# Registration of EDI communication with the company DATART INTERNATIONAL, a.s.

## Basic information

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| --- | --- |
| **Company name:** | Click here to enter text. |
| **Corporate registration number:** | Click here to enter text. |

## Contact data of authorized representatives

|  |  |
| --- | --- |
| **Contact person for DATART INTERNATIONAL:** | Click here to enter text. |
| Phone: | Click here to enter text. |
| E-mail: | Click here to enter text. |
| **Person responsible for invoicing:** | Click here to enter text. |
| Phone: | Click here to enter text. |
| E-mail | Click here to enter text. |

## Check whether your company operates an EDI solution?

Yes ------> Continue completing the questionnaire.

No ------> You do not need to complete further data. First email the questionnaire to **datart.orion@ccv.cz** or send by fax to **597 071 010**. We will then contact you and provide further steps.

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Only complete the following part of the questionnaire if **you already operate an EDI solution**.

## Contact data of the person responsible for EDI

|  |  |
| --- | --- |
| **Person responsible for EDI:** | Click here to enter text. |
| Phone: | Click here to enter text. |
| E-mail: | Click here to enter text. |

## GLN (EAN)

|  |  |
| --- | --- |
| **GLN (EAN) code :** EDI ID for electronic communication | Click here to enter text. |

*GLN (EAN) code is the identification number assigned by the organization GS1 Czech Republic. If you designate goods with EAN codes, you already have this number created. In certain exceptional cases, it is not necessary to request an EAN code.*

**Existing provider of your EDI solution**

|  |  |
| --- | --- |
| **Existing provider of your EDI solution:** | Click here to enter text. |

**List the date as of when you will be capable of sending or receiving the following EDI messages**

|  |  |  |
| --- | --- | --- |
| **Purchase order** | ORDERS | Click here to enter text.(date when you will be able to receive purchase orders via EDI) |
| **Select the method in which you will confirm a purchase order?** | | CONTRL 1)  APERAK 2)  We do not confirm |
| **Invoice** | INVOIC | Click here to enter text.(date when you will be able to send invoices via EDI) |
| **Delivery note** | DESADV | Click here to enter text.(date when you will be able to send delivery notes via EDI) |

***1.******CONTRL (Syntax and Service Report)*** *– The recipient of EDI messages informs the sender via CONTRL of receipt of a consignment (Interchange) and its syntactical accuracy. By a CONTRL message, the recipient confirms or refuses the received consignment, a message or functional group of messages.*

***2. APERAK (Application error and acknowledgment message)*** *– Confirmation of receipt of the EDI message by the Buyer's information system. The Buyer sends the APERAK message to the Seller as a response to accepting the EDI message. The message informs on the successful processing or error during processing of the EDI message by the Buyer's information system.*

**Are you prepared to use an electronic signature for invoices and letters of credit?**

Yes  
 No ------> List the date when you will be capable of **signing documents electronically:**

Click here to enter text.

**Space for your message, comment or reminder:**

Click here to enter text.

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First email the questionnaire to **datart.orion@ccv.cz** or send by fax to **597 071 010**. State in the email subject: "*EDI REGISTRATION: (name of your company)*".

**Thank you for completing and sending in the questionnaire.**