2000016062960		5	5	PCE	20209998880000435		

For this purpose, the first **“Label Number”** is copied into the subsequent positions. Additionally, the gross weight (in **kilogram**) and packaging type must be specified in the first position only. Otherwise the document could be rejected.

Single Labels


Generate Label No. Split Reset Split Show only Errors

<input type="checkbox"/>	Pos.	Mat. No. Supplier	Mat. No. Customer	GTIN	Mat. Desc. Customer	Packed Qty.	Qty.	UoM	Label Number	Gross Weight	Pkg. Type
<input type="checkbox"/>	1	4712	1606297	2000016062977		6	6	PCE	20209998880000433	5,000	Carton
<input type="checkbox"/>	2		1606295	2000016062953		8	8	PCE	20209998880000433		
<input type="checkbox"/>	3		1606296	2000016062960		5	5	PCE	20209998880000433		

Finally, labels can be printed as PDF using the **“Print”** button at the bottom of the window.



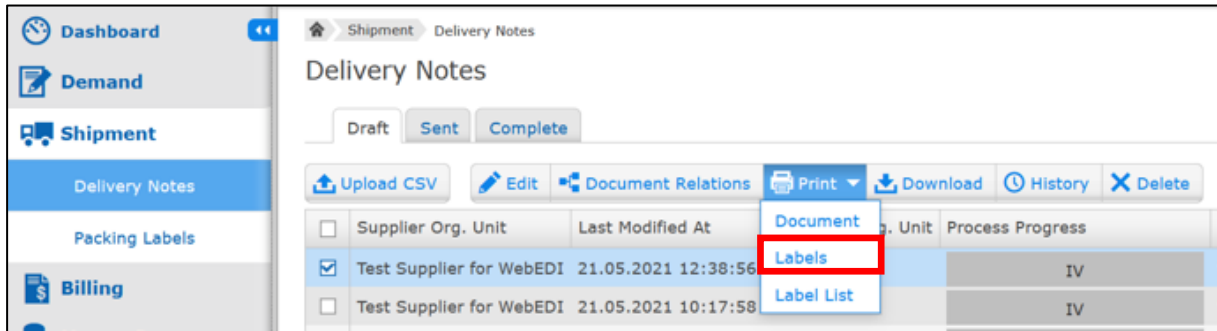
The following illustration shows an example of a label that can be attached or to be glued onto the respective handling unit.

Sender Company name 1	Receiver NL-Schul Test Street X101 Test City
NVE/SSCC 202099988800004331	
GTIN	Quantity
2000016062977	6
Charge	
 (02)2000016062977(37)6	
 (00)202099988800004331	

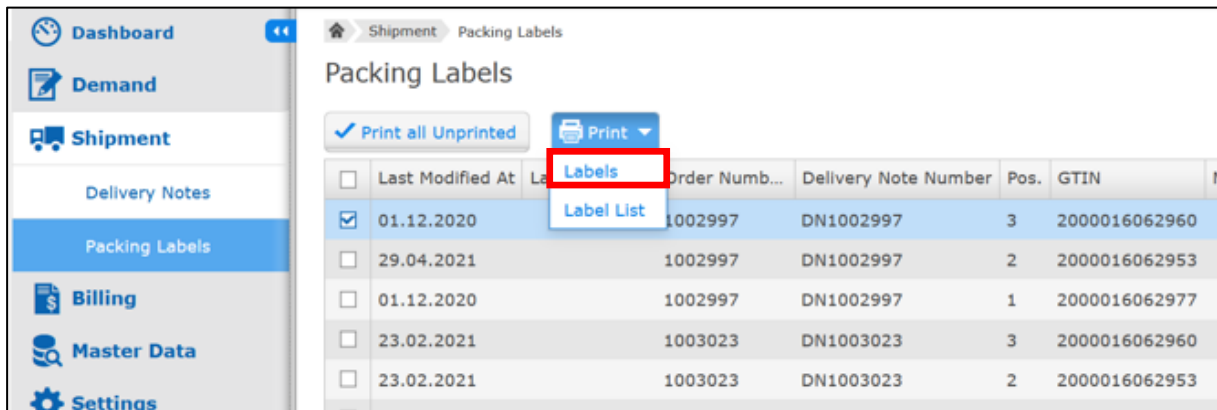
Labels can also be printed after transmitting the delivery note to the recipient. The following two options can be used, among others:

- a. Through the menu item **„Shipment/Delivery Notes/Sent/Print“**

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b. Through the menu item „Shipment/Packing Labels/Print“



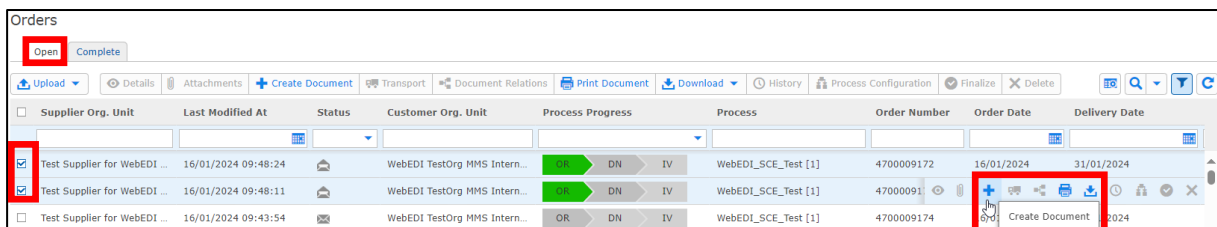
Once the packaging information is complete, the document can be transmitted to the buyer the "Send" button.



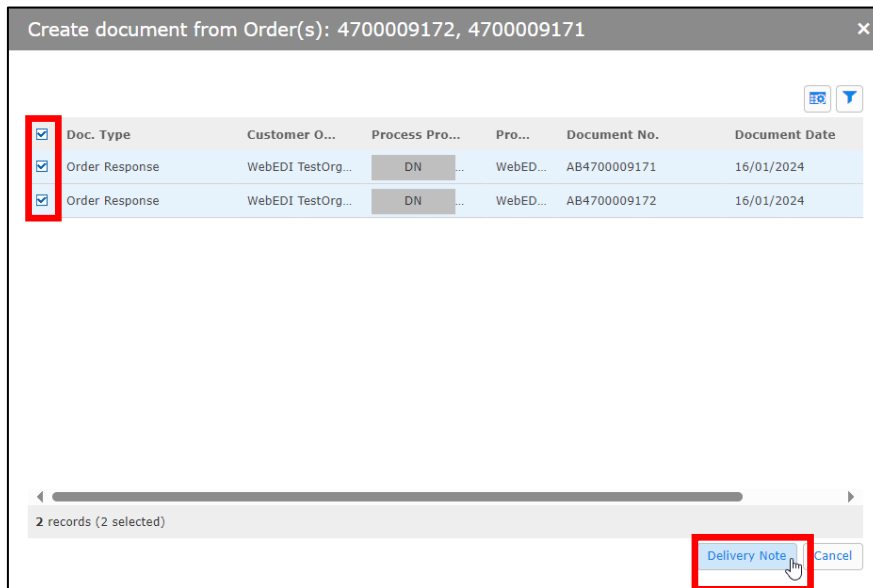
3.4.4. Collective Delivery Note (Order consolidation n:1)

Depending on the agreed-upon process, it is possible to combine multiple orders or order confirmations into a single delivery note. The EDI responsible for each country can provide information on which processes consolidation is applicable.

To create a collective delivery note from multiple orders or order confirmations, all relevant 'open' orders or order confirmations must first be marked. The "Create Document" button then consolidates the selected orders into a new delivery note.



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If the **“Create Document”** button is not activated, collective delivery notes are not possible based on this document type.

In case that the process includes order confirmations, the collective delivery note can only be created from them. If order confirmations are not applicable, the delivery note can be created directly from the desired orders if the process allows it.

Once the collective delivery note is created, all referenced orders appear in the **“Order No.”** field. The document can now be processed as usual.

1 Details **2 Packages**

Details

— Delivery Note

Delivery Note Number *

Order Numbers ⓘ

Order Date

Delivery Note Date * 📅

External Order No.

— Shipment

Delivery Date * 📅

Contact

— Supplier 2200008256360

Supplier

Company *

VAT Ident. Number

— Customer 4335347799154

VAT Ident. Number

— Invoice Recipient 4335347

VAT Ident. Number

— Ship-to 4260623430028

Address

Positions

At the position level, the articles from all selected orders appear without consolidation. This means that an article present in multiple orders will also be included multiple times - including the original information - in the delivery note.

The number of delivery note positions thus corresponds to the number of order positions across all orders. Only the position numbers change.

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In the example below, there are 18 positions. Here, three articles are repeated, ordered in 6 different orders.

Delivery Note Details: Test Supplier for WebEDI / 10031471003151 / 4335347114193

1 Details		2 Packages										
Single Labels												
Generate Label No. Split Reset Split												
Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty. *	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type	Container No.	
<input type="checkbox"/>	1	1606297	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	5	5	PCE	31003103337000100	2,000		[Not Selected]	
<input type="checkbox"/>	2	1606295	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	5	5	PCE	31003103337000101	2,000		[Not Selected]	
<input type="checkbox"/>	3	1606296	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	5	5	PCE	31003103337000102	2,000		[Not Selected]	
<input type="checkbox"/>	4	1606297	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	5	5	PCE	31003103337000100	2,000		[Not Selected]	
<input type="checkbox"/>	5	1606295	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	5	5	PCE	31003103337000101	2,000		[Not Selected]	
<input type="checkbox"/>	6	1606296	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	5	5	PCE	31003103337000102	2,000		[Not Selected]	
<input type="checkbox"/>	7	1606297	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	5	5	PCE	31003103337000100	2,000		[Not Selected]	
<input type="checkbox"/>	8	1606295	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	5	5	PCE	31003103337000101	2,000		[Not Selected]	
<input type="checkbox"/>	9	1606296	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	5	5	PCE	31003103337000102	2,000		[Not Selected]	
<input type="checkbox"/>	10	1606297	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	5	5	PCE	31003103337000100	2,000		[Not Selected]	
<input type="checkbox"/>	11	1606295	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	5	5	PCE	31003103337000101	2,000		[Not Selected]	
<input type="checkbox"/>	12	1606296	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	5	5	PCE	31003103337000102	2,000		[Not Selected]	
<input type="checkbox"/>	13	1606297	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	5	5	PCE	31003103337000100	2,000		[Not Selected]	
<input type="checkbox"/>	14	1606295	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	5	5	PCE	31003103337000101	2,000		[Not Selected]	
<input type="checkbox"/>	15	1606296	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	5	5	PCE	31003103337000102	2,000		[Not Selected]	
<input type="checkbox"/>	16	1606297	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	5	5	PCE	31003103337000100	2,000		[Not Selected]	
<input type="checkbox"/>	17	1606295	2000016062953	DEMO ARTIKEL 1 NL WEBEDI	5	5	PCE	31003103337000101	2,000		[Not Selected]	
<input type="checkbox"/>	18	1606296	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	5	5	PCE	31003103337000102	2,000		[Not Selected]	

Once all desired articles and values are present, the delivery note can be processed and sent or completed as usual. Now, the process progress of the delivery note (DN) should be highlighted in dark green, indicating completion.

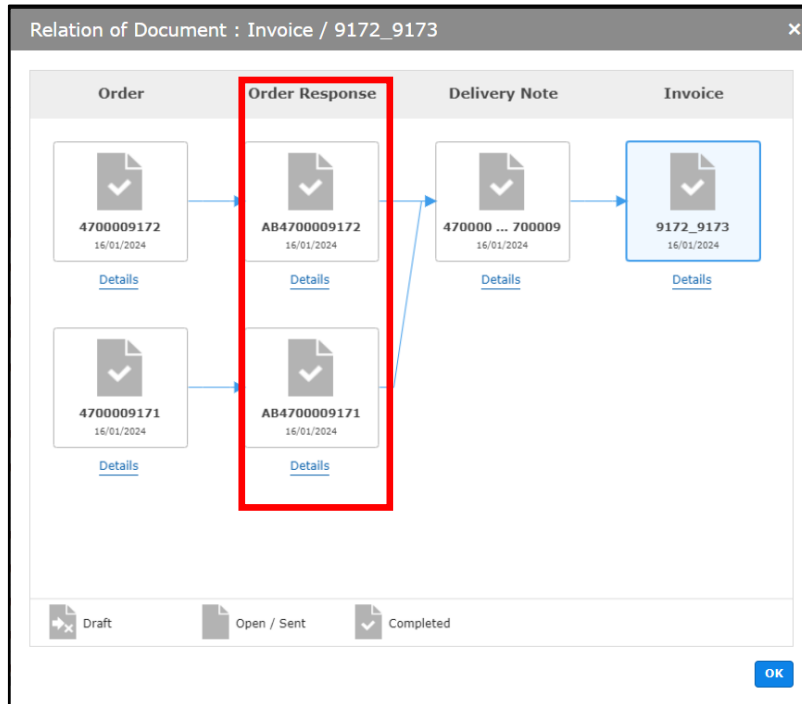
Finally, invoicing can be done based on the consolidated delivery note as usual.

For verification, document relations can also be displayed.

Monitoring	Invoices		
<input type="checkbox"/> Quotation (Cus)	Draft Sent Complete		
<input type="checkbox"/> Quotation (Sup)	Details Create Document Attachments Document Relations Print Document Download		
<input type="checkbox"/> Demand (Cus)	<input type="checkbox"/> Customer Org. Unit	Process	Order Number
<input type="checkbox"/> Demand (Sup)			
<input type="checkbox"/> Shipment (Cus)	<input checked="" type="checkbox"/>	WebEDI TestOrg MMS Internal Testing all countries WebEDI_SCE_Test [1]	4700009171 ,,,, 4700009172
<input type="checkbox"/> Shipment (Sup)	<input type="checkbox"/>	WebEDI TestOrg MMS Internal Testing all countries WebEDI_SCE_Test [1]	4700009168
<input type="checkbox"/> Billing (Cus)	<input type="checkbox"/>	WebEDI TestOrg MMS Internal Testing all countries WebEDI_SCE_Test [1]	4700009168
<input type="checkbox"/> Billing (Sup)	<input type="checkbox"/>	WebEDI TestOrg MMS Internal Testing all countries WebEDI_SCE_Test [1]	4700009166
<input type="checkbox"/> Invoices	<input type="checkbox"/>	WebEDI TestOrg MMS Internal Testing all countries WebEDI_SCE_Test [1]	4700009166
	<input type="checkbox"/>	NL WebEDI	1003006

The “**Relation of Document**” – view shows among others all the orders that have been consolidated into a single delivery note respectively invoice.

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3.4.5. Example partial delivery

If necessary and by agreement, partial deliveries can also be recorded. If a position is to be completely delivered with another delivery note, the action must be set to **“Changed – Partial Delivery,”** and the delivery quantity must be set to **„0.”**

In the following example, 10 units are expected to be delivered. However, five units are available only. Therefore, the quantity needs to be manually reduced to five pieces.

