Mercedes-Benz

Electronic Data Interchange Manual (EDI)

ALD00001293

02. Call-off messages

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DELJIT D96A ➔ **Detailed call-off**

EDI transmission of call-off data is the part of the process chain starting from the customer request and proceeding through the issuing of purchase order or call-off data to goods receipt of the ordered material.

The demand data is sourced from different upstream systems, so the delivery intervals vary, and in some cases there can even be multiple deliveries in a single day.

The required data is generated at individual locations, according to the following VDA recommendations:

VDA 4905	EDI for call-offs
VDA 4915	EDI for detailed call-offs
VDA 4916	EDI for JIS call-offs

You should consult with the relevant plant MRP controller on whether messages according to

VDA 4915 or VDA 4916 are to be generated in addition to the VDA 4905 call-off message.

Call-off according to VDA 4905

- VDA recommendation VDA 4905 is used for call-offs for productive material.
- In general, purchase orders for non-productive material (ancillary materials and supplies, capital goods, etc.) will be processed using eDOCS wherever possible. Please consult your MRP controller.

Objectives of call-off

- Along with the general benefits of EDI communication (e.g. fast, paper-free data transmission), the interchange of call-offs in this way results in the following specific benefits:
    - immediate availability of the data for further processing
    - rapid response to changes in requirements
    - better service
    - enhanced competitiveness

Basics

A call-off notifies the supplier of requirement quantities in the near, medium and distant future. This provides the supplier with the basis for production scheduling and primary material scheduling and shipping management.

EDI data has the same legally valid status as data in hard-copy documents.

The party generating the data is responsible for checking the completeness of the information in call-offs sent by electronic channels. On receipt of the communication, the data is saved and checked, and in-house data required for further computer processing is added.

We recommend that you store the data on a data carrier for a certain time.

The data received can be uniquely assigned via the following sort criteria:

- Customer plant
- Customer part number
- Unloading point
- New LAB (call-off) replaces old LAB

Issuing a call-off

Call-offs are based on the Mercedes-Benz AG production program for:

- JIT,
- JIS,
- Warehouse and
- Frequency.

The VDA 4905 standard is used for standard deliveries to warehouses.

The VDA 4915 or 4905 standard applies to standard JIT deliveries.

The VDA 4905 message

The VDA 4905 message comprises the following records:

Record type	Contents
511	Call-off data header record (1x per EDI run)
512	One-off data elements for call-off (1x per sort criterion)
513	Demarcation and call-off data (1x per sort criterion)
514	Other call-off data (x times per sort criterion)
515	Additional LAB (call-off) information (1x per sort criterion)
517	Packing material data (x times per sort criterion)
518	Text data (x times per sort criterion)
519	Call-off trailer record (1x per EDI run)

Note on record type 512, pos. 4, LAB number:

Definition: The LAB number is used to identify the call-off.

It is a 9-character term, structured as follows:

Position	Meaning	Example
1	**Plant number**	**10**
2		
3		
4	Last digit of year	"6" for 1996
5	Month according to PTB	"7" for PTB run month 7
6		
7	LAB serial number	Numbering begins with "00" for PTB main carriage run
8		
9	Requirement origin identifier	P ➔ Main carriage run N ➔ On-carriage run H ➔ HTS run A ➔ ATB/TBE run or daily run for differently managed positions C ➔ BTD run M ➔ Manual MRP Z ➔ LAB for changed MDI/TPM or ABS S ➔ Cancellation call-off for unloading point change * ➔ Online requirement input (see examples on following pages)

Form contents and explanation of fields

Note: Up to and including 2006, this section was part of Mercedes-Benz Special Terms, Appendix 17 (MBST 17 Anlage). The information has been removed from that document following its inclusion here.

Form header

Field no.	Field name/data element	Mandatory Optional	Characters	Alpha/ num.	Explanation
(1)	Orderer's word/pictorial mark	M	–	A	Name/acronym and additional characterization of orderer completing call-off.
(1.1)	KN	C	9	A/N	Customer number, i.e. the ID number the supplier has assigned to the orderer.
(1.2)	Orderer’s postal address	M	–	A	
(5)	Supplier’s postal address	M	–	A	40 x 85 mm, with reference mark
(5.1)	LN	M	9		Supplier number, i.e. the ID number the orderer has assigned to the supplier.

