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		Issued / Checked Date:	18/12/2017
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GRUPO ANTOLIN STANDARD

Self Billing Invoice

VDA 4908

GRUPO ANTOLIN

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Purpose

This standard describes the specifications of GRUPO ANTOLIN for supplier concerning the usage of VDA 4908 Self Billing Invoice.

Changes as against prior edition

Chapter 1.3 Summary sheet
 Chapter 3.5 Record Type 827 New
 Chapter 5 Examples of Messages

Changes as against edition 1 from 01.12.2004


Chapter 2 Change for retroactive price change
 Chapter 3.5 Inserting description of record type 826
 Chapter 4 Change for retroactive price change
 Chapter 6.2 Inserting example for retroactive price change

Changes as against edition 2 from 01.12.2005

Chapter 1.3 Summary sheet

Changes as against edition 3 from 22.10.2006

Chapter 5 Central contacts


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Quoted Standards


References in the text will be as follows: ► N85 000

VDA 4902	Transport Label (Bar Code)
VDA 4904	Request for Supply, form in the automobile and the ancillary industry
VDA 4905	Delivery Call-Off
VDA 4907	Remittance Advice
VDA 4908	Self Billing Invoice
VDA 4912	Delivery Note
VDA 4913	Despatch Advice
VDA 4914	ODETTE Specification for files transfer
VDA 4916	Delivery Schedule Synchronous to Production
VDA 4920	Transport Announcement
VDA 4921	Shipment Data Advice
VDA 4922	Forwarding Order
ODETTE DELINS V3	Delivery Call-Off
ODETTE AVIEXP V3	Despatch Advice
EDIFACT DELFOR D.97A	Delivery Call-Off
EDIFACT DESADV D.97A	Despatch Advice
DIN 4991	Business forms - Layout key for trade documents - Inquiry, offer, order/order change, order response, delivery note and invoice
NL 10 081/01	Delivery Call-Off VDA 4905
NL 10 081/02	Delivery Call-Off ODETTE DELINS V3
NL 10 081/03	Delivery Call-Off EDIFACT DELFOR D.97
NL 10 081/04	Despatch Advice Message VDA 4913
NL 10 081/05	Despatch Advice Message ODETTE AVIEXP V3
NL 10 081/06	Despatch Advice Message EDIFACT DESADV D.97A

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NL 10 081/07	Shipment Data Advice VDA 4921
NL 10 081/08	Self Billing Invoice VDA 4908
NL 10 081/09	Delivery Schedule Synchronous to Production VDA 4916
NL 10 081/10	Self Billing Invoice EDIFACT GLOBAL INVOICE D.03A
NL 10 081/11	Remittance Advice VDA 4907

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1. Message Definition

1.1. Principles

The self-billing invoice intends to:

- ❖ fast transfer of self-billing information to the supplier.
- ❖ define the aspects that guarantee synchronization between GRUPO ANTOLIN (GA) and the supplier.
- ❖ provide information allowing the supplier the automatic processing of the accounting data.

1.2. References

The self-billing invoice is based on:

- ❖ the message structure as defined by VDA for the self-billing invoice message VDA4908.
- ❖ the message structure defined by GA and described in this document follows as close as possible the structure of VDA messages.
- ❖ the agreement between the trading partner on the data elements to be used, their unique definition, their representation and their values (coded or clear form) as identified in this documents.

1.3. Field of Application

The following definition of a self-billing invoice in VDA format is applicable for the interchange of self-billing invoice information based of the booked receipts of goods, the accounting of return shipments and correction stock receipt issued by GA.


GA uses the electronic communication of the self-billing invoice only for the delivery of series material and spare parts.

The participation of retroactive price changes in the VDA format is planned at a later date.

Note: By using EDI as transfer medium for self-billing invoices it is necessary to additionally send a summary sheet in the following ways:

- electronic form with a qualified digital signature

GA uses the transfer medium email or provide the data in a application in the supplier portal.