Positions

Open Show only Errors

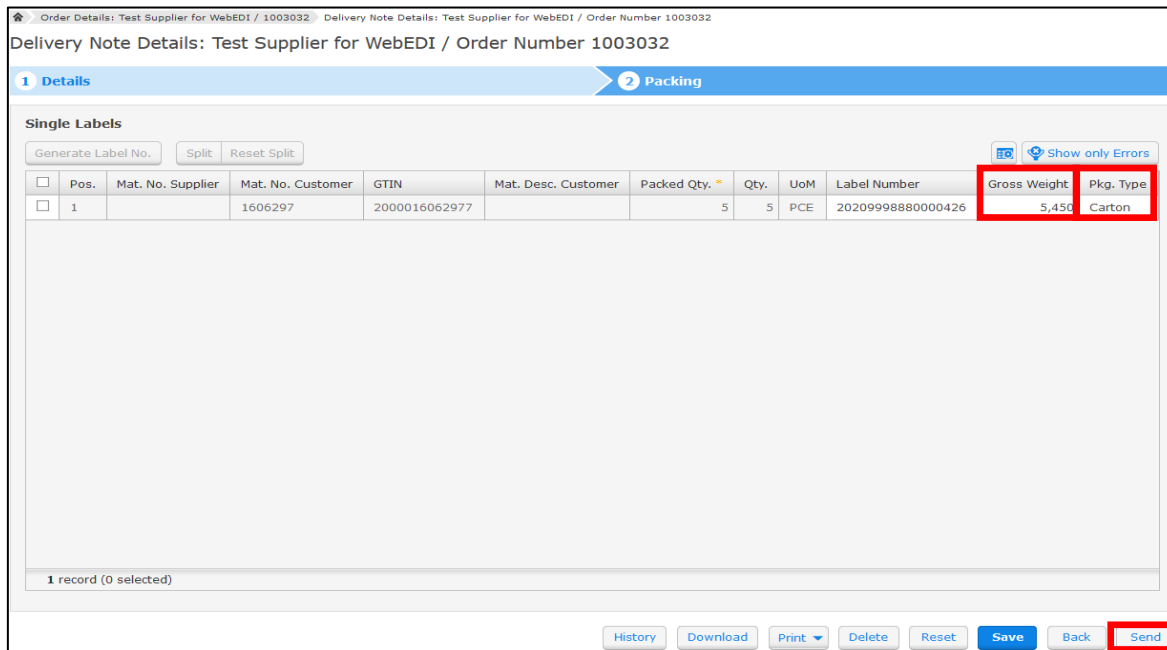
Pos.	Action	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Ord. Qty	Qty.	Rik Qty.
1	Changed - Partial Delivery		1606297	2000016062977		PCE	10	5	0

History Download Print Delete Reset Save Next

Using the **“Next”** button a new input window opens. Here, packaging and weight information (in **kilograms**) can be entered.

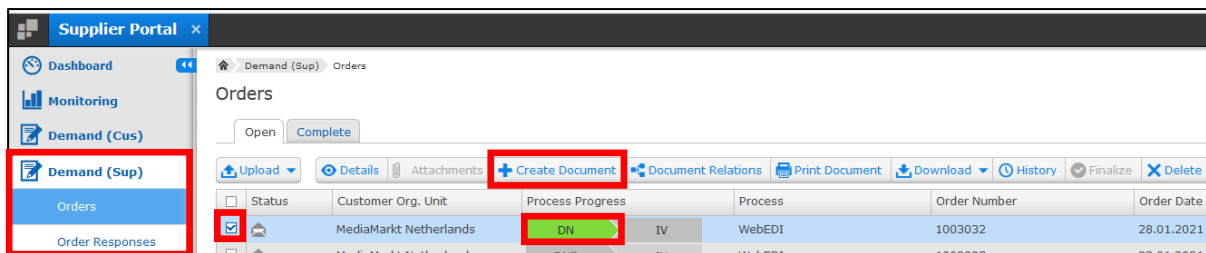
If the settings under **„Settings/Supplier/Packing SSCC/Mode“** have not been fully maintained, an error message may be displayed, as shown in the next image. More information about this can be found in the **“SSCC-18 (DE: NVE)”** chapter.

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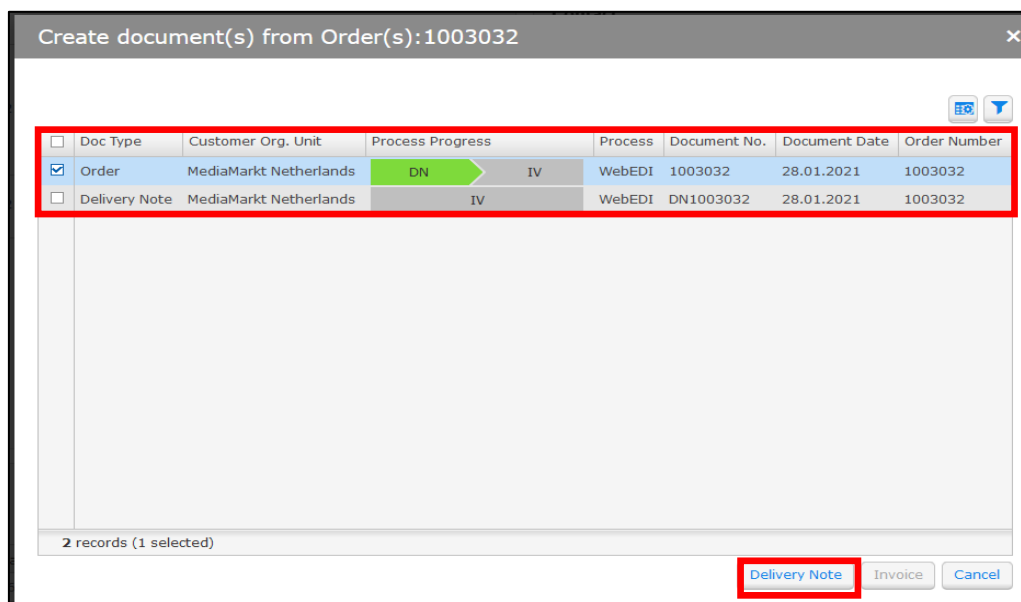


After entering all required information, the partial delivery can be transmitted to the buyer. This can be done with the **“Send”** button.

Further partial deliveries can be created from **“Demand”** menu item. The light green colour indicates that it is a partial delivery. With the **“Create Document”** button, the next partial delivery can be recorded after activating the desired record.



The opening window finally offers the options to either create a new delivery note for goods that are available again,



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or to invoice for already notified goods.

<input type="checkbox"/>	Doc Type	Customer Org. Unit	Process Progress	Process	Document No.	Document Date	Order Number
<input type="checkbox"/>	Order	MediaMarkt Netherlands	DN	IV	WebEDI 1003032	28.01.2021	1003032
<input checked="" type="checkbox"/>	Delivery Note	MediaMarkt Netherlands	IV	WebEDI	DN1003032	28.01.2021	1003032

2 records (1 selected)

Delivery Note Invoice Cancel

3.5. Billing

The “**Billing**” menu node is used for creating invoices. The following rules must be observed:

- An invoice relates to only one delivery note.
- The invoice date must not be in the future.
- For partial deliveries, only one invoice can be created per delivery note, referring to the dedicated partial delivery.

An invoice can only be generated from the following sources after the complete transmission of a delivery note:

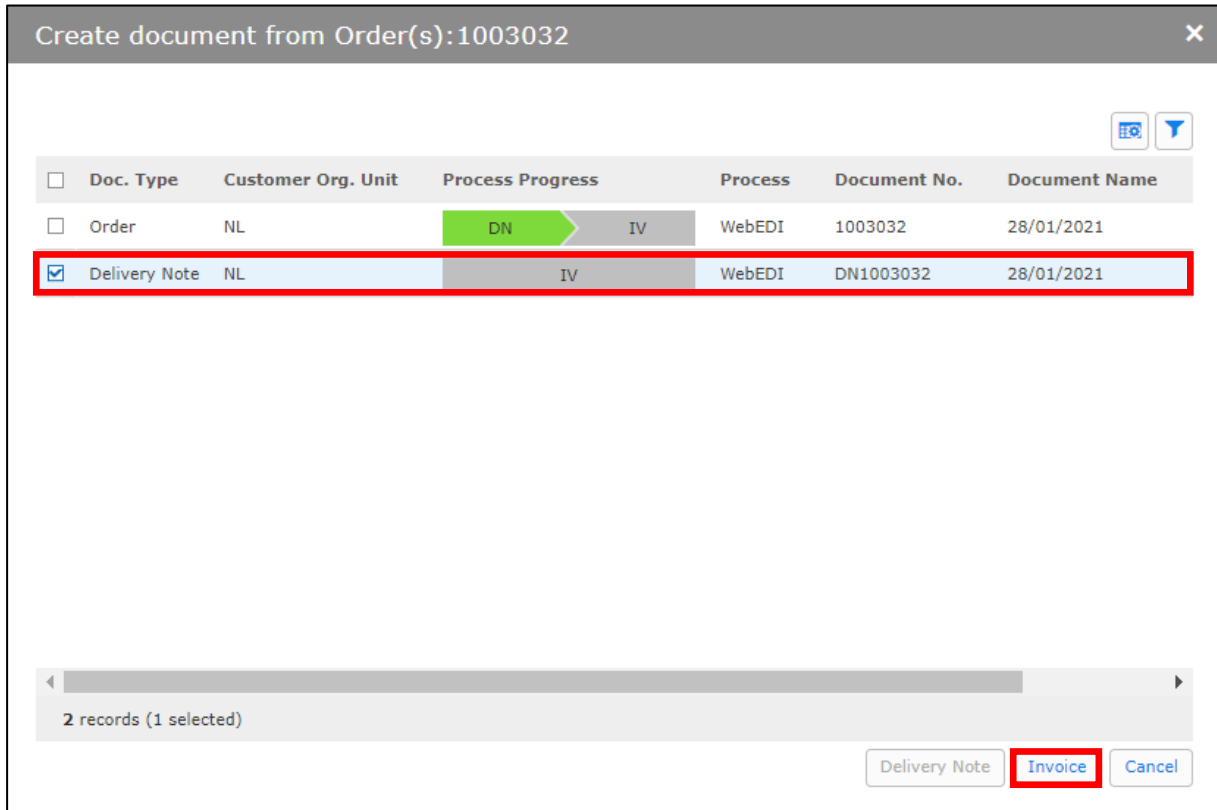
- a. directly from the underlying delivery note document using the button “**Create Document**”

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cu...	UoM	Qty.	RiK Qt...	PU	Price	Purchase Price
<input type="checkbox"/>	1		1606297	2000016062977		PCE	12	0	1,...	9.999,00	
<input type="checkbox"/>	2		1606295	2000016062953		PCE	8	0	1,...	9.999,00	
<input type="checkbox"/>	3		1606296	2000016062960		PCE	5	0	1,...	9.999,00	

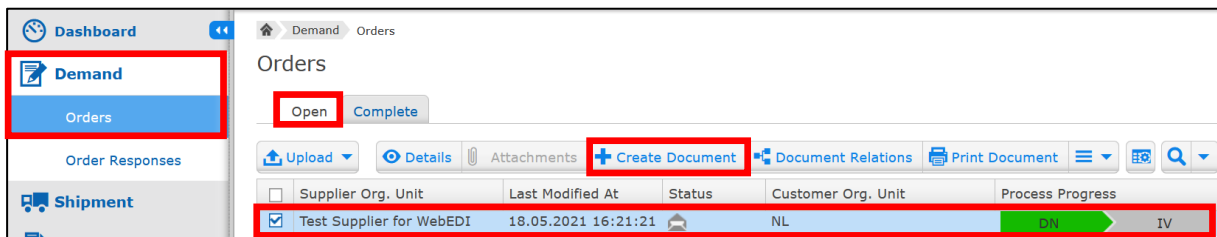
History Document Relations Download Print Document Create Document

Especially in the case of partial deliveries, a list of delivery notes is provided from which the invoice should be created. After activating the respective partial delivery note, the invoice may be created for just this document.

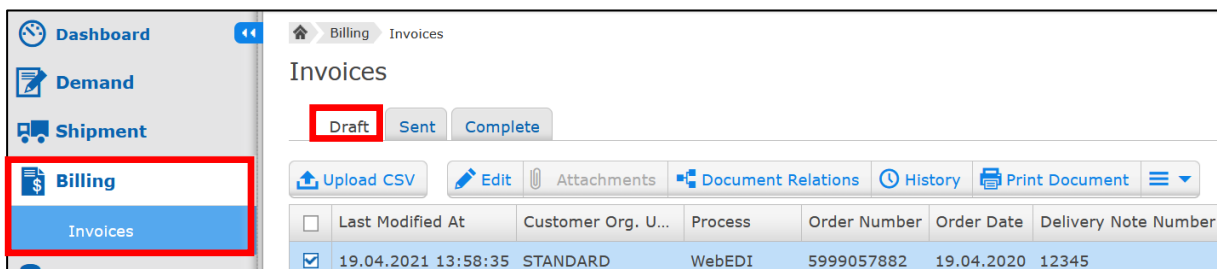
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b. from the “Open” Orders tab by using the button „Create Document“

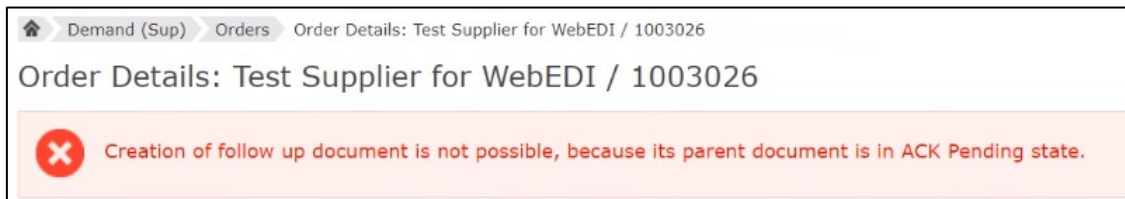


c. from the “Billing/Invoices/Draft” tab using the button „Edit“ if a draft has been saved previously



If the following error occurs after sending a delivery note, it is just necessary to wait a few seconds for the real time confirmation of the internal MediaMarktSaturn systems. Follow-up documents may be created only after the reception of this confirmation.

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3.5.1. Invoice

Invoices can be created as follow-up documents of delivery notes. The following fields – among others - can be edited:

a. Invoice – header (Details and Contact)

The editable mandatory fields in the invoice header include "Invoice Number," "Invoice Date," "Currency," "Tax Number," "VAT ID," "Name," and "Phone Number." Most of the information is prefilled, and the invoice number and date must be manually entered.

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Sup.	UoM	Ord. Qty	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
1	N/A	000000000010016274	2000016062953		PCE	6	3	0	1,00	8.999,00	6 % (VAT/S)	26.997,00	

IMPORTANT: In case of a different "Tax Number" or "VAT ID," the responsible MMS EDI contact must be informed before sending. Due to various plausibility checks, unknown or different numbers can lead to rejections.

With the "Save" button, the current status is saved so that the filled fields are retained if the document is presented for later processing. The presentation can be done from the "Billing/Invoices/Draft" tab.

	Last Modified At	Customer Org. U...	Process	Order Number	Order Date	Delivery Note Number
<input checked="" type="checkbox"/>	19.04.2021 13:58:35	STANDARD	WebEDI	5999057882	19.04.2020	12345

b. Invoice – line items (Positions)

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On line-item level the mandatory entries quantity “**QTY***,” price unit “**PU***” and Price “**Price***” can be checked and edited. The tax rate “**TAX***” can be chosen from a drop-down list. The “**Calculate**” button recalculates the amounts after changes.

Two of the current tax rates are 0% in selected countries like Germany. They differ as follows:

- ✓ 0% (VAT/E): **Exempt from tax / taxes are not applicable**
- ✓ 0% (VAT/Z): **Zero rated (taxable) goods / the goods are at a zero rate**

If necessary, further tax rates can be added in the future as required.

Optionally, and depending on the process, it is also possible to enter the country of origin of an item in the “**COO**” column by selecting a value from the drop-down list or entering the country code directly.

Potential Goods in kind “**RIK Qty**” quantities will already appear in the initial purchase order as individual line - item. Nevertheless, in particular cases and upon agreement, it is possible to specify goods in kind in invoices. For this the quantity value “**QTY***” needs to be reduced accordingly. In the following example the quantity of the second line was reduced by one piece.

This results to one good in kind in line 2.

The “**Calculate**” button updates the amounts as required immediately.

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Positions

[Open](#) [Show only Errors](#)

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Sup.	UoM	Ord. Qty	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
<input type="checkbox"/>	1	N/A	000000000010016274	2000016062953		PCE	6	3	0	1,00	8.999,00	6 % (VAT/S)	26.997,00	
<input type="checkbox"/>	2	N/A	000000000010016273	2000016062977		PCE	6	0	1	1,00	9.999,00	21 % (VAT/S)	0,00	

[History](#)
[Document Relations](#)
[Download](#)
[Print Document](#)
[Delete](#)
[Reset](#)
[Calculate](#)
[Save](#)
[Send](#)

Surcharges and discounts may apply to line-item and header level and may be captured as percentage as well as fixed amounts.

