



User guide
HostLogic
SAP – EKAER 5.0
solution

version 4.4
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1. Introduction

Based on the government regulation 1629/2014. (XI. 6.) the introduction of the EKAER system started on Hungary. It is valid from 2015.01.01. The detailed information can be found on the following link: <https://www.ekaer.nav.gov.hu/>

The HostLogic Zrt., as professional supporter of the SAP based systems developed a solution package for the EKAER. With this solution the companies using SAP, can meet the legal requirements in time, and eases the additional administrative workload generated due to the EKAER.

The HostLogic solution can be applied both on the export and import deliveries.

This user guide represents the **HostLogic EKAER-SAP solution 5.0**. The solution is in compliance with the regulation that will be valid from 2015.08.15.

The prerequisite of the usage of the solution is to make the necessary settings in the SAP system, and to ask for the registration details from the NAV authority in advance. Further need is to ask registration details for the NAV TEST system, to be able to make the tests in the test environment. For the registration and the system integration you can find useful information on the following link:

Registration flow documentation of the EKAER system:

https://ekaer.nav.gov.hu/files/document/document/15/EKAER%20USER%20GUIDE_EN.pdf

The registration data (**Name of the company, VAT number, Telephone number, email address**) for the NAV test system should be sent for the following email address:

ekaer-importor-teszt@virgo.hu

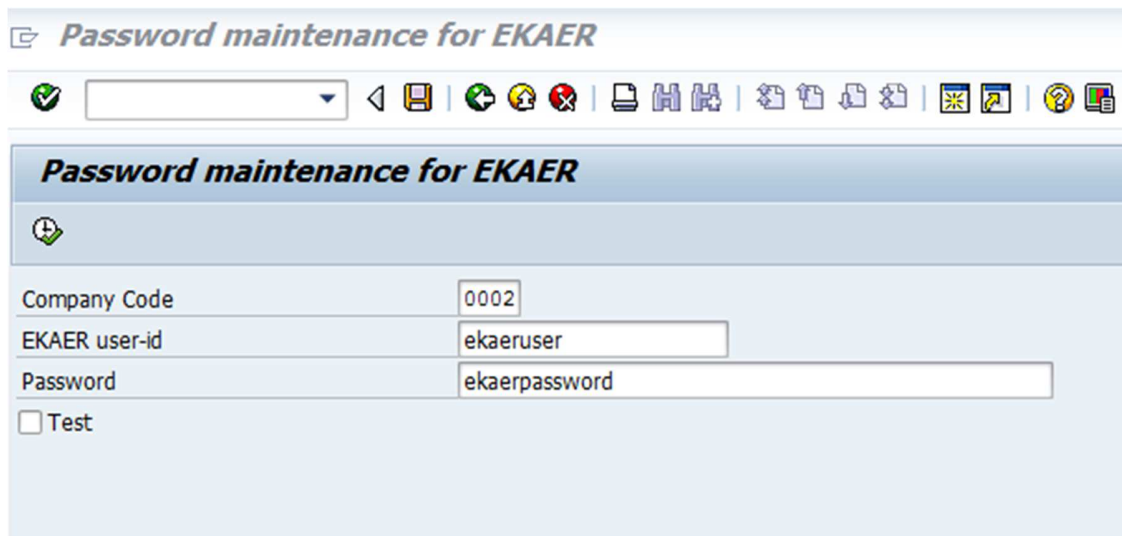
2. Authorization

The HostLogic solution is prepared for the general authority management in the SAP. The users should be assigned to the chosen roles during the settings. To be able to use the functions written in this document, you have to own the necessary authorization. You will find more details in the configuration guide document.

3. Encryption of the EKAER password


To be able to send a request for EKAER number, you need a user name and a signature code. This should be set also in the SAP (confidentially), to ensure the machine-machine relation. The following procedure should be done only for the EKAER user, no need to do this for the SAP users.

Set the following in the YH_EKAER_PWD transaction:
































Field	Description	Value
Company code	The relevant company	'0200' (your company code)
EKAER user-id	The user id sent by the NAV (20 character maximum)	The user id registered by the NAV
EKAER password	The password which was given during the NAV EKAER registration	Password of the EKAER user
Test	Optional	The transaction can be run as test, if you would like to finalize the encryption do not tick it.

The following message shows that the run was successful:

 EKAER password of rrecsei is successfully changed !

Parallel with this activity, the password will be set in the following parameter table, from where the program will read this information to be able to request the EKAER number:

 **Maintain Table Views: Initial Screen**

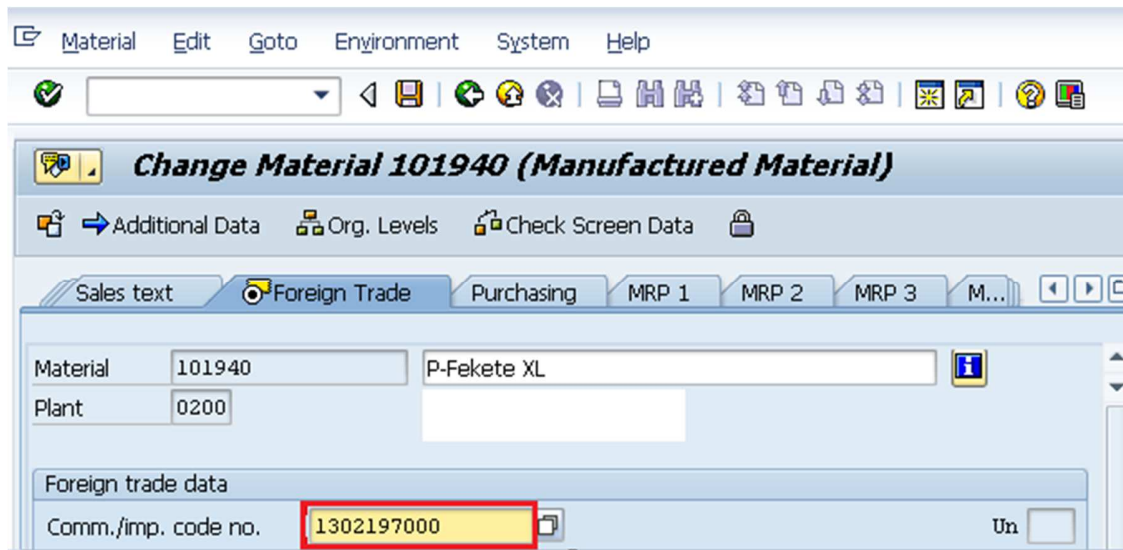
                           

4. Master data

The system of EKAER NAV requires some master data, which you should check in the SAP ERP system, before request the EKAER number. If you find some missing master data, then you have to maintain them.

4.1 Material master

The commodity code number is an obligatory value. Based on the NAV rules, this number is maximum 8 character long. You should maintain it in the material master, on the „Foreign trade data” tab, field: Comm./imp. code no. (If you maintain number which is longer than 8 character, then the program will send only the first 8 of them)



The screenshot shows the SAP Material Master Change Material 101940 (Manufactured Material) interface. The 'Foreign Trade' tab is selected. The 'Comm./imp. code no.' field is highlighted with a red box, containing the value '1302197000'. The 'Material' field is '101940' and the 'Plant' field is '0200'. The 'P-Fekete XL' description is visible. The 'Foreign trade data' section is expanded, showing the 'Comm./imp. code no.' field and a 'Un' checkbox.

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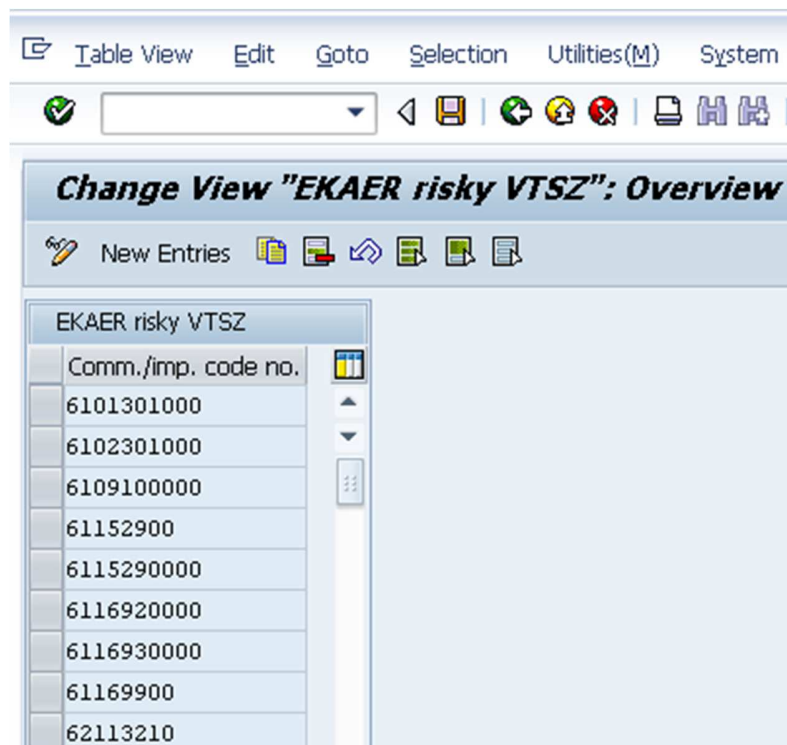
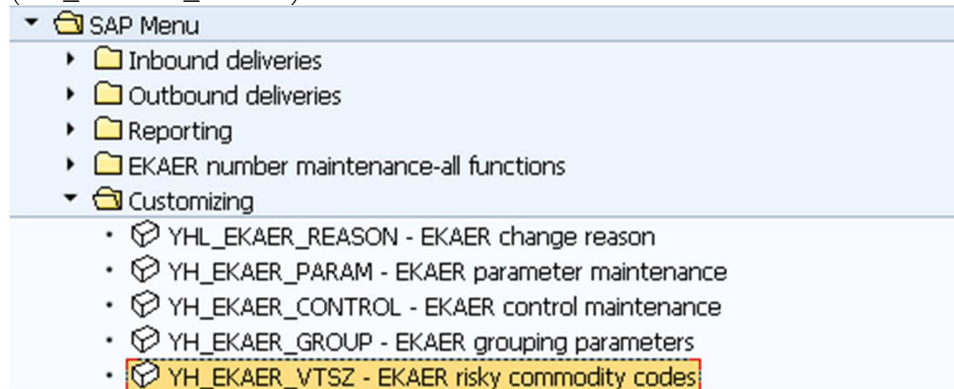
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4.2 Maintenance of the risky commodity codes

To be able to control the limit, the program needs a separate table, to define which commodity codes are the risky items.

The table can be reached with the following transaction from the EKAER menu (YH_EKAER_MENU):



4.3 Maintenance of the grouping conditions

From 1st of June you can send more load or unload address in one EKAER request. The method of this solution is that you can record more “delivery plans”. One delivery plan contains one load and one unload address. For each delivery plan you can record many items, but one item can belong only to one delivery plan!

Based on this new function, we had to extend the grouping criterias as well. You can set them on two level:

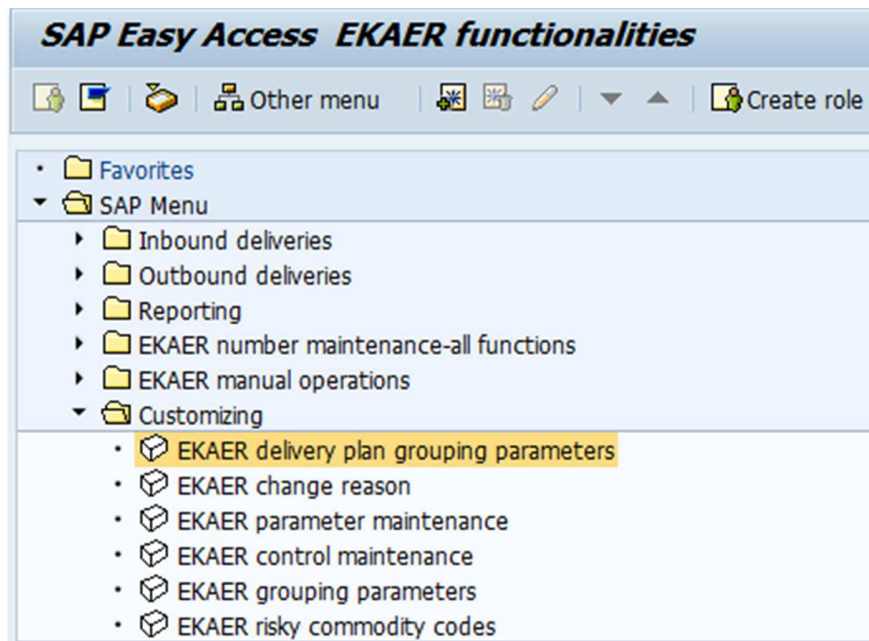
- Delivery plan level
- Delivery level

4.3.1 Settings of the delivery plan grouping

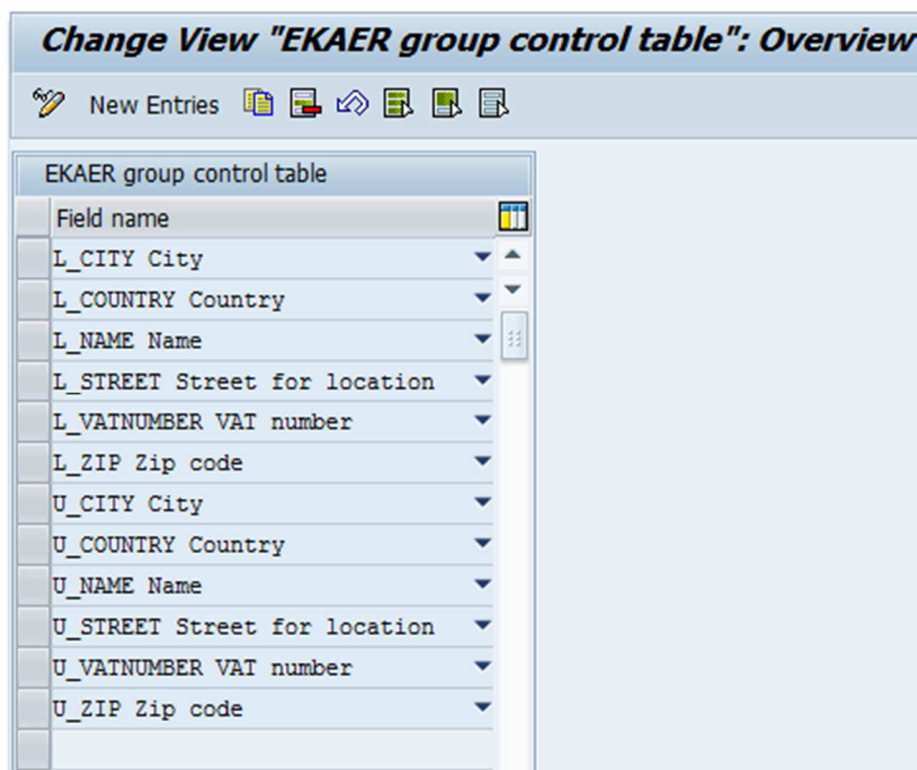
Here you can set which data should control the grouping of the delivery plans.

Transaction code: YH_EKAER_GROUP_PLAN

The table can be reached with the following transaction from the EKAER menu (YH_EKAER_MENU):



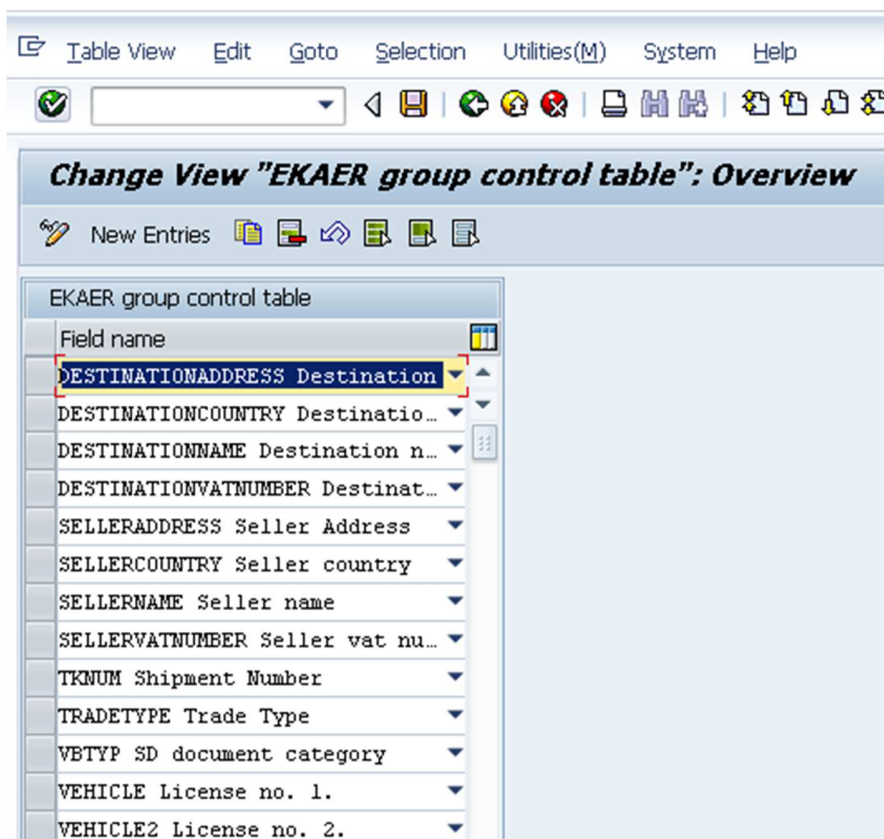
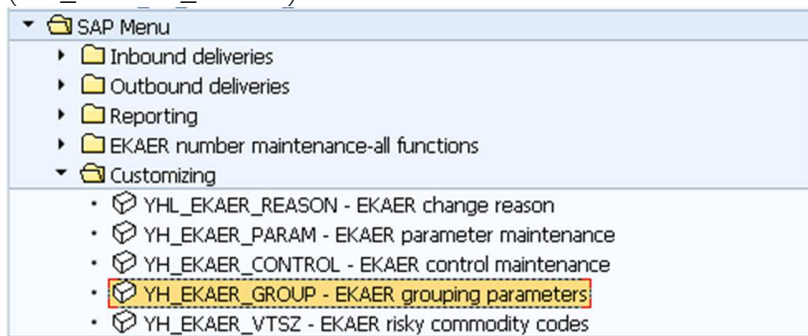
As only one delivery plan can belong to one load and unload address, here we set the load and unload address parameters as grouping criteria:



4.3.2 Delivery grouping conditions

Here you can set which data should control the grouping of the deliveries. You can request only one EKAER number for one group (practically you can choose data from the header parameters of the delivery).