Reference character section

Field no.	Field name/data element	Mandatory Optional	Characters	Alpha/ num.	Explanation
(10)	Orderer characters	M	4	A	Department acronym, ref., MRP controller ID, or similar.
(15)	Addit. orderer data	C	4	A	Additional data for field 10
(26)	Unloading point	M	5	A	Delivery location within plant specified in field 25.
(31)	Quantity unit	M	2	A/N	Codes used: ST = pieces M = meter M² = square meter M3 = cubic meter L = liter T = ton KG = kilogram KM = kilometer Package-based quantity units (e.g. dozen, gross, set, bag, box, sack, etc.) are not permitted. Such items must be converted into the permitted quantity units – which may involve the assignment of a new part number. The package-based unit may be stated, if required, in the description of goods/services (field 29).
(50)	Call-off no.	M	9	A	Assigned by party generating the call-off in ascending order/for each call-off document 1)
(51)	Call-off date	M	8	A	DD.MM.YY
(52)	Replaces call-off no.	C	9	A	Indication of the preceding call-off, which is being replaced by this one.
(52.1)	Replaces call-off date	C	8	A	Indication of the most recent call-off date, DD.MM.YY
(25)	Shipping address	C	30	A	Goods recipient's address if different from orderer's address.

(11)	Contract/purchase order no.[1]	C	12	A	Indication of the contractual basis for the call-off.
(11.1)	Contract/purchase order date[2]	C	8	A	DD.MM.YY
(53)	Name/phone number of contact person in orderer's organization	C	15/5	A	For any subsequent enquiries

1) The following identifiers may be used as the last character:

A = ATB requirement (= ordered parts requirement)

H = HTS requirement (= in-house parts management)

P = Main carriage run

N = On-carriage run

C = CIMOS requirement

* = LAB (call-off) with manual changes (computerized timeframe)

M = Manual LAB (quantity and date (if applicable) entered manually)

J = Recoded manual LAB (01 replaced by "M" in main carriage run)

Z = LAB for change in master data (change in means of transport or MDI change [= material purchasing

MRP controller])

[1] With this character, plant 010 sends the internal call-off no. from SAP, which is not the same as the purchasing contract no. (contractual basis).

[2] With this character, plant 010 sends the internal call-off creation date in the form DD.MM.YYYY

Field no.	Field name/data element	Mandatory Optional	Characters	Alpha/ num.	Explanation
(28)	Orderer's part number	M	22	A	The part number is used to identify a material/sales article. Appears as print format/template (as specified by orderer, with special marks, spaces, etc.)
(54)	Name/phone number of supplier contact person	C	15/5	A	Left free for entry of supplier data.
(28.1)	Supplier's part number	C	22	A	Supplier part numbers administered by the orderer are printed in this field. Appears as print format/template (as specified by supplier, with special marks, spaces, etc.)
(29)	Identification of goods/services	M	3 x 50	A	Text field for identification of material/sales article, including Mercedes-Benz AG delivery rules.
(55)	Left free for supplier	C	–	–	Reserved field for supplier's in-house processing remarks.
(56)	Total call-off cumulative quantity/old	C	10	N	Cumulative quantity shown under last "call-off quantity" field of previous call-off..
(57)	Difference between total call-off cumulative quantity/old and new	C	10	N	The difference (+/–) shows the variance between the total call-off cumulative quantity in this call-off invoice (new) and the previous one (old).
(58)	Production release (mth)	M	10	N	The orderer assumes an acceptance obligation for the material/sales article identified in field 29 for the quantities shown in this period.
(59)	Additional material release (mth)	M	10	N	The orderer assumes an acceptance obligation for part-related input material for the quantities shown in this period.
(61)	Other	C	50	A	Text field, e.g. non-serial part, payment or delivery condition.