Invoice surcharges and discounts (entire invoice) can be recorded in the area following the **“Positions”** representation using the **“New”** button. Recorded discounts can be removed using the **“Delete”** button.

Percentage Charges								Fixed Charges				
New Delete								New Delete				
<input type="checkbox"/>	Level *	Code *	Base Amt.	Percent *	Amt. *	TAX *	Descr.	<input checked="" type="checkbox"/>	Code *	Amt. *	TAX *	Descr.
<input type="checkbox"/>	1	DI (-)	36.996,00	5,0	1.849,80	21 % (VAT/S)		<input checked="" type="checkbox"/>	FC (+)	25,00	21 % (VAT/S)	
<input checked="" type="checkbox"/>	1		0,00		0,00							
2 records (1 selected)								1 record (1 selected)				

Based on current agreements and guidelines the following discounts and charges are available on header/document level:

Charge-/ allowance code	Code description header/document level
IN (+)	Insurance surcharge
HD (+)	Handling surcharge
FC (+)	Freight surcharge
DI (-)	Discount
PC (+)	Packaging surcharge

Further header/document level codes are intended for future use:

Charge-/ allowance code	Code description header/document level
QAA (+)	Quantity surcharge
AA (-)	Advertising allowance
QD (-)	Quantity discount
RAA (-)	(Chargeback) discount / Rebate
AAT (+)	Express delivery surcharge

Line-item surcharges and discounts may be captured in the **“Positions”** section by means of the **“Open”** button.

Positions

[Open](#) [Show only Errors](#)

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Sup.	UoM	Ord. Qty	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
<input type="checkbox"/>	1	N/A	000000000010016274	2000016062953		PCE	6	3	0	1,00	8.999,00	6 % (VAT/S)	26.997,00	
<input type="checkbox"/>	2	N/A	000000000010016273	2000016062977		PCE	6	1	0	1,00	9.999,00	21 % (VAT/S)	9.999,00	

A new window appears. Surcharges and discounts may be added by using the **“New”** button.

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Fixed Charges

+ New X Delete [Show only Errors](#)

	Amt.	Code	Descr.	TAX
<input type="checkbox"/>	2,40	ZZZ (+)		

1 record (0 selected)

Percentage Charges

+ New X Delete [Show only Errors](#)

	Amt.	Base Amt.	Code	Descr.	Level	Percent	TAX
--	------	-----------	------	--------	-------	---------	-----

Based on current agreements and guidelines the following discounts and charges are available on line - item level:

Charge-/ allowance code	Code description line-item level
ZZZ (+)	Mutually defined charge

Further line-item level codes are intended for future use:

Charge-/ allowance code	Code description line-item level
QAA (+)	Quantity surcharge
AA (-)	Advertising discount
FC (+)	Freight charge
QD (-)	Quantity discount
RAA (-)	(Chargeback) discount / Rebate
PC (+)	Packaging surcharge
AAT (+)	Express delivery surcharge
(tbd)	(ACQ) Royalty surcharge (royalties)

Discount levels can be selected in the “**Level**” column of the header as well as of the line-item “**Percentage Charges**.” At least in this case it is crucial to enter the values according to the calculation sequence, otherwise the amounts will not be displayed correctly.

Percentage Charges

+ New X Delete [Show only Errors](#)

	Amt.	Base Amt.	Code	Descr.	Level	Percent	TAX
<input type="checkbox"/>	0,00	0,00	RAA (-)	DE_X	1	2,0	6 % (VAT/S)
<input type="checkbox"/>	0,00	0,00	PC (+)	DE_X	2	1,0	6 % (VAT/S)

In certain cases, standardized or mutually agreed-upon discount texts or codes must be transferred. These are mostly specified by the MediaMarktSaturn national EDI responsible and must be recorded in the “**Descr.**” column. The following example shows a position surcharge from the Netherlands.

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Fixed Charges				
<input type="checkbox"/>	Amt.	Code	Descr.	TAX
<input type="checkbox"/>	2,40	ZZZ (+)	NL_3	6 % (VAT/S)

The **"Calculate"** button recalculates amounts after the changes are made.

Percentage Charges							
<input type="checkbox"/>	Amt.	Base Amt.	Code	Descr.	Level	Percent	TAX
<input type="checkbox"/>	359,96	17.998,00	RAA (-)	DE_X	1	2,0	6 % (VAT/S)
<input type="checkbox"/>	179,98	17.998,00	PC (+)	DE_X	2	1,0	6 % (VAT/S)

2 records (0 selected)

Captured discounts can be removed again after activating the respective data record by using the **"Delete"** button.

c. Invoice Footer and summary

The final invoice amounts can be found in the document areas **"Invoice Footer"** and **"Summary"** at the bottom of the document display. It is important to always recalculate the sums, especially when changes have been made.

Invoice Footer							
TAX	Tax Amt.	Taxable Amt.	V.o. Goods Amt.	Ttl. %-Charge Amt.	Ttl. Fixed Charge Amt.	Ttl. Net Amt.	Ttl. Gross Amt.
16 % (VAT/S)	3.199,68	19.998,00	19.998,00	0,00	0,00	19.998,00	23.197,68
5 % (VAT/S)	999,90	19.998,00	19.998,00	0,00	0,00	19.998,00	20.997,90
2.5 % (VAT/S)	499,95	19.998,00	19.998,00	0,00	0,00	19.998,00	20.497,95

3 records

Summary					
Ttl. V.o. Goods Amt.	Ttl. Perc. Charges	Ttl. Fixed Charges	Taxable Amt.	Tax Amt.	Inv. Ttl. Amount
59.994,00	0,00	0,00	59.994,00	4.699,53	64.693,53

1 record

Finally, by clicking the **"Send"** button, the invoice is transmitted to the buyer.

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The “**Process Progress**” marks the forwarded invoice in dark green. Hence this order process is completed.

Orders	Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date
Order Responses	<input type="checkbox"/>	STANDARD	DN > TV	WebEDI	5876001781	23.10.2020
	<input type="checkbox"/>	STANDARD	DN > TV	WebEDI	5876000715	19.11.2020

3.5.1.1. Line tax bulk update

If the tax rate is not present at the line item level, it must be manually entered for each individual line item. To minimize effort, it is possible to apply the tax rate simultaneously to all line items. Afterward, individual tax rates can be manually adjusted.

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Sup.	UoM	Order Qty.	Qty. *	Rik Qty.	PU *	Price *	TAX *	Net	CoO
<input type="checkbox"/>	1	N/A	000000001000411222	4006508212675	PCE	2	2	0	1.00	80.00			
<input type="checkbox"/>	2	N/A	000000001000411224	4006508209859	PCE	2	2	0	1.00	45.00			
<input type="checkbox"/>	3	1010-15	000000001000994446	4006508215799	PCE	2	2	0	1.00	50.00			
<input type="checkbox"/>	4	N/A	000000001000995184	4006508209866	PCE	2	2	0	1.00	40.00			
<input type="checkbox"/>	5	N/A	000000001000411224	4006508209866	PCE		1	0	1.00	45.00			

For this there is a drop-down menu on the right of the „Tax“ - column header.

Note:

If the dropdown menu is not immediately visible (depending on the column width), it might appear above the next column

When expanded, "Edit Rows" can be selected.

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Sup.	UoM	Order Qty.	Qty. *	Rik Qty.	PU *	Price *	TAX *	Net	CoO
<input type="checkbox"/>	1	N/A	000000001000411222	4006508212675	PCE	2	2	0	1.00	80.00	▼ Edit Rows		
<input type="checkbox"/>	2	N/A	000000001000411224	4006508209859	PCE	2	2	0	1.00	45.00			
<input type="checkbox"/>	3	1010-15	000000001000994446	4006508215799	PCE	2	2	0	1.00	50.00			
<input type="checkbox"/>	4	N/A	000000001000995184	4006508209866	PCE	2	2	0	1.00	40.00			
<input type="checkbox"/>	5	N/A	000000001000411224	4006508209866	PCE		1	0	1.00	45.00			

After doing so, the individual tax rate may be chosen and applied.

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Sup.	UoM	Order Qty.	Qty. *	Rik Qty.	PU *	Price *	TAX *	Net	CoO
<input type="checkbox"/>	1	N/A	000000001000411222	4006508212675	PCE	2	2	0	1.00	80.00	▼		
<input type="checkbox"/>	2	N/A	000000001000411224	4006508209859	PCE	2	2	0	1.00	45.00			
<input type="checkbox"/>	3	1010-15	000000001000994446	4006508215799	PCE	2	2	0	1.00	50.00			
<input type="checkbox"/>	4	N/A	000000001000995184	4006508209866	PCE	2	2	0	1.00	40.00			
<input type="checkbox"/>	5	N/A	000000001000411224	4006508209866	PCE		1	0	1.00	45.00			

TAX *

- 0 % (VAT/E)
- 0 % (VAT/Z)
- 7 % (VAT/S)
- 19 % (VAT/S)

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Positions

[Open](#) [Show only Errors](#)

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Sup.	UoM	Order Qty.	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
<input type="checkbox"/>	1	N/A	000000001000411222	4006508212675		PCE	2	2						
<input type="checkbox"/>	2	N/A	000000001000411224	4006508209859		PCE	2	2						
<input type="checkbox"/>	3	1010-15	000000001000994446	4006508215799		PCE	2	2						
<input type="checkbox"/>	4	N/A	000000001000995184	4006508209866		PCE	2	2						
<input type="checkbox"/>	5	N/A	000000001000411224	4006508209866		PCE		1	0	1.00	45.00			

TAX *

19 % (VAT/S)

[Apply](#) [Cancel](#)

The assigned rates may be changed afterwards as required.

Positions

[Open](#) [Show only Errors](#)

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Sup.	UoM	Order Qty.	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
<input type="checkbox"/>	1	N/A	000000001000411222	4006508212675		PCE	2	2	0	1.00	80.00	19 % (VA...		
<input type="checkbox"/>	2	N/A	000000001000411224	4006508209859		PCE	2	2	0	1.00	45.00	19 % (VA...		
<input type="checkbox"/>	3	1010-15	000000001000994446	4006508215799		PCE	2	2	0	1.00	50.00	19 % (VAT/S)		
<input type="checkbox"/>	4	N/A	000000001000995184	4006508209866		PCE	2	2	0	1.00	40.00	0 % (VAT/E)		
<input type="checkbox"/>	5	N/A	000000001000411224	4006508209866		PCE		1	0	1.00	45.00	0 % (VAT/Z) 7 % (VAT/S) 19 % (VAT/S)		

4. Practical scenarios

In this chapter, practical test scenarios with screenshots are provided to support the suppliers.

4.1. Happy Day Case (standard process without deviations)

This scenario depicts a standard ordering/delivery process without deviations.

Order: The supplier receives an order with multiple line-items, all having the same delivery date.

Order Details: Test Supplier for WebEDI DE / 4700009318 / 4335347799154

Details		Contact	
Order		Supplier 2200008256360	
Order Number	4700009318	VAT Ident. Number	DE123456
Order Date	31/01/2024	Customer 4335347799154	
External Order No.		VAT Ident. Number	DE255367366
Order type	ZPO	Invoice Recipient 4335347799154	
General information	Testorder	VAT Ident. Number	DE255367366
Shipment		Ship-to 4335347751077	
Delivery Date	08/02/2024	Address	MMS Besch. u. Log. GmbH Göttingen, D12, 4912 DE
Payment			
Currency	EUR		

Positions

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rsp. Qty.	RIK Qty.	PU	Price	Purchase Price ...	Proc. Progress
10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	PCE	2		2	1.00	80.00		OR DN IV
20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	2		2	1.00	45.00		OR DN IV
30	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	2		2	1.00	50.00		OR DN IV

History Document Relations Download Print Document Create Document Delete

Order Response: The line-items are confirmed as follows.

Action: "Accepted"

Positions

Pos.	Action	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Pr...	Price	Delivery Date	Previous delivery date	Order Pos.
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	2	1.00	PCE	80.00	08/02/2024		10
2	Accepted		N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	2	1.00	PCE	45.00	08/02/2024		20
3	Accepted		101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	2	1.00	PCE	50.00	08/02/2024		30

Delivery Note: All items are shipped with one delivery note on the desired delivery date.

Action: "Accepted"

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Delivery Note Details: Test Supplier for WebEDI DE / 4700009318DN / 4335347799154

1 Details

Delivery Note

Delivery Note Number: 4700009318DN

Order Numbers: 4700009318

Order Date: 31/01/2024

Delivery Note Date: 02/02/2024

External Order No.:

Shipment

Delivery Date: 08/02/2024

2 Packages

Supplier: 2200008256360

Supplier: MediaMarktSaturn GBS - test suppli

Company: MediaMarktSaturn Technology

VAT Ident. Number: DE123456

Customer: 4335347799154

VAT Ident. Number: DE255367366

Invoice Recipient: 4335347799154

VAT Ident. Number: DE255367366

Ship-to: 4335347751077

Address: MMS Besch. u. Log. GmbH
Göttingen, D12, 4912
DE

Positions

Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty. *	RIK Qty.
1	Accepted	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	PCE	2	2	2
2	Accepted	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	2	2	2
3	Accepted	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	2	2	2

The goods are distributed across two pallets:
Palette 1: Item 10 in single variety
Palette 2: Items 20 + 30 as a mixed pallet
Each pallet must have its own label number (SSCC-18).

Delivery Note Details: Test Supplier for WebEDI DE / 4700009318DN / 4335347799154

1 Details

Single Labels

Generate Label No. Split Reset Split

2 Packages

Palette 1 Palette 2

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty.	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type	Container No.
1	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	2	2	PCE	43353470000070092	10.000	Pallet ISO ...	(Not Selected)
2	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	2	2	PCE	43353470000070093	15.000	Pallet ISO ...	(Not Selected)
3	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	2	2	PCE	43353470000070093			(Not Selected)

Invoice:

All items billed with one invoice.
 If necessary, the country of origin will be specified in the "CoO" column.

Positions

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. ...	UoM	Order Qty.	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
1	N/A	000000001000411222	4006508212675		PCE	2	2	0	1.00	80.00	19 % (VA...	160.00	DE
2	N/A	000000001000411224	4006508209859		PCE	2	2	0	1.00	45.00	19 % (VA...	90.00	DE
3	1010-15	000000001000994446	4006508215799		PCE	2	2	0	1.00	50.00	19 % (VA...	100.00	DE

History Download Print Document Delete Reset Calculate Save Send

The "Document Relations" view, illustrates the 1:1 relation of the documents.

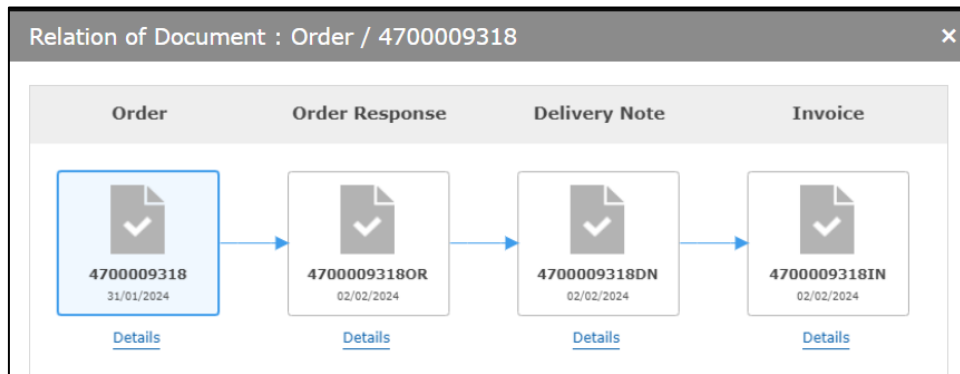
Orders

Open Complete

Details Attachments Document Relations Print Document Download History Process Configuration Status Reset

Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Date	Downloaded
WebEDI TestOrg MMS Internal Testing all countries	WebEDI_SCE_Test [1]	4700009318	31/01/2024	08	Document Relations		

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4.2. Quantity Type Code Qualifier Case (confirmation variants)

This scenario illustrates different order confirmation variants and how they can be configured. Specifically, it addresses the following variations:

- Goods will be delivered at an **unknown date** (order backlog)
- The backlog will be resolved with a **new order response** and a **new delivery date**.
- Goods will be **cancelled**

Order: The supplier receives an order with multiple line-items, all having the same delivery date.