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2. Message Description

Following pages contain a full description of the ► VDA4908 message as implemented by GA. The VDA segment description is complemented with remarks pertaining to the specific requirements for an interchange with GA. Those remarks contain specific code values used, additional information on the values shown in a specific field, etc. The aim of those remarks is to simplify the implementation of the message.

2.1. Segment Table

The following table shows all record-types as defined in the ► VDA 4908 message. **Shaded areas identify the record-types that are not used in the definition of ► VDA 4908 used by GA.** This table should be read in conjunction with the branching diagram.

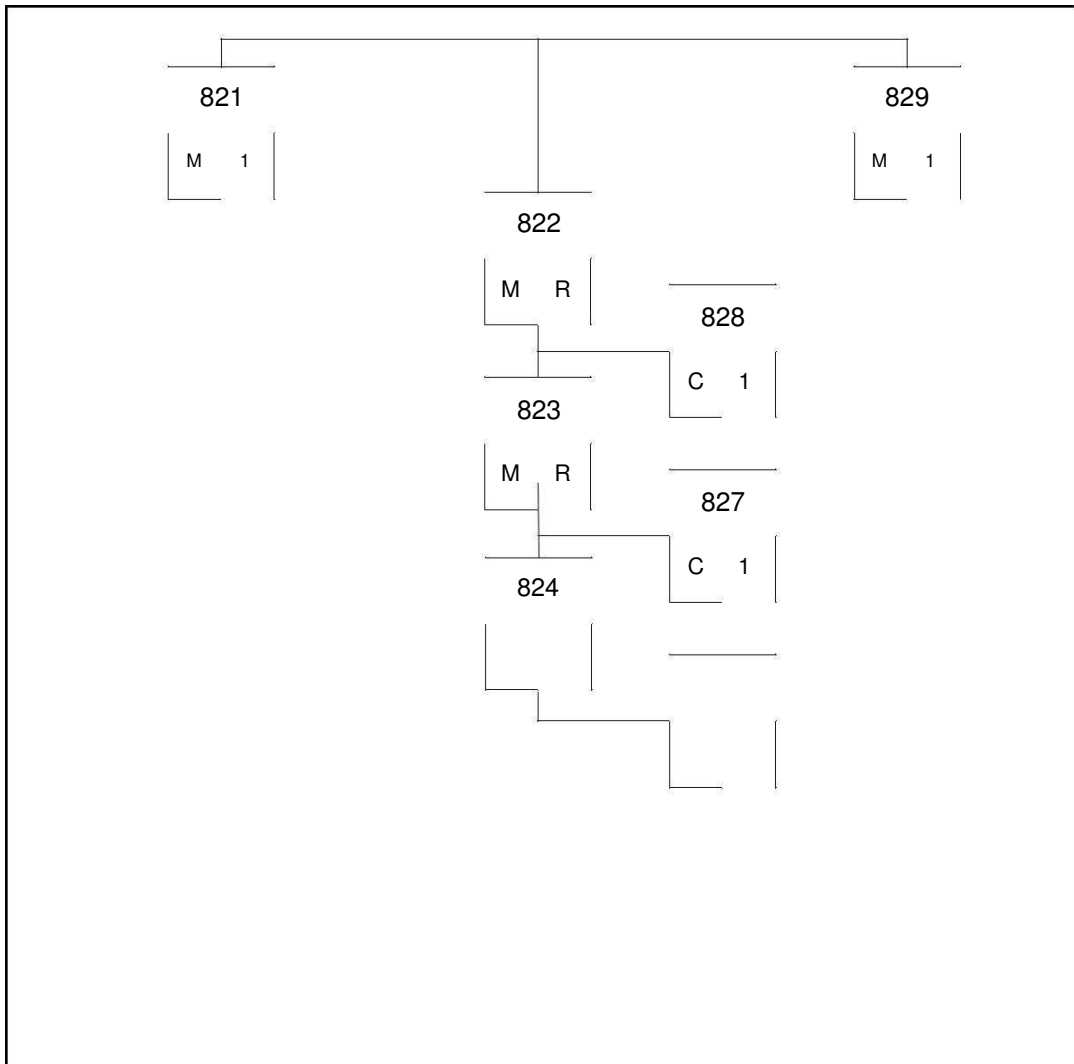
Record-Type	Content	Status	Occurrence
821	Interchange header	M	1
822	Non-recurring data of the self-billing invoice	M	R
823	Non-recurring data of the delivery note	M	R
824	data element of the delivery note item	M	R
825	Item-related surcharges/deductions	C	R
826	Supplementary item of an retroactive price change note	C	R
827	National requirements	C	1
828	Non-recurring data of the self-billing invoice	C	1
829	Interchange trailer	M	1