Body of form

Field no.	Field name/data element	Mandatory Optional	Characters	Alpha/ num.	Explanation
(62)	Date of last recorded delivery	M	8	A	Shipping date, DD.MM.YY
(30)	Quantity of last recorded delivery	M	13	N	3 decimal places are provided.
(63)	Cumulative received quantity (from date)	M	10	N	Cumulative quantity comprising all positive/negative posted deliveries to orderer from a particular date (e. g. from 1.1. of current year) until date of this call-off invoice.
(64)	Delivery note no.	C	8	A	
(18)	Dates	M	8	A/N	Dates may be expressed as days, weeks or months. A day specified for call-off quantities refers to the date for arrival of the shipment at the orderer's premises. Special forms for dates are "backlog" [Rückstand], "immediate requirement" [Sofortbedarf] and "remainder" [Rest]. A **backlog** is the **positive difference** between the cumulative quantity as of the date of this call-off invoice minus the cumulative received quantity. The call-off cumulative quantity as of the call-off date is always taken as the smaller of the values from the mathematical comparison between the old and new call-off cumulative quantities. The **call-off cumulative quantity/old** [Abruf-Fz/alt] is the value forecast in the previous call-off invoice for the date of the present call-off invoice, whereas the **call-off cumulative quantity/new** [Abruf-Fz/neu] is the value stated as of the date of the present call-off invoice for that same date. Accordingly, any backlog is diminished by retrospective program reductions,

					but not increased by retrospective program increases.
(18)	Deadlines (continued)	M	8	A/N	An **immediate requirement** is generally only indicated if the call-off cumulative quantity/new is higher than the call-off cumulative quantity/old on the call-off date. The immediate requirement is then the positive difference between the call-off cumulative quantity/new [Abruf-Fz/neu] and the sum total of the cumulative received quantity [Eingangs-Fz] and the backlog. Also added to the immediate requirement may be further call-off quantities whose arrival date falls within an "immediate requirement period" [Sofortbedarfs-Frist] set at the orderer's discretion. Examples of an immediate requirement period could include: – *the period up until the date of the next call-off invoice* – the period up to the end of the week or plan period in which the date of the present call-off invoice falls – a certain number of workdays within the period up to the date of the next call-off invoice **Negative values** for backlog and immediate requirement are not shown, but instead netted off against other requirement quantities until such time as the balance is again positive. This positive remainder then forms the first dated call-off quantity of the present call-off. The **remainder** may be the sum total of forecast quantities for several subsequent months beyond the month specified in the immediately preceding call-off field.
(30)	Quantity	M	10	N	No decimal places
(63)	Call-off cumulative quantity (Abruf-Fz)	M	10	N	Cumulative quantity that must have been met by all deliveries posted by the orderer from a date (e.g. 1.1. of the current year) up to the specified call-off deadline date. The call-off cumulative quantity is formed on the basis of the cumulative received quantity by ongoing accumulation of the call-off quantities (including backlog and immediate requirement).

(65.1)	Difference (D)	C	10	N	The difference [Differenz] indicates significant changes in the orderer's requirement structure.
(67)	Container	C	20	A	Field showing load carrier type and notional capacity (67.1) and load carrier identification (67.2)
(68)	Remarks	C	50	A	Additional field for notes to supplier.

Example of generating a VDA 4905

Record type	Pos.	Data element	Example
511	01	Record type	511
	02	Version number	02
	03	Customer number	123456789
	04	Supplier number	123456789
	05	Interchange no. old	00860
	06	Interchange no. new	00861
	07	Transmission date	040813
	08	Date of resetting Cumulative received qty	040125

Record type	Pos.	Data element	Example
512	01	Record type	512
	02	Version number	01
	03	Customer plant	10_
	04	Call-off no. new	10_40703A
	05	Call-off date new	040813
	06	Call-off no. old	10_40702A
	07	Call-off date old	040810
	08	Customer part number	A1112223344
	09	Supplier part no.	Empty (opt. field)
	10	Contract/PO no.	Empty (opt. field)
	11	Unloading point	913A_

	12	Customer characters	51_
	13	Quantity unit	ST
	14	Delivery interval	L
	15	Production release	1
	16	Material release	1
	17	Use code	S
	18	Account assgnmt code	31
	19	Warehouse	Empty