Order Details: Test Supplier for WebEDI DE / 4700009401 / 4335347799154

Order Order Number 4700009401 Order Date 02/05/2024 External Order No. Order type ZPO General information Testorder		Supplier 2200008256360 VAT Ident. Number DE123456 Customer 4335347799154 VAT Ident. Number DE255367366 Invoice Recipient 4335347799154 VAT Ident. Number DE255367366 Ship-to 4260623430028 Address Auf der Feldscheide 37124 Rosdorf DE	
Shipment Delivery Date 02/15/2024			
Payment Currency EUR			

Positions

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rs...	RiK Q...	PU	Price	Purcha...	Proc. Progress
10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR ...	PCE	5	5		1.00	80.00		OR
20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	5		1.00	45.00		OR
30	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	5	5		1.00	50.00		OR

Buttons: History, Document Relations, Download, Print Document, **Create Document**, Delete

Order Response: The first line will be confirmed as is. For the second line there is not sufficient stock available and is confirmed as back order. The third line is being completely cancelled (out of stock/goods not available anymore).

Position 1: Accepted as is.
Action: "Accepted"

Position 2: Accepted, Delivery date unknown (back order).
Action: "Changed – Final Response"
Rsp.Cmt.: "BO Back order"

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Delivery Date: "01/01/2099" (manual entry default value)

Position 3: Completely cancelled.
Action: "Rejected – Final Response"
Rsp.Cmt.: "OOI Out of inventory"
Quantity*: Automatically set to "0"

Order Response Details: Test Supplier for WebEDI DE / 4700009401OR1 / 4335347799154

Order Number	4700009401	Address	
Order Date	02/05/2024	Contact	
General information	Testorder	VAT Ident. Number	DE123456
Payment		Country	DE - Germany
Currency	EUR	Customer	4335347799154
		VAT Ident. Number	DE255367366
		Invoice Recipient	4335347799154
		VAT Ident. Number	DE255367366
		Ship-to	4260623430028
		Address	Auf der Feldscheide 37124 Rosdorf DE

Positions

Pos.	Action *	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Pr...	Price *	Delivery D...	Previous ...	Order Pos.
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	5	1.00	PCE	80.00	02/15/2024		10
2	Changed - Final Response	BO Back order	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	5	1.00	PCE	45.00	01/01/2099		20
3	Rejected - Final Response	OOI Out of in...	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	0	1.00	PCE	50.00	02/15/2024		30

Buttons: History, Document Relations, Download, Print Document, Delete, Reset, Save, Send

Delivery Note 1: All required follow-up documents can be created from the underlying Order using the "Create Document" button.

Order Details: Test Supplier for WebEDI DE / 4700009401 / 4335347799154

Order	Order Number: 4700009401	Supplier	2200008256360
Order Date	02/05/2024	VAT Ident. Number	DE123456
External Order No.		Customer	4335347799154
Order type	ZPO	VAT Ident. Number	DE255367366
General information	Testorder	Invoice Recipient	4335347799154
		VAT Ident. Number	DE255367366
Shipment	Delivery Date: 02/15/2024	Ship-to	4260623430028
Payment	Currency: EUR	Address	Auf der Feldscheide 37124 Rosdorf DE

Positions

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rs...	RIK Q...	PU	Price	Purcha...	Proc. Progress
10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR ...	PCE	5	0		1.00	80.00		DN IV
20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	0		1.00	45.00		DN IV
30	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	5	0		1.00	50.00		DN

Buttons: History, Document Relations, Download, Print Document, Create Document, Delete

The available goods from line-item 1 will be delivered immediately with one delivery note on the desired delivery date (accepted as is). Position 2 will be set to back order since the required quantity is not yet available. Position 3 will not exist in this document since it was already cancelled in the order response.

MediaMarktSaturn WebEDI / Supplier Portal – user manual

- Position 1: Will be delivered on the desired delivery date.
Action: "Accepted"
- Position 2: No delivery (back order).
Action: "Changed – Partial Delivery"
Quantity: Manually set to „0“
- Position 3: N/A. Already cancelled.

Delivery Note Details: Test Supplier for WebEDI DE / 4700009401DN1 / 4335347799154

1 Details
2 Packages

Delivery Note

Delivery Note Number: 4700009401DN1

Order Numbers: 4700009401

Order Date: 02/05/2024

Delivery Note Date: 02/05/2024

External Order No.:

Shipment

Delivery Date: 02/15/2024

Supplier 2200008256360

Supplier: MediaMarktSaturn GBS - test suppl

Company: MediaMarktSaturn Technology

Address: MediaMarktSaturn Technology

VAT Ident. Number: DE123456

Customer 4335347799154

VAT Ident. Number: DE255367366

Invoice Recipient 4335347799154

VAT Ident. Number: DE255367366

Ship-to 4260623430028

Address: Auf der Feldscheide
37124 Rosdorf
DE

Positions

Open Show only Errors

Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty.	RIK Qty.
1	Accepted	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	PCE	5	5	
2	Changed - Partial Delivery	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	0	

[History](#) [Document Relations](#) [Download](#) [Print Document](#) [Delete](#) [Reset](#) [Save](#) [Next](#)

The goods will be shipped on a single pallet.

Delivery Note Details: Test Supplier for WebEDI DE / 4700009401DN1 / 4335347799154

1 Details
2 Packages

Single Labels

Generate Label No. Split Reset Split

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty.	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type
1	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q ...	5	5	PCE	43353470000070106	10.000	Pallet ISO 1 - 1/1 Euro pallet

Invoice 1: The goods from the first order-position are now invoiced.

Orders

Open Complete

[Upload](#) [Details](#) [Attachments](#) [Create Document](#) [Transport](#) [Document Relations](#) [Print Document](#) [Download](#) [History](#) [Process Configuration](#) [Finalize](#) [Delete](#)

Supplier Org. Unit	Last Modified At	Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Date	Do
Test Supplier for WebEDI DE	02/05/2024 16:25:36	IV	WebEDI TestOrg MMS Intern...	IV	WebEDI_SCE_Test [1]	4700009401	02/05/2024		+ - Print Download Delete Create Document
Test Supplier for WebEDI DE	02/05/2024 09:01:17	DR	WebEDI TestOrg MMS Intern...	DR	WebEDI_SCE_Test [1]	4700009402	02/05/2024		

MediaMarktSaturn WebEDI / Supplier Portal – user manual

Orders

Open Complete

Upload Details

Create document from Order(s): 4700009401

Doc. Type	Customer O...	Process Pro...	Pro...	Document No.	Document Date
<input type="checkbox"/> Order Response	WebEDI TestOrg...	DN	WebED...	4700009401OR1	02/05/2024
<input checked="" type="checkbox"/> Delivery Note	WebEDI TestOrg...	IV	WebED...	4700009401DN1	02/05/2024

2 records (1 selected)

Delivery Note Invoice Cancel

If necessary, the country of origin must be specified in the "CoO" column.

Positions

Open Show only Errors

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. ...	UoM	Order Qty.	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
1	N/A	000000001000411222	4006508212675		PCE	5	5	0	1.00	80.00	19 % (VA..	400.00	DE

Order Response 2: Order Position 2 will be confirmed for a new (known) later delivery date (previously on backorder) as soon as the goods are available again. To do this, the Order Response must be reopened and adjusted using the "Correction" button as follows.

Order Response Details: Test Supplier for WebEDI DE / 4700009401OR1 / 4335347799154

Details

Demand Response

Response Number 4700009401OR1

Order Number 4700009401

Order Date 02/05/2024

General information Testorder

Payment

Currency EUR

Contact

Supplier 2200008256360

Supplier MediaMarktSaturn GBS - test suppl

Address

Contact

VAT Ident. Number DE123456

Country DE - Germany

Customer 4335347799154

VAT Ident. Number DE255367366

Invoice Recipient 4335347799154

VAT Ident. Number DE255367366

Ship-to 4260623430028

Address Auf der Feldscheide
37124 Rosdorf
DE

Positions

Open

Pos.	Action	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Pr...	Price	Delivery D...	Previous ...	Order Pos.	Proc. Progress
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	5	1.00	PCE	80.00	02/15/2024		10	DN
2	Changed - Final Response	BO Back order	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	5	1.00	PCE	45.00	01/01/2019		20	DN
3	Rejected - Final Response	OOI Out of in...	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	0	1.00	PCE	50.00	02/15/2024		30	

History Document Relations Download Print Document Create Document Delete Correction

MediaMarktSaturn WebEDI / Supplier Portal – user manual

Position 2: Confirmed, delivery date changed.
Action: "Changed - Final Response"
Rsp.Cmt. "C" (Change)
Delivery Date: New, later delivery date
Previous delivery date: Optional if backlog will be resolved

Pos.	Action	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Pr...	Price	Delivery D...	Previous ...	Order Pos.
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	5	1.00	PCE	80.00	02/15/2024		10
2	Changed - Final Response	C Change	/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	5	1.00	PCE	45.00	02/22/2024	02/15/2024	20
3	Rejected - Final Response	OOI Out of in...	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	0	1.00	PCE	50.00	02/15/2024		30

Delivery Note 2: After confirming the backorder with a new delivery date, the designated delivery note can be generated.

Supplier Org. Unit	Last Modified At	Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery D
Test Supplier for WebEDI DE	02/05/2024 18:16:05	DN	WebEDI TestOrg MMS Intern...	IV	WebEDI_SCE_Test [1]	4700009401	02/05/2024	
Test Supplier for WebEDI DE	02/05/2024 09:01:17	OR	WebEDI TestOrg MMS Intern...	IV	WebEDI_SCE_Test [1]	4700009402	02/05/2024	

Position 1: Will be delivered on the new delivery date.
Action: "Accepted"

Pos.	Action	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty.	RIK Qty.
1	Accepted	N/A	00000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	5	5

The goods will be shipped on a single pallet.

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty.	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type	Container
1	N/A	00000001000411224	4006508209859	TESTARTIKEL 2 Q 15	5	5	PCE	43353470000070107	10.000	Pallet ISO 1 - 1/1 Euro pallet	Not Select

Invoice 2: The remaining goods are now invoiced.

MediaMarktSaturn WebEDI / Supplier Portal – user manual

Orders

Open Complete

Uploaded Details Attachments Create Document Transport Document Relations Print Document Download History Process Configuration Finalize Delete

Supplier Org. Unit	Last Modified At	Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Date
Test Supplier for WebEDI ...	02/05/2024 18:41:55		WebEDI TestOrg MMS Intern...	IV	WebEDI_SCE_Test [1]	4700009401	02/05/2024	
Test Supplier for WebEDI ...	02/05/2024 09:01:17		WebEDI TestOrg MMS Intern...	OR DN IV	WebEDI_SCE_Test [1]	4700009402	02/05/2024	

Create Document

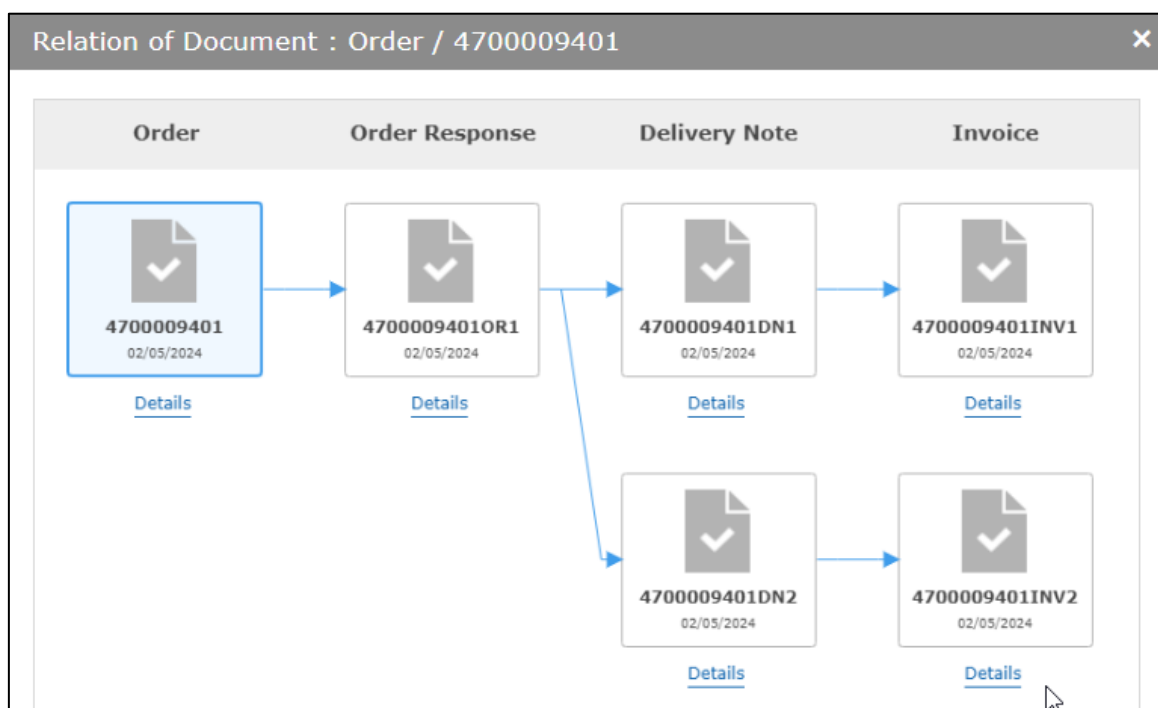
If necessary, the country of origin must be specified in the "CoO" column.

Positions

Open Show only Errors

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. ...	UoM	Order Qty.	Qty.	RIK Qty.	PU	Price	TAX	Net	CoO
1	N/A	00000001000411224	4006508209859	PCE	5	5	0	1.00	45.00	19 % (VA...	225.00	DE	

The "Document Relations" view, illustrates the relation of the documents.



4.3. Promotion / different trucks (delivery split)

Promotions involve ordering items for promotional campaigns. The goal is to receive a larger quantity of specific items on a particular day, potentially exceeding a truckload. In such cases, a Delivery Note must be created for each truck.

Promotions are time-limited and require high-priority processing. They demand extremely quick handling and delivery to ensure the goods reach the markets on time.

This scenario is mandatory when delivering to the NDC (MMS "National Distribution Center")!

If the delivery exceeds a truckload, it needs to be distributed across multiple trucks (split). In the following example, the goods are distributed across 3 trucks and delivered on two days. Therefore, for one order, there should be one order confirmation, 3 delivery notes, and 3 invoices.

Order: The supplier receives one order with several items, all having the same delivery date.

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Order Details: Test Supplier for WebEDI DE / 4700009412 / 4335347799154

Details		Contact	
Order		Supplier 2200008256360	
Order Number	4700009412	VAT Ident. Number	DE123456
Order Date	02/06/2024	Customer	4335347799154
External Order No.		VAT Ident. Number	DE255367366
Order type	ZPO	Invoice Recipient	4335347799154
General information	Testorder	VAT Ident. Number	DE255367366
Shipment		Ship-to	4260623430028
Delivery Date	02/15/2024	Address	Auf der Feldscheide 37124 Rosdorf DE
Payment			
Currency	EUR		

Positions												
Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rs...	RIK Q...	PU	Price	Purcha...	Proc. Progress
10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR ...	PCE	5	5		1.00	80.00		OR DN IV
20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	5		1.00	45.00		OR DN IV
30	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	5	5		1.00	50.00		OR DN IV

History Document Relations Download Print Document Create Document Delete

Order Response:

The supplier distributes the goods across three trucks over two days.