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2.2. Branching Diagram

The branching diagram shows the structure of the message. It is a combination of record-types that are organized in a certain hierarchical order. Only segments of the message that are used by GA are shown in the following branching diagram.



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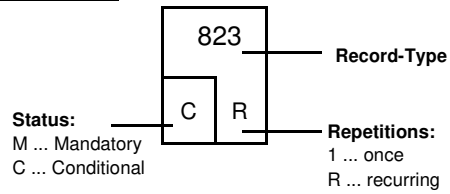
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M R

826

C 1

Description:




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2.3. Message Structure

The message structure illustrates how the segments can be repeated in a ► VDA 4908 transmission to accommodate the requirements defined by GA.

821				Interchange header
	822			Non-recurring data of the self-billing invoice
		823		Non-recurring data of the delivery note
			824	data element of the delivery note item
			824	data element of the delivery note item
		827		National requirements
	828			Non-recurring data of the self-billing invoice
	822			Non-recurring data of the self-billing invoice
		823		Non-recurring data of the delivery note
			824	data element of the delivery note item
		827		National requirements
	828			Non-recurring data of the self-billing invoice
	822			Non-recurring data of the self-billing invoice
		823		Non-recurring data of the delivery note
			824	data element of the delivery note item
			826	data element for retroactive price changes
			824	data element of the delivery note item
			826	data element for retroactive price changes
			824	data element of the delivery note item
			826	data element for retroactive price changes
			824	data element of the delivery note item
			826	data element for retroactive price changes
		827		National requirements
	828			Non-recurring data of the self-billing invoice
829				Interchange trailer

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3. Record-Type Description

The appearance resp. layout of the following record type description is based and leaned on the VDA-description to simplify the reading of this document.

Following remarks are valid for all of the further described record-types:


- Fields not used by GA are grey shaded.
- Numeric-fields have to be right-aligned with preceding zeros. These fields do not contain decimals unless otherwise specified in the field-explanation.
- Alphanumeric-fields have to be left-aligned unless otherwise specified in the field-explanation.
- Column “VDA M/C” shows the information if a data-field is mandatory (“M”) or conditional (“C”) defined in the ► VDA 4908 description.
- Column “GA M/C” shows the information if a data-field is mandatory (“M”) or conditional (“C”) for the usage with GA. If a field is handled different to the VDA-standard the content is shown bold.
- Column “Feature” defines possible content of a data-field.

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3.1. Record Type 821

Record Types	No.	Element	VDA M/C	GA M/C	Length	Type	from- to	Feature
821	01	Record type	M	M	3	N	1-3	821
	02	Version	M	M	2	N	4-5	04
	03	Customer number	M	M	9	A	6-14	Will be communicated to GA by the supplier
	04	Supplier number	M	M	9	A	15-23	Will be communicated to the supplier by GA
	05	Transmission number old	M	M	5	N	24-28	Description, see transmission number new
	06	Transmission number new	M	M	5	N	29-33	The data-creator assigns a transmission-number to each application-type (e.g.: call-off, dispatch-advice,...). It is not allowed to use the entry "00000". Data-creator and -receiver keep this number for each application-type up to the next transfer of this special field. As the data-creator states the transmission-number of the preceding interchange within this special field in addition to the transfer-tumber-new, the receiver can check the completeness of the transmissions per application-type. Therefore, no uninterrupted ascending order is necessary.
	07	Transmission date	M	M	6	N	34-39	Format: YYMMDD
	08	VAT registration number recipient	C	C	20	A	40-59	Mandatory field within the EU member states. Number of the national fiscal authority for the recipient
	09	VAT registration number sender	C	C	20	A	60-79	Required by GA: No. of the national fiscal authority for the sender Deliveries at works Graz: ATU48193306 Deliveries at works Germany: DE112144500
	10	Comp.Reg.No.	C	C	25	A	80-104	