The table can be reached with the following transaction from the EKAER menu (YH_EKAER_MENU):



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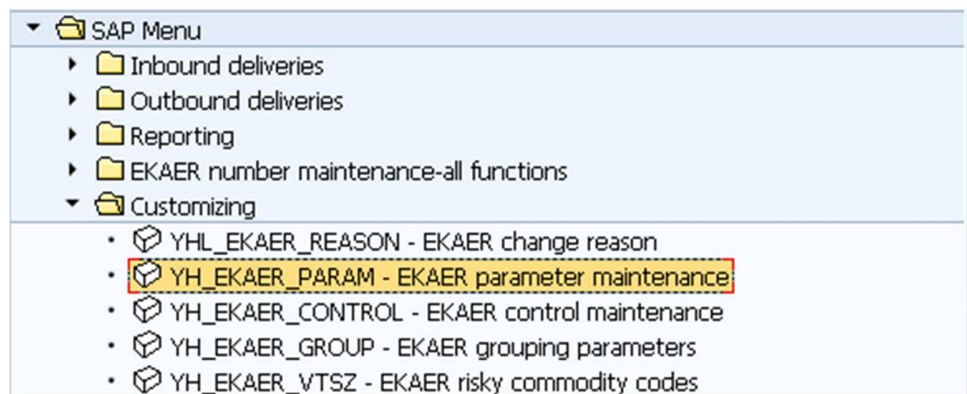
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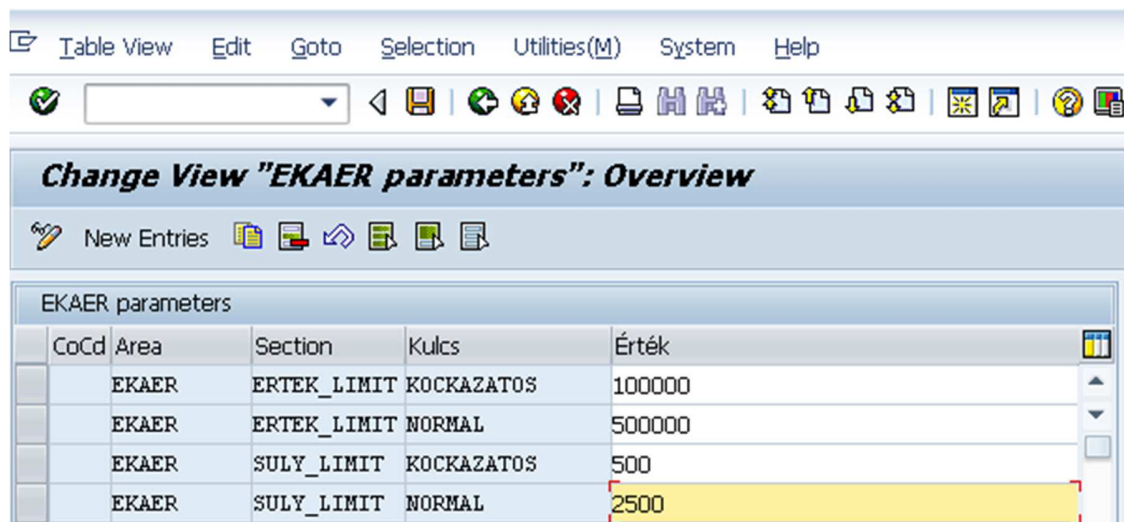
4.4 Maintenance of the limit control

Based on the law regulation you have the possibility, to set the value and the weight limit in the parameter table, to be able to select only the EKAER relevant deliveries.

The table can be reached with the following transaction from the EKAER menu (YH_EKAER_MENU):



The limits can be defined separately for the normal („NORMAL”) and for the risky („KOCAZATOS”) items.

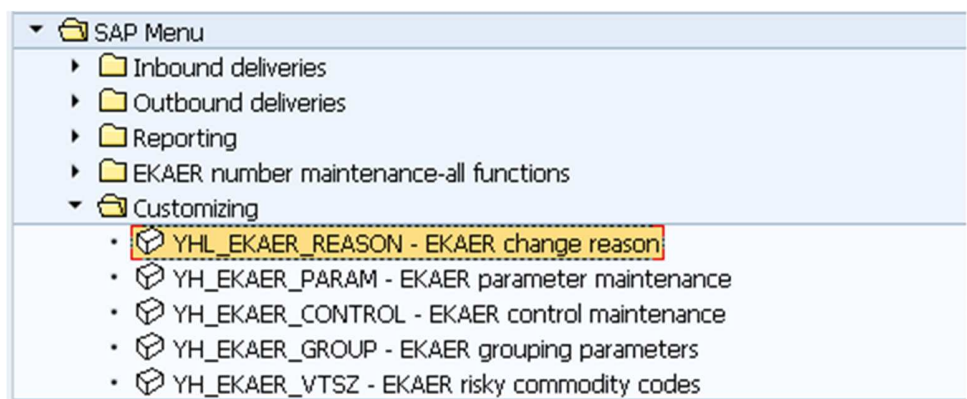


4.5 Maintenance of modification and deletion reason codes

Since 2015.04.01, based on the EKAER regulation you have to specify the reason of the modification or deletion of the EKAER number. For example, if you changed the plate number and you send your request, you have to send the reason of the change: „Changed plate number”

Transaction code: YHL_EKAER_REASON

You can also reach the transaction from the menu: YH_EKAER_MENU



You can set one reason code as default and this will be sent in the modification request automatically. If you would like to change the code, you can do it before sending the request.

You can specify reason codes in the following categories: plate number, weight, value and deletion.

From the 1st of June the NAV extended the list of the modifiable data:

- description or VTSZ (commodity code) number change of an item
- addition of a new item or deletion of an existing one. This can be justified with the „item status reason” reason code.

With the „New Entries” button, you can add new entries, or you can modify the existing ones by retyping the reason text.

You can delete line with the  icon after you selected it.

Table View Edit Goto Selection Utilities(M) System Help

Change View "EKAER modify reason": Overview

New Entries

EKAER modify reason		
Reason typ	Reason cod	ReasonText
E Value	05	wrong valeu
E Value	09	wrong valeu2
R Plate number	01	wrong plate number
R Plate number	07	wrong plate number 2
R Plate number	99	Other
S Weight	06	+palett
S Weight	08	+ palett 2
T Delete	02	deleted delivery
T Delete	03	cancelled delivery
T Delete	10	postponed delivery

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4.6 Maintenance of the MNB average rate

For the NAV you have to send the value in HUF, even if you use other currency in the deliveries. The conversion to HUF should be done based on the previous year's MNB official exchange rate what was valid on the last day of the previous year. If the foreign currency is not mentioned on the MNB's official exchange rate list, then it should be converted based on the announced EUR rate by the MNB.

Transaction code: OB08

You need to maintain those currencies for the MNB type of exchange rate (with the „Direct Quoted Exchange Rate”), which you use in your deliveries.

You need to maintain the table once per year, when the MNB issues the closure exchange rates.

ExRt	ValidFrom	Indir.quot	Ratio(from)	From	Dir.quot.	Ratio (to)	T
MNB	2014.12.31	X		1 EUR	= 251,65000	X	1 ...

If your company uses for this exchange rate type for some different purpose, or you would like to use some other different rate for the EKAER program, then you can specify it in the parameter table. If you do not set it, the program will search for the MNB by default.

Transaction code: YH_EKAER_PARAM

CoCd	Area	Section	Kulcs	Érték
	EKAER	CONVERT_CURRENCY	KURST	MNB

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4.7 Maintenance of the master data for the inbound deliveries

You need to create inbound deliveries only for those deliveries which are coming from the EU and you would like to request EKAER number for them.

4.7.1 Vendor master

Transaction code: XK02

Press ENTER, after you gave the vendor number on the initial screen, then enter the „Confirmation Control” key: 0003 Inb. deliv./rough GR on the purchasing data tab.

Default data material	
Purchasing group	<input type="text"/>
Confirmation Control	<input type="text" value="0003"/> Inb. deliv./rough GR

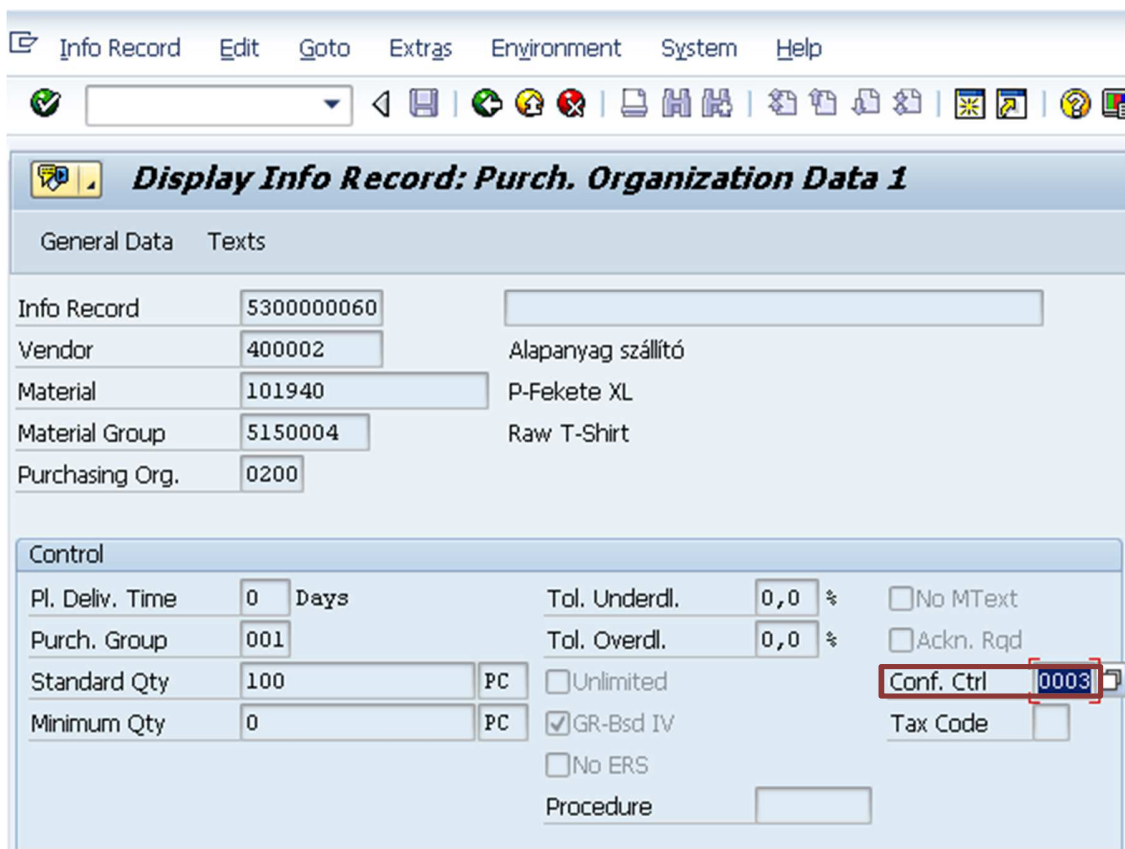
If you do not use purchasing info record, then this data will be retrieved from here into the purchase order. So it makes sense to set this value for the vendor in case if you use the info record and also in case if you do not use it. If you use info record, then this value will be copied from the vendor master. (especially if you use automatic info record creation)

4.7.2 Purchasing info record

Transaction code: ME12

If the purchasing info record was created before you set the confirmation control key in the vendor master, then you have to set it here also, otherwise the info record will overwrite the data from the vendor master. So you have to modify the existing info records.

Confirmation control key: 0003 – Inb. deliv./rough GR should be set:



The screenshot shows the SAP ME12 'Display Info Record: Purch. Organization Data 1' screen. The 'General Data' tab is active. The 'Control' section at the bottom contains the following fields:

Pl. Deliv. Time	0	Days	Tol. Underdl.	0,0	%	<input type="checkbox"/> No MText
Purch. Group	001		Tol. Overdl.	0,0	%	<input type="checkbox"/> Ackn. Rqd
Standard Qty	100	PC	<input type="checkbox"/> Unlimited			Conf. Ctrl 0003
Minimum Qty	0	PC	<input checked="" type="checkbox"/> GR-Bsd IV			Tax Code
			<input type="checkbox"/> No ERS			
			Procedure			

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4.8 Unload and load addresses

4.9 Unload address

If you sell goods to inland or to abroad and it should be unloaded to a special unload address, then the partner functions of the sold-to should be extended with the „LC EKAER Delivery add. “. The usage of this function is not obligatory, if it is not filled, then the ship-to will be the unloading address.

4.9.1 Creation of the unload address

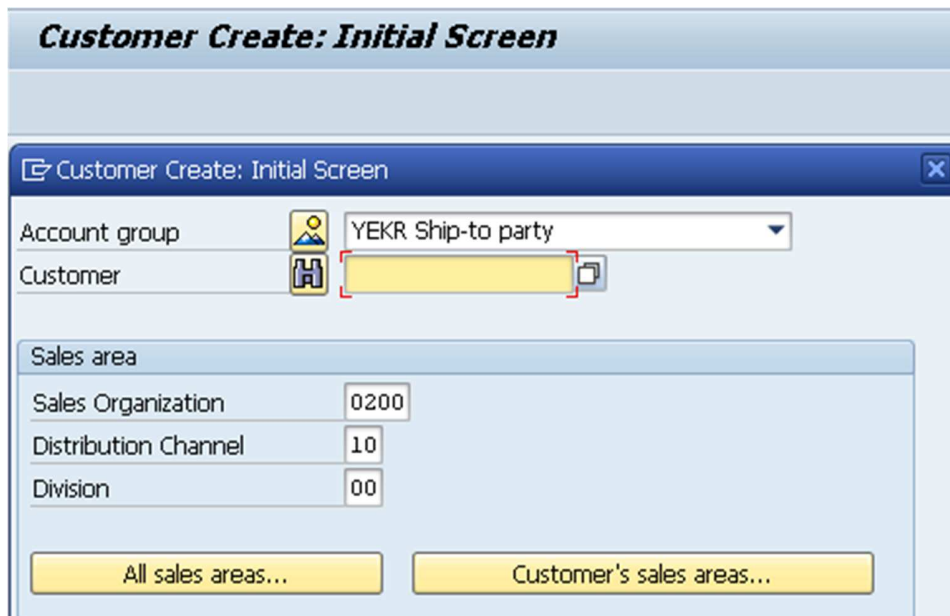
Transaction code: VD01

Account group: YEKR - EKAER Delivery address

Sales Organization: choose the appropriate one

Distribution Channel: choose the appropriate one

Division: choose the appropriate one



Customer Create: Initial Screen

Customer Create: Initial Screen

Account group: YEKR Ship-to party

Customer: [highlighted]

Sales area

Sales Organization: 0200

Distribution Channel: 10

Division: 00

All sales areas... Customer's sales areas...

After you filled all the necessary data, save it, and the new partner will be created. It is important to fill the VAT number, because the EKAER will check it.

4.9.2 Assignment of the EKAER unload address to the sold-to

Transaction code: VD02

You enter the number of the sold-to, and on the Partner Functions tab (sales area data) add the previously created LC partner.

Change Customer: Sales Area Data

Customer: 1001 TESZT VEVŐ Szeged22

Sales Org.: 0200 Sales Org. 0200

Distr. Channel: 01 Channel 10

Division: 00 Reference

Sales Shipping Billing Documents **Partner Functions**

PF	Partner Function	Number	Name	Partner Description
SP	Sold-to party	1001	TESZT VEVŐ	
BP	Bill-to party	1001	TESZT VEVŐ	
PY	Payer	1001	TESZT VEVŐ	
SH	Ship-to party	1001	TESZT VEVŐ	
SH	Ship-to party	1006	Teszt vásárló	
LC	Ship-to party	1070	EKAER Unloading address	

Once you set it, it will be copied into the customer order and to the outbound delivery during creation. One partner can have more unload addresses, but in the order you can use only one.

4.10 Load address

In case of the imports from the EU, the orderer company should request the EKAER number. It can happen, that the goods will be loaded on a special load address. To handle this in SAP, you have to create the load address partner function like you did for the unload address. You have to create the new partner, and assign it to the vendor's master. The usage of the role is not obligatory, if it is not filled, then the vendor will be the load address.