Record type	Pos.	Data element	Example
513	01	Record type	513
	02	Version no.	01
	03	Last recorded goods entry date	040723
	04	Delivery note no. for last goods entry	00515943
	05	Delivery note date for last goods entry	040722
	06	Quantity of last goods entry	000010188
	07	Cumulative rec. qty	0000000675782
	08	Call-off date 1	33333 (backlog)
	09	Call-off quantity 1	000069914
	10	Call-off date 2	44444 (immed. req.)
	11	Call-off quantity 2	000015976
	12	Call-off date 3	040814
	13	Call-off quantity 3	000095290
	14	Call-off date 4	040815
	15	Call-off quantity 4	000101905
	16	Call-off date 5	040816
	17	Call-off quantity 5	000087250

Record type	Pos.	Data element	Example
514	01	Record type	514
	02	Version number	01
	03	Call-off date 6	040819
	04	Call-off quantity 6	000044913
	05	Call-off date 7	040820
	06	Call-off quantity 7	000108640
	07	Call-off date 8	040821
	08	Call-off quantity 8	000070172
	09	Call-off date 9	040822

	10	Call-off quantity 9	000006333
	11	Call-off date 10	960913
	12	Call-off quantity 10	000058720
	13	Call-off date 11	861014
	14	Call-off quantity 11	000060221
	15	Call-off date 12	961115
	16	Call-off quantity 12	000058432
	17	Call-off date 13	999999 (remainder qty)
	18	Call-off quantity 13	000050000

Record type	Pos.	Data element	Example
515	01	Record type	515
	02	Version no.	02
	...*		
	13	For reset of cumulative quantity reached * Positions 03–12 are filled with an initial value. ➔ For alphanumeric defined fields: blank ➔ For numeric defined fields: "0"	

Record type	Pos.	Data element	Example
517	01	Record type	517
	02	Version number	01
	03	Cust. packing material no.	4314
	04	Suppl. packing mat. no.	Empty (opt. field)
	05	Capacity	0010000

Record type	Pos.	Data element	Example
518	01	Record type	518
	02	Version number	01
	03	Call-off text 1	abcdefgh...
	04	Call-off text 2	Opt. field
	05	Call-off text 3	Opt. field

Record type	Pos.	Data element	Example
519	01	Record type	519
	02	Version number	03
	03	Counter for record type 511	0000001
	04	Counter for record type 512	0000004
	05	Counter for record type 513	0000004
	06	Counter for record type 514	0000005
	07	Counter for record type 517	0000004
	08	Counter for record type 518	0000004
	09	Counter for record type 519	0000001
	10	Counter for record type 515	0000001

Note: In record type 512, a cancellation is indicated with an "S" at character 29, and the correct data is then provided in the same file.
For LLZ: Record type 515
Position 14 (character 111): Indicator for interchange type minimum coverage (R/B)
Position 15 (characters 112–123): Minimum stock in workdays/stock

Detailed call-off according to VDA 4915

Objectives/area of application of a detailed call-off

Objective of detailed call-off:

- The aim is to generate call-offs for a selected range of parts, daily or even several times a day, in response to changing production and assembly requirements, in order to optimize information and material flow.

The following are particularly suitable areas of application:

- Parts families where the volumes involved require timely deliveries close to one or more user locations without the use of interim depots.
- Parts families subject to wide fluctuations in demand, requiring frequent updates to ensure deliveries are made according to production requirements.