- Position 1: Accepted as is delivered with **Truck 1**.
Action: "Accepted"
- Position 2: Partial delivery of 3 pieces at the requested delivery date with **Truck 2**.
Action: "Changed – Final Response"
Rsp.Cmt. "C" (Change)
Qty.: Partial quantity delivered later on with Truck 2
- Position 3: Accepted as is (**Truck 3**)
Action: "Accepted"
Rsp.Cmt. "C" (Change)
Delivery Date: New (later) delivery date with truck 3
Previous delivery date: Manual entry (optional)
- Position New: Partial delivery of 2 pieces, remaining quantity from position 2 (split), at the requested date with **Truck 3**.
Action: "New" (manually insert/fill in new line)
Rsp.Cmt.: "C" (Change)
Qty.: Remaining quantity from order - position 2
Delivery Date: New (later) delivery date with truck 3
Previous delivery date: Manual entry (optional)
Order Pos.: "20" (reference to split Position 2)

MediaMarktSaturn WebEDI / Supplier Portal – user manual

Order Response Details: Test Supplier for WebEDI DE / 4700009412OR / 4335347799154

VAT Ident. Number | DE255367366
 Invoice Recipient 4335347799154
 VAT Ident. Number | DE255367366
 Ship-to 4260623430028
 Address | Auf der Feldscheide
 37124 Rosdorf
 DE

Truck 1 (points to Position 1)
Truck 2 (points to Position 2)
Truck 3 (points to Position 3)

Positions

Pos.	Action *	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty. *	PU *	Pr...	Price *	Delivery D...	Previous ...	Order Pos.
1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	5	1.00	PCE	80.00	02/15/2024		10
2	Changed - Final Response	C Change	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	3	1.00	PCE	45.00	02/15/2024		20
3	Changed - Final Response	C Change	101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	5	1.00	PCE	50.00	02/22/2024	02/15/2024	30
4	New	C Change	N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	2	1.00	PCE	45.00	02/22/2024	02/15/2024	20

Delivery Note 1:

Position 1 will be delivered with truck 1. Positions 2, 3, and 4 (“New”) will receive a quantity of “0” to ensure they are not included in the labels.

Position 1: Will be delivered on the requested date with **Truck 1**.
Action: “Accepted”

Position 2: Will not yet be delivered.
Action: “Changed – Partial Delivery”
Qty: “0”

Position 3: Will not yet be delivered.
Action: “Changed – Partial Delivery”
Qty: “0”

Position 4: Will not yet be delivered.
Action: “Changed – Partial Delivery”
Qty: “0”

Delivery Note Details: Test Supplier for WebEDI DE / 4700009412DN1 / 4335347799154

1 Details | **2 Packages**

Order Numbers | 4700009412
 Order Date | 02/06/2024
 Delivery Note Date | 02/06/2024
 External Order No. |

Shipment
 Delivery Date | 02/15/2024

Company | MediaMarktSaturn Technology
 Address | MediaMarktSaturn Technology
 VAT Ident. Number | DE123456
 Customer 4335347799154
 VAT Ident. Number | DE255367366
 Invoice Recipient 4335347799154
 VAT Ident. Number | DE255367366
 Ship-to 4260623430028
 Address | Auf der Feldscheide
 37124 Rosdorf
 DE

Truck 1 (points to Position 1)

Positions

Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty. *	RIK Qty.
1	Accepted	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	PCE	5	5	
2	Changed - Partial Delivery	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	0	
3	Changed - Partial Delivery	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	5	0	
4	Changed - Partial Delivery	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	0	

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The goods are transported on a pallet.

Delivery Note Details: Test Supplier for WebEDI DE / 4700009412DN1 / 4335347799154

1 Details 2 Packages

Single Labels

Generate Label No. Split Reset Split

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty. *	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type
<input type="checkbox"/>	1	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q...	5	5	PCE	43353470000070108	10.000	Pallet ISO ...

Invoice 1: After forwarding the first delivery note, Position 1 can be billed.

Invoice Details: Test Supplier for WebEDI DE / 4700009412INV1 / 4335347799154

Positions

Open Show only Errors

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. ...	UoM	Order Qty.	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
<input type="checkbox"/>	1	N/A	000000001000411222	4006508212675	PCE		5	5	0	1.00	80.00	19 % (VA)	400.00	DE

Delivery Note 2: The second delivery note can be created directly from the underlying order, using the **"Create Document"** button, among other options.

Order Details: Test Supplier for WebEDI DE / 4700009412 / 4335347799154

Details

Order

Order Number | 4700009412

Order Date | 02/06/2024

External Order No. |

Order type | ZPO

General information | Testorder

Shipment

Delivery Date | 02/15/2024

Payment

Currency | EUR

Contact

Supplier 2200008256360

VAT Ident. Number | DE123456

Customer 4335347799154

VAT Ident. Number | DE255367366

Invoice Recipient 4335347799154

VAT Ident. Number | DE255367366

Ship-to 4260623430028

Address | Auf der Feldscheide
37124 Rosdorf
DE

Positions

Open

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rs...	RIK Q...	PU	Price	Purcha...	Proc. Progress
<input type="checkbox"/>	10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR ...	PCE	5	0		1.00	80.00		100%
<input type="checkbox"/>	20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	0		1.00	45.00		100%
<input type="checkbox"/>	30	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	5	0		1.00	50.00		100%

History Document Relations Download Print Document **Create Document** Delete

In this process, the already delivered and invoiced order position 1 is no longer displayed since it is completed. The delivery note position 1 (order position 2) is being delivered. Delivery Note positions 2 and 3 (order positions 3 and 4, delivery with **LKW 3**) receive a quantity of **"0"** to ensure they are not listed on the labels.

Position 1: (Order position 2) is being delivered.
Action: "Accepted"
Qty: Delivery of the partial quantity on the changed (later) delivery date with **Truck 2**.

Position 2: (Order position 3, **Truck 3**) will not be delivered yet.
Action: "Changed – Partial Delivery"
Qty: "0"

MediaMarktSaturn WebEDI / Supplier Portal – user manual

Position 3: (order position 4, **Truck 3**) will not be delivered yet.
Action: "Changed – Partial Delivery"
Qty: "0"

Delivery Note Details: Test Supplier for WebEDI DE / 4700009412DN2 / 4335347799154

1 Details

Delivery Note Number * 4700009412DN2

Order Numbers 4700009412

Order Date 02/06/2024

Delivery Note Date * 02/06/2024

External Order No.

Shipment

Delivery Date * 02/15/2024

2 Packages

Supplier MediaMarktSaturn GBS - test suppl

Company * MediaMarktSaturn Technology

Address MediaMarktSaturn Technology

VAT Ident. Number DE123456

Customer 4335347799154

VAT Ident. Number DE255367366

Invoice Recipient 4335347799154

VAT Ident. Number DE255367366

Ship-to 4260623430028

Address Auf der Feldscheide
37124 Rosdorf
DE

Positions

Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty. *	RIK Qty.
1	Accepted	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	3	
2	Changed - Partial Delivery	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	5	0	
3	Changed - Partial Delivery	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	0	

Delivery Note Details: Test Supplier for WebEDI DE / 4700009412DN2 / 4335347799154

1 Details

Single Labels

Generate Label No. Split Reset Split

2 Packages

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty. *	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type	Container No.
1	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	3	3	PCE	43353470000070109	10.000	Pallet ISO	[Not Selected]

1 record (0 selected)

History Document Relations Download Print Delete Reset Save Back Send

Invoice 2:

The delivery note position 1 will be invoiced with the partial quantity from **Truck 2**. Invoice 2 can be created directly from the underlying order using the **"Create Document"** button, among other options.

MediaMarktSaturn WebEDI / Supplier Portal – user manual

Order Details: Test Supplier for WebEDI DE / 4700009412 / 4335347799154

Order Number	4700009412	VAT Ident. Number	DE123456
Order Date	02/06/2024	Customer	4335347799154
External Order No.		VAT Ident. Number	DE255367366
Order type	ZPO	Invoice Recipient	4335347799154
General information	Testorder	VAT Ident. Number	DE255367366
Shipment		Ship-to	4260623430028
Delivery Date	02/15/2024	Address	Auf der Feldscheide 37124 Rosdorf DE
Payment			
Currency	EUR		

Positions

[Open](#)

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rs...	R...	PU	Price	Purcha...	Proc. Progress
<input checked="" type="checkbox"/>	10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR ...	PCE	5	0	1.00	80.00		OR > DN > IV
<input type="checkbox"/>	20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	0	1.00	45.00		OR > DN > IV
<input type="checkbox"/>	30	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	5	0	1.00	50.00		OR > DN > IV

[History](#) [Document Relations](#) [Download](#) [Print Document](#) [Create Document](#) [Delete](#)

Create document from Order(s): 4700009412

Doc. Type	Customer O...	Process Progress	Pro...	Document No.
<input type="checkbox"/>	Order Response	WebEDI TestOrg... DN > IV	WebED...	4700009412OR
<input checked="" type="checkbox"/>	Delivery Note	WebEDI TestOrg... IV	WebED...	4700009412DN2

2 records (1 selected)

[Delivery Note](#) [Invoice](#) [Cancel](#)

Positions

[Open](#) [Show only Errors](#)

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. ...	UoM	Order Qty.	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
<input type="checkbox"/>	1	N/A	000000001000411224	4006508209859	PCE	5	3	0	1.00	45.00	19 % (VA...	135.00	DE

Delivery Note 3: The order positions 3 and 4 will be finally delivered with **Truck 3**. The final delivery note can be created directly from the underlying order, using the **"Create Document"** button, among other options.

Order Details: Test Supplier for WebEDI DE / 4700009412 / 4335347799154

Positions

[Open](#)

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rs...	RIK Q...	PU	Price	Purcha...	Proc. Progress
<input type="checkbox"/>	10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR ...	PCE	5	0	1.00	80.00		OR > DN > IV
<input type="checkbox"/>	20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	0	1.00	45.00		OR > DN > IV
<input type="checkbox"/>	30	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	5	0	1.00	50.00		OR > DN > IV

MediaMarktSaturn WebEDI / Supplier Portal – user manual

Now, the remaining two positions, which have not been delivered yet, will appear on the delivery note.

Position 1: (Order position 3) Confirmed for a later date with **Truck 3**.
Action: "Accepted"

Position 2: (Order position 4) partial delivery of 2 pieces, remaining quantity from order position 2 (split), new date with **Truck 3**.
Action: "Accepted"

Delivery Note Details: Test Supplier for WebEDI DE / 4700009412DN3 / 4335347799154

1 Details **2 Packages**

Order Date | 02/06/2024
 Delivery Note Date | 02/06/2024
 External Order No. |

Shipment
 Delivery Date | 02/22/2024

Address | MediaMarktSaturn Technology
 VAT Ident. Number | DE123456
 Customer | 4335347799154
 VAT Ident. Number | DE255367366
 Invoice Recipient | 4335347799154
 VAT Ident. Number | DE255367366
 Ship-to | 4260623430028
 Address | Auf der Feldscheide
 37124 Rosdorf
 DE

Positions

Pos.	Action	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty.	RiK Qty.
1	Accepted	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	5	5	5
2	Accepted	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE		2	

History Document Relations Download Print Document Delete Reset Save Next

Delivery Note Details: Test Supplier for WebEDI DE / 4700009412DN3 / 4335347799154

1 Details **2 Packages**

Single Labels

Generate Label No. Split Reset Split

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty.	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type	Container No.
1	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	5	5	PCE	43353470000070110	20.000	Pallet ISO ...	[Not Selected]
2	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	2	2	PCE	43353470000070110			[Not Selected]

Invoice 3: The order positions 3 and 4 will now be invoiced.

Order Details: Test Supplier for WebEDI DE / 4700009412 / 4335347799154

Order Date | 02/06/2024
 External Order No. |
 Order type | ZPO
 General information | Testorder

Customer | 4335347799154
 VAT Ident. Number | DE255367366
 Invoice Recipient | 4335347799154
 VAT Ident. Number | DE255367366
 Ship-to | 4260623430028
 Address | Auf der Feldscheide
 37124 Rosdorf
 DE

Shipment
 Delivery Date | 02/15/2024

Payment
 Currency | EUR

Positions

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rs...	RIK Q...	PU	Price	Purcha...	Proc. Progress
10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR ...	PCE	5	0		1.00	80.00		OK → IN → IV
20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	5	0		1.00	45.00		IN → IN → IV
30	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	5	0		1.00	50.00		OK → OK → IV

History Document Relations Download Print Document Create Document Delete

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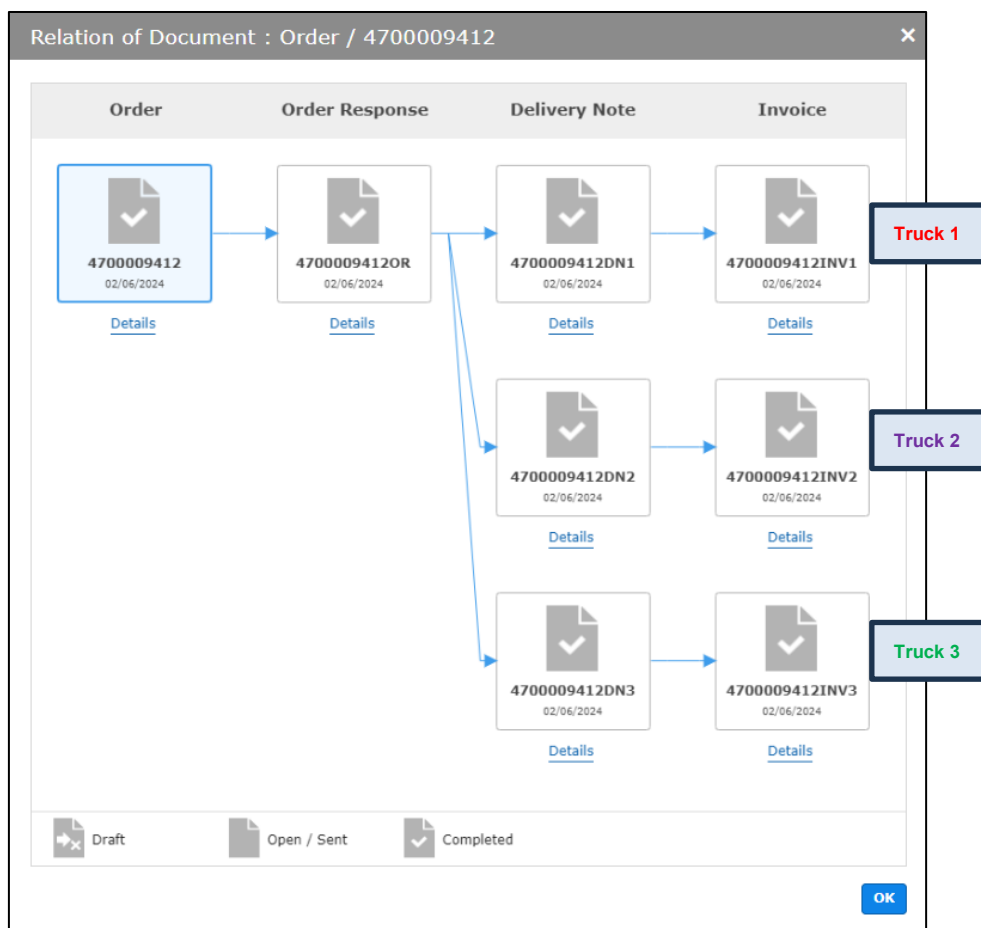
Invoice Details: Test Supplier for WebEDI DE / 4700009412INV3 / 4335347799154

Positions													
Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. ...	UoM	Order Qty.	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
1	1010-15	000000001000994446	4006508215799		PCE	5	5	0	1.00	50.00	19 % (VA...)	250.00	DE
2	N/A	000000001000411224	4006508209859		PCE		2	0	1.00	45.00	19 % (VA...)	90.00	DE

In the document relationships, the following is now displayed:

Orders

Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Date	Downloaded
<input checked="" type="checkbox"/>	WebEDI TestOrg MMS Internal Testing all countries	OK > OK > OK > OK	WebEDI_SCE_Test [1]	4700009412	02/06/2024	02/15/2024	<input type="checkbox"/>
<input type="checkbox"/>	WebEDI TestOrg MMS Internal Testing all countries	OK > OK > OK > OK	WebEDI_SCE_Test [1]	4700009401	02/05/2024	02/15/2024	<input type="checkbox"/>



4.4. Multiple Orders Case (collective delivery note)

With the "Multiple Orders" scenario, small deliveries can be consolidated. This is particularly advantageous for residual quantities, saving pallets and space.

This scenario is mandatory when delivering to the NDC (MMS National Distribution Center)!

Order: The supplier receives multiple orders with several items, all having the same delivery date.