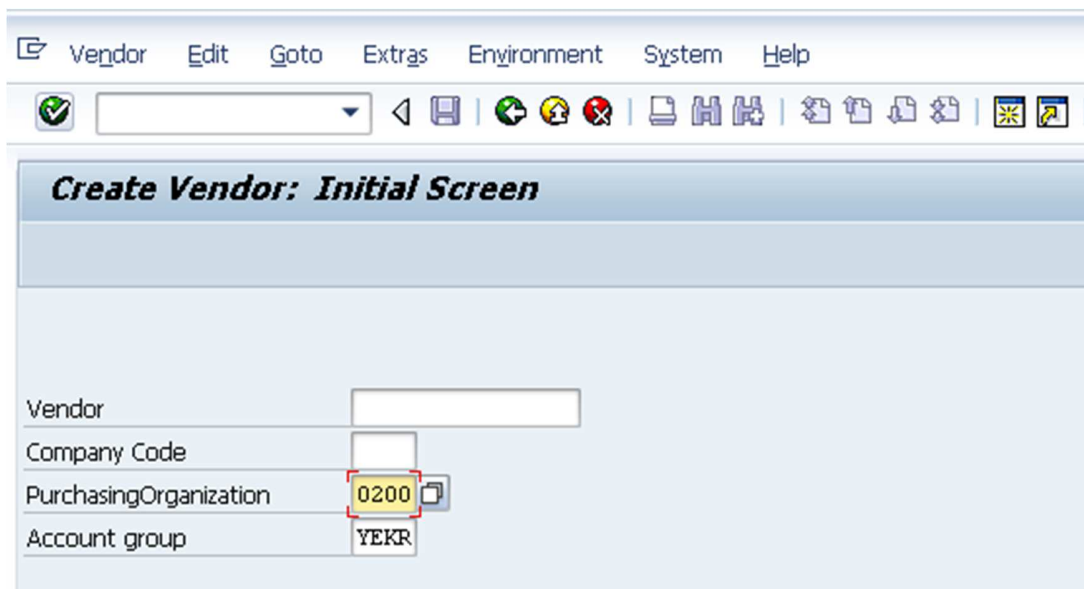
4.10.1 Creation of the load address

Transaction code: XK01

Company Code: DO NOT fill it


Purchasing Organization: choose the appropriate one



Account group: YEKR – EKAER Load address




Create Vendor: Initial Screen	
Vendor	
Company Code	
PurchasingOrganization	0200
Account group	YEKR

After you filled the organizational data (no need for the company code!), press ENTER, and fill all the necessary data, especially the VAT number. It is important, to add a new entry on the Partner functions tab for the FC partner with number of „INTERNAL”

 **Create Vendor: Partner functions**

Create Vendor: Partner functions

 Partner address Delete line

Vendor Test unload address Berlin

Purchasing Org. SCITEC

Partner Functions

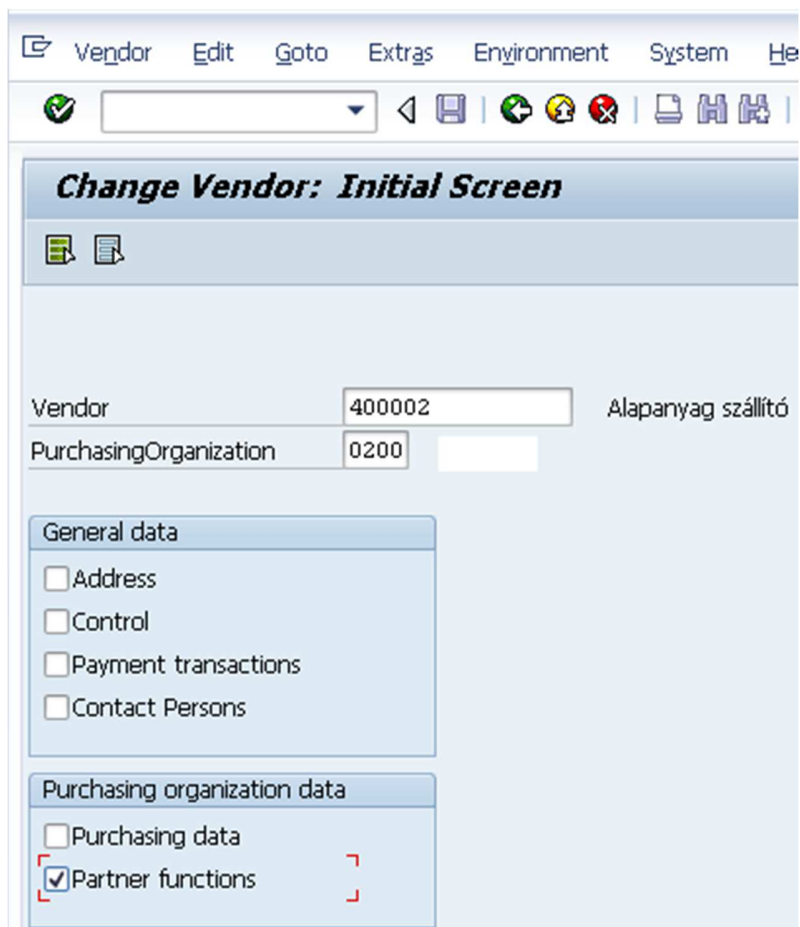
Part...	Name	Number	Name
FC		INTERNAL	

Save it when you are done.

4.10.2 Assignment of the load address to the vendor

Transaction code: XK02

Fill the vendor code and the purchasing organization, tick the Partner function tab and press Enter. Create a new line with the FC partner function, and add the number of the previously created vendor.



Vendor 400002 Alapanyag szállító

PurchasingOrganization 0200

General data

- ☐ Address
- ☐ Control
- ☐ Payment transactions
- ☐ Contact Persons

Purchasing organization data

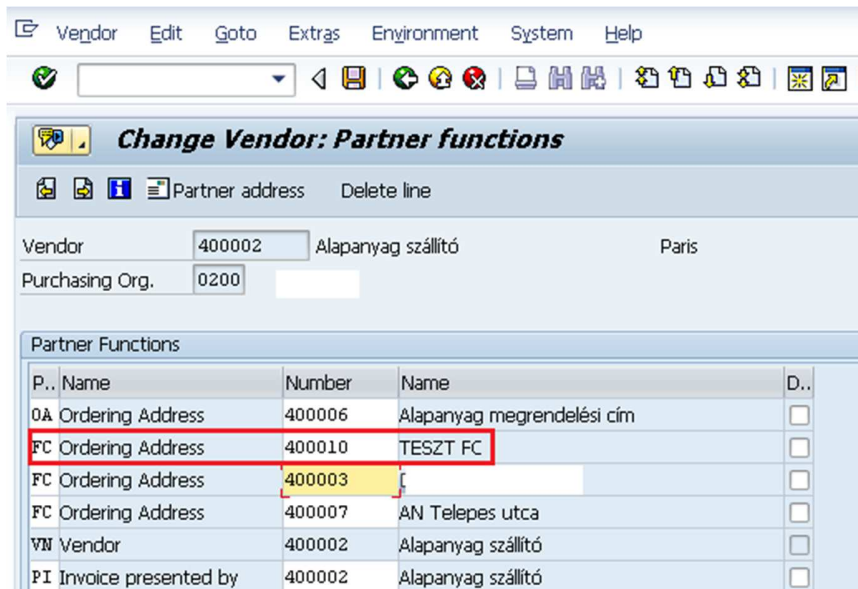
- ☐ Purchasing data
- ☒ Partner functions

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Partner functions tab:



Vendor: 400002 Alapanyag szállító Paris

Purchasing Org.: 0200

P.. Name	Number	Name	D..
OA Ordering Address	400006	Alapanyag megrendelési cím	<input type="checkbox"/>
FC Ordering Address	400010	TESZT FC	<input type="checkbox"/>
FC Ordering Address	400003		<input type="checkbox"/>
FC Ordering Address	400007	AN Telepes utca	<input type="checkbox"/>
VN Vendor	400002	Alapanyag szállító	<input type="checkbox"/>
PI Invoice presented by	400002	Alapanyag szállító	<input type="checkbox"/>

After you are ready, save it.

4.11 Unloading point

In case of import procurement, there is a possibility to deliver the goods to some special rental store, which can be managed in SAP with the creation of the YP „Unloading point” partner function.

The Unloading point can be created similarly, as we described in chapter: [4.10 Load address](#).

Transaction code: XK01

Account group: YEKP – Unloading point

4.11.1 Assignment of the unloading point to the vendor

Transaction code: XK02

Enter the vendor code of the supplier you would like to modify, then enter the purchasing organization, and on the Partner Functions tab add the new entry with YP partner function and with the previously created vendor number.

Change Vendor: Partner functions

Vendor: 8000036 Host Logic Kft. Budapest
Purchasing Org.: 1000

Partner Functions

P...	Name	Number	Name	D..
OA	Ordering address	8000036	Host Logic Kft.	<input type="checkbox"/>
VN	Vendor	8000036	Host Logic Kft.	<input type="checkbox"/>
PI	Invoicing Party	8000036	Host Logic Kft.	<input type="checkbox"/>
GS	Goods supplier	8000036	Host Logic Kft.	<input type="checkbox"/>
YP	Loading address	8000006		<input type="checkbox"/>

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4.12 Management of the forwarder

The logic of the EKAER system: In the EKAER request you can set an own forwarder with its EKAER identifier (the forwarder should be registered). In this case the forwarder will be able to modify some of the data (plate number, date and time of the load and unload) in your EKAER request under its VAT number (on the Web surface). For this, you need to add the forwarder into the param table. The vendor number used in SAP should be entered with the leading zeros in the front. The key fields are: Company code/EKAER/SPED/Vendor, and the value should be the EKAER identifier.

4.12.1 Forwarder partner function

4.12.1.1 Forwarder partner function in the sales

In the outbound delivery you can specify the forwarder with the SP forwarding agent partner function. If you set the vendor code in the param table also, then this forwarder will be authorized to modify your EKAER request. You have to check the settings of this partner function.

In sales process you can enter this partner in the customer master, customer order or in the outbound delivery. If you set it in the customer master, it will be retrieved in the customer order and in the delivery.

4.12.1.2 Forwarder partner function in the procurement

For procurement you can use the WL partner function for the forwarding agent. Currently it is not retrieved from the vendor master or from the purchasing order into the inbound delivery, so you can set it only directly in the inbound delivery.








5. Parameters of the HostLogic SAP-EKAER solution

You have to set the necessary parameters before you can use the program. This task should be done by the consultant, but you can find detailed information in the **Configuration guide** document.

Transaction code: YH_EKAER_PARAM

Table name: YHL_EKAER_PARAM

The table is not transport relevant; the maintenance should be done manually in each system!

Change View "EKAER parameters": Overview					
 New Entries      					
EKAER parameters					
	CoCd	Area	Section	Kulcs	Érték
		EKAER	CONVERT_CURRENCY	KURST	MNB
		EKAER	ERTEK_LIMIT	KOCKAZATOS	100000
		EKAER	ERTEK_LIMIT	NORMAL	500000
		EKAER	GROUP	FORM	CREATE_GROUP
		EKAER	GROUP	PROGRAM	YH_EKAER_GROUP_CREATE
		EKAER	PLAN_GROUP	FORM	CREATE_PLAN_GROUP
		EKAER	PLAN_GROUP	PROGRAM	YH_EKAER_GROUP_CREATE
		EKAER	SIMPLE	SIMPLE	
		EKAER	SULY_LIMIT	KOCKAZATOS	500
		EKAER	SULY_LIMIT	NORMAL	2500
	1000	EKAER	HEADER	HEADERVERSION	1.0
	1000	EKAER	HEADER	REQUESTVERSION	1.9
	1000	EKAER	URL	URL	https://import-test-b.ekaer.nav.gov.hu/TradeCardMa...
	1000	SELECTION	PSTYV	YB02	X
	1000	SELECTION	PSTYV	YB0M	X
	1000	SPED	ID	0000001010	112307558
	1000	SPED	ID	0000020000	117139089
	1000	SPED	ID	1010	112307558
	1000	USER	CONVERSION	EKAERTESZT1	BaiGabo
	1000	USER	CONVERSION	EKAERTESZT2	BaiGabo
	1000	USER	PASSWORD	EKAERUSER	A5BE4403B39C3E46E1AC1AA97CDB2373458F830CO...
	1000	USER	PASSWORD_SIGN	EKAERUSER	jkjhhggfr5

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CoCd	Area	Section	Key	R/O*	Value / Comments
	EKAER	CONVERT_CURRENCY	KURST	O	Type of the exchange rate, for example: MNB
	EKAER	ERTEK_LIMIT	KOCKAZATOS	R	In case of risky items, this value is the limit, above it you have to request the EKAER number.
	EKAER	ERTEK_LIMIT	NORMAL	R	In case of normal (non risky) items, this value is the limit, above it you have to request the EKAER number.
	EKAER	GROUP	FROM	R	Fix value: CREATE_GROUP, it is needed for the request of a group of deliveries.
	EKAER	GROUP	PROGRAM	R	Fix value: YH_EKAER_GROUP_CREATE, it is needed for the request of a group of deliveries.
	EKAER	GROUP	FROM	K	CREATE_PLAN_GROUP – it is needed for the request of a group of delivery plans.
	EKAER	GROUP	PROGRAM	K	YH_EKAER_GROUP_CREATE – it is needed for the request of a group of delivery plans.
	EKAER	SIMPLE	SIMPLE	O	In case of simple EKAER request the value: X
	EKAER	SULY_LIMIT	KOCKAZATOS	R	In case of risky items, this weight is the limit, above it you have to request the EKAER number.
	EKAER	SULY_LIMIT	NORMAL	R	In case of normal (non risky) items, this weight is the limit, above it you have to request the EKAER number.
Company code	EKAER	HEADER	HEADERVERSION	R	Fix value: 1.0, it is needed for the general function of the system.
Company code	EKAER	HEADER	REQUESTVERSION	R	Fix value: 1.9, it is needed for the general function of the system.
Company code	EKAER	URL	URL	R	The Web address of the NAV, Important, that it is different for the test system and for the production system!
Company code	SELECTION	PSTYV	type if the item	O	If you would like to exclude some item type from the request to the NAV, you can set here.
Company code	SPED	ID	SAP identifier of the forwarder	R	„Confidential” forwarder, when you authorize him with the right of change of your EKAER request. The value is the NAV EKAER number of the forwarder.
Company code	USER	CONVERSION	SAP user	R	SAP user, who can request EKAER number, the value is the EKAER registration name.
Company code	USER	PASSWORD	NAV EKAER user	O	The value is the EKAER password of the registered user on the NAV surface.
Company code		PASSWORD_SIGN	NAV EKAER user	R	The value is the signature key of the registered EKAER user on the NAV surface.
(*) R = Required value, O = Optional value, M = Display					

For the test system you have to use the following link:

<https://import-test-b.ekaer.nav.gov.hu/TradeCardManagementService/customer/manageTradeCards>

For the production system you have to use the following link:

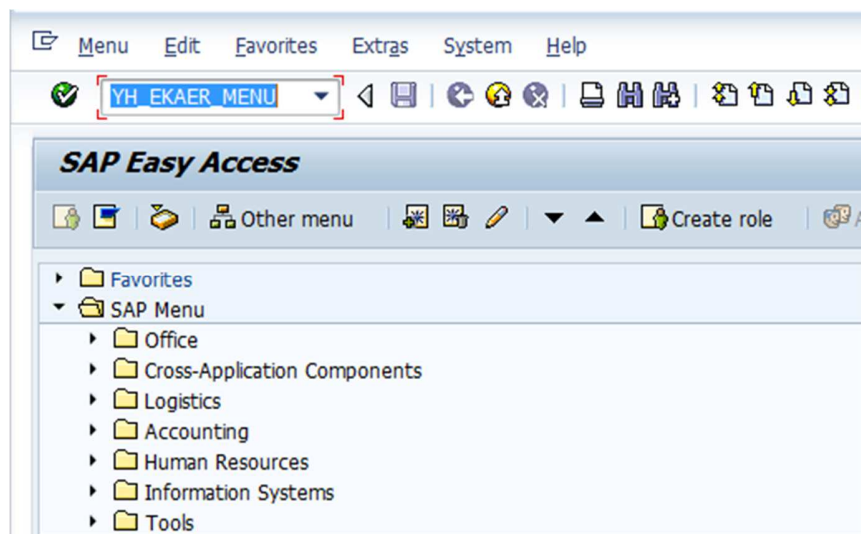
<https://import.ekaer.nav.gov.hu/TradeCardManagementService/customer/manageTradeCards>

USER area: More SAP USER can use the same EKAER password for the requests.

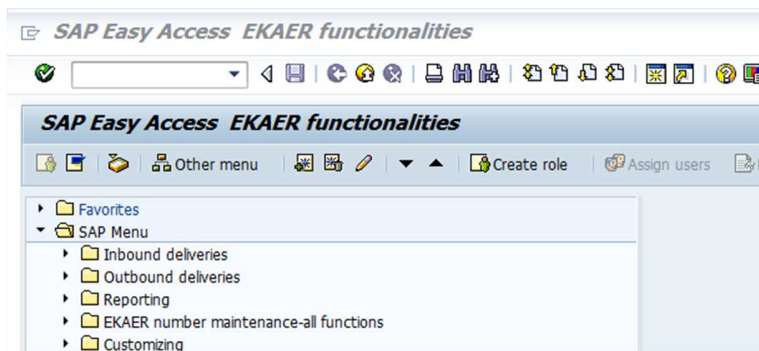
6. Function of the HostLogic SAP-EKAER solution

6.1 EKAER area menu

The transactions of the SAP-EKAER program package were collected to one area menu, for the easier usage. The name of it is: YH_EKAER_MENU The start the menu, enter it into the field of the transaction codes.



Press ENTER and the area menu will be visible.

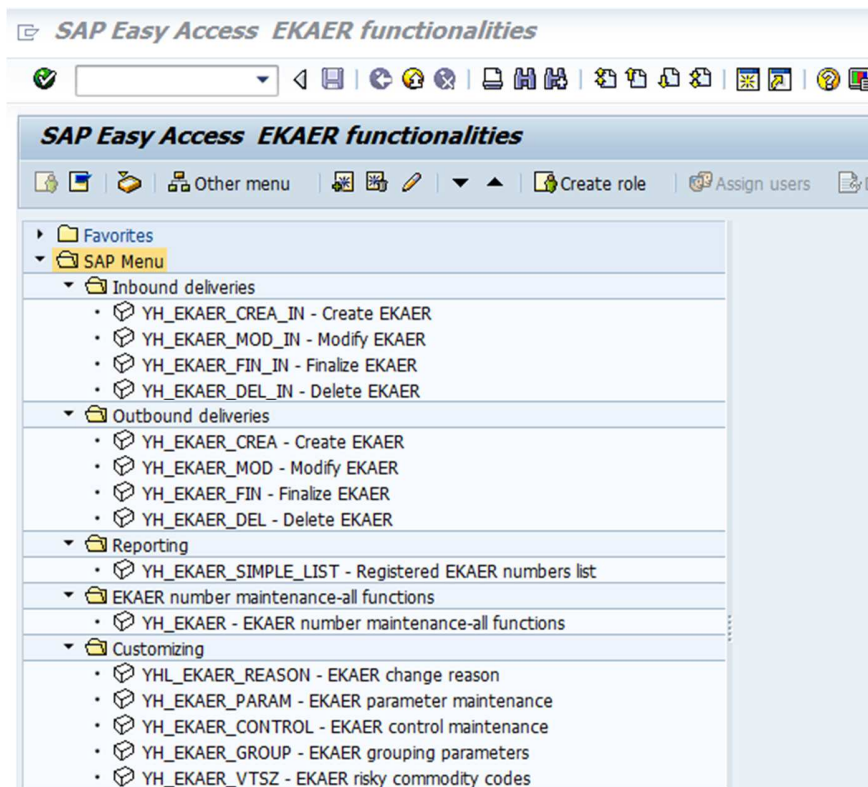


From this cockpit all of the EKAER transactions can be reached.

- Under the **Inbound and Outbound deliveries** folders you can reach the transactions for the sending of the requests. (We will call them „ transactions with limited functionalities” in the followings)
- Under **EKAER number maintenance – all functions** transaction you can reach all functions, like: request of EKAER number, change, delete and finalization of it.

It is important that from the V4 version the structure of the program was changed, so we made possible here the run of the V3 version as well to avoid any obstacles in the transition.

- **Reporting** can be used for reporting of the EKAER numbers.
- Under **Customizing** you can reach the EKAER settings.