Detailed call-offs can also serve a number of purposes for the supplier:

- precise shipping instructions
- where applicable, as a tool for fine-tuning production schedules
- advance notification of JIS call-offs (VDA 4916)

Advantages of detailed call-offs:

- ability to process demand data in response to current requirements
- ability to post special requirements arising within a workday
- preliminary planning on hourly basis
- timetable management
- same-day call-off invoice
- flexible interchange of demand data
- flexible calendar management
- early EDI dispatch (as VDA 4905)
- low interchange volume (5 to 15 days)

The VDA 4915 message

The VDA 4915 message comprises the following records:

Record type	Content
551	Detailed call-off header record (1st record of EDI run)
552	One-off data elements of detailed call-offs (1x per sort criterion)
553	Detailed call-off demarcation data (max. 3x per sort criterion)
554	Detailed call-off data (x times per sort criterion)
555	Additional data for detailed call-off (1x per sort criterion)
556	Packing material data for detailed call-offs (max. 3x per sort criterion)
557	Detailed call-off text data (max. 3x per sort criterion)
559	Detailed call-off trailer record (last record in EDI)

Notes on individual record types

Record type 552					
Field	**Field format**	**Field length**	**Optional/mandatory**	**Designation**	**Example of an entry**
Pos: 15	N	10	C	Cumulative quantity difference	

Description:

The calculation of quantities for delivery must take account of over- and under-deliveries. In the example shown below, this is done in the "UL/ÜL" field (= under- and over-delivery respectively).

Under-deliveries:

If a negative value is shown in the "UL/ÜL" field, you have to add this value to the ordered quantity.

For example:

The value "–10" appears in the "UL/ÜL" field. For your delivery operation, this means that on 28.11.95 you are required to deliver a further 10 items in addition to the specified quantity of 14 (= 24).

DATUM 27.11.1995	ZEIT 09:53	FAB-NR 001	LSNR	DATUM	ZEIT	MENGE
WE-FZ 1567 AVIS-MENGE		0 1. 00106348	24111995	07:30	36	
LFT-KURZ ???	Status V	2. 00105689	23111995	07:30	36	

BEN	Gruppe 52HA1	3. 00105392	22111995	07:30	36	
UL/ÜL	**Termin**	**28.11.95**	**29.11.95**	**30.11.95**	**01.12.95**	**02.12.95**
-10	**Zeit**	**07:30**	**07:30**	**07:30**	**07:30**	**07:30**
Abruf-FZ	**Menge**	**14**	**18**	**18**	**25**	**22**
1577	FZ	1591	1609	1627	1652	1674
	Diff	0	6	18	25	22

Over-deliveries:

If a positive value appears in "UL/ÜL", this quantity has to be subtracted from the ordered quantity.

For example:

The value "439" appears in the "UL/ÜL" field. For your delivery operation, this means that you will not have delivered anything on 28.11.95, and only 19 items on 29.11.95.

DATUM 27.11.1995	ZEIT 09:53	FAB-NR 001		LSNR	DATUM	ZEIT	MENGE
WE-FZ	**16707** AVIS-MENGE		0	1. 00105924	24111995	07:30	240
LFT-KURZ ???	Status V			2. 00105914	23111995	07:30	240
BEN	Gruppe 52HA1	3. 00105389	22111995	07:30	240		
UL/ÜL	**Termin**	**28.11.95**	**29.11.95**	**30.11.95**	**01.12.95**	**02.12.95**	
439	**Zeit**	**07:30**	**07:30**	**07:30**	**07:30**	**07:30**	
Abruf-FZ	**Menge**	**239**	**219**	**198**	**212**	**143**	
1577	FZ	16507	16726	16924	17126	17279	
	Diff	42	23	198	212	143	

- 439 - 200

= ——— ———

- 200 19

Any quantities already delivered that are not shown in the purchase order also have to be deducted from the ordered quantity.

Referral to the correct last goods received data

Record type 553 shows the last three deliveries:

The first data fields (characters 16 to 48) contain the third to last delivery.

The second data fields (characters 49 to 81) contain the second to last delivery.

The third data fields (characters 82 to 114) contain the last delivery.

Example record type 553, characters 16 to 48

Record type 553					
Field	**Field format**	**Field length**	**Optional/Mandatory**	**Designation**	**Example of an entry**
Pos: 04	N	6	M	Arrival date 1	091202

Description:

The customer posted the delivery as incoming goods on this day. Format: YYMMDD

Field	**Field format**	**Field length**	**Optional/mandatory**	**Designation**	**Example of an entry**
Pos: 05	N	8	M	Delivery note no. 1	23456789

Description:

ID number that the supplier assigns to a delivery note. Right-justified with leading zeroes.