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11	Empty	M	M	24	A	105-113	Blanks	
12	Vat number	C	C	15	A	114-128		Will only be used with german suppliers

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3.2. Record Type 822

Record Types	No.	Element	VDA M/C	GA M/C	Length	Type	from- to	Feature
822	01	Record type	M	M	3	N	1-3	822
	02	Version number	M	M	2	N	4-5	03
	03	Self-billing invoice number	M	M	8	A	6-13	
	04	Self-billing invoice date	M	M	6	N	14-19	
	05	Due date	M	M	6	N	20-25	
	06	Surcharges / deductions	C	C	13 (11,2)	N	26-38	Total of all the surcharges / deductions for the self-billing invoice
	07	Signe code	M	M	1	N	39	See list of codes
	08	Total cash discount amount	M	M	13 (11,2)	N	40-52	Total of all cash discounts for the self-billing invoice
	09	Total VAT amount	M	M	13 (11,2)	N	53-65	Total of all VAT amounts for the self-billing invoice
	10	Total self-billing invoice (not cash-discounted)	M	M	13 (11,2)	N	66-78	Total of the overall prices for all self-billing invoice items
	11	Signe code	M	M	1	N	79	See list of codes
	12	Currency	M	M	3	A	80-82	See list of codes
	13	Consignment identification	C	C	14	A	83-96	
	14	Self-billing invoice code	M	M	1	N	97	See list of codes
	15	Country code	C	C	2	N	98-99	
	16	Creditor booking No.	C	C	8	N	100-107	
	17	Empty	M	M	21	A	108-128	Blanks

Note:

The GA accounting system allocates one self-billing invoice number for each delivery note of the supplier


The Exception is self-billing invoices for retroactive price changes.

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3.3. Record Type 823


Record Types	No.	Element	VDA M/C	GA M/C	Length	Type	from- to	Feature
823	01	Record type	M	M	3	N	1-3	823
	02	Version number	M	M	2	N	4-5	03
	03	Delivery note number	M	M	8	N	6-13	Identity number assigned to a delivery note by the supplier
	04	Plant customer	M	M	3	N	14-16	GA Plant receiving the delivery
	05	Dispatch date	M	M	6	N	17-22	
	06	Total of surcharges / deductions	C	C	13 (11,2)	N	23-35	Total of all the surcharges / deductions for the delivery note
	07	Signe code	M	M	1	N	36	See List of Codes
	08	Cash discount amount	M	M	13 (11,2)	N	37-49	Total of all the cash discounts for the delivery note
	09	VAT amount	M	M	13 (11,2)	N	50-62	Total of all VAT amounts for the delivery note
	10	Delivery note total (not cash discounted)	M	M	13 (11,2)	N	63-75	Total of the overall prices for all delivery note items
	11	Signe code	M	M	1	N	76	See List of Codes
	12	Contractual purchase order number	C	C	12	N	77-88	Identity number GA assigns to a purchase order; will be transmitted to the supplier in the delivery call-off
	13	Point of unloading	C	C	5	N	89-93	
	14	Number of entry, unloading	C	C	8	N	94-101	GA uses this field for internal purposes
	15	Date of receipt of goods	C	C	6	N	102-107	
	16	Contact, customer	C	C	15	N	108-122	Name of the competent GA Expediter
	17	Empty	M	M	60	N	123-128	Blanks