6.2 EKAER transactions

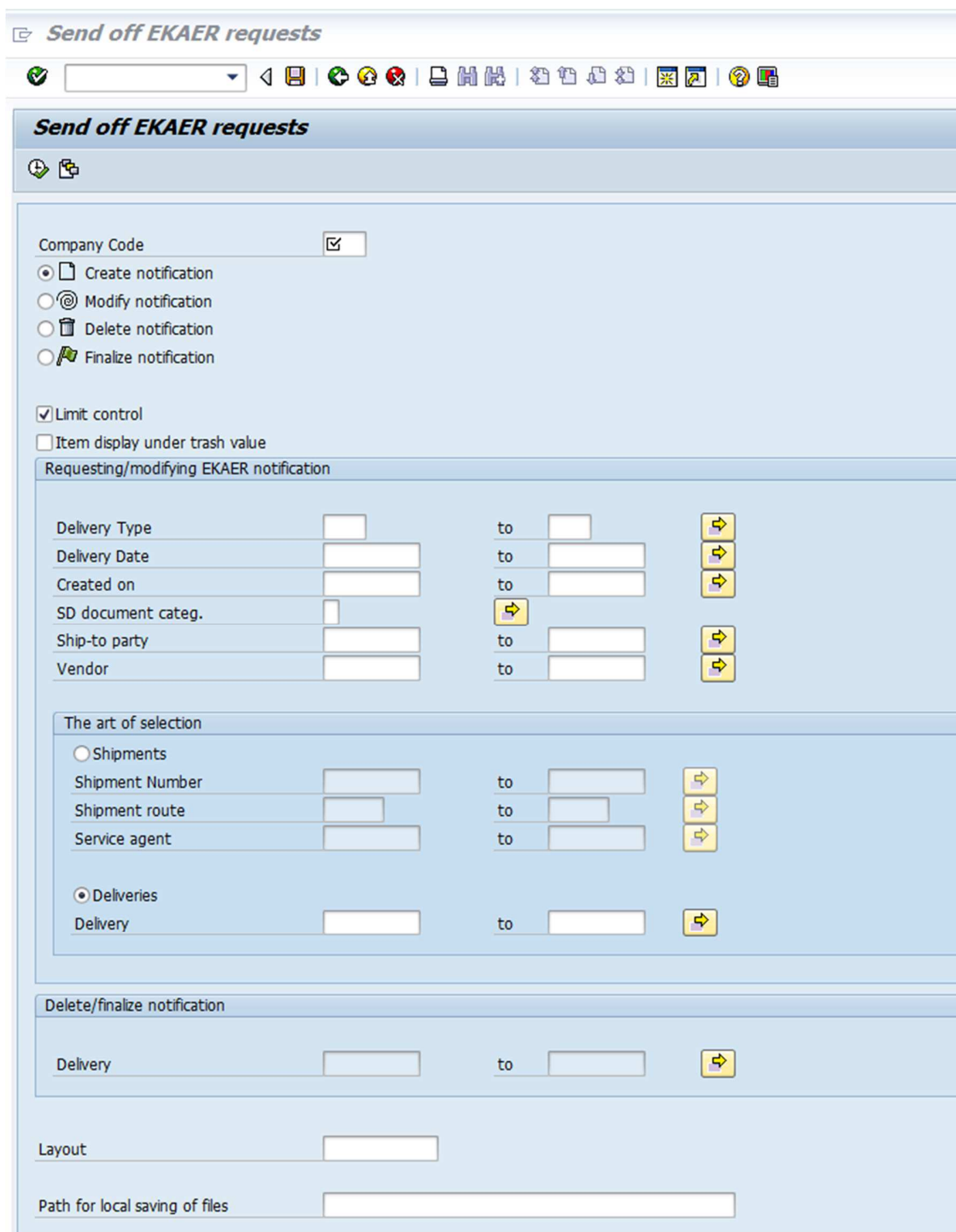
The different functions (request, modify, delete, finalize) were separated into transactions, per delivery type. (inbound (import from the EU), outbound) During sales process you can manage the EKAER functions for outbound deliveries or for shipment documents, during import process you can manage them for the inbound delivery document.

The request and the modification of the EKAER number function was separated due to the grouping function.

Transaction code	Description	Comment
YH_EKAER	EKAER number maintenance-all functions	EKAER all functionalities
YH_EKAER_CREA	Create EKAER	EKAER request for outbound deliveries
YH_EKAER_MOD	Modify EKAER	EKAER modification for outbound deliveries
YH_EKAER_DEL	Delete EKAER	EKAER deletion for outbound deliveries

YH_EKAER_FIN	Finalize EKAER	EKAER finalization for outbound deliveries
YH_EKAER_CREA_IN	Create EKAER	EKAER request for inbound deliveries
YH_EKAER_MOD_IN	Modify EKAER	EKAER modification for inbound deliveries
YH_EKAER_DEL_IN	Delete EKAER	EKAER deletion for inbound deliveries
YH_EKAER_FIN_IN	Finalize EKAER	EKAER finalization for inbound deliveries

Selection screen:










Send off EKAER requests

Company Code ☒




☒ Create notification
☐ Modify notification
☐ Delete notification
☐ Finalize notification


☒ Limit control
☐ Item display under trash value

Requesting/modifying EKAER notification


Delivery Type to 
Delivery Date to 
Created on to 
SD document categ.  to 
Ship-to party to 
Vendor to 

The art of selection

☐ Shipments
Shipment Number to 
Shipment route to 
Service agent to 

☒ Deliveries
Delivery to 

Delete/finalize notification

Delivery to 

Layout

Path for local saving of files

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Field	Description	R/O*	Values / Comments
Company code	Company code	R	The company code of the company on behalf of you send the request
Create notification	The name of the EKAER function	R/O	If you choose this you can send the EKAER request
Modify notification	The name of the EKAER function	R/O	If you choose this you can modify the EKAER request
Delete notification	The name of the EKAER function	R/O	If you choose this you can delete the previously requested EKAER number
Finalize notification	The name of the EKAER function	R/O	If you choose this you can finalize the EKAER request
Limit control	Selection of the deliveries, which are above of the value and weight limits	O	The program will select only the limit relevant deliveries, which are above of the value or weigh limit. (Limits should be maintained in the param table)
Item display under trash value	Selection of the deliveries, which are above or below of the value and weight limits	O	If you tick it, the program will also select the deliveries which are under the limit.
Delivery type	Delivery type	O	The deliver type used in the system. For example: LF – outbound delivery, EL – inbound delivery
Delivery date	Delivery date from the delivery document	O	
Created on	Date of the delivery document	O	Creation date of the delivery document
SD document categ.	Type of the document	O	J- outbound deliveries 7- inbound deliveries It is filled automatically in the separated transaction versions.
Ship-to party	Customer number of the shipping address	O	Number of the ship-to party used in the outbound delivery
Vendor	Vendor number of the supplier	O	Number of the vendor used in the inbound delivery
Shipment Number	Number of the shipment document	R/O	If you use shipment documents, you can choose this option to select the required shipments.
Deliveries	Number of the delivery document	R/O	If you do not use shipments, then you have to use this option, to select the out or inbound deliveries.
Delete/finalize notification	Used in case of deletion or finalization	O	If you choose the deletion or finalization of the request, you have to select the deliveries here
Layout	Mode of the display	O	You can choose the display mode for the ALV list

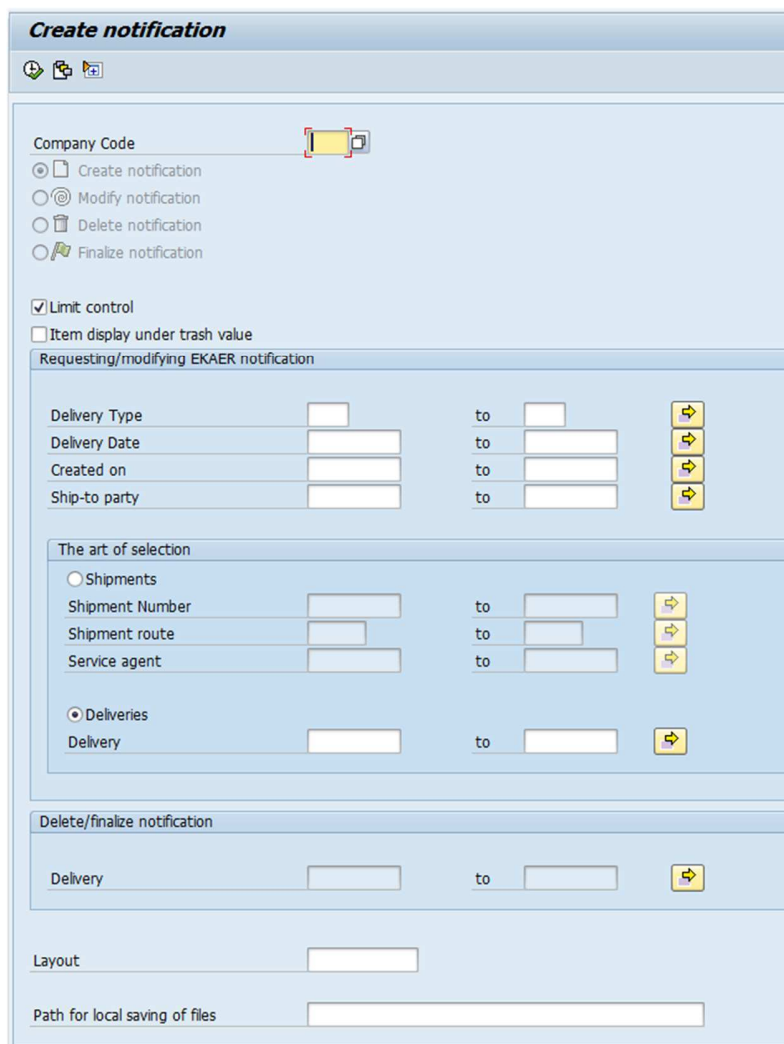
Library for local files	Path for the saving of the local file	O	In case of machine-machine access it is not relevant, use only if you want to save down the XML file, and then load up manually to the NAV surface.
(*) R = Required value, O = Optional value, M = Display			

6.3 Transactions with limited functionalities

The selection fields used in these transactions are the same, as the ones was described in the previous table.

6.3.1 YH_EKAER_CREA

You can send EKAER request for the outbound deliveries. (SD document category is set to „J”) You can send requests for more deliveries at once, or with the help of the grouping function you can send EKAER requests per groups. (one group can contain more deliveries)







Create notification

Company Code

☒ Create notification
☐ Modify notification
☐ Delete notification
☐ Finalize notification




☒ Limit control
☐ Item display under trash value

Requesting/modifying EKAER notification


Delivery Type	<input type="text"/>	to	<input type="text"/>	
Delivery Date	<input type="text"/>	to	<input type="text"/>	
Created on	<input type="text"/>	to	<input type="text"/>	
Ship-to party	<input type="text"/>	to	<input type="text"/>	

The art of selection


☐ Shipments

Shipment Number	<input type="text"/>	to	<input type="text"/>	
Shipment route	<input type="text"/>	to	<input type="text"/>	
Service agent	<input type="text"/>	to	<input type="text"/>	

☒ Deliveries

Delivery	<input type="text"/>	to	<input type="text"/>	
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Delete/finalize notification

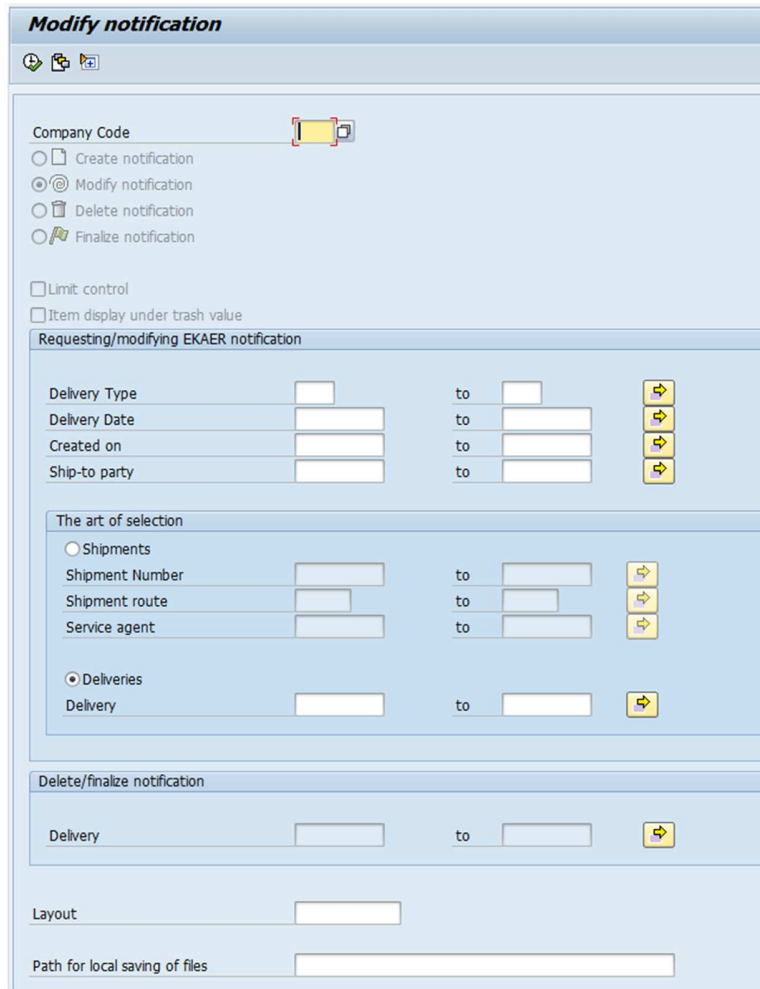
Delivery	<input type="text"/>	to	<input type="text"/>	
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Layout

Path for local saving of files

6.3.2 YH_EKAER_MOD

You can send modifications for the EKAER requests of the outbound deliveries. (SD document category is set to „J”) You can send requests for modification for more deliveries at once, or with the help of the grouping function you can modify EKAER requests per groups. (one group can contain more deliveries)







Modify notification

Company Code

☐ Create notification
☒ Modify notification
☐ Delete notification
☐ Finalize notification




☐ Limit control
☐ Item display under trash value

Requesting/modifying EKAER notification


Delivery Type	<input type="text"/>	to	<input type="text"/>	
Delivery Date	<input type="text"/>	to	<input type="text"/>	
Created on	<input type="text"/>	to	<input type="text"/>	
Ship-to party	<input type="text"/>	to	<input type="text"/>	

The art of selection


☐ Shipments

Shipment Number	<input type="text"/>	to	<input type="text"/>	
Shipment route	<input type="text"/>	to	<input type="text"/>	
Service agent	<input type="text"/>	to	<input type="text"/>	

☒ Deliveries

Delivery	<input type="text"/>	to	<input type="text"/>	
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Delete/finalize notification

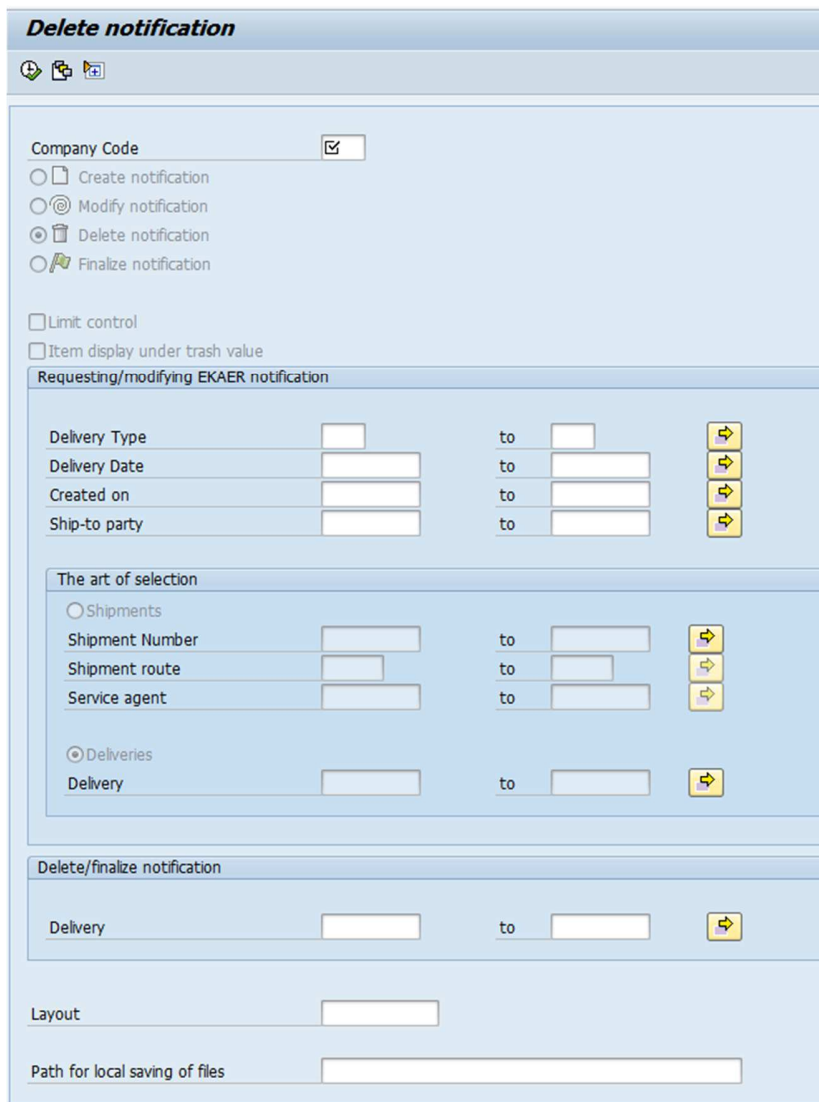
Delivery	<input type="text"/>	to	<input type="text"/>	
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Layout

Path for local saving of files

6.3.3 YH_EKAER_DEL

You can delete the requested EKAER numbers for the outbound deliveries. (SD document category is set to „J”) You can delete the EKAER number for more deliveries at once, or with the help of the grouping function you can delete EKAER requests per groups. (one group can contain more deliveries)



Delete notification

☒ Company Code

☐ Create notification

☐ Modify notification

☒ Delete notification

☐ Finalize notification

☐ Limit control

☐ Item display under trash value

Requesting/modifying EKAER notification

Delivery Type		to		
Delivery Date		to		
Created on		to		
Ship-to party		to		

The art of selection

☐ Shipments

Shipment Number		to		
Shipment route		to		
Service agent		to		

☒ Deliveries

Delivery		to		
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Delete/finalize notification