Field	**Field format**	**Field length**	**Optional/mandatory**	**Designation**	**Example of an entry**
Pos: 06	N	6	M	Delivery note date 1	091130

Description:

Shipment date for the delivery posted at the customer's site. Format: YYMMDD

Field	Field format	Field length	Optional/mandatory	Designation	Example of an entry
Pos: 07	N	12	M	Delivery quantity 1	000000300000

Description:

Quantity that the supplier reports in the delivery note; right-justified with leading zeroes. Three decimal places.

Record type 552					
Field	**Field format**	**Field length**	**Optional/mandatory**	**Designation**	**Example of an entry**
Pos: 08	A	5	C	Unloading point	999

Description:

Specifies the point in the customer's plant where the goods are to be unloaded. Customer's codes used. Left-justified.

Unloading point display variants in the call-off (VDA 4905) and associated detailed call-off (VDA 4915)

1. **Part number with one unloading point:**

   a) Call-off and detailed call-off with the same 5-character unloading point.

   Example: Call-off Detailed call-off

   Unload. point: 470S0 470S0

   b) Call-off has the dummy unloading point "9999", indicating that this call-off is to be used solely for planning purposes. The detailed call-off then has the actual 5-character unloading point.

   Example: Call-off Detailed call-off

   Unload. point: 9999 470S0

2. Part number with several unloading points:

a) There is a call-off for every detailed call-off. The unloading points are filled in in exactly the same way for each call-off/detailed call-off, with five characters.

Example:	Call-off	Detailed call-off
1st unload. point:	332X0	332X0
2nd unload. point:	386C0	386C0
3rd unload. point:	470S0	470S0

b) In this case there is only one call-off, assigned the dummy unloading point "9999", representing the sum total of all planned requirements for the unloading points in question.

Example:	Call-off	Detailed call-off
Unload. point:	9999	1.: 332X0
		2.: 386C0
		3.: 470S0

Variants a) and b) are available both for part numbers with one unloading point and for those with multiple unloading points, by arrangement.

Record type 554					
Field	**Field format**	**Field length**	**Optional/mandatory**	**Designation**	**Example of an entry**
Pos: 06	A	1	C	Requirement status – code 1	B

Description:

Use and explanation of requirement status

Code "B". One field for each call-off time and call-off quantity:

"Bedarfsstatus bis "Bedarfsstatus Schlüssel 1" Schlüssel x" [= "requirement status to "requirement status code 1" code x"]

This field is an optional field, i.e. it need not be filled in. It is, however, frequently used by MBAG by arrangement with the suppliers involved.

Explanation:

The "B" code indicates, for the relevant call-off time/quantity, that there has been no change with respect to the preceding call-off invoice, i.e. for a specified period these requirement quantities are "frozen", and the supplier can therefore take them from the previous call-off.

How requirements are frozen, and for how long, depends on two parameters, which are defined and entered in the "detailed call-off" system in consultation with the supplier.

Time parameter

AV (call-off lead time)

This is the time between the call-off invoice EDI and shipment from the supplier (delivery note EDI).

3. TV (transport lead time)

This is the time between shipment from the supplier (delivery note EDI) and arrival at goods receipt.

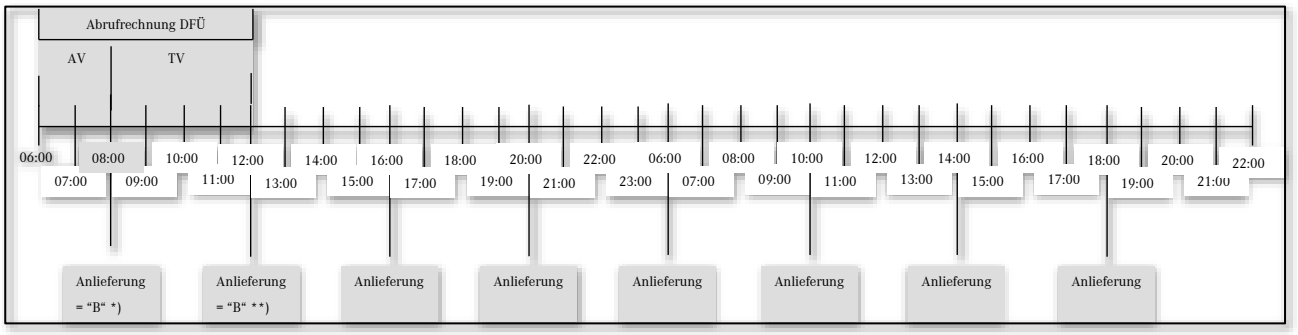
The timeframe for frozen requirement numbers comprises AV + TV.