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Order 1:

Order Details: Test Supplier for WebEDI DE / 4700009216 / 4335347799154

Shipment Address

Delivery Date

Payment

Currency

Positions

[Open](#)

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rsp. Qty.	RIK Qty.	PU	Price
<input type="checkbox"/>	10	N/A	000000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	PCE	50	0		1.00	80.00
<input type="checkbox"/>	20	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	50	0		1.00	45.00
<input type="checkbox"/>	30	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	50	0		1.00	50.00
<input type="checkbox"/>	40	N/A	000000001000995184	4006508209866	TESTARTIKEL 3 FÜR Q 15	PCE	50	0		1.00	40.00

Order 2:

Order Details: Test Supplier for WebEDI DE / 4700009173 / 4335347799154

Shipment Address

Delivery Date

Payment

Currency

Positions

[Open](#)

<input type="checkbox"/>	Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rsp. Qty.	RIK Qty.	PU	Price
<input type="checkbox"/>	10	N/A	000000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	2	0		1.00	45.00
<input type="checkbox"/>	20	1010-15	000000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	2	0		1.00	50.00

Order Response 1: All items are confirmed with an order confirmation for the desired delivery date.

Action: "Accepted"

Positions

[Open](#)

<input type="checkbox"/>	Pos.	Action	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Pr...	Price	Delivery Date	Pr...	Order Pos.	Proc. Progress
<input type="checkbox"/>	1	Accepted		N/A	000...	4006508212675	TESTARTIKEL 4 ...	PCE	50	1.00	PCE	80.00	01/31/2024		10	DN → IV
<input type="checkbox"/>	2	Accepted		N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	50	1.00	PCE	45.00	01/31/2024		20	DN → IV
<input type="checkbox"/>	3	Accepted		101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	50	1.00	PCE	50.00	01/31/2024		30	DN → IV
<input type="checkbox"/>	4	Accepted		N/A	000...	4006508209866	TESTARTIKEL 3 ...	PCE	50	1.00	PCE	40.00	01/31/2024		40	DN → IV

Order Response 2: All items are confirmed with an order confirmation for the desired delivery date.

Action: "Accepted"

Positions

[Open](#)

<input type="checkbox"/>	Pos.	Action	Rsp. Cmt.	Ma...	Mat...	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Pr...	Price	Delivery Date	Pre...	Order Pos.	Proc. Progress
<input type="checkbox"/>	1	Accepted		N/A	000...	4006508209859	TESTARTIKEL 2 ...	PCE	2	1.00	PCE	45.00	01/31/2024		10	DN → IV
<input type="checkbox"/>	2	Accepted		101...	000...	4006508215799	TESTARTIKEL 1 ...	PCE	2	1.00	PCE	50.00	01/31/2024		20	DN → IV

Delivery Note: The preceding Order Responses 1 and 2 are consolidated into a collective Delivery Note (see also Chapter 3.4. Shipment / collective Delivery Note).

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Orders

Open Complete

Upload Details Attachments Create Document Transport Document Relations Print Document Download History Process Configuration Finalize Delete

Supplier Org. Unit	Last Modified At	Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Date
Test Supplier for WebEDI ...	02/03/2024 16:23:51		WebEDI TestOrg MMS Intern...	DN	WebEDI_SCE_Test [1]	4700009173	01/16/2024	01/31/2024
Test Supplier for WebEDI ...	02/03/2024 16:03:36		WebEDI TestOrg MMS Intern...	DN	WebEDI_SCE_Test [1]	4700009327	02/01/2024	02/29/2024
Test Supplier for WebEDI ...	02/03/2024 16:01:41		WebEDI TestOrg MMS Intern...	DN	WebEDI_SCE_Test [1]	4700009216		
Test Supplier for WebEDI ...	02/02/2024 19:21:07		WebEDI TestOrg MMS Intern...	DN	WebEDI_SCE_Test [1]	4700011223	01/31/24	

Create document from Order(s): 4700009216, 4700009173

Doc. Type	Customer O...	Process Pro...	Pro...	Document No.	Document Date
Order Response	WebEDI TestOrg...	DN	WebED...	AB12312355555	01/25/2024
Order Response	WebEDI TestOrg...	DN	WebED...	4700009173OR	01/19/2024

2 records (2 selected)

Delivery Note Cancel

All Delivery Note items are marked as **“Accepted.”**

Action: “Accepted”

Delivery Note Details: Test Supplier for WebEDI DE / 479216479173 / 4335347799154

1 Details 2 Packages

Delivery Note

Delivery Note Number * 479216479173

Order Numbers: 4700009173, 4700009216

Order Date

Delivery Note Date * 02/03/2024

External Order No.

Shipment

Delivery Date * 01/31/2024

Supplier 2200008256360

Supplier MediaMarktSaturn GBS - test suppl

Company * MediaMarktSaturn Technology

VAT Ident. Number DE123456

Customer 4335347799154

VAT Ident. Number DE255367366

Invoice Recipient 4335347799154

VAT Ident. Number DE255367366

Ship-to 4260623430028

Address Auf der Feldscheide
37124 Rosdorf
DE

Positions

Open Show only Errors

Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty. *	RIK Qty.
1	Accepted	N/A	00000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	2	2	
2	Accepted	1010-15	00000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	2	2	
3	Accepted	N/A	00000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q 15	PCE	50	50	
4	Accepted	N/A	00000001000411224	4006508209859	TESTARTIKEL 2 Q 15	PCE	50	50	
5	Accepted	1010-15	00000001000994446	4006508215799	TESTARTIKEL 1 Q 15	PCE	50	50	
6	Accepted	N/A	00000001000995184	4006508209866	TESTARTIKEL 3 FÜR Q 15	PCE	50	50	

The goods are transported on a single pallet.

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Delivery Note Details: Test Supplier for WebEDI DE / 479216479173 / 4335347799154

1 Details										2 Packages		
Single Labels												
Generate Label No. Split Reset Split												
Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty. *	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type		
1	N/A	00000001000411224	4006508209859	TESTARTIKEL 2 Q 15	2	2	PCE	43353470000070095	156.000	Pallet ISO 1 - 1/1 Euro pallet		
2	1010-15	00000001000994446	4006508215799	TESTARTIKEL 1 Q 15	2	2	PCE	43353470000070095				
3	N/A	00000001000411222	4006508212675	TESTARTIKEL 4 FÜR Q ...	50	50	PCE	43353470000070095				
4	N/A	00000001000411224	4006508209859	TESTARTIKEL 2 Q 15	50	50	PCE	43353470000070095				
5	1010-15	00000001000994446	4006508215799	TESTARTIKEL 1 Q 15	50	50	PCE	43353470000070095				
6	N/A	00000001000995184	4006508209866	TESTARTIKEL 3 FÜR Q ...	50	50	PCE	43353470000070095				

Invoice:

The goods from the collective Delivery Note are invoiced.

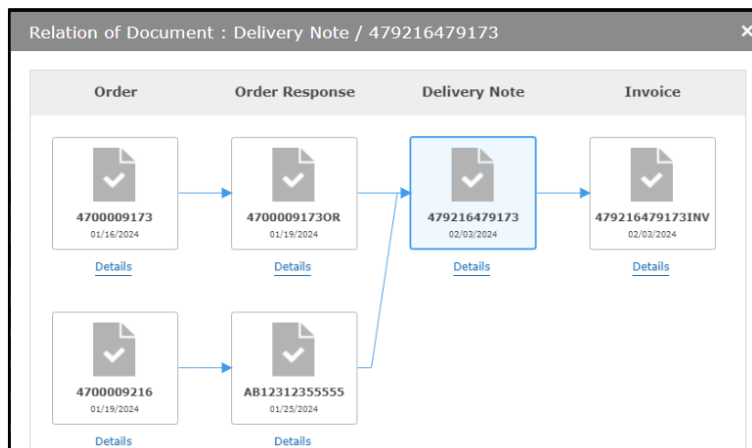
Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Note Number	Delivery Note Date	Delivery Date	Doc
WebEDI TestOrg MMS Internal Testing all countries	IV	WebEDI_SCE_Test [1]	4700009173 ,..., 4700009216	01/16/2024	479216479173	02/03/2024		+
WebEDI TestOrg MMS Internal Testing all countries	IV*	WebEDI_SCE_Test [1]	4700009275	01/25/2024	4700009275DN1	01/25/2024		+

If necessary, the country of origin will be specified in the "CoO" column.

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. ...	UoM	Order Qty.	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
1	N/A	00000001000411224	4006508209859		PCE	2	2	0	1.00	45.00	19 % (VA...	90.00	DE
2	1010-15	00000001000994446	4006508215799		PCE	2	2	0	1.00	50.00	19 % (VA...	100.00	DE
3	N/A	00000001000411222	4006508212675		PCE	50	50	0	1.00	80.00	19 % (VA...	4,000.00	DE
4	N/A	00000001000411224	4006508209859		PCE	50	50	0	1.00	45.00	19 % (VA...	2,250.00	DE
5	1010-15	00000001000994446	4006508215799		PCE	50	50	0	1.00	50.00	19 % (VA...	2,500.00	DE
6	N/A	00000001000995184	4006508209866		PCE	50	50	0	1.00	40.00	19 % (VA...	2,000.00	DE

The „Document Relations“ view, illustrates the n:1 relation of the documents.

Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Note Number	Delivery Note Date	Delivery Date	Download	Transp. Date
WebEDI TestOrg MMS Internal Testing all countries	IV	WebEDI_SCE_Test [1]	4700009173 ,..., 4700009216	01/16/2024	479216479173	02/03/2024	01/31/2024	+	
WebEDI TestOrg MMS Internal Testing all countries	IV	WebEDI_SCE_Test [1]	4700009327	02/01/2024	LS2342342111	02/01/2024	02/29/2024	+	



5. Partial WebEDI

The previous information pertains to the pure **Full WebEDI** process.

However, in selected countries such as Germany and the Netherlands, upon request and in coordination with the responsible MediaMarktSaturn EDI contacts, a Partial WebEDI process can be arranged. This process is typically a combination of WebEDI and Classic EDI. Consequently, suppliers receive the order both in the Supplier Portal and in a structured format (EDIFACT) via an agreed-upon communication medium. Therefore, communication data is required during onboarding.

The following options are currently available for Partial WebEDI onboarding:

5.1. Supplier Portal partial OD

WebEDI: *Order, Order Response, Delivery Note*

Classic EDI: *Order, Invoice*

According to this configuration the exchange of invoices is intended to be done via classic EDI. Therefore, once the Supplier Portal receives the purchase order, only the Order Response "**OR**" and the Delivery Note "**DN**" are displayed.

Customer	Status	Customer Org. Unit	Process Progress	Process
	✉	STANDARD	OR → DN	WebEDI_SCE_Partial_OD

After successfully transmitting the Order Response "**OR**" the Delivery Note "**DN**" can be processed in the next step.

Customer	Status	Customer Org. Unit	Process Progress	Process
	✉	STANDARD	OR → DN	WebEDI_SCE_Partial_OD

Upon the successful processing of the Delivery Note, the Supplier Portal order process will be finalized, and the invoice can be sent via classic EDI.

Customer	Status	Customer Org. Unit	Process Progress	Process
	✉	STANDARD	OR → DN	WebEDI_SCE_Partial_OD

5.2. Supplier Portal partial O

WebEDI: *Order, Order Response*

Classic EDI: *Order, Delivery Note, Invoice*

According to this configuration, the Delivery Note and the Invoice are transmitted via classic EDI by the supplier. Therefore, in the Supplier Portal, only the Order Confirmation "**OR**" (if applicable) is available.

Customer	Status	Customer Org. Unit	Process Progress	Process
	✉	STANDARD	OR	WebEDI_SCE_Partial_O

Once the Order Response "**OR**" has been successfully transmitted to the buyer, the Supplier Portal process is completed. Now, the Delivery Note and the Invoice can be transmitted via classic EDI.

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Customer	Status	Customer Org. Unit	Process Progress	Process
	✉	STANDARD	OR	WebEDI_SCE_Partial_O

5.3. Supplier Portal partial D

WebEDI: Order, Delivery Note
Classic EDI: Order, Order Response, Invoice

According to this configuration, both the Order Response (if applicable) and the Invoice are exchanged via classic EDI. Therefore, once the purchase order has been received by the Supplier Portal and the Order Response has been sent to the buyer via classic EDI, the Delivery Note “DN” can be processed.

Customer	Status	Customer Org. Unit	Process Progress	Process
	✉	STANDARD	DN	WebEDI_SCE_Partial_D

With the successful processing of the Delivery Note “DN” the Supplier Portal order process will be finalized, and the Invoice may be exchanged via classic EDI.

Customer	Status	Customer Org. Unit	Process Progress	Process
	✉	STANDARD	DN	WebEDI_SCE_Partial_D

5.4. Supplier Portal partial ODI

WebEDI: Order, Order Response, Delivery Note, Invoice
Classic EDI: Order

In this Partial WebEDI option, all relevant documents are processed in the Supplier Portal. Additionally, a copy of the purchase order is transmitted to the supplier via classic EDI (e.g., EDIFACT and AS2).

Orders						
Sent		Complete				
<a>Details <a>Attachments <a>Document Relations <a>Print Document <a>Download <a>History <a>Process Configuration <a>Finalize <a>Delete						
<input type="checkbox"/>	Last Modified At	Status	Supplier Organization	Process Progress	Process	Order Number
<input type="checkbox"/>	09.06.2021 11:21:03	✉	Media Markt Saturn IT Te...	OR → DN → IV	WebEDI_SCE_Partial_ODI [1]	4700005535

6. CSV document import/export (in development)

If there is a need to upload orders into the own goods management system (GMS) to create follow-up documents that may be imported into the Supplier Portal, the CSV Import/Export functionality is available for this purpose.

The required **CSV** interface - templates may be found and downloaded from the menu item „Masterdata/Partner Files“.

File Name	Organization Customer	Organization Unit Customer	Type	Document Type
SEEBURGER_Supplier_Portal_CSV_Download_Orders.xlsx	Media Markt Saturn IT Technology		File	Excel
SEEBURGER_Supplier_Portal_CSV_Upload_Invoice.xlsx	Media Markt Saturn IT Technology		File	Excel
SEEBURGER_Supplier_Portal_CSV_Upload_Despatch_Advice.xlsx	Media Markt Saturn IT Technology		File	Excel
SEEBURGER_Supplier_Portal_CSV_Upload_Order_Response.xlsx	Media Markt Saturn IT Technology		File	Excel
MediaMarktSaturn_WebEDI_Supplier_Portal_-_user_manual_V2.5_-_DE.pdf	Media Markt Saturn IT Technology		File	PDF
MediaMarktSaturn_WebEDI_Supplier_Portal_-_user_manual_V2.5_-_EN.pdf	Media Markt Saturn IT Technology		File	PDF

This process has been described step by step in the subsequent chapters. It is important to mention that the predefined **CSV** - format is being supported only. Even though it is possible to download XML orders, the XML - upload is currently not supported.

The Excel templates provided in the portal contain additional sheets, which serve the interface description

MESTYPE	ACTION	ORD_NO	ORD_DAT	DEL_DAT_RE	ORD_TYPE	SUPPLIER	SUPP_GLN	SUPP_NAME	SUPP_STREET	SUPP_CITY_C	SUPP_CITY	SUPP_COUNT	CUSTC
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	

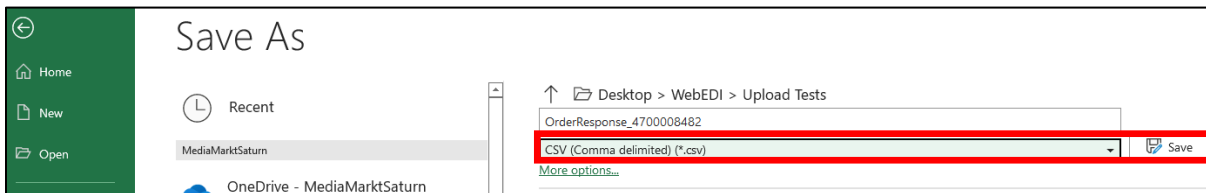
To obtain a valid document, it is sufficient to remove the description sheets and any unnecessary rows from the template.