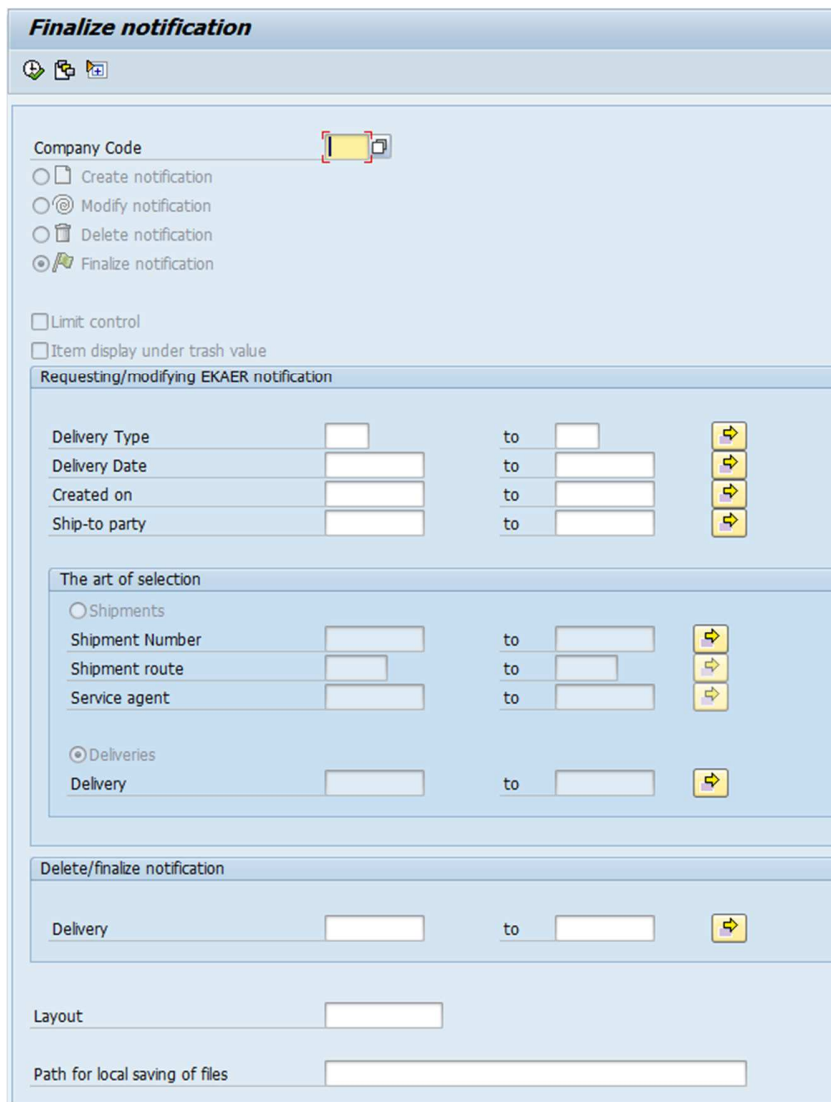
Delivery		to		
----------	--	----	--	--

Layout

Path for local saving of files

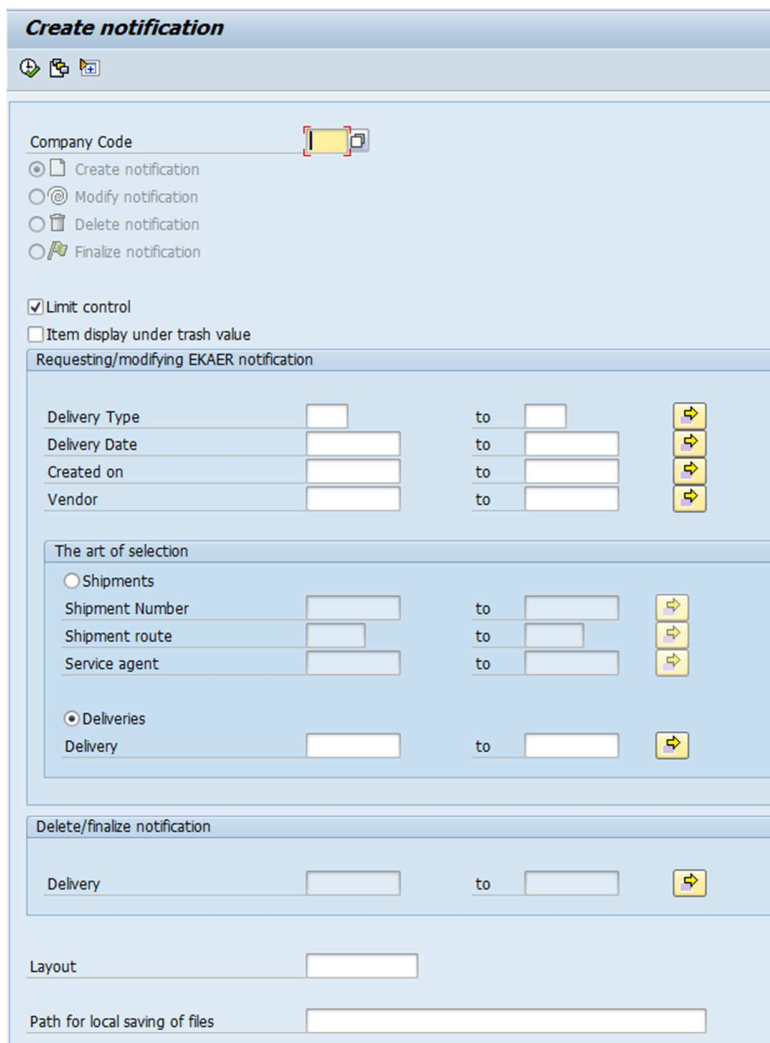
6.3.4 YH_EKAER_FIN

You can finalize the requested EKAER numbers for the outbound deliveries. (SD document category is set to „J”) You can finalize the EKAER number for more deliveries at once, or with the help of the grouping function you can finalize EKAER requests per groups. (one group can contain more deliveries)



6.3.5 YH_EKAER_CREA_IN

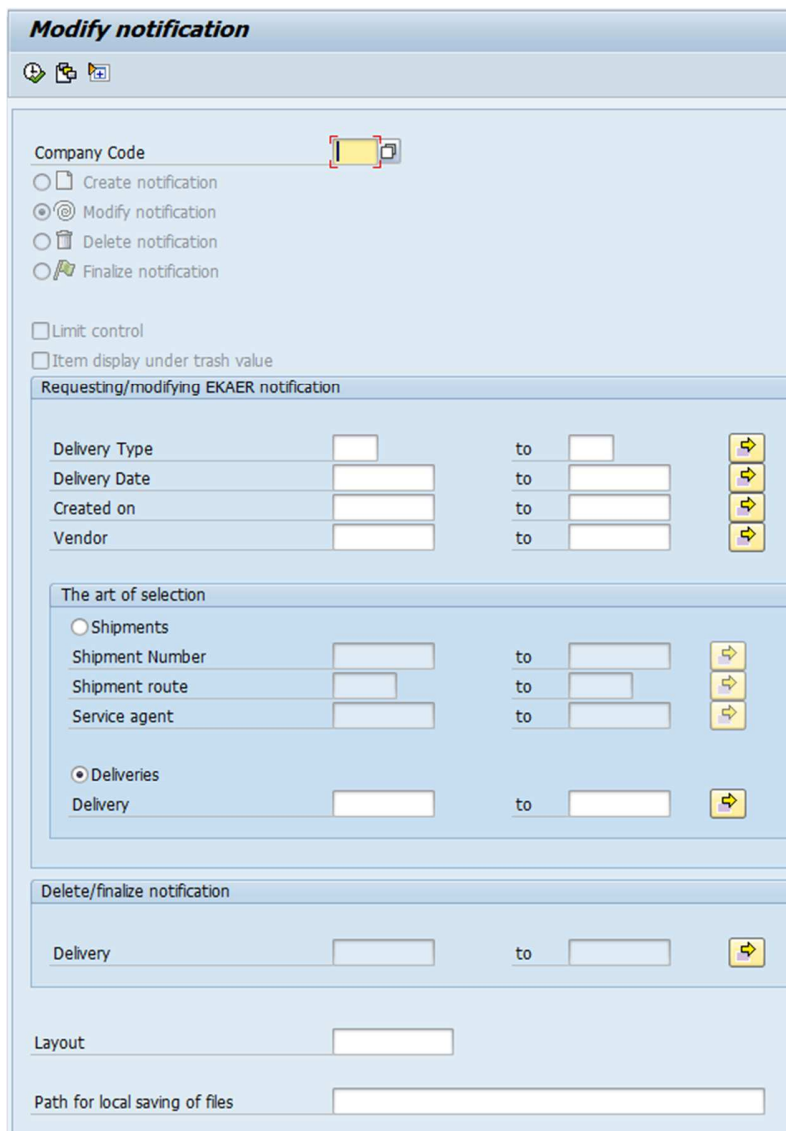
You can send EKAER request for the inbound deliveries (procurement from the EU). (SD document category is set to „7”) You can send requests for more deliveries at once, or with the help of the grouping function you can send EKAER requests per groups. (one group can contain more deliveries)



The screenshot displays the 'Create notification' SAP EKAER interface. At the top, there is a title bar 'Create notification' with a search icon. Below it, a 'Company Code' field is followed by a selection menu with four options: 'Create notification' (selected), 'Modify notification', 'Delete notification', and 'Finalize notification'. A 'Limit control' checkbox is checked, and an 'Item display under trash value' checkbox is unchecked. The 'Requesting/modifying EKAER notification' section contains a table with four rows: 'Delivery Type', 'Delivery Date', 'Created on', and 'Vendor'. Each row has a 'to' field and a yellow arrow button. Below this, the 'The art of selection' section has two radio buttons: 'Shipments' and 'Deliveries' (selected). Under 'Shipments', there are three rows: 'Shipment Number', 'Shipment route', and 'Service agent', each with a 'to' field and a yellow arrow button. Under 'Deliveries', there is one row: 'Delivery', with a 'to' field and a yellow arrow button. The 'Delete/finalize notification' section has a 'Delivery' field, a 'to' field, and a yellow arrow button. At the bottom, there is a 'Layout' field and a 'Path for local saving of files' field.

6.3.6 YH_EKAER_MOD_IN

You can send modifications for the EKAER requests for the inbound deliveries (procurement from the EU). (SD document category is set to „7”) You can send requests for more deliveries at once, or with the help of the grouping function you can modify EKAER requests per groups. (one group can contain more deliveries)



Modify notification

☐ Create notification
☒ **Modify notification**
☐ Delete notification
☐ Finalize notification

☐ Limit control
☐ Item display under trash value

Requesting/modifying EKAER notification

Delivery Type		to		↔
Delivery Date		to		↔
Created on		to		↔
Vendor		to		↔

The art of selection

☐ Shipments

Shipment Number		to		↔
Shipment route		to		↔
Service agent		to		↔

☒ Deliveries

Delivery		to		↔
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Delete/finalize notification

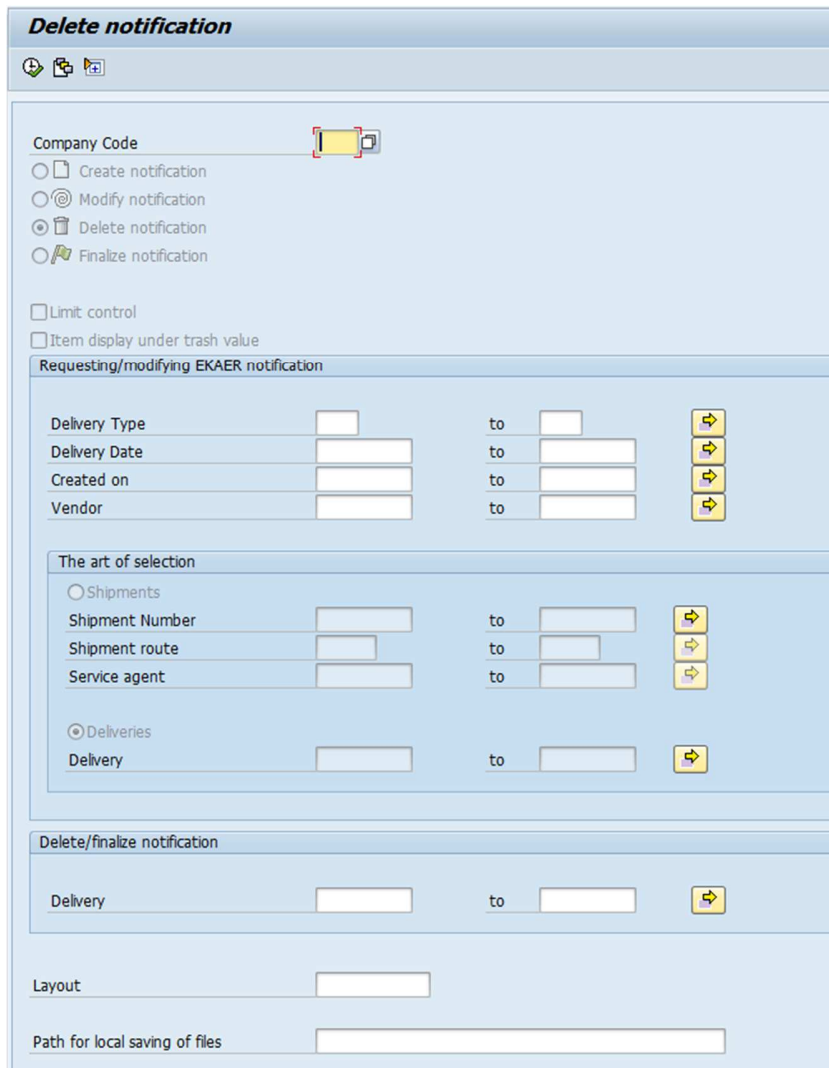
Delivery		to		↔
----------	--	----	--	---

Layout

Path for local saving of files

6.3.7 YH_EKAER_DEL_IN

You can delete EKAER requests for the inbound deliveries (procurement from the EU). (SD document category is set to „7”) You can delete requests for more deliveries at once, or with the help of the grouping function you can delete EKAER requests per groups. (one group can contain more deliveries)



Delete notification

Company Code

☐ Create notification
☐ Modify notification
☒ Delete notification
☐ Finalize notification

☐ Limit control
☐ Item display under trash value

Requesting/modifying EKAER notification

Delivery Type	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Delivery Date	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Created on	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Vendor	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>

The art of selection

☐ Shipments

Shipment Number	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Shipment route	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Service agent	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>

☒ Deliveries

Delivery	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
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Delete/finalize notification

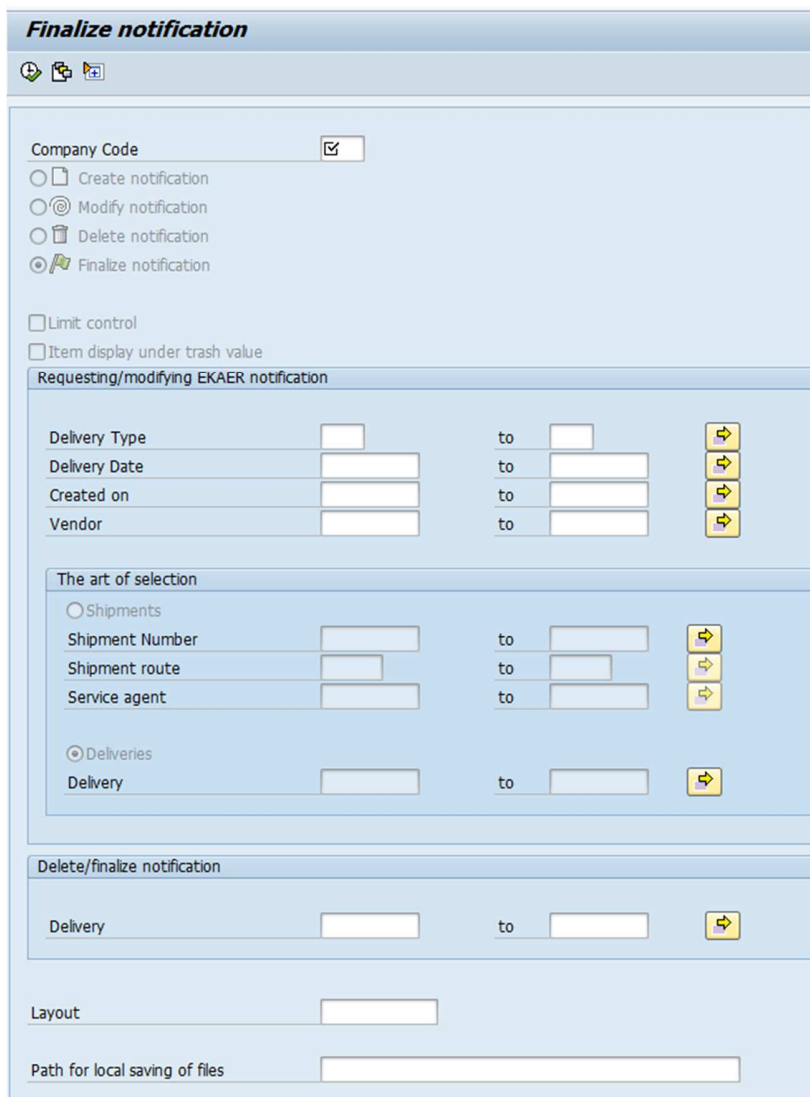
Delivery	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
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Layout

Path for local saving of files

6.3.8 YH_EKAER_FIN_IN

You can finalize EKAER requests for the inbound deliveries (procurement from the EU). (SD document category is set to „7”) You can finalize requests for more deliveries at once, or with the help of the grouping function you can finalize EKAER requests per groups. (one group can contain more deliveries)



Finalize notification

☒ Company Code ☐

☐ Create notification
☐ Modify notification
☐ Delete notification
☒ Finalize notification

☐ Limit control
☐ Item display under trash value

Requesting/modifying EKAER notification

Delivery Type	<input type="text"/>	to	<input type="text"/>	
Delivery Date	<input type="text"/>	to	<input type="text"/>	
Created on	<input type="text"/>	to	<input type="text"/>	
Vendor	<input type="text"/>	to	<input type="text"/>	

The art of selection

☐ Shipments

Shipment Number	<input type="text"/>	to	<input type="text"/>	
Shipment route	<input type="text"/>	to	<input type="text"/>	
Service agent	<input type="text"/>	to	<input type="text"/>	

☒ Deliveries

Delivery	<input type="text"/>	to	<input type="text"/>	
----------	----------------------	----	----------------------	--

Delete/finalize notification

Delivery	<input type="text"/>	to	<input type="text"/>	
----------	----------------------	----	----------------------	--

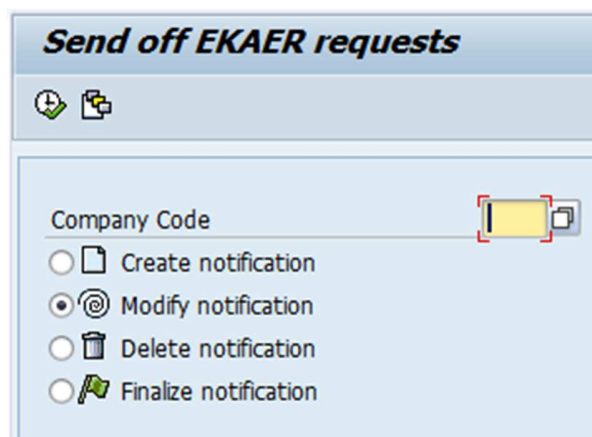
Layout

Path for local saving of files

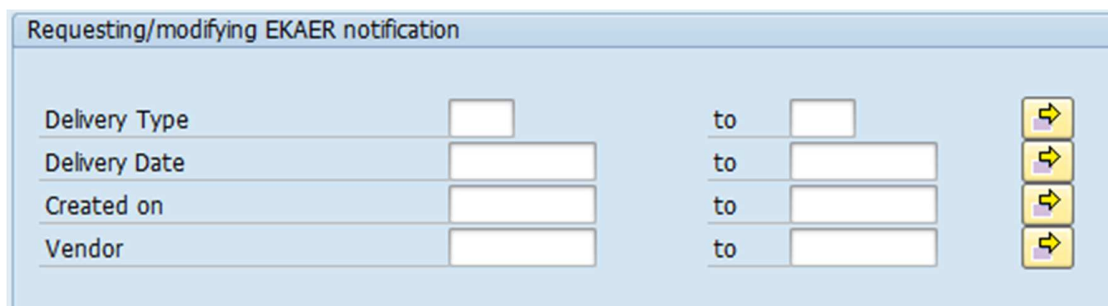
6.4 EKAER number request for outbound deliveries and transport organization

Transaction code	Description	Comment
YH_EKAER	Every EKAER Functionality	Every EKAER Functionality are available
YH_EKAER_CREA	EKAER number request	EKAER number request for outbound deliveries
YH_EKAER_CREA_IN	EKAER number request, inbound	EKAER number request for inbound import deliveries

Enter company code: with the proper company code
 Choose the 'Send off EKAER requests' option:



EKAER number request creation can be much easier if the delivery and transport documents are selected on the selection screen. The filter can be used for: Delivery Type, Delivery Date, Creation date, Sales document type, Ship-to party, Vendor, Delivery document number, Shipment document number, Shipment route and Service agent.



