

Guideline template for supplier

Rollout ASN/GTL – Backlog packaging data sheets

Agenda

- 1 Introduction
- 2 Filling "list used packaging"
- 3 Filling Template
- 4 Final check

General information

Welcome!

In the following pages you will find detailed instructions how to successfully fill the template with packaging data.

The goal is to fill in missing supplier packaging data to be able to use **ASN/GTL**.

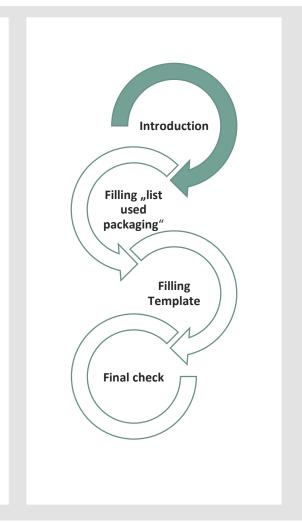
The documentation of the packaging data is reduced to a minimum.

In the following pages you will get a detailed overview of the individual fields to be filled.

In the first step you select the language on the "Introduction" page.

In addition, please enter the name, telephone number and e-mail address of the packaging planner at your company.

Here you will also receive information about the individual steps.



Agenda

- 1 Introduction
- **2** Filling "list used packaging"
- 3 Filling Template
- 4 Final check

General

In this list you will find pre-filled relevant packaging materials that our suppliers use.

This list is the basis for filling the template.

Which packaging materials are relevant for initial filling?

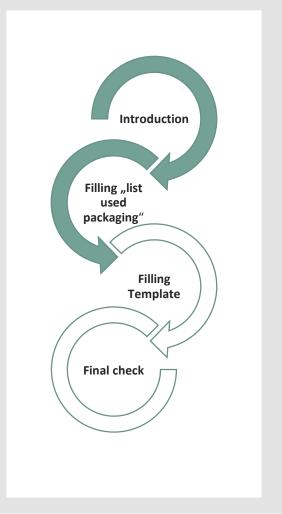
- Load carriers of all kinds, e.g. pallet, boxes, cartons...
- Returnable packaging materials of all kinds, e.g. lids, frames, trays...
- Special packaging materials, e.g. special inserts, ESD packaging materials...



Which packaging materials are not relevant for initial filling?

- Packing aids of all kinds, e.g. films, strapping tape...
- VCI Paper
- Packaging materials for labeling, e.g. labels, information signs...





Focus: Returnable / Schaeffler's own packaging materials

Do you have other, relevant packaging materials in use for delivery to Schaeffler? These packaging materials must be added to the list!

If you need all finished materials as a basis, you will find them in the template under General.

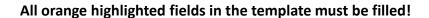
Returnable / Schaeffler's own packaging material

How do I add other returnable packaging or Schaeffler's own packaging in the list?

Starting with line 37, you have the option to add these packaging materials.

Please enter the following:

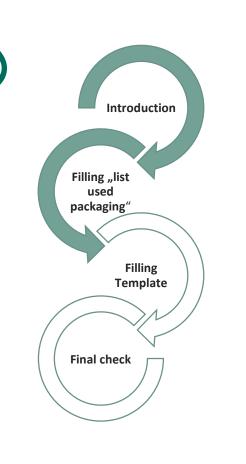
- <u>Schaeffler material number</u> of the packing material.
- For better identification, please also fill in columns B I.





You do not know the Schaeffler material number?

Please contact your direct Schaeffler contact in Purchasing, he or she will help you.



Focus: Supplier's own one-way packaging materials

Do you have other, relevant packaging materials in use for delivery to Schaeffler? These packaging materials must be added to the list!

If you need all finished materials as a basis, you will find them in the template under General.

Supplier's own one-way packaging materials

How do I add my one-way packaging materials?

(So-called suppliers' own packaging materials)

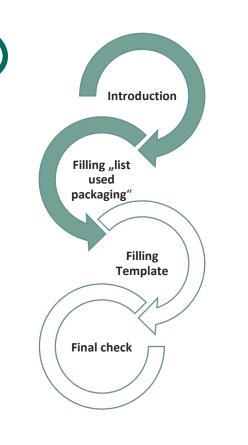


From line 37 you have the option to add these packaging materials. You can find an example in line 36.

You must fill in the following fields:

- **Material number**: uniqueness is necessary here. For example, you can enter your material number for the packaging material.
- Packaging type: Very important please select the matching "suppliers xx" packaging.
- Weight and dimensions must be filled in the specified unit.
- Returnable packaging material must not be filled here. There must be a Schaeffler material number for this.