MESTYPE	ACTION	ORD_NO	ORD_DAT	DEL_DAT_RE	ORD_TYPE	SUPPLIER	SUPP_GLN	SUPP_NAME	SUPP_STREET	SUPP_CITY_C	SUPP_CITY	SUPP_COUNT	CUSTC
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
ORDRSP	ACCEPTTEL	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	

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1	MESTYPE	ACTION	ORD_NO	ORD_DAT	DEL_DAT_RE	ORD_TYPE	SUPPLIER	SUPP_GLN	SUPP_NAME	SUPP_STREET	SUPP_CITY_C	SUPP_CITY	SUPP_COUNT	CUSTC
2	ORDRSP	ACCEPTED	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
3	ORDRSP	ACCEPTED	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
4	ORDRSP	ACCEPTED	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
5	ORDRSP	ACCEPTED	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
6	ORDRSP	ACCEPTED	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
7	ORDRSP	ACCEPTED	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	
8	ORDRSP	ACCEPTED	OR_111202			231	123456	987654321098	Supplier Inc.	In the Rainbow 1	76131	Karlsruhe	DE	

Afterward, the file must be saved in CSV format.



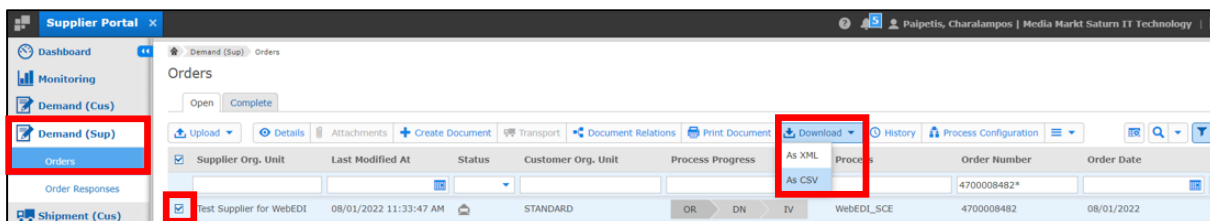
Important note It is important to periodically check if the interfaces, especially the column headers, have changed. If so, the example files need to be adjusted.

Apart from that, the document processing rules and regulations described in the preceding chapters apply to CSV import/export. The only difference is that documents are not manually entered but imported.

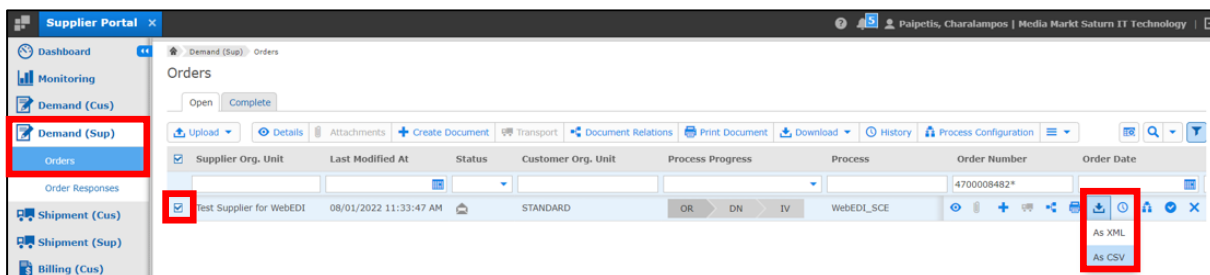
6.1. Reception and export of the Orders

Once an order is received, it can be saved locally and further processed either through

- a. the toolbar in the “ORDERS” overview



- b. the toolbar of the order record



- c. or directly from the document using the "Download" button.

MediaMarktSaturn WebEDI / Supplier Portal – user manual

Positions

Open

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	Open Rsp. Qty.	RIK Qty.	PU	Price	Purchase Price incl. Fee	Proc. Progress
10	N/A	00000000010016272	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	PCE	5	5		1.00	9,999.00		OR DN
20	N/A	00000000010016273	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	PCE	5	5		1.00	9,999.00		OR DN

History Document Relations **Download** Print Document Create Document Delete

The purchase order message that has been downloaded may now be used for further processing.

```

MESTYPE;ORD_TYB;ORD_NO;ORD_DAT;SUPP_GLN;CUST_GLN;DEL_PARTY_GLN;INV_REC_GLN;SUPPLIER;CUSTOMER;DEL_PARTY;INVOICE_RECEIVER;SUPP_NAME;CUST_NAME;DEL_PARTY_NAME;INV_REC_NAME;SUPP_STREET;CUST
ORDERS;220;4700008482;20220801;3100031033378;4335347150108;3661382052789;4335347150108;3103337;;;IDL Wholesale (New);;;;;;;;;;;;;;NL;EUR;10;NEW;PCE;00000000010016272;DEMO ARTI
ORDERS;220;4700008482;20220801;3100031033378;4335347150108;3661382052789;4335347150108;3103337;;;IDL Wholesale (New);;;;;;;;;;;;;;NL;EUR;20;NEW;PCE;00000000010016273;DEMO ARTI
  
```

st file length: 2.745 lines: 4 Ln: 1 Col: 1 Pos: 1 Windows (CR LF) UTF-8 INS

6.2. Import and forwarding of the Order Confirmation/Response

In the next step the prepared order response is imported into the portal and forwarded to the buyer. The required CSV-template is available for download under „Masterdata/Partner Files“.

	File Name	Organization Customer	Organization Unit Customer	Type	Document Type
<input type="checkbox"/>	SEEBURGER_Supplier_Portal_CSV_Download_Orders.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/>	SEEBURGER_Supplier_Portal_CSV_Upload_Invoice.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/>	SEEBURGER_Supplier_Portal_CSV_Upload_Despach_Advice.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/>	SEEBURGER_Supplier_Portal_CSV_Upload_Order_Response.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/>	MediaMarktSaturn_WebEDI_Supplier_Portal_-_user_manual_V2.5_-_DE.pdf	Media Markt Saturn IT Technology		File	PDF
<input type="checkbox"/>	MediaMarktSaturn_WebEDI_Supplier_Portal_-_user_manual_V2.5_-_EN.pdf	Media Markt Saturn IT Technology		File	PDF

The order response is imported using the **"Upload"** button in the top toolbar of the order overview. The appropriate document type (in this case, **Order Response CSV**) must be selected.

Supplier Portal My Company x

Orders

Open Complete

Upload Details Attachments Create Document Transport Document Relations Print Document Download History Process Configuration

Document Type	Last Modified At	Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date
Delivery Note CSV						4700008482*	
Order Response CSV							
Invoice CSV	WebEDI 08/01/2022 11:33:47 AM		STANDARD	OR DN IV	WebEDI_SCE	4700008482	08/01/2022

In the newly appearing mask, partner master data is first selected and confirmed with the **"Next"** button.

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Upload Order Response

1 Partner Relation 2 Upload CSV

My Company

Organization: Media Markt Saturn IT Technology

Organization Unit: Test Supplier for WebEDI

Receiver Company

Partner: STANDARD

Partner Subsidiary: 4335347150108

Next Cancel

Subsequently, the provided CSV file can be selected and uploaded using the “**Upload**” button, by choosing the appropriate file and by pressing the button “**Finish**.”

Order Response Receiver: STANDARD

1 Partner Relation 2 Upload CSV

CSV Upload

To use a properly formatted CSV file, you can download our CSV template.

CSV Template: Download CSV Template

CSV Upload: Upload...

Offnen

Dieser PC > Desktop > WebEDI > Upload Tests

Name	Änderungsdatum	Typ
IM-EX SST	01.08.2022 17:19	Dateiordner
Order_4700008482.csv	01.08.2022 17:59	Microsoft E
OrderResponse_4700008482.csv	01.08.2022 18:02	Microsoft E

Dateiname: OrderResponse_4700008482.csv

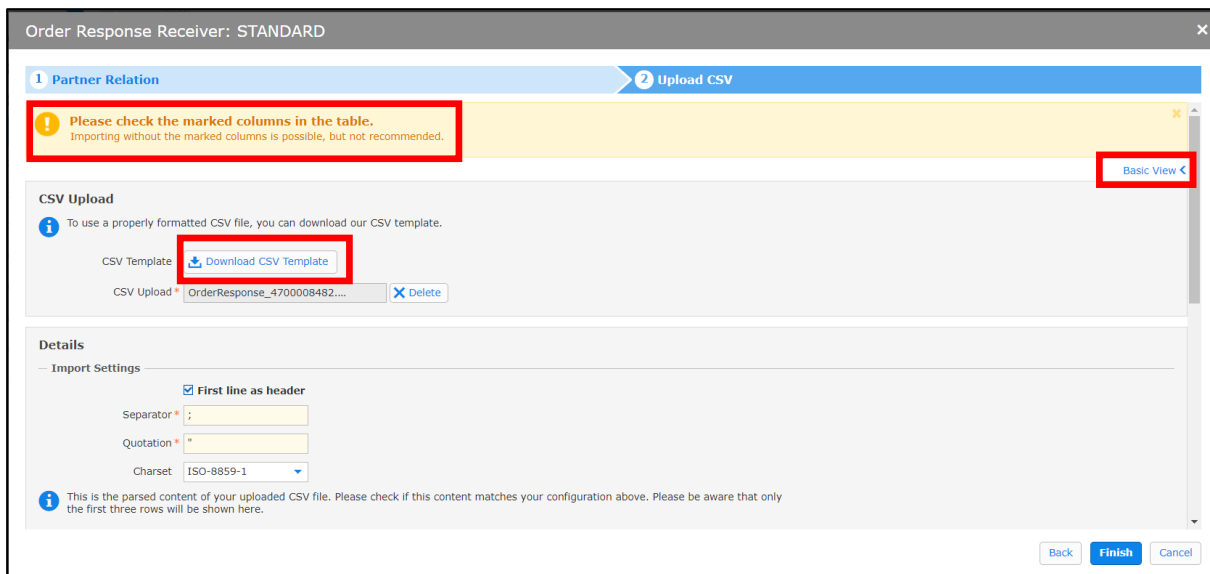
Benutzerdefinierte Dateien (*.cs)

Offnen Abbrechen

Back Finish Cancel

If the columns no longer match the current structure, an error message appears:

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The current structure can be downloaded using the **"Download CSV Template"** button.

In addition, by expanding the **"Basic View"** the error details will be shown.

In case the file was successfully uploaded it may now be sent to the receiver by opening the document

Supplier Organization	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Response Number	Response
Media Markt Saturn IT Technology	STANDARD	ON	IV	WebEDI_SCE	4700008482	08/01/2022	4700008482-1 08/01/2022

and by using the **"Send"** button.

Order Response Details: Test Supplier for WebEDI / 4700008482-1 / 4335347150108

Invoice Recipient 4335347150108
VAT Ident. Number NL858180030B01

Ship-to 3661382052789
Address IDL Wholesale (New)
NL

Pos.	Action	Rsp. Cmt.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Qty.	PU	Price UoM	Price	Delivery Date
1	Accepted		N/A	00000000010016272	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	PCE	5	1.00	PCE	9,999.00	08/04/2022
2	Accepted		N/A	00000000010016273	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	PCE	5	1.00	PCE	9,999.00	08/04/2022

2 records (0 selected)

Buttons: History, Document Relations, Download, Print Document, Delete, Reset, Save, Send

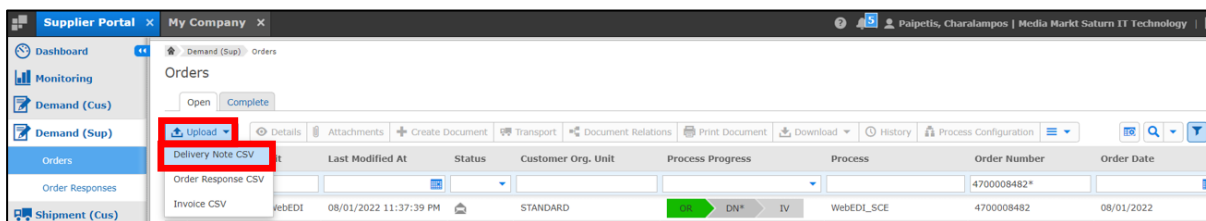
6.3. Import and forwarding of the Delivery Note/Advice

As a further step the prepared Delivery Note may be uploaded and forwarded to the customer. The required **CSV** interface - template can be found and downloaded from the menu item „**Masterdata/Partner Files**“.

File Name	Organization Customer	Organization Unit Customer	Type	Document Type
<input type="checkbox"/> SEEBURGER_Supplier Portal_CSV_Download_Orders.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/> SEEBURGER_Supplier Portal_CSV_Upload_Invoice.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/> SEEBURGER_Supplier Portal_CSV_Upload_Despatch Advice.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/> SEEBURGER_Supplier Portal_CSV_Upload_Order_Response.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/> MediaMarktSaturn WebEDI_Supplier Potrtal - user manual V2.5 - DE.pdf	Media Markt Saturn IT Technology		File	PDF
<input type="checkbox"/> MediaMarktSaturn WebEDI_Supplier Potrtal - user manual V2.5 - EN.pdf	Media Markt Saturn IT Technology		File	PDF

The Delivery Note may be imported by pressing the button **“Upload”** from the upper toolbar. It is important to choose the appropriate document type (in this case the **Delivery Note CSV**).

The delivery note is imported using the **“Upload”** button in the top toolbar of the order overview. The appropriate document type (in this case, **“Delivery Note CSV”**) must be selected.



In the newly appearing mask, the partner master data is first selected and confirmed with the **“Next”** button.

Upload Delivery Note

1 Partner Relation 2 Upload CSV

My Company

Organization: Media Markt Saturn IT Technology

Organization Unit: Test Supplier for WebEDI

Receiver Company

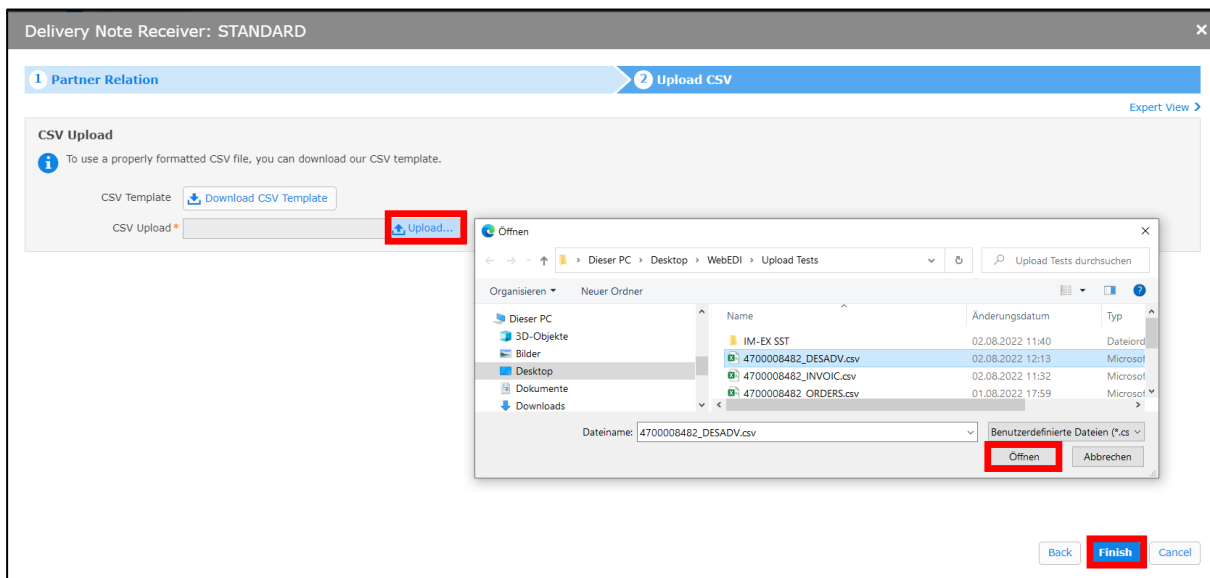
Partner: STANDARD

Partner Subsidiary: 4335347150108

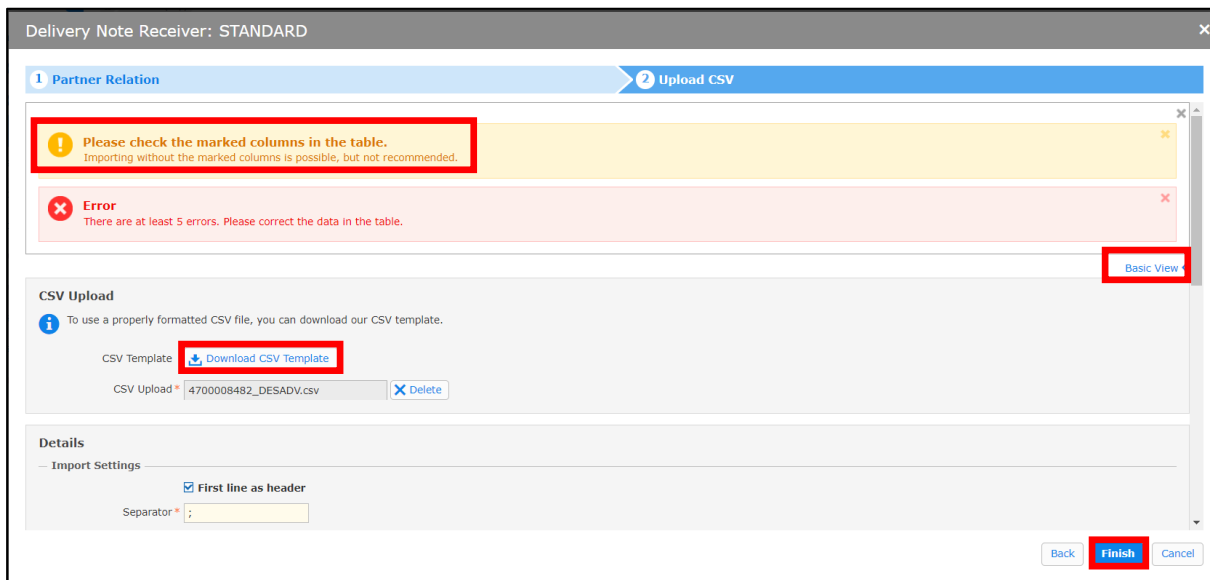
Next
Cancel

Subsequently, the Delivery Note may be imported by pressing the button **“Upload,”** by choosing the appropriate file and by using the **“Finish”** button.