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If the limit control is checked in, the list does not display the deliveries that are below the weight and value limits that are entered in the parameter table. Weight and value limits can be separately entered for risky and normal product groups. The Products are grouped based on the Customs Tariff Number. The risky Customs Tariff Numbers can be entered in a developed customizing table. The process is described in the setup guide.

☒ Limit control
☐ Item display under trash value

Enter the desired selection or the delivery/shipment document number

Requesting/modifying EKAER notification

Delivery Type		to		
Delivery Date	01.05.2015	to	21.05.2015	
Created on		to		
Vendor		to		

Press Execute.



After execution the list displays the deliveries. The program automatically selects the deliveries based on the grouping criteria set as it is detailed in the *Setup Guide*.

Create notification

Send request

Dir	EKAER/TCN	Group ID	Shpme...	Shipment ID	Trade Type	f.change	Carrier	Carr. na...	Seller name	Seller vat	S. country	Seller Address	Destination name	D. VAT num	D. count...	Destination addr
1		1		0180000010	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris F6 utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest 1
I		1		0180000034	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris F6 utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest 1
1		2		0180000036	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris F6 utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest 1
I		4		0180000038	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris F6 utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest 1
4																

For more comfortable navigation, user defined layout can be created for the ALV list. By

clicking on the  icon


Deliveries can be summarized based on weight and value. For example if you want to know the total weight and value of goods delivered by one particular vehicle, you can create sub-totals based on license plates.

A Group can be selected by double clicking on one of its deliveries. Individual lines can also be selected in a group.

Create notification

Send request

Dir	EKAER/TCN	Group ID	Shipment ID	Shipment ID	Trade Type	f.change	Carrier	Carr. na.	Seller name	Seller vat	S. country	Seller Address	Destination name	D. VAT num	D. count	Destination address
I	1	1	0180000010	0180000010	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt u
I	1	1	0180000034	0180000034	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt u
I	2	2	0180000036	0180000036	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt u
I	4	4	0180000038	0180000038	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt u

After highlighting the records, click on the  button to send the EKAER requests.
 Please Note that before sending the data are refreshed based on the actual status of the database!

Create notification

Send request

Dir	EKAER/TCN	Group ID	Shipment ID	Shipment ID	Trade Type	f.change	Carrier	Carr. na.	Seller name	Seller vat	S. country	Seller Address	Destination name	D. VAT num	D. count	Destination address
I	1	1	0180000010	0180000010	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt u
I	1	1	0180000034	0180000034	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt u
I	2	2	0180000036	0180000036	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt u
I	4	4	0180000038	0180000038	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt u

At the end of processing, the results are displayed.

In case of successful processing the 15-digit EKAER number is displayed on the screen

Modify notification

Kom.	Status	Delivery	Message	TCN no.
00	00	0080000083	Process succesfully performed	E150515000DD259
00	00	0080000110	Process succesfully performed	E150515000DD259

By going back, the list highlights the successful EKAER number requests with green.

Modify notification

Send request

Dir	EKAER/TCN	Group ID	Shipment ID	Shipment ID	Trade Type	f.change	Carrier	Carr. na.	Seller name	Seller vat	S. country	Seller Address	Dest. name	D. VAT nu
O	E150515000DD259	1000000467	0080000083	0080000083	D	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	TESZT VEVŐ	13093815
O	E150515000DD259	1000000467	0080000110	0080000110	D	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	TESZT VEVŐ	13093815


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

H-1134 Budapest, Váci út 35. Tel: +36 1 237 1730 Fax: +36 1 350 4113 Web: www.hostlogic.com Info: info@hostlogic.hu

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In case of failure an error message pops up.


Create notification







Kom. Status	Delivery	Message	TCN no.
 	0180000010	Error while processing	
 	0180000034	Error while processing	
 	0180000036	Error while processing	







You can read the detailed description of the error by double clicking on the line.

Create notification




Kom. Status	Delivery	Message	TCN no.
 	0180000010	Error while processing	
 	0180000034	Error while processing	

Document lines: Display messages

Typ	Ité	Message text
	001	Reason code: TC_INVALID_ARRIVALDATE
	002	MSG:
	003	Érvénytelen érkezési időpont!
	004	
	005	EKAER returned an error...
	006	Error when saving RESPONSE into background tables

Technical Information



Unsuccessful requests are highlighted with red in the list.

Create notification

Send request



Dir	EKAER/TCN	Group ID	Shipment	Shipment ID	Trade Type	f.change	Carrier	Carr. na.	Seller name	Seller vat	S. country	Seller Address	Destination name	D. VAT num	D. count	Destination ad
I	1	1		0180000010	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest
I	1	1		0180000034	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest
I	2	2		0180000036	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest

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6.4.1 Manual Grouping

You can create groups manually by clicking on individual lines in the group.

Create notification

Send request

Dir	EKAER/TCN	Group ID	Shpme...	Shipment ID	Trade Type	f.change	Carrier	Carr. na...	Seller name	Seller vat	S. country	Seller Address	Destination name	D. VAT num	D. count	Destination address
I	4			0180000010	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Te
I	4			0180000034	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Te
I	6			0180000036	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Te
I	8			0180000038	I	false			Alapanyag szállító	FR3333333333	FR	12345 Paris Fő utca	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Te

If you select processed and unprocessed records as well, an error message will pop up.

Create notification

Send request

Dir	EKAER/TCN	Group ID	Shpme...	Shipment ID	Trade Type	f.change	Carrier	Carr. na...	Seller name	Seller vat	S. country	Seller Address	Dest. name	D. VAT num
O	2			0080000057	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1234567890
O	2			0080000058	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1234567890
O	3			0080000065	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1222222222
O	3			0080000069	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1222222222
O	3			0080000064	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1222222222
O	3			0080000062	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1222222222
O	3			0080000077	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1222222222
O	3			0080000053	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1222222222
O	3			0080000082	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1222222222
O	3			0080000061	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1222222222
O	2			0080000000	E	false			TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	Francia vevő	FR1222222222

Information: You are not able to select already processed items

6.5 Modification of EKAER data sent from SAP ERP system

Modifiable data:

- License plate,
- Load and Unload time,
- Volume of Goods

Steps of modification are detailed here: [7.1.1 Preceding steps of EKAER number request](#)

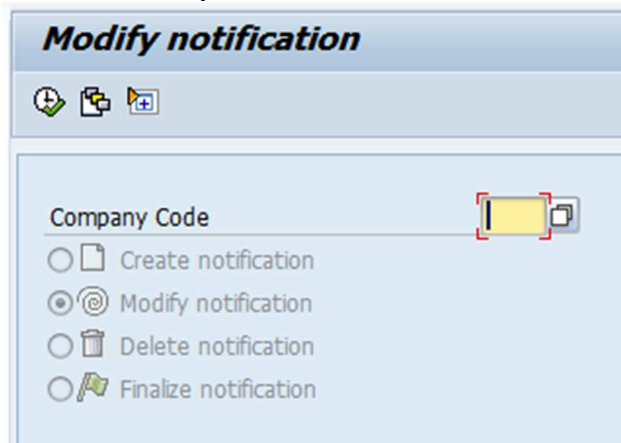
IMPORTANT! From 2015.04.01 it is obligatory to enter the reason of modification.

Steps of modification are detailed here: [4.5 Maintenance of modification and deletion reason](#) code

6.5.1 Sending modified EKAER data

Transaction code	Description	Comment
YH_EKAER	Every EKAER Functionality	Every EKAER Functionality is available
YH_EKAER_MOD	EKAER number modification	EKAER number modification for outbound deliveries
YH_EKAER_MOD_IN	EKAER number modification inbound	EKAER number modification for inbound deliveries

Selection: Modify Notification

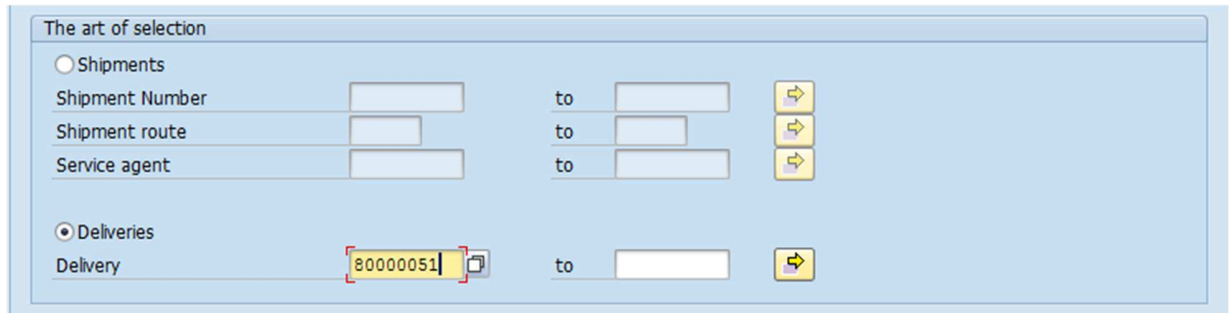


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Enter the modified deliveries




Execute



If the entered delivery number is part of a group, the program displays the other deliveries in the group as well.

Important: Deliveries that have the same EKAER number, can only be modified together. Modification request can only be sent if the grouping data are consistent.

Highlight the records in the list and click on the  button

Bejelentés módosítás

Kérem elküldése

Ir.	EKAER/TGN	Csoport	Transport	Transport ID	Ármozgás	Rendszám 1	Rendszám 2	Bruttó súly	ME	Nettó érték	Phem	Feladó neve	F. adószám	F. orsz.	Feladó címe	Átvétő név	V. adószá.
0	E1502250...	100000...		0080000320	D	ZH-K345	UUU555	250.000,000	KG	99	HUF	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	TESZT VEVŐ	13093815
0	E1502250...	100000...		0080000321	D	ZH-K345	UUU555	5,000	KG	400.000	HUF	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	TESZT VEVŐ	13093815
0	E1502250...	100000...		0080000322	D	ZH-K345	UUU555	5,000	KG	800.000	HUF	TESZT ELADÓ KFT	12299953	HU	1134 Budapest Teszt utca	TESZT VEVŐ	13093815
	100000...							250.010,000	KG	1.200.099	HUF						
								250.010,000	KG	1.200.099	HUF						

If the request is successful you get green lights on the screen.

If one of the header data differs in a group an error message pops up.

Modify notification

Send request

Modify reason text

UnL.	VAT...	UnL. Count	UnL. Zip c	UnL. City	UnL. Str...	License...	Country1	License...	Country2	License...	Load date	An
13093815	HU	6243	Szeged22	Mérey22	NEM999	H					2015-05-15T00:00:00+02:00	20
13093815	HU	6243	Szeged22	Mérey22	NEM111	H					2015-05-15T00:00:00+02:00	20

Header data License no. 1. differs in group 1000000467 ! EKAER modification not allowed !

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6.5.1.1 Setting of modification reason in the ALV list

Modification Reasons are read into the ALV list, so you can see the particular reason before sending the request to the NAV.

Modify notification

Send request

	Gross	WUn	Σ	Net Value	Crcy	Old	Country1	Old	Country2	Old	Old Loadin	Old Arrival time	EKAER Request date	Status	Plate reason	Va
Σ	2,000	KG		30.000	HUF	NEM999						2015-05-15T00:00:00+02:00	2015-05-15T11:30:33+02:00	S		
	1,000	KG		1	HUF	NEM999						2015-05-15T00:00:00+02:00	2015-05-15T11:30:33+02:00	S	hibás rendszám 2	
	3,000	KG		30.001	HUF											

One reason has been preconfigured in the control table (YHL_EKAER_REASON), if you would like to modify this, click on the „modify reason text” button.

Modify notification

Send request

Modify reason text

	Gross	WUn	Σ	Net Value	Crcy	Old	Country1	Old	Country2	Old	Old Loadin	Old Arrival time	EKAER Request date	Status	Plate rea	Va
Σ	2,000	KG		30.000	HUF	NEM999						2015-05-15T00:00:00+02:00	2015-05-15T11:30:33+02:00	S		
	1,000	KG		1	HUF	NEM999						2015-05-15T00:00:00+02:00	2015-05-15T11:30:33+02:00	S	hibás ren	
	3,000	KG		30.001	HUF											
	3,000	KG		30.001	HUF											

Modify notification

R Plate text 01 hibás rendszám

You can choose reason code from the dropdown list.

R Plate text 07 hibás rendszám 2

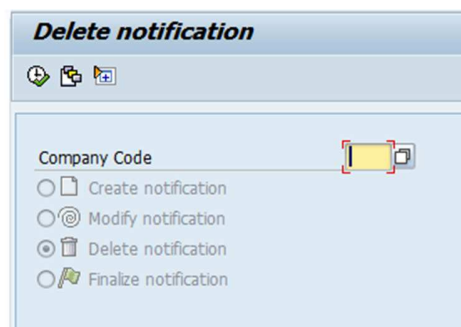
If the reason is shown in the list, you can send the request to the NAV.

6.6 Delete EKAER number

Transaction code	Description	Comment
YH_EKAER	Every EKAER Functionality	Every EKAER Functionality is available
YH_EKAER_DEL	Delete EKAER number	Delete EKAER number for outbound delivery
YH_EKAER_DEL_IN	Delete EKAER number for inbound delivery	Delete EKAER number for import inbound delivery

Important! From 2015.04.01 you must enter a reason for EKAER number deletion.

Steps of deletion request reason setup are shown here: [4.5 Maintenance of modification and deletion reason](#) code







Write the delivery document number into the „Delete/Finalize Delivery” field then „Execute”. If you would like to delete EKAER numbers that are grouped together, enter the data of the group on the selection screen.




Delete notification


☐ Limit control
☐ Item display under trash value

Requesting/modifying EKAER notification


Delivery Type to 
 Delivery Date to 
 Created on to 
 Ship-to party to 

The art of selection

☐ Shipments
 Shipment Number to 
 Shipment route to 
 Service agent to 

☒ Deliveries
 Delivery to 

Delete/finalize notification

Delivery to 









Grouped deliveries that only have one EKAER number are handled together so by deleting one delivery's EKAER number you will delete the number for all that are in the same group.

You can pick the reason of deletion by clicking on the „Delete reason text” button.

You can select the reason from the drop down list.

Delete notification


Send request












Dir	EKAER/TCN	Group ID	Shipment ID	Trade Type	f.change	Carrier	Carrier name	Seller vat	S. country	Seller Address
O	E150515000DD259	1000000467	0080000083	D	false		TESZT ELADÓ KFT	12299953	HU	1134 Budapest
O	E150515000DD259	1000000467	0080000110	D	false		TESZT ELADÓ KFT	12299953	HU	1134 Budapest

1000000467

Delete notification

Delete text  szállítás lemondva

Press 

You will get a response with green lights:



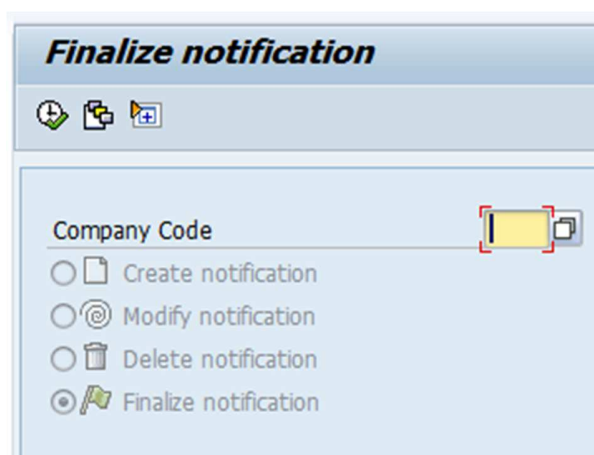
You can always send request for a new number as written in [6.4 EKAER number request for outbound deliveries and](#) transport organization

6.7 Finalize EKAER number

If you would like to confirm inbound deliveries to the NAV that have an EKAER number, you can Finalize them with this function.