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3.4. Record Type 824


Record Types	No.	Element	VDA M/C	GA M/C	Length	Type	from- to	Feature	Description
824	01	Record type	M	M	3	N	1-3	824	
	02	Version number	M	M	2	N	4-5	03	
	03	Transaction code	M	M	2	N	6-7		See list of codes
	04	Ref. No. customer	M	M	22	A	8-29		Corresponds to the customer part number transmitted in VDA4913 (Record Type 714, Position 03)
	05	Delivery quantity	M	M	13 (10,3)	N	30-42		Quantity received in the GA System
	06	Unit of quantity	M	M	3	A	43-45		See list of codes
	07	Price unit	M	M	2	N	46-47		See list of codes
	08	Unit price	M	M	13 (11,2)	N	48-60		Net price acc. to price unit 824/05 without turnover tax, including surcharge / deduction In case of SBI Code = 1: difference between unit price new and unit price old
	09	Total price including surcharges / deductions	M	M	13 (11,2)	N	61-73		In case of SBI Code = 0: Product of delivery quantity from 824/05 and unit price from 824/08 plus surcharge / deduction from 825/04 without turnover tax In case of SBI Code = 1: Product of delivery quantity from 824/05 and differential amount from 826/06
	10	Signe code	M	M	1	N	74		See list of codes
	11	Cash discount percentage	C	C	3 (1,2)	N	75-77		
	12	Cash discount amount	C	C	13 (11,2)	N	78-90		Product from total price 824/09 and percentage of discounts 824/11 / 100
	13	VAT rate	M	M	4 (2,2)	N	91-94		
	14	VAT amount	M	M	13 (11,2)	N	95-107		Product from total price 824/09 and turnover tax rate 824/13 / 100
	15	Test report No. customer	C	C	14	A	108-121		
	16	Empty	M	M	7	A	122-128	Blanks	

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3.5. Record Type 826

Record Types	No.	Element	VDA M/C		Length	Type	from- to	Feature	
			M	C					
826	01	Record type	M	M	3	N	1-3	826	
	02	Version number	M	M	2	N	4-5	03	
	03	Price unit	M	M	2	N	6-7		See List of Codes
	04	New price	M	M	13 (11,2)	N	8-20		Net price acc. to price unit 824/05 without turnover tax
	05	Guilty date	M	M	6	N	21-26		Guilty date of the new price
	06	Total difference amount	M	M	13 (11,2)	N	27-39		difference between unit price new and unit price old
	07	Signe code	M	M	1	N	40		See List of Codes
	09	Empty	M	M	88	A	41-128	Blanks	

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3.6. Record Type 827

Record Types	No.	Element	VDA M/C		Length	Type	from - to	Feature	Description
			M	C					
827	01	Record type	M	M	3	N	1-3	827	
	02	Version number	M	M	2	N	4-5	03	
	03	Text	M	M	40	A	6-45		See A.)
	04	Text	M	M	40	A	46-85		See B.)
	05	Text	M	M	40	A	86-125		
	06	Empty	M	M	3	A	126-128	Blanks	

A.) Text 1 National requirements for French suppliers:

This field contains a string, which handles the national requirements for French suppliers

Example: exempt from VAT – art 262 Ter 1 du CGI

B.) Text 2 – Further information about return shipment of goods:

This field contains 5 additive sub fields about return shipment of goods


Name	Type	Length	from - to	Description
Return shipment delivery note No.	A	8	1-8	
Return shipment date	A	6	9-14	Format: YYMMDD
Reason code of the return shipment	A	3	15-17	
Originally delivery quantity	N	13 (10,3)	18-30	
Originally self-billing invoice No.	A	8	31-38	
Empty	A	2	39-40	