Very important: All orange highlighted fields in the template must be filled!



Agenda

- Introduction
- 2 Filling "list used packaging"
- **3** Filling Template
- 4 Final check

Filling Template - General

The template is organized into the following categories:
General, Shipping level, Carton boxes / KLT level, Additional packaging material.
In the following pages you will find detailed information about each category.

All orange highlighted fields in the template must be filled!

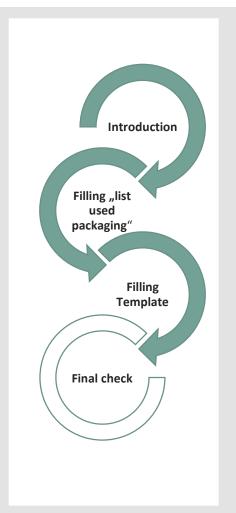
General								
SG supplier no.	SG Commodity	SG material no.	SG material destignation	SG plant	Additional field			
12345	Komponenten	012345678-0000	P-01-KomponenteXYZ	0200				

This is pre-filled and the basis for your input.

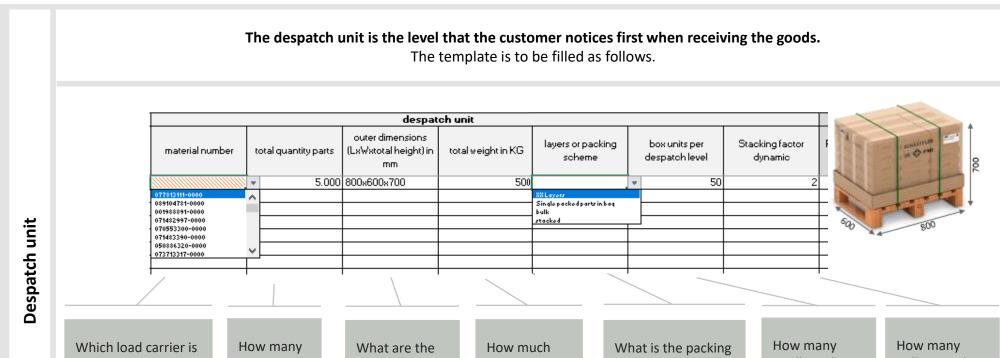
If you supply the same component to several Schaeffler plants, this component will be listed several times.

The field "Additional field" is for your free usage e.g. for your material number.

Please do not insert any additional columns into the template.



Filling Template – despatch level



Which load carrier is used? (e.g. material number of the pallet or wooden box).

Basis: "list used packaging

How many component s are on the load carrier?

What are the dimensions of the complete unit? (see example on the right)

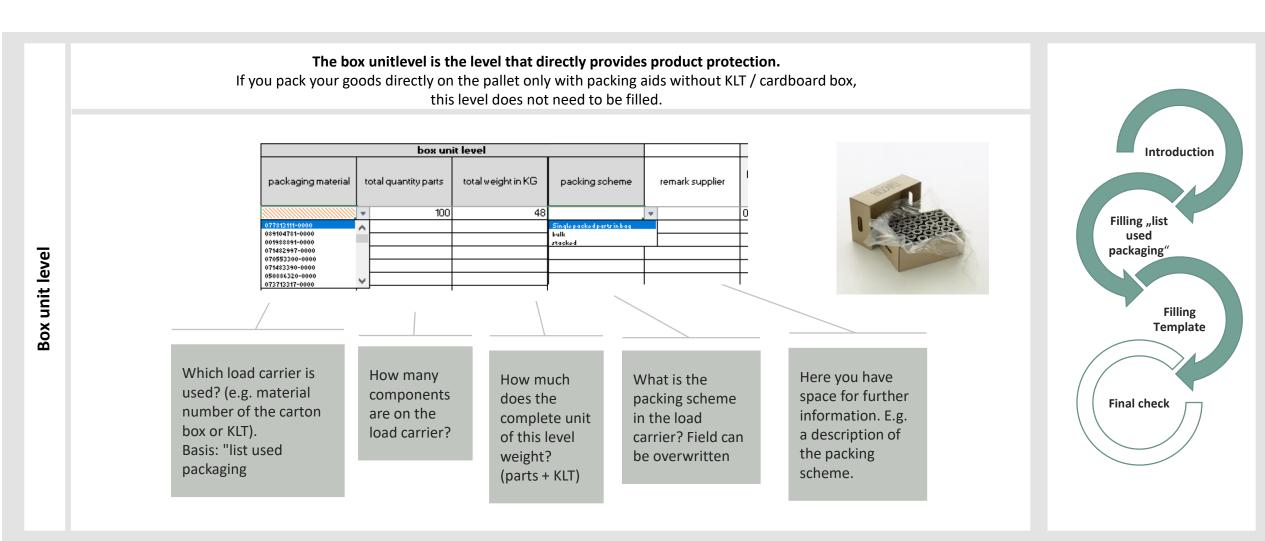
How much does the complete unit weight? (parts + packaging)