Transaction code	Description	Comment
YH_EKAER	Every EKAER Functionality	Every EKAER Functionality is available
YH_EKAER_FIN	EKAER number finalization	EKAER number finalization for outbound deliveries
YH_EKAER_FIN_IN	EKAER number finalization for inbound deliveries	EKAER number finalization for import inbound deliveries

Select: Finalize notification

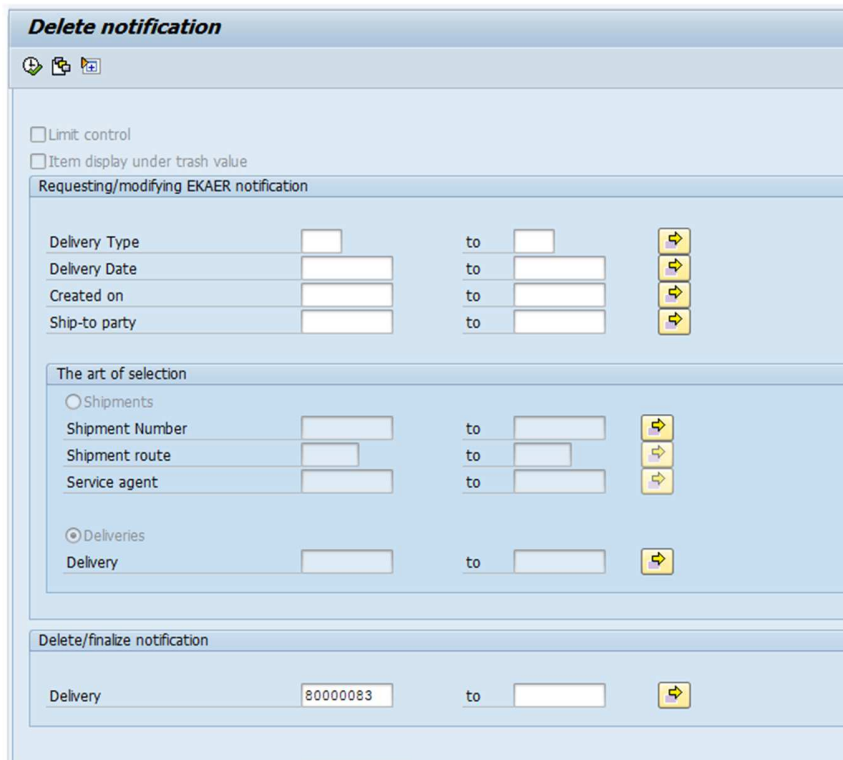



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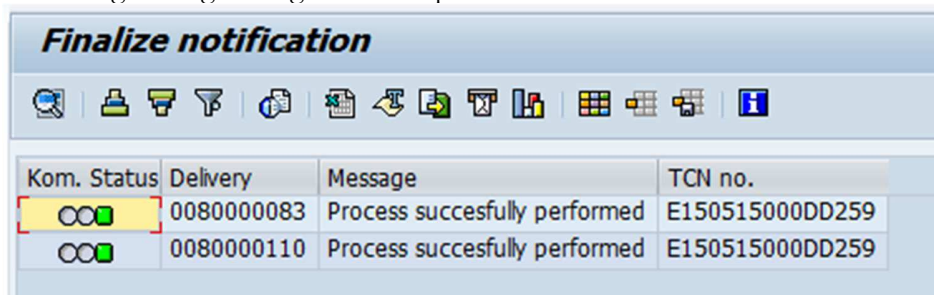
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Write the delivery document number into the „Delete/Finalize Delivery” Field then „Execute”.



Select the records in the list and press the  button to send the request

You will get the green lights as a response:



Kom. Status	Delivery	Message	TCN no.
00 	0080000083	Process succesfully performed	E150515000DD259
00 	0080000110	Process succesfully performed	E150515000DD259

Finalization applies to all the deliveries that are grouped together.

6.8 Simple EKAER request

In case of simple EKAER request (possible only in case of normal products) it is enough to send the following data in the request: seller data, destination data, plate number.

If the company is authorized for the simple EKAER request, it has to manage the followings.

Transaction code: YH_EKAER_PARAM

Add the following entry in the parameter table:

Change View "EKAER parameters": Overview

New Entries

EKAER parameters				
CoCd	Area	Section	Kulcs	Érték
	EKAER	SIMPLE	SIMPLE	X

Company	Area	Section	Kulcs (Key)	K / O	Values / Descriptions
	EKAER	SIMPLE	SIMPLE	O	X (if the company is authorized for the simple EKAER request)

In this case the simple EKAER request check box will appear on the selection screen.

Send off EKAER requests

Company Code

Mapping version

☒ Create notification
☐ Modify notification
☐ Delete notification
☐ Finalize notification
☒ Simplified EKAER

If there are both normal and risky items in the delivery, then the program will send the EKAER request with the data content required in case of risky items, so in this case simple request cannot be sent.

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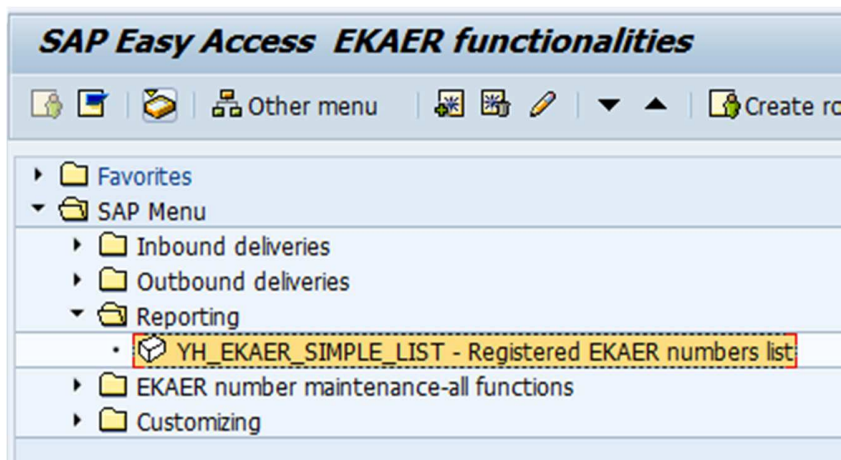
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6.9 EKAER number reports

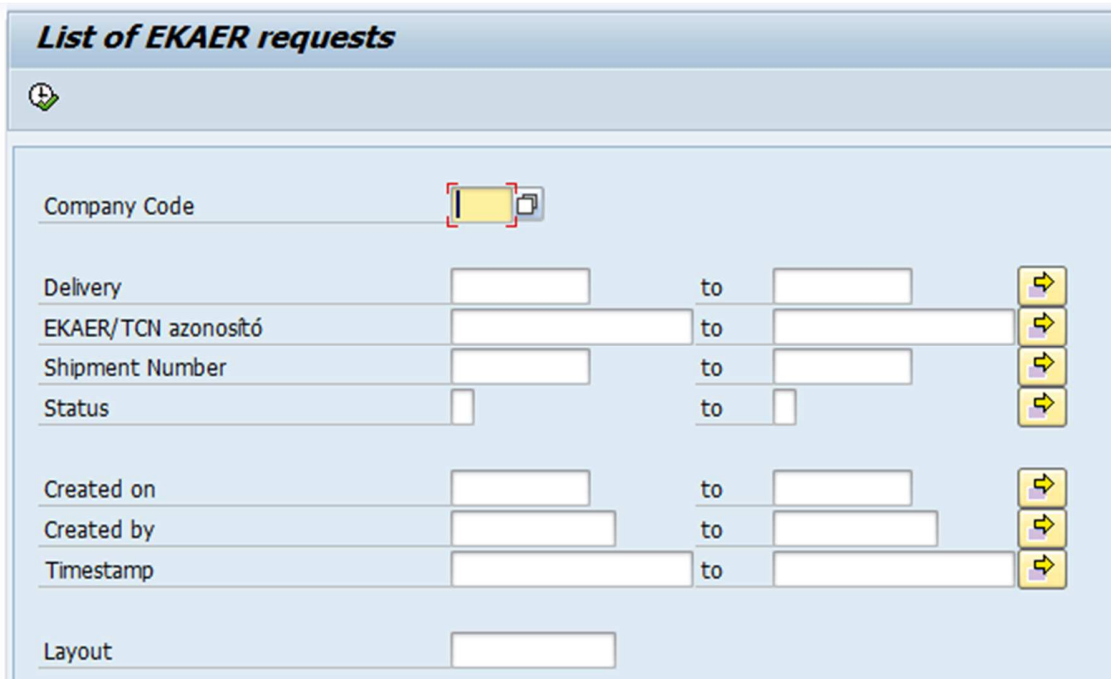
You can list the EKAER numbers you got from the NAV or entered manually into the proper field.

Transaction code: YH_EKAER_SIMPLE_LIST

Path in the menu:



Selection screen:

The screenshot shows the 'List of EKAER requests' selection screen. It features a 'Company Code' field at the top. Below it, there are several input fields for search criteria, each with a 'to' field and a selection arrow button. The criteria include 'Delivery', 'EKAER/TCN azonosító', 'Shipment Number', 'Status', 'Created on', 'Created by', and 'Timestamp'. At the bottom, there is a 'Layout' field.

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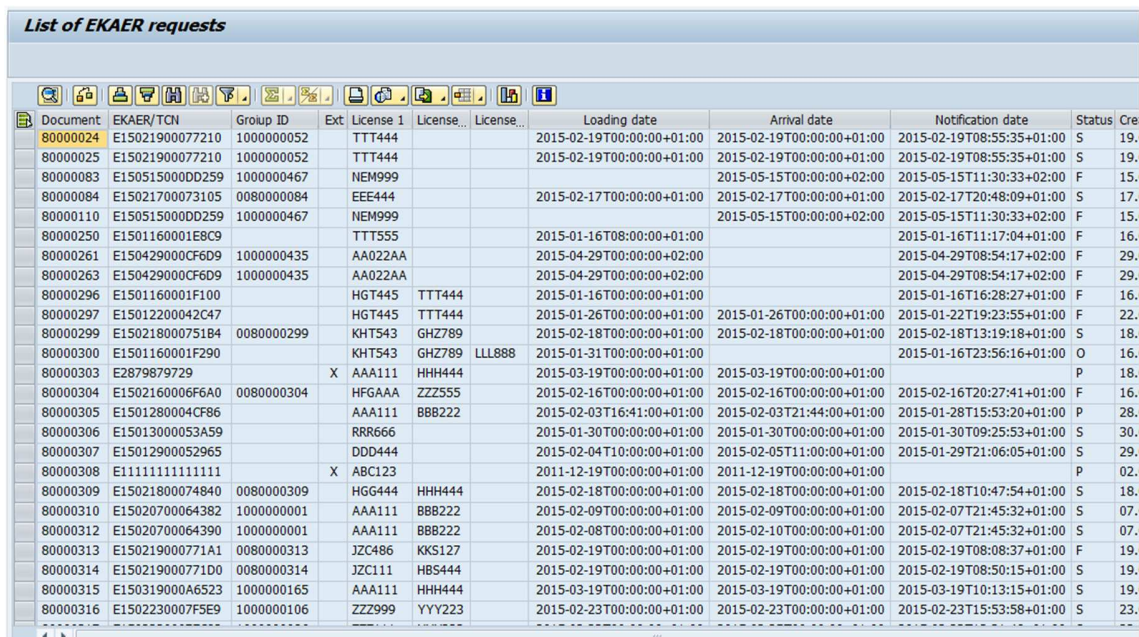
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Field name	Description	K/O *	Values / Comments
Company Code	Code of your company	K	The company the requests the EKAER number
Delivery	Delivery document number	O	If you are not using transport organization use this field for deliveries
EKAER/TCN number	EKAER number	O	enter the EKAER number here for selection
Status	EKAER number status	O	You can select between active and finalized statuses
Creation date	EKAER number request date	O	
created by	EKAER number requester	O	SAP user ID
Timestamp	Load date + timestamp belonging to the load date	O	
Layout	layout for the list	O	Here you can enter your personal layout
(*) K = Obligatory value, O = Optional value, M = display			

List view

List of EKAER requests



Document	EKAER/TCN	Group ID	Ext	License 1	License	License...	Loading date	Arrival date	Notification date	Status	Cre
80000024	E15021900077210	1000000052		TTT444			2015-02-19T00:00:00+01:00	2015-02-19T00:00:00+01:00	2015-02-19T08:55:35+01:00	S	19.
80000025	E15021900077210	1000000052		TTT444			2015-02-19T00:00:00+01:00	2015-02-19T00:00:00+01:00	2015-02-19T08:55:35+01:00	S	19.
80000083	E150515000DD259	1000000467		NEM999				2015-05-15T00:00:00+02:00	2015-05-15T11:30:33+02:00	F	15.
80000084	E15021700073105	0080000084		EEE444			2015-02-17T00:00:00+01:00	2015-02-17T20:48:09+01:00	2015-02-17T20:48:09+01:00	S	17.
80000110	E150515000DD259	1000000467		NEM999				2015-05-15T00:00:00+02:00	2015-05-15T11:30:33+02:00	F	15.
80000250	E1501160001E8C9			TTT555			2015-01-16T08:00:00+01:00		2015-01-16T11:17:04+01:00	F	16.
80000261	E150429000CF6D9	1000000435		AA022AA			2015-04-29T00:00:00+02:00		2015-04-29T08:54:17+02:00	F	29.
80000263	E150429000CF6D9	1000000435		AA022AA			2015-04-29T00:00:00+02:00		2015-04-29T08:54:17+02:00	F	29.
80000296	E1501160001F100			HGT445	TTT444		2015-01-16T00:00:00+01:00		2015-01-16T16:28:27+01:00	F	16.
80000297	E15012200042C47			HGT445	TTT444		2015-01-26T00:00:00+01:00	2015-01-26T00:00:00+01:00	2015-01-22T19:23:55+01:00	F	22.
80000299	E150218000751B4	0080000299		KHT543	GHZ789		2015-02-18T00:00:00+01:00	2015-02-18T00:00:00+01:00	2015-02-18T13:19:18+01:00	S	18.
80000300	E1501160001F290			KHT543	GHZ789	LLL888	2015-01-31T00:00:00+01:00		2015-01-16T23:56:16+01:00	O	16.
80000303	E2879879729		X	AAA111	HHH444		2015-03-19T00:00:00+01:00	2015-03-19T00:00:00+01:00		P	18.
80000304	E1502160006F6A0	0080000304		HFGAAA	ZZZ555		2015-02-16T00:00:00+01:00	2015-02-16T00:00:00+01:00	2015-02-16T20:27:41+01:00	F	16.
80000305	E1501280004CF86			AAA111	B88222		2015-02-03T16:41:00+01:00	2015-02-03T21:44:00+01:00	2015-01-28T15:53:20+01:00	P	28.
80000306	E15013000053A59			RRR666			2015-01-30T00:00:00+01:00	2015-01-30T00:00:00+01:00	2015-01-30T09:25:53+01:00	S	30.
80000307	E15012900052965			DDD444			2015-02-04T10:00:00+01:00	2015-02-05T11:00:00+01:00	2015-01-29T21:06:05+01:00	S	29.
80000308	E11111111111111		X	ABC123			2011-12-19T00:00:00+01:00	2011-12-19T00:00:00+01:00		P	02.
80000309	E15021800074840	0080000309		HGG444	HHH444		2015-02-18T00:00:00+01:00	2015-02-18T00:00:00+01:00	2015-02-18T10:47:54+01:00	S	18.
80000310	E15020700064382	1000000001		AAA111	B88222		2015-02-09T00:00:00+01:00	2015-02-09T00:00:00+01:00	2015-02-07T21:45:32+01:00	S	07.
80000312	E15020700064390	1000000001		AAA111	B88222		2015-02-08T00:00:00+01:00	2015-02-10T00:00:00+01:00	2015-02-07T21:45:32+01:00	S	07.
80000313	E150219000771A1	0080000313		JZC486	KKS127		2015-02-19T00:00:00+01:00	2015-02-19T00:00:00+01:00	2015-02-19T08:08:37+01:00	F	19.
80000314	E150219000771D0	0080000314		JZC111	HBS444		2015-02-19T00:00:00+01:00	2015-02-19T00:00:00+01:00	2015-02-19T08:50:15+01:00	S	19.
80000315	E150319000A6523	1000000165		AAA111	HHH444		2015-03-19T00:00:00+01:00	2015-03-19T00:00:00+01:00	2015-03-19T10:13:15+01:00	S	19.
80000316	E1502230007F5E9	1000000106		ZZZ999	YYY223		2015-02-23T00:00:00+01:00	2015-02-23T00:00:00+01:00	2015-02-23T15:53:58+01:00	S	23.

The list displays every EKAER number that has been input automatically or otherwise into the communication table. It also shows the deliveries that have manually entered EKAER number.

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For manually entered EKER numbers, the data are coming from the delivery documents- Manually entered EKAER numbers are shown in the list with status „S”.

Those EKAER numbers which have been requested on the webpage, not from SAP, cannot be modified, deleted or finalized in the system, however the number can be manually entered into the delivery document, in order to be shown on the belonging printings.

Outbound delivery, Header data Shipment tab. „Means of transport type” Choose „E” EKAER value, then write the number into the „Transport-ID”

Shipment					
ShippingPt	<input type="text" value="0200"/>	Shipping Point 0200	TrnsPlnSta	<input type="text" value="A"/>	Open transp.planning
Route	<input type="text" value="Y01"/>	1 Day	ShpmntBlRsn	<input type="text" value=""/>	
RouteSched	<input type="text" value=""/>				
Incoterms	<input type="text" value="EXW"/>	<input type="text" value="Dunakeszi"/>			
BillOfLad.	<input type="text" value="NEM-111"/>				
GR/GI Slip	<input type="text" value=""/>				
MnsTransTy	<input type="text" value="E"/>		Shpg Cond.	<input type="text" value="15"/>	5+ Days
TrnsIDCode	<input type="text" value="E9999999999999999999"/>		Ship.type	<input type="text" value=""/>	

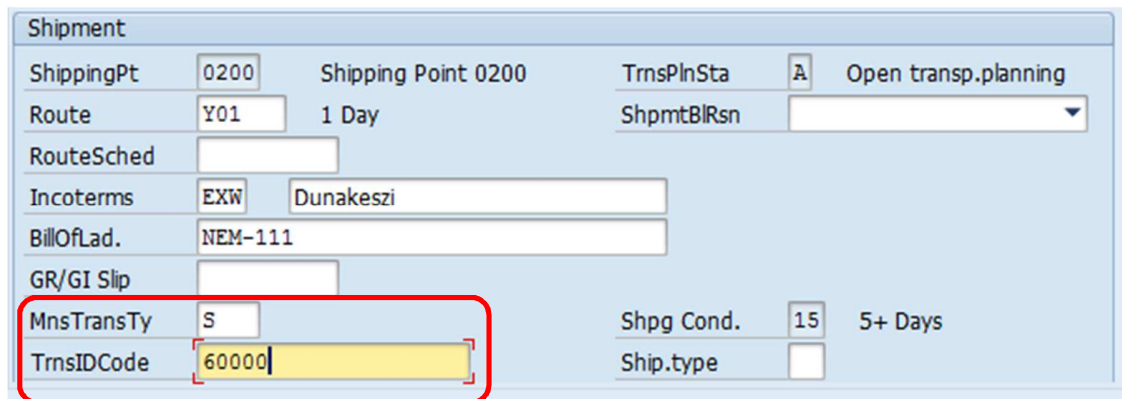
6.11 Recording weight of Outbound Deliveries and Inbound Deliveries increased by the weight of packaging

In the previous section ([6.10 Entering manually requested EKAER number](#)) you have seen how to enter EKAER numbers requested outside SAP. You can enter the total weight of the delivery in KG in the same field, but the „Means of transport type” has to be switched to „S”.

Transaction code: VL02N, or in case of Inbound Delivery: VL32N

Outbound Delivery, Header: Shipment tab „Means of transport type” has to be switched to „S”. then enter the total gross weight into „Transport-ID” in KG.