Valid reason codes of return

shipments: 000 = damaged

010 = correction stock receipt


Example: 00123456041201000000000000100052001234

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3.7. Record Type 828


Record Types	No.	Element	VDA M/C	GA M/C	Length	Type	from- to	Feature	
828	01	Record type	M	M	3	N	1-3	828	
	02	Version number	M	M	2	N	4-5	03	
	03	Currency	M	M	3	A	6-8		See List of Codes
	04	Exchange rate	C	C	17 (6,11)	N	9-25		
	05	Exchange rate date	C	C	6	N	26-31		
	06	Total self-billing invoice total including VAT	M	M	13 (11,2)	N	32-44		Total of the overall prices of all self-billing invoice items of the dispatch and packaging costs not including VAT. Like 822/10 but in the currency acc. to 828/03
	07	Total self-billing invoice total not including VAT	M	M	13 (11,2)	N	45-57		Total of the overall prices of all self-billing invoice items of the dispatch and packaging costs not including VAT. In the currency acc. to 828/03
	08	Total VAT amount	M	M	13 (11,2)	N	58-70		Total of all VAT amounts for the self-billing invoice. Like 822/10 but in the currency acc. to 828/03
	09	Empty	M	M	58	A	71-128	Blanks	

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3.8. Record Type 829


Record Types	No.	Element	VDA M/C	GA M/C	Length	Type	from - to	Feature
829	01	Record type	M	M	3	N	1-3	829
	02	Version number	M	M	2	N	4-5	03
	03	Counter record type 821	M	M	7	N	6-12	
	04	Counter record type 822	M	M	7	N	13-19	
	05	Counter record type 823	M	M	7	N	20-26	
	06	Counter record type 824	M	M	7	N	27-33	
	07	Counter record type 825	M	M	7	N	34-40	
	08	Counter record type 826	M	M	7	N	41-47	
	09	Counter record type 827	M	M	7	N	48-54	
	10	Counter record type 829	M	M	7	N	55-61	
	11	Counter record type 828	M	M	7	N	62-68	
	12	Total VAT amount	M	M	13 (11,2)	N	69-81	Total of all VAT amounts of the transmitted Record Type 822
	13	Total payment total (not cash discounted)	M	M	13 (11,2)	N	82-94	Total of all the final values of delivery notes, including VAT
	14	Signe code	M	M	1	N	95	See List of Codes
	15	Mode of payment	C	C	1	N	96	2 See List of Codes
	16	Empty	M	M	32	A	97-128	Blanks

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4. List of codes


Item	Code	In the RecordType
01	Signe Code	822/ Item. 07 822/ Item. 11 823/ Item. 07 823/ Item. 11 824/ Item. 10 825/ Item. 05 826/ Item. 07
	1 = positive 2 = negative	
02	Currency, ISO 4217/1978	822/ Item. 12
	e.g. EUR = Euro USD = US Dollar GBP = British Pounds	
03	Self-Billing Invoice Type Code	822/ Item 14
	0 = Self-billing invoice 1 = Retroactive price change note 2 = Non-evaluated stock receipt	
04	Booking Code	824/ Item 03
	01 = Stock receipt 02 = Correction stock receipt 03 = Return shipment 04 = Consignment material 05 = Damage in transit 99 = Other	
05	Unit of Quantity, DIN 16559/ISO 7372	824/ Item 06
	e.g. PCE = Piece KGM = Kilogramm MTR = Metre	
06	Price Unit	824/ Item 07 826/ Item 03

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	01 = for 1 unit 02 = for 100 units 03 = for 1000 units 99 = for the stated amount	
--	--	--

Item	Code	in the Record Type
07	Surcharge / deduction code	825 / Item 03
	01 = Packaging 02 = Freight 03 = Material price-increase supplement 99 = Other	
08	Mode of Payment	829 / Item 14
	0 = not fixed yet 1 = Cheque 2 = Bank transfer 3 = Bill of exchange 4 = Cheque/bill of exchange 5 = Accounts receivable accounting 6 = Electronic banking	
09	Country Code, ISO 4217/1978	822 / Item 15
	e.g. BE = Belgium DE = Germany FR = France	

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5. Central Contacts

Company Address	GRUPO ANTOLIN
	AG & Co KG
	Liebenauer Hauptstraße 317
	A-8041 Graz

