# EDI Onboarding Form

### Please fill in the form on the second page and mail back to: [edi-support@skoda-auto.cz](mailto:edi-support@skoda-auto.cz)

## Contacts

|  |  |
| --- | --- |
| Skoda Auto EDI Support | |
| E-mail | [EDI-support@skoda-auto.cz](mailto:EDI-support@skoda-auto.cz) |
| Phone | +420 326 813 946 |
| Web | <https://edi.skoda-auto.cz/> |

## Skoda Auto OFTP2 parameters

|  |  |
| --- | --- |
| **RIX station** | |
| Odette SSID | O001300001SKODA-OFTP2RIX |
| Odette SFID\* | O0013000001VWssssssR3A |
| Hostname (IP address) | oftp2.skoda-auto.cz (193.108.106.84) |
| Port | 6619 |
| **Common** | |
| OFTP authentication | No |
| File security | No |
| Certification authority | Odette International |
| Certificate | [RIX](https://edi.skoda-auto.cz/soubor/skoda_odettecrt_oftp2RIX.zip) |
| **Message** | **Virtual File Name (VFN)** |
| Global INVOIC\*\*/\*\*\* | GINV.CS.sid.supplier\_no |
| Global INVOIC + attachment\*\*/\*\*\* | GINX.CS.sid.supplier\_no |
| Self-billing invoices (SBI) | GLINSBI.SKODA |
| FAB VDA4984 | VDS4984.SKODA |
| Reference data A500\*\*\*\* | DELJITxx.SKODA |

\* = **ssssss** - 6 spaces

\*\* = **sid** - Assigned by the Skoda Auto EDI Support, may be different than SID for VW

\*\*\* = **supplier\_no** - Five digits format (without index)

\*\*\*\* = **xx** - Car model

If you need JIS (DELJIT D97A) messages transmissions, please contact Skoda Auto EDI Support directly.

## Supplier parameters

|  |  |  |  |
| --- | --- | --- | --- |
| **Identification** | | | |
| Supplier ID (without index) | M | [ ] |
| DUNS number | M | [ ] |
| Company | M | [ ] |
| Country | M | [ ] |
| Location | M | [ ] |
| **Contact data for technical questions** | | | |
| Contact name | M | [ ] |
| Telephone number | O | [ ] |
| E-mail | M | [ ] |
| **Contact data for content related questions and errors notifications** | | |
| Contact name – EDI messages | M | [ ] |
| Telephone number | O | [ ] |
| E-mail | M | [ ] |
| **Technical parameters** | | |
| Odette SSID | M | [ ] |
| Odette SFID | M | [ ] |
| UNB segment (if needed) | O | [ ] |
| Hostname (IP address) | M | [ ] |
| Port | M | 6619 |
| VAN/EDI provider | A | [ ] |
| EDI software | O | [ ] |
|  | | |
| SID |  | Determined by Skoda |
| Password send |  | Determined by Skoda |
| Password receive |  | Determined by Skoda |

M = Mandatory, O = Optional, A = Alternative

## Messages

|  |  |  |  |
| --- | --- | --- | --- |
| **Format** | **Process** | **Direction** | **Y/N** |
| Global INVOIC D07A (VDA4938) | Invoices | In |  |
| Global INVOIC D07A + attachment (VDA4983) | Invoices | In |  |
| Global INVOIC D07A (VDA4938) | Invoices self-billing | Out |  |
| Global DELFOR D04A (VDA4984) | Delivery call-offs (FAB) | Out |  |
| DELJIT D96A (Reference data A500) | JIT | Out |  |
| DELJIT D97A (FISJIT 2) | JIS | Out |  |

Out = Messages from Skoda to the supplier, In = Messages from the supplier to Skoda

## Glossary

|  |  |
| --- | --- |
| **Term** | **Definition** |
| Odette SSID | Odette Start Session Identification code. The Odette ID of the supplier or EDI service provider is used. |
| Odette SFID | Odette Start File Identification code. If SFID is not identical with the SSID, the SFID must be specified. |
| UNB segment | Receiver Identifier of EDI-partner. Unless otherwise agreed, the Supplier ID is used. |
| SID | Three-digit identification code. Assigned by the Skoda Auto EDI Support. Used in VFN for incoming messages. May be different then SID in VW. |
| Password | Send and receive password for OFTP2 protocol. |