Mercedes-Benz

REKLA

powered by
T··Systems·

Rekla R700
Reprinting of accompanying documents

Contact:
IBL Support
Contact form REKLA

Status: November 2023

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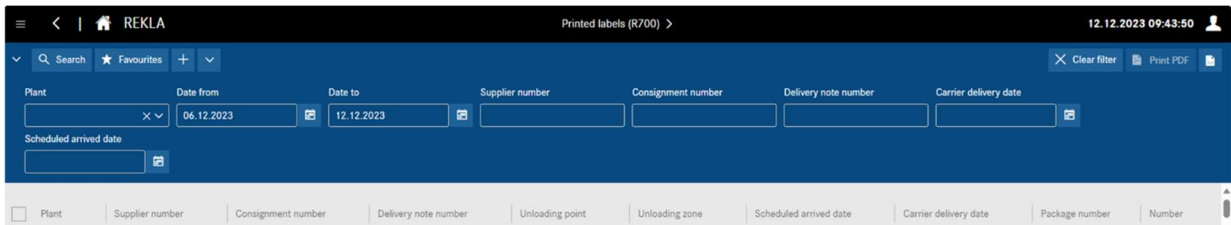
Announcement

1   REKLA/ New function R700

The new function **Printed labels (R700)** is based on the T700 function. Freight forwarders have the option of reprinting labels and shipping document and, in addition to an improved overview, claims can now also be created directly.
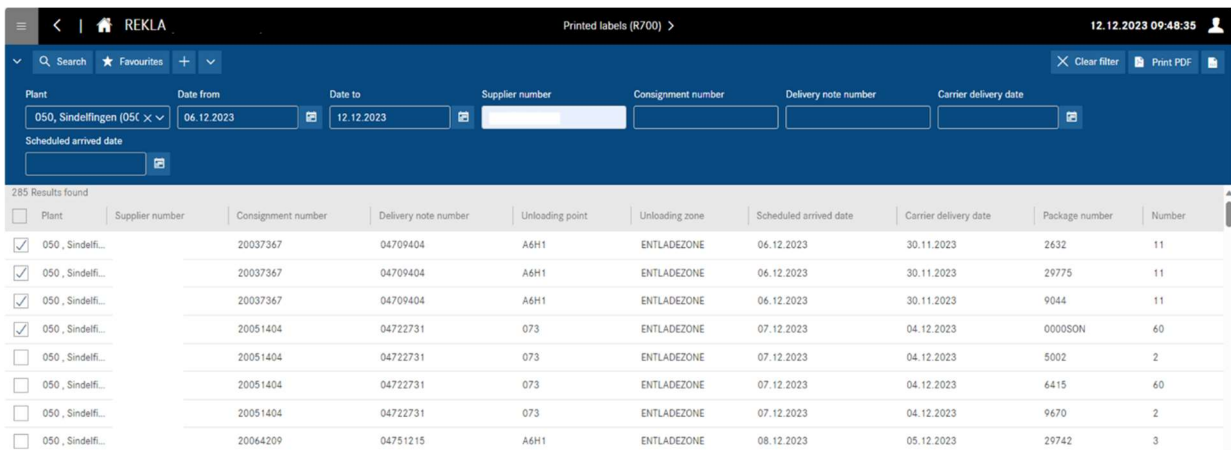
The search period refers to the (EDI) arrival date - the labelling has been changed here. It is also possible to select by carrier delivery date.

Every user who is authorized for the R700 function (previously T700) can access all data here. The user-related plant and supplier authorizations are irrelevant.

A **search** is now also possible using only the supplier number (without consignment number or delivery note number). However, the time period may not exceed 7 days.

Individual lines can be selected from the search result.

It is possible to **export** all or all selected lines.

A **label printing** can be triggered by selecting and clicking on the PDF symbol (or double-clicking on the corresponding line).

The configuration takes place in a pop-up that opens.

A **claim** is created if the reason *'Document created because of supplier/shipper error'* is selected during reprinting.

The number of load carriers (5 in the example on the right) are transferred to the claim as "Created goods tags".

The relevant data such as plant number, supplier, delivery note number and unloading point are taken from the delivery note and the user ID of the creator in the R700 is stored as the creator in the claim.

Label printing for selected shipments ✕

Phone

E-Mail

Comment

Labels had to be re-printed. Shipment document aswell.

Reason

○ Document generated because loading itself damaged
● Document created because of supplier/shipper error

Required labels*

☑ GLT-label
☐ KLT-label
☑ Shipment document

Supplier number	Consignment number	Delivery note number	Number
	20037367	04709404	11
	20037367	04709404	11
	20037367	04709404	11
	20051404	04722731	60

Ok   Cancel

Created shipment document:

```
DFÜ - WARENBEGLEITSCHEIN          SENDUNGS-NR: 20051404                              12.12.2023 10:04:15 MEST
                                                                                                  BLATT 01.01
LIEFERANT-NR:                     EMPFAENGER-WERK KUNDE: 050              ABLADESTELLE:        073
                                  My Company                             LAGERORT:
                                  My Street                              VERBRAUCHSSTELLE:
                                  My Postcode My Town                    VERSANDART:          03
                                                                         FRACHTFUEHRER:       12542536
                                                                         -NUMMER:             EY004YP
                                                                         SEND.-GEWICHT BR:    809

LS-NR    SACHNUMMER KUNDE                          MENGE     ME  V/G  BEZEICHNUNG DER LIEFERUNG        BESTELL-NR
LS-DAT   SACHNUMMER LIEFERANT                                     ZUSATZDATEN LIEFERANT
LS-P     PACKMITTEL -MENGE   -NUMMER KUNDE                        FUELLMENGE      -NUMMER LIEFERANT    KONSIGNATION
==================================================================================================================
04722731 A0009820617                            1200000 ST
04.12.23 1147412214580                                         GEW0000009100
1        VP:           1 - 5002                            X  0              6000442309
         VP:          30 - 6415                            X  20             6099506415
         VP:          30 - 0000SON                         X  0              6000861329
         VP:           1 - 9670                            X  0              6000108611
         VP:           1 - 5002                            X  0              6000442309
         VP:          30 - 6415                            X  20             6099506415
         VP:          30 - 0000SON                         X  0              6000861329
         VP:           1 - 9670                            X  0              6000108611

         CHARGE:                  GEFAHRGUT:
         ----------------------------------------------------------------------------------------------------------

******** ENDE ********
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