Example:

Timetable (delivery time per day):

08:00/12:00/16:00/20:00

AV: 2 hrs TV: 4 hrs



Deadline dates between AV + TV are given requirement status code = "B".

This means that these deadline dates (requirement quantities) will not now be changed, because the supplier's response time is 6 hours, and the supplier is therefore unable to react to any further fluctuation in requirements within AV + TV.

Example of generating a VDA 4915

Record type	Pos.	Data element	Example
551	01	Record type	551
	02	Version number	01
	03	Customer number	123456789
	04	Supplier number	12345678_
	05	Interchange no. old	00389
	06	Interchange no. new	00390
	07	Interchange date	960620
	08	Year changeover date	960126

Record type	Pos.	Data element	Example
552	01	Record type	552
	02	Version number	01
	03	Customer plant	67_ or 50_
	04	Detailed call-off no., new, poss. several per day	67_20061_ or 50_20061_
	05	Detailed call-off date	960260
	06	Customer part number	A2026900362_ 00007167
	07	Supplier part no.	Empty
	08	Unloading point	123D1 or 12340
	09	Customer storage location	Empty
	10	Critical stock code	C
	11	Use code	S
	12	Detailed call-off horizon	000000
	13	Deadline date code	Empty
	14	Completion order number	Empty
	15	Progress number difference	-000000009
	16	Assembly location	9003OTVU10

Record type	Pos.	Data element	Example
553	01	Record type	553
	02	Version no.	01
	03	Cumulative received qty	0000010900
	04	Arrival date 1	960617
	05	Delivery note no. 1	96511312
	06	Delivery note date 1	960614
	07	Delivery quantity 1	000000300000
	08	Delivery status code	I
	09	Arrival date 2	960618
	10	Delivery note no. 2	96511407
	11	Delivery note date 2	960617
	12	Delivery quantity 2	000000220000
	13	Delivery status code 2	I
	14	Arrival date 3	960619
	15	Delivery note no. 3	96511523
	16	Delivery note date 3	960618
	17	Delivery quantity 3	000000260000
	18	Delivery status code 3	I

Record type	Pos.	Data element	Example
554	01	Record type	554
	02	Version number	01
	03	Call-off date 1	960620
	04	Call-off time 1	0700
	05	Call-off quantity 1	000000280
	06	Requirement status 1	B
	07	Call-off date 2	960621
	08	Call-off time 2	0700

	09	Call-off quantity 2	000000240
	10	Requirement status 2	-
	ff.	As per pos. 07-10	

Record type	Pos.	Data element	Example
555	01	Record type	555
	02	Version number	01
	03	Intermediate supplier	*
	04	Additional part no.	*
	05	For reset of cumulative quantity reached	0000007200
* These fields are filled with blanks.			

Record type	Pos.	Data element	Example
557	01	Record type	557
	02	Version number	01
	03	Text 1	
	04	Text 2	
	05	Text 3	

Record type	Pos.	Data element	Example
559	01	Record type	559
	02	Version number	01
	03	Counter for record type 551	0000001
	04	Counter for record type 552	0000020
	05	Counter for record type 553	0000020
	06	Counter for record type 554	0000020
	07	Counter for record type 556	0000020
	08	Counter for record type 557	0000005
	09	Counter for record type 559	0000001
	10	Counter for record type 555	0000001

Alternative EDI web

For VDA messages – for example a call-off – participants without EDI facilities can also use the Web EDI process. For further information on Web-based EDI, go to:

http://ediweb.supplier.mercedes-benz.com/

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