scheme in the load carrier? Field can be overwritten. If necessary, please replace XX with the number of layers.

cardboard boxes / KLTs are on the load carrier? How many pallets can be transported on top of each other?

Introduction Filling "list used packaging" Filling **Template** Final check

Filling Template – Box unit level



Filling Template – additional packaging

Do you use other important packaging materials for each level? (See relevant packaging materials)

At the end of each load carrier, you have the option of entering additional packaging materials.

additional despatch packaging material								
Packaging material number 1	quantity packaging material 1	Packaging material number 2	quantity packaging material 2					
085084379-0000	3		₩					
		077813111-0000 089104781-0000	^					
		001988891-0000						
		071482997-0000 070553300-0000						
		071483390-0000						
		050886320-0000 073713317-0000	v					

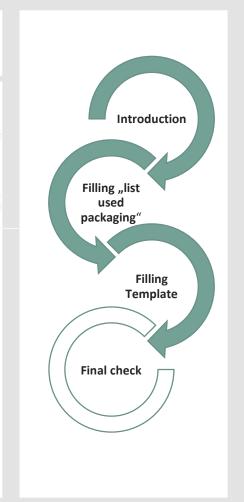
additional box level packaging material							
quantity packaging material 1	Packaging material number 2	quantity packaging material 2	Pac				
			minum				
			CAMPLE .				
	quantity packaging	quantity packaging Packaging material	quantity packaging Packaging material quantity packaging				

Do you have other relevant packaging materials in use at the despatch level? (e.g. frames, lids).
Basis: "list used packaging"

How many of the packaging material (e.g. frames) do you have in use at the destpatch level? On the example on the right: 3

Do you use other relevant packaging materials at the box legel? (e.g. blister, ESD packaging).
Basis: "list used packaging

How often is this packaging material found in a KLT / carton box? E.g. 1 blister per KLT



Additional despatch / box level packaging material

Agenda

- 1 Introduction
- 2 Filling "list used packaging"
- **3** Filling Template
- 4 Final check

Final Check

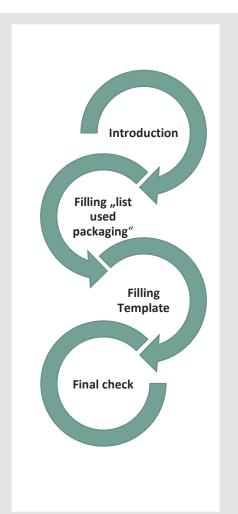
You have filled all lines? Then it's time for a quick final check.

Ist die Datei vollständig?

- ✓ All relevant packaging materials used are in the "List used packaging materials".
- ✓ All orange marked fields in the "List used packaging materials" tab have been filled.
- ✓ All fields marked orange in the "Template" tab have been filled in.
- ✓ All information are complete and correct.

Sie haben weitere Fragen?

- ✓ On the next page you will find FAQs.
- ✓ If you have any further questions, please contact your Schaeffler contact person.



Template – FAQ

Do I have to document returnable load carriers in the despatch/boxing level as additional packaging material?

How do I handle mixed pallets?

How to handle returnable supplier owned packaging material?

How do I document products which were packed in a box and individually in bags?

Where do I document vacuumized bags?

Do I need to document ESD-packaging material?

No, the reusable packaging material does not have to be entered twice.

Mixed pallets will be handled in Supply On directly. Therefore, for each material/component packaging data sheet has to be created with pallet level.

Only one-way packaging material can be supplier owned. Returnable packaging material must exist at Schaeffler with a packaging material number. If not known, please contact your contact person at Schaeffler.

Please add a bag in additional packaging material according to level

This is a special packaging process. Bags must be mentioned in additional packaging material and vacuumation must be mentioned in remark.

Yes, this is a special packaging material.

5/27/2021 15