MediaMarktSaturn WebEDI / Supplier Portal – user manual



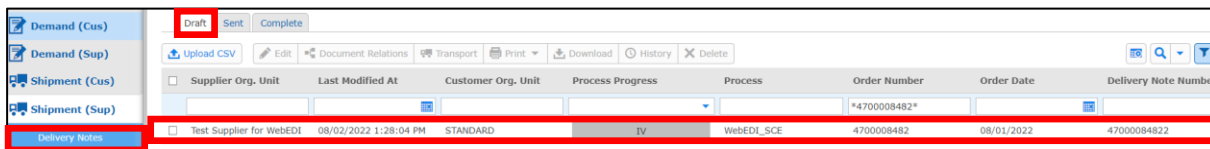
If the columns no longer match the current structure, an error message appears.



The current structure can be downloaded using the **"Download CSV Template"** button.

In addition, by expanding the **"Basic View"** the error details will be shown.

Once the document is successfully imported, it must be opened.



Information such as SSCC-18 and packaging can now be added by using the **"Next"** button.

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Shipment (Sup) Delivery Notes Delivery Note Details: Test Supplier for WebEDI / 47000084822 / 4335347150108

Delivery Note Details: Test Supplier for WebEDI / 47000084822 / 4335347150108

1 Details **2 Packages**

Details

Delivery Note

Delivery Note Number * 47000084822

Order No. 4700008482

Order Date 08/01/2022

Delivery Note Date * 08/01/2022

External Order No.

Shipment

Delivery Date * 08/04/2022

Contact

Supplier 3100031033378

Supplier [NO MATCHING ADDRESS]

Company * DEMO LEVERANCIER NL WEBEDI

Address DEMO LEVERANCIER NL WEBEDI

VAT Ident. Number NL123456789B01

Customer 4335347150108

VAT Ident. Number NL858180030B01

Invoice Recipient 4335347150108

VAT Ident. Number NL858180030B01

Ship-to 3661382052789

Address IDL Wholesale (New)
NL

Positions

Open Show only Errors

Pos.	Action *	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	UoM	Order Qty.	Qty. *	RIK Qty.
1	Accepted	N/A	000000000010016272	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	PCE		5	5

History Document Relations Download Print Delete Reset Save **Next**

The document can be sent to the recipient by using the **"Send"** button. It is now accessible under **"Dispatch/Delivery Notes/Sent."**

Shipment (Sup) Delivery Notes Delivery Note Details: Test Supplier for WebEDI / 47000084822 / 4335347150108

Delivery Note Details: Test Supplier for WebEDI / 47000084822 / 4335347150108

1 Details **2 Packages**

Single Labels

Generate Label No. Split Reset Split

Pos.	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. Cust.	Packed Qty. *	Qty.	UoM	Start Label Number	Gross Weight	Pack. Type	Container No.
1	N/A	000000000010016272	2000016062960	DEMO ARTIKEL 2 NL WEBEDI	5	5	PCE	31003103337000066			[Not Selected]
2	N/A	000000000010016273	2000016062977	DEMO ARTIKEL 3 NL WEBEDI	5	5	PCE	31003103337000067			[Not Selected]

2 records (0 selected)

History Document Relations Download Print Delete Reset Save Back **Send**

The uploaded Delivery Note can be found under the sent Delivery Notes.

Monitoring

Demand (Cus)

Demand (Sup)

Shipment (Cus)

Shipment (Sup)

Delivery Notes

Delivery Notes

Draft **Sent** Complete

Details Create Document Document Relations Print Download History Status Reset Finalize Delete

Supplier Organization	Supplier Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Note Number	Delivery Note
Media Markt Saturn IT Technology	Test Supplier for WebEDI	IV	WebEDI_SCE	4700008482	08/01/2022	4700008482	08/01/2022

6.4. Import and forwarding of the Invoice

In the last step, the provided invoice is imported into the portal and forwarded to the buyer. The required CSV template is available for download under **"Master Data/Partner Files."**

File Name	Organization Customer	Organization Unit Customer	Type	Document Type
<input type="checkbox"/> SEEBURGER_Supplier Portal_CSV_Download_Orders.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/> SEEBURGER_Supplier Portal_CSV_Upload_Invoice.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/> SEEBURGER_Supplier Portal_CSV_Upload_Despatch Advice.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/> SEEBURGER_Supplier Portal_CSV_Upload_Order Response.xlsx	Media Markt Saturn IT Technology		File	Excel
<input type="checkbox"/> MediaMarktSaturn WebEDI Supplier Potrtal - user manual V2.5 - DE.pdf	Media Markt Saturn IT Technology		File	PDF
<input type="checkbox"/> MediaMarktSaturn WebEDI Supplier Potrtal - user manual V2.5 - EN.pdf	Media Markt Saturn IT Technology		File	PDF

The invoice can be imported using the **"Upload"** button in the top toolbar of the order overview. The appropriate document type (in this case, **"Invoice CSV"**) must be selected.

Delivery Note CSV	Order Response CSV	Invoice CSV	IT	Last Modified At	Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	
		Invoice CSV	WebEDI	08/02/2022 2:02:41 PM		STANDARD	100%	IV	WebEDI_SCE	4700008482	08/01/2022

In the newly appearing mask, partner master data is first selected and confirmed with the **"Next"** button.

Upload Invoice [Close]

1 Partner Relation → 2 Upload CSV

My Company

Organization: Media Markt Saturn IT Technology

Organization Unit: Test Supplier for WebEDI

Receiver Company

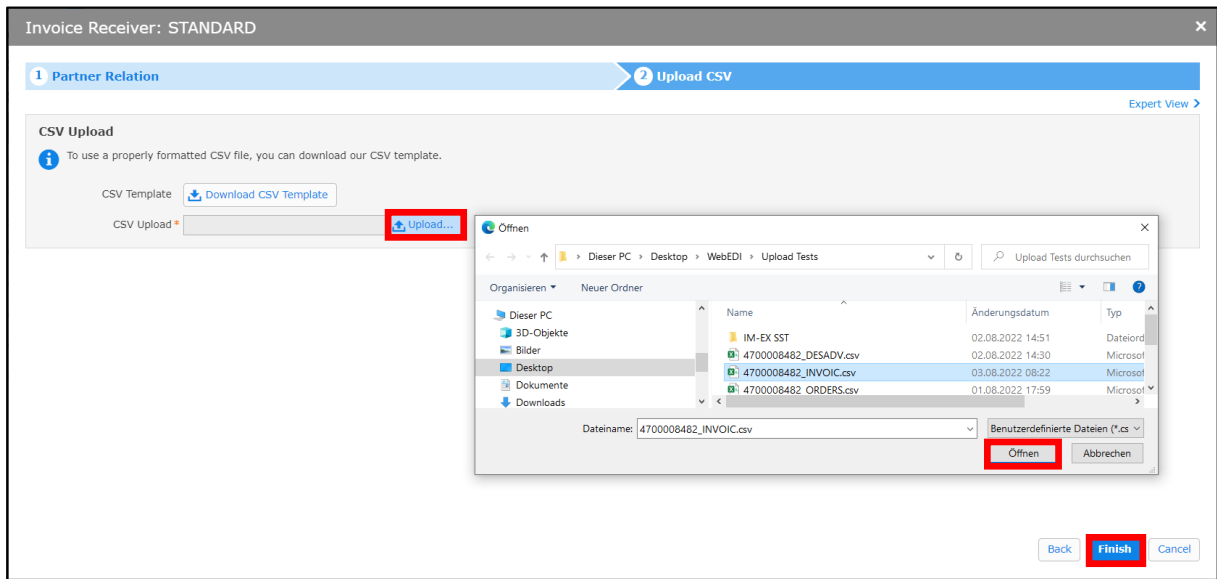
Partner: STANDARD

Partner Subsidiary: 433534715010

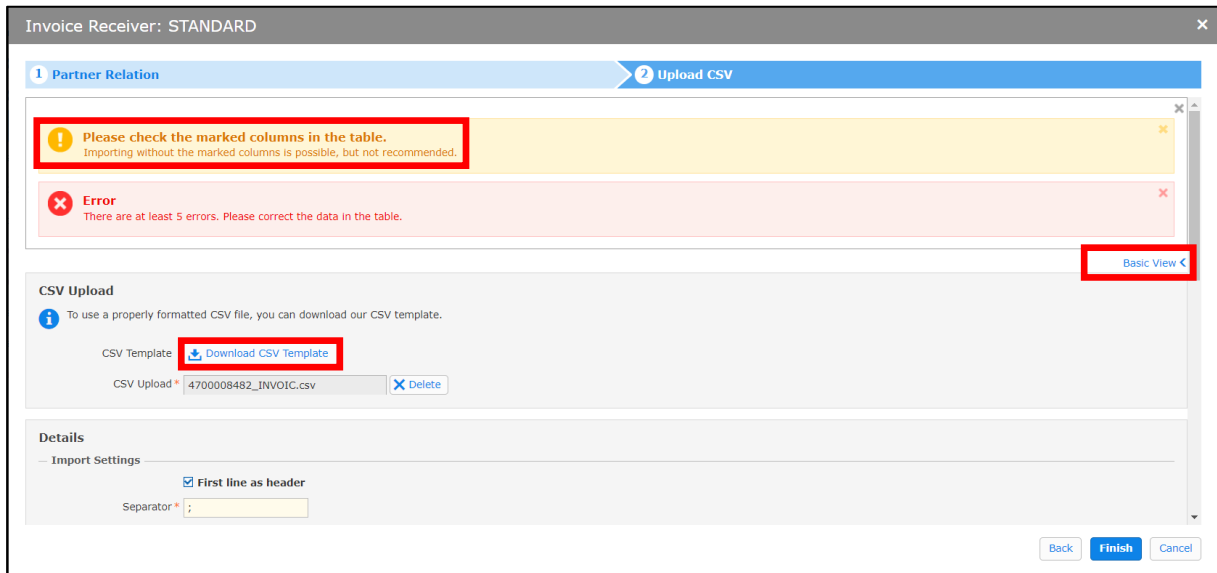
Next
Cancel

Subsequently, the provided CSV file may be imported by pressing the button **"Upload,"** by choosing the appropriate file and by using the **"Finish"** button.

MediaMarktSaturn WebEDI / Supplier Portal – user manual



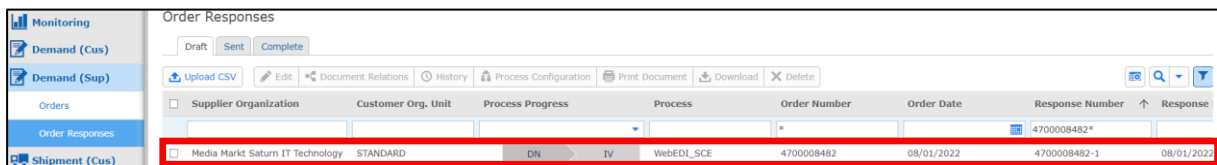
If the columns no longer match the current structure, an error message appears.



The current structure can be downloaded using the **"Download CSV Template"** button.

In addition, by expanding the **"Basic View"** the error details will be shown.

Once the document is successfully imported, it can be opened,



checked (additional information may need to be added, or position and discount amounts calculated using the **"Calculate"** button) and forwarded to the recipient using the **"Send"** button.

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Invoice Details: Test Supplier for WebEDI / 47000084823 / 4335347150108

Payment Condition 2 | ORDERSWS

Tax Number: NL123456789B01

VAT Ident. Number *: NL123456789B01

Name *: Palpetis

Email:

Fax:

Phone Number *: 123

Customer 4335347150108

VAT Ident. Number: NL858180030B01

Invoice Recipient 4335347150108

VAT Ident. Number: NL858180030B01

Ship-to 3661382052789

Address: IDL Wholesale (New)

Positions

Open

P...	Mat. No. Sup.	Mat. No. Cust.	GTIN	Mat. Desc. S...	UoM	Order Qty.	Qty. *	RIK Qty.	PU *	Price *	TAX *	Net	CoO
<input type="checkbox"/>	1	N/A	000000000010016272	2000016062960	PCE	5	5	0	1.00	9,999.00	21 % (...)	49,995.00	
<input type="checkbox"/>	2	N/A	000000000010016273	2000016062977	PCE	5	5	0	1.00	9,999.00	21 % (...)	49,995.00	

History Document Relations Download Print Document Delete Reset Calculate Save Send

The “**Process Progress**” displays the invoice in dark green. Hence this order process is completed.

Monitoring

Demand (Cus)

Demand (Sup)

Orders

Order Responses

Shipment (Cus)

Bestellungen

Open Complete

Details Attachments Document Relations Print Document Download History Process Configuration Finalize Status Reset

Status	Customer Org. Unit	Process Progress	Process	Order Number	Order Date	Delivery Date	Downloaded
<input type="checkbox"/>	STANDARD		WebEDI_SCE	4700008482	08/01/2022	08/04/2022	<input type="checkbox"/>

7. Glossary

WebEDI	Web-based tool enabling the exchange of (EDI) business data like Order, Order Response, Dispatch Note and Invoice without an own EDI solution.
Classic EDI	Fully automated exchange of business documents by means of structured data (e.g., EDIFACT, XML, etc.) and communication protocols like AS2, X400 etc.
Full WebEDI	Usage of WebEDI processes only
Partial WebEDI	Combination of the two i.e., WebEDI and Classic EDI
GLN	The “ G lobal L ocation N umber” (GLN) is part of the GS1 standards and is being used to identify physical locations or legal entities uniquely where required. This identifier is compliant with norm ISO/IEC 6523.
GTIN	The “ G lobal T rade I tem N umber” (GTIN) is a unique trade item identifier that has been developed by the international organization GS1. A GTIN may belong to a retailer, manufacturer, or another entity.
SSCC-18	The “ S erial S hipping C ontainer C ode” (SSCC) is an 18-digit number used to identify logistics units and is often encoded in a GS1-128 barcode.