Purchasing & Self Billing Hotline	Self Billing – Hotline
	Phone: +43 316 404 8894
	Fax: +43 316 404 5636
	e-mail: selfbilling.GAgraz@magnasteyr.com

EDI Organization	Ing. Andreas Frohmann
	Phone: +43 316 404 5606
	Fax: +43 316 404 2021
	e-mail: andreas.frohmann@magnasteyr.com

EDI Hot Line	
	Phone: +43 316 404 1001 / 3989
	Fax: +43 316 404 2021
	e-mail: edi.support@magnasteyr.com

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6. Examples of message

Following examples are only illustrative and does not necessarily reflect an existing situation. It **may never** be used as a basis for programming or implementing this message.

To make the reading of the message-examples easier following modifications have been done on the further shown examples:

- a line-break has been inserted after each 128 characters
- each Blank has been replaced by a full-stop (".")

These modifications will not be the case if the message is normally transmitted.


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6.1. Example 1 – standard self-billing invoice

```

82104112233 987654 0000000001041201ATU48193306 DE123456789
822035235917504110404122500000000000010000000000000000000000000000003571701EUR 0 00000000
8230300375785TH0041106000000000000010000000000000000000000000000035717011372094 01291718041106SBI-Hotline
824030187789109 0000000210000PCE010000000000121000000002541010000000000000000000000000000000000000000000
82403015550209 0000000572000PCE010000000000290000000016588010000000000000000000000000000000000000000000
82403015550210 0000000572000PCE010000000000290000000016588010000000000000000000000000000000000000000000
82803EUR000000000000000000000000000000035717000000003571700000000000000000000000000000000000000000000000000
8220352359176041104041225000000000000010000000000000000000000000000002714401EUR 0 00000000
8230300375785TH00411060000000000000100000000000000000000000000000027144011817427 01291719041106SBI-Hotline
82403015553414 0000000572000PCE01000000000034800000001990561000000000000000000000000000000000000000000000
82403015553413 0000000208000PCE01000000000034800000000723841000000000000000000000000000000000000000000000
82803EUR000000000000000000000000002714400000000271440000000000000000000000000000000000000000000000000000000
82203523591770411040412250000000000000010000000000000000000000000000006816001EUR 0 00000000
8230300376296TH00411060000000000000100000000000000000000000000000068160011625326 01291720041106SBI-Hotline
82403015289851 0000001800000PCE0100000000000320000000057600100000000000000000000000000000000000000000000000
82403018778908 0000000260000PCE01000000000240000000006240001000000000000000000000000000000000000000000000
82803EUR000000000000000000000000006816000000006816000000000000000000000000000000000000000000000000000000000
8220352359178041104041225000000000000010000000000000000000000000000002643841EUR 0 00000000
8230300376297TH00411060000000000000100000000000000000000000000000026438411562223 01291721041106SBI-Hotline
82403017017404 0000000864000PCE01000000000030600000002643841000000000000000000000000000000000000000000000
82803EUR000000000000000000000000002643840000000264384000000000000000000000000000000000000000000000000000000
829030000001000000400000040000008000000000000000000000000000000001000000400000000000000000000000157459410
  
```


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6.3. Example 3 – self-billing invoice credit note cause of a retroactive price change

```

82104112233 987654 000000001051006ATU48193306 DE123456789
822035238006405100605112500000000000100000000000000000000000000000000000190211EUR 1 00000000
8230300338640TH04092500000000000001000000000000000000000000000000000006198150052052 11237911040925SBI-Hotline
824030112802918 0000000029000PCE01000000000021400000000619810000000000000000000000000000000000000000
8260301000000000787404090100000000002141
8230300338995TH04100400000000000001000000000000000000000000000000000012823150052052 11237911041004SBI-Hotline
824030112802918 0000000060000PCE01000000000021400000001282310000000000000000000000000000000000000000
8260301000000000787404090100000000002141
82803EUR00000000000000000000000000000000000000000019021000000001902100000000000000
829030000001000000100000020000002000000000000200000000000010000001000000000000000000000001902110

```