Important! The entered value has to contain the weight of the delivery items and has to be whole number.



The screenshot shows the SAP Shipment Header tab. The 'MnsTransTy' field is set to 'S' and the 'TrnsIDCode' field is set to '60000'. These two fields are highlighted with a red rectangle. Other visible fields include 'ShippingPt' (0200), 'Route' (Y01), 'Incoterms' (EXW), 'BillOfLad.' (NEM-111), 'TrnsPlnSta' (A), 'Shpg Cond.' (15), and 'Ship.type'.

If the weight is maintained in this field, the program will use only this data.

The program runs on the following algorithm: The item weight is subtracted from the „Transport ID” value and the residual weight (packaging weight) is divided proportionally based on the individual weight of delivery items.

7. SAP Processes

7.1 Outbound Delivery without shipment

7.1.1 Preceding steps of EKAER number request

The EKAER number request has to happen after the picking of the outbound delivery items, because it ensures that we have the proper volume for the delivery. Load and unload date, license plate and the belonging country code has to be entered before the EKAER number request.

Important! The system doesn't allow entering a new item! To enter a new item, delete the EKAER number and a new one has to be requested for the Delivery.

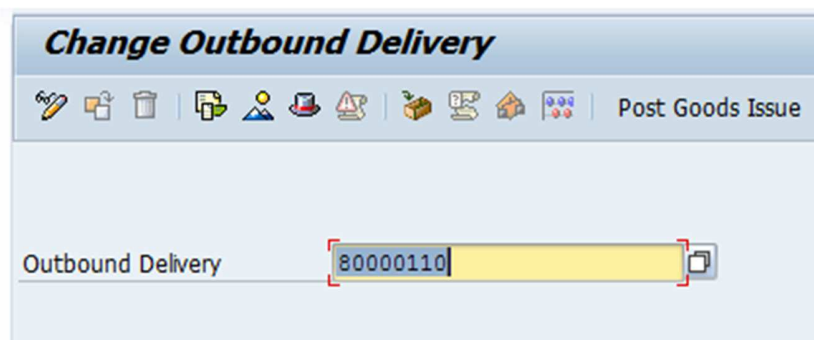
If all necessary data are entered you can request the EKAER number, and after that you can print the delivery note, so the EKAER number is printed on that. The EKAER number is stored in a custom table and printed on the documents from that table.

7.1.1.1 Entering license plate and country code for Outbound Deliveries

License plate and country code can be entered in the outbound delivery document.

Transaction code: VL02N

Enter the delivery number on the selection screen and press ENTER.



License plate and country code can be entered in the header data:

Menu: Go to->Header->Shipment

„Bill of Lading” field

The value in this field can be modified after picking as well.

Important! License plates have to be entered with capitals and have to be separated by forward slashes. Otherwise you will get an error message. (For example:AAA111/BBB222) If the country code is not Hungarian than you have to enter it in the same field: SK:NZ4567/A:W5245. If you do not enter a country code than the system automatically recognizes it as Hungarian. Country codes have to be entered for every license plate.

Shipment			
ShippingPt	0200	Shipping Point 0200	TrnsPlnSta A Open transp.planning
Route	Y01	1 Day	ShpmtBlRsn
RouteSched			
Incoterms	EXW	Dunakeszi	
BillOfLad.	SK:LZ111Z		
GR/GI Slip			
MnsTransTy		Shpg Cond. 15	5+ Days
TrnsIDCode		Ship.type	

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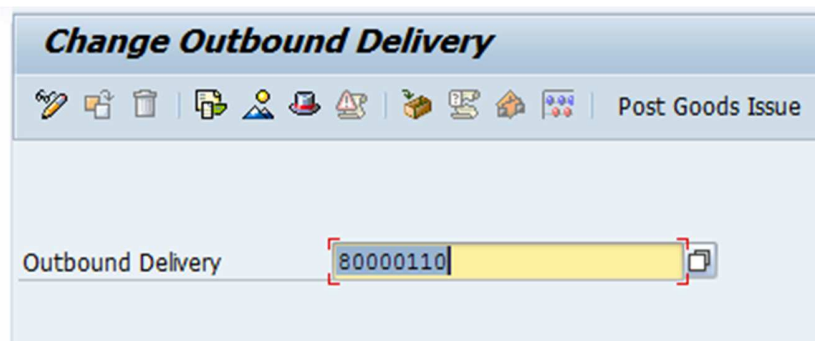
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7.1.1.2 Entering Load and Unload date

Load and Unload date are filled automatically by the system. It can also be entered on the shipment tab, however the value cannot be modified after the goods issue

Transaction code: VL02N

Enter the delivery number on the selection screen and press ENTER.



Data can be entered in the header data:

Menu: Go to->Header->Shipment

„Loading” field

Outbound delivery 80000110 Change: Header Details

Post Goods Issue

Ship-to party TESZT VEVŐ / Mérey22 32 / 6243 Szeged22

Processing Picking Loading **Shipment** Foreign Trade/Customs Financial Processing

Dates			Goods to be loaded		
TranspInPlanng	<input type="text" value="15.05.2015"/>	<input type="text" value="00:00"/>	Trans. Grp	<input type="text" value="0001"/>	Normal
Loading	<input type="text" value="15.05.2015"/>	<input type="text" value="00:00"/>			
Planned GI	<input type="text" value="15.05.2015"/>	<input type="text" value="00:00"/>			

Ship-to party

Delivery Date
 Friday - and -

Unloading Point *

Shipment

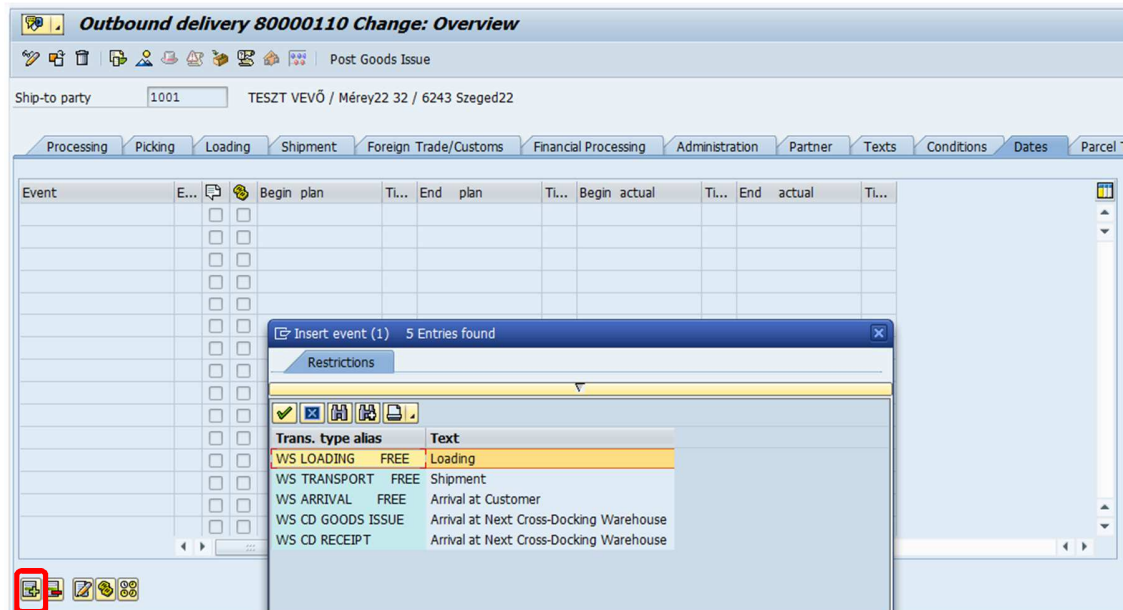
ShippingPt	<input type="text" value="0200"/>	Shipping Point 0200	TrnsPlnSta	<input type="text" value="A"/>	Open transp.planning
Route	<input type="text" value="Y01"/>	1 Day	ShpmtBlRsn	<input type="text"/>	
RouteSched	<input type="text"/>				
Incoterms	<input type="text" value="EXW"/>	<input type="text" value="Dunakeszi"/>			
BillOfLad.	<input type="text" value="SK:LZ111Z"/>				
GR/GI Slip	<input type="text"/>				
MnsTransTy	<input type="text"/>	Shpg Cond.	<input type="text" value="15"/>	5+ Days	
TrnsIDCode	<input type="text"/>	Ship.type	<input type="text"/>		

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7.1.1.3 Modifying Load and Unload Date and Time after posting Goods Issue

Transaction code: VL02N

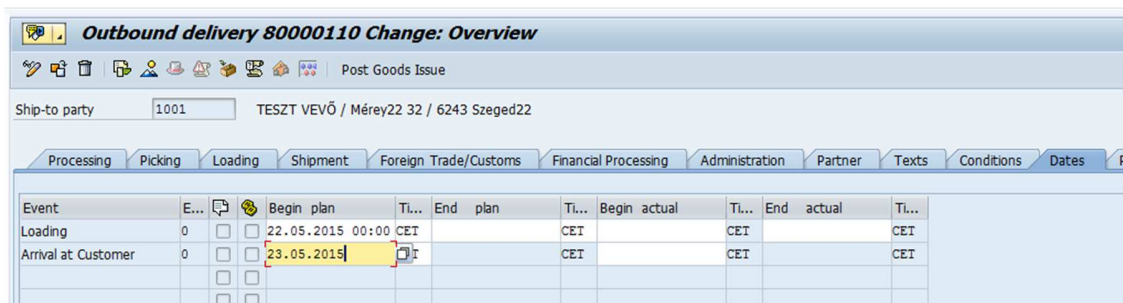
Enter the Delivery number then go to Header data, Dates tab.



Choose time type from the pop up window

For load date: „WS LOADING FREE”. Enter new time for „Begin plan” column then press enter

For unload date: „WS ARRIVAL FREE” Enter new time for „Begin plan” column then press enter



Save your data.

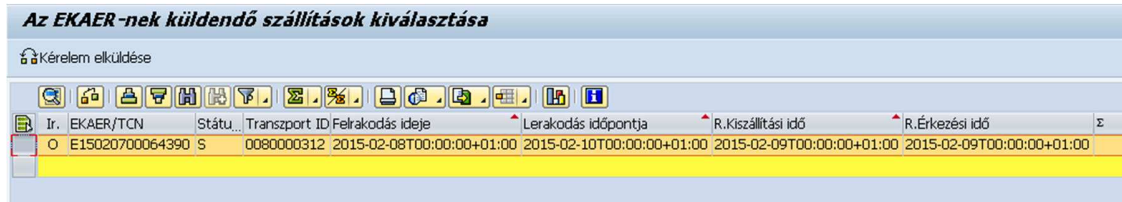
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After altering the data you can send it to the NAV system. You can double check the data in the ALV list.

Transaction code: YH_EKAER or YH_EKAER_CREA



Az EKAER-nek küldendő szállítások kiválasztása

Kérem elküldése

Ir.	EKAER/TCN	Státu	Transzport ID	Felrakodás ideje	Lerakodás időpontja	R.Kiszállási idő	R.Érkezési idő	Σ
O	E15020700064390	S	0080000312	2015-02-08T00:00:00+01:00	2015-02-10T00:00:00+01:00	2015-02-09T00:00:00+01:00	2015-02-09T00:00:00+01:00	

7.2 Outbound Delivery with transport organization

The HostLogic solution is able to handle deliveries with transport organization!

Transaction code: VT02N

In this case the process only differs from what is written in section [Error! Reference source not found.](#) that the license plate and country code along with the load/unload date have to be maintained in the transport documents. The data entered this way will be derived into the delivery documents so you don't have to input them individually.

7.2.1 Entering License plate, Load and Unload Date and Time

Enter license plate number into the „Container ID” field.

Important! License plates have to be entered with capitals and have to be separated by forward slashes. Otherwise you will get an error message. (For example:AAA111/BBB222) If the country code is not Hungarian, you have to enter it in the same field: SK:NZ4567/A:W5245. If you do not enter a country code than the system automatically recognizes it as Hungarian. Country codes have to be entered for every license plate.

For load date, enter a value to „Loading start” field. for unload date, enter a value to „Shipment end”.

Indiv.Shipmt - Road 1000 Change: Overview

Deliveries

Processing Identification Shipment Cst Cal Control Administr.

Shipment type 0001 Indiv.Shipmt - Road TransportPlanPt 0200 Transp.PL.Pt 0200

Overall status 0 Planned Tender status Not offered to forwarding a...

FwdAgent

Shipment route

Shipping type 01 Truck

Service Level 1 Load

Container ID ABC124/IBK454/OMK345

AlwdTotWgt KG

Shipping Cond.

Spec. Process.

External ID 1

Deadl. Further Dates Stages Partner Texts Duration and Distnce Status Tender Addit.

Planning			Execution		
Check-in		00:00		00:00	Planning
Loading start	14.01.2015	08:00		00:00	Check-in
Loading end		00:00		00:00	Loading start
Shpmt completion		00:00		00:00	Loading end
Shipment start		00:00		00:00	Shpmt completion
Shipment end	15.01.2015	10:00		00:00	Shipment start
					Shipment end

All deliveries in this shipment will use this data from now on.

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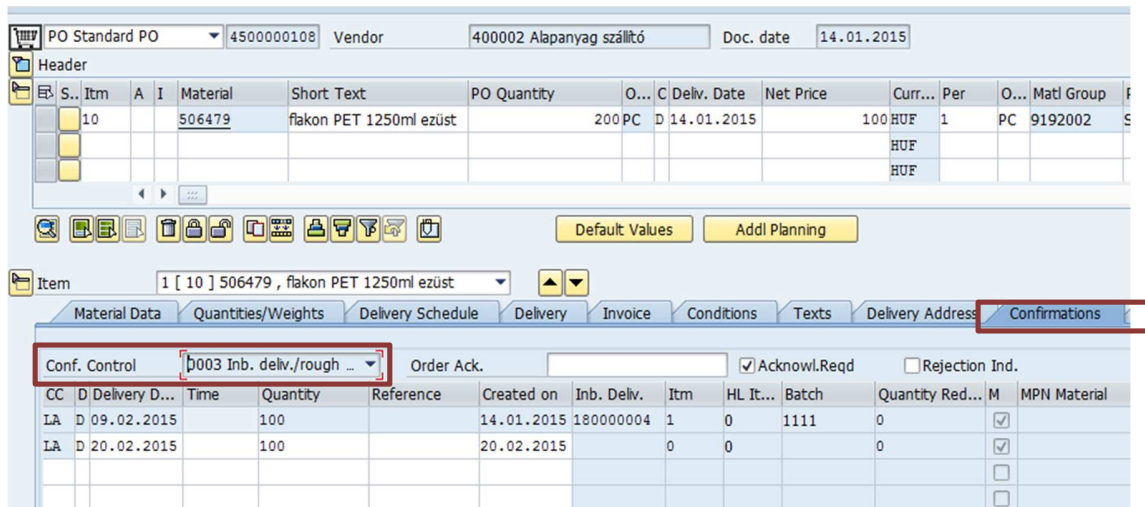
7.3 Import Procurement from EU – Inbound Delivery

EKAER number has to be requested for every procurement inside the EU and the Vendor has to be notified to record the EKAER number on the Delivery Documents.

Each MM procurement process has to have an inbound Delivery document. Use VL31N and copy from the purchase order. Goods Receipt is carried out by MIGO transaction. The inbound Delivery document, just like the outbound delivery document, can be used to request EKAER number. The inbound Delivery document is going to be MRP relevant, so material requirements planning can also be even more accurate.

7.3.1 Purchase Order Creation – with Confirmation control key

Prerequisite of the inbound Delivery document is to activate „0003-Inb.Delivery/rough GR” Confirmation control key. It can be automatically set if the masterdata of the material is maintained correctly, but it can be altered manually.



The screenshot shows the SAP PO Standard PO creation screen. The 'Header' section displays the PO number 4500000108, Vendor 400002 Alapanyag szállító, and Doc. date 14.01.2015. The 'Item' section shows the material 506479, flakon PET 1250ml ezüst. The 'Confirmations' tab is active, and the 'Conf. Control' dropdown is set to '0003 Inb. deliv./rough ...'. The 'Order Ack.' section shows 'Acknowled. Req.' checked and 'Rejection Ind.' unchecked. The 'Table' section displays the following data:

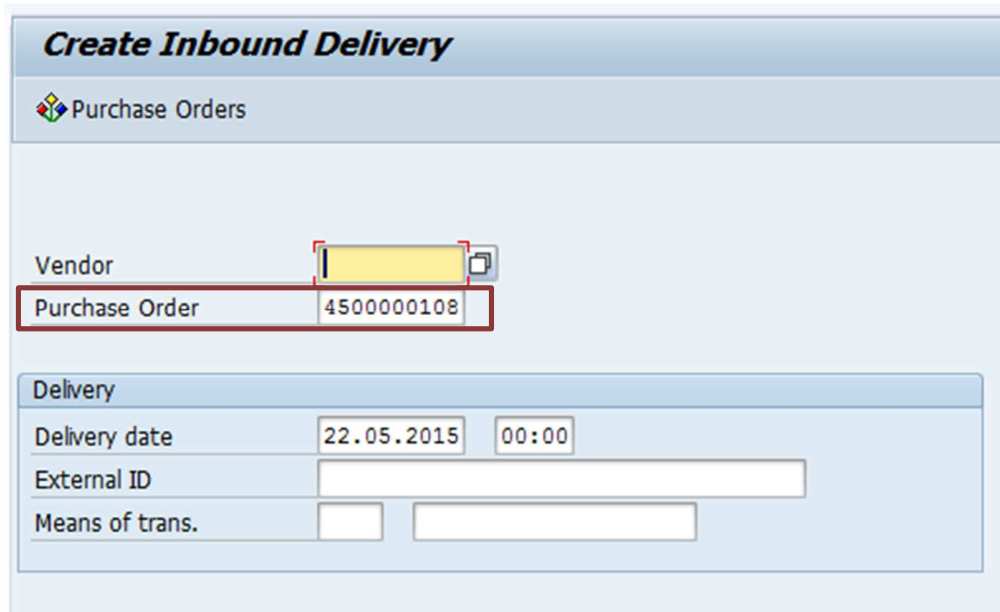
CC	D	Delivery D...	Time	Quantity	Reference	Created on	Inb. Deliv.	Itm	HL It...	Batch	Quantity Red...	M	MPN Material
LA	D	09.02.2015		100		14.01.2015	1800000004	1	0	1111	0		✓
LA	D	20.02.2015		100		20.02.2015		0	0		0		✓

7.3.2 Inbound Delivery document creation

An inbound Delivery document can be created by copying a purchase order or by mass creation based on the purchase orders from one particular Vendor.

7.3.2.1 Create Inbound Delivery from Purchase Order

Transaction code: VL31N



Create Inbound Delivery

Purchase Orders

Vendor

Purchase Order 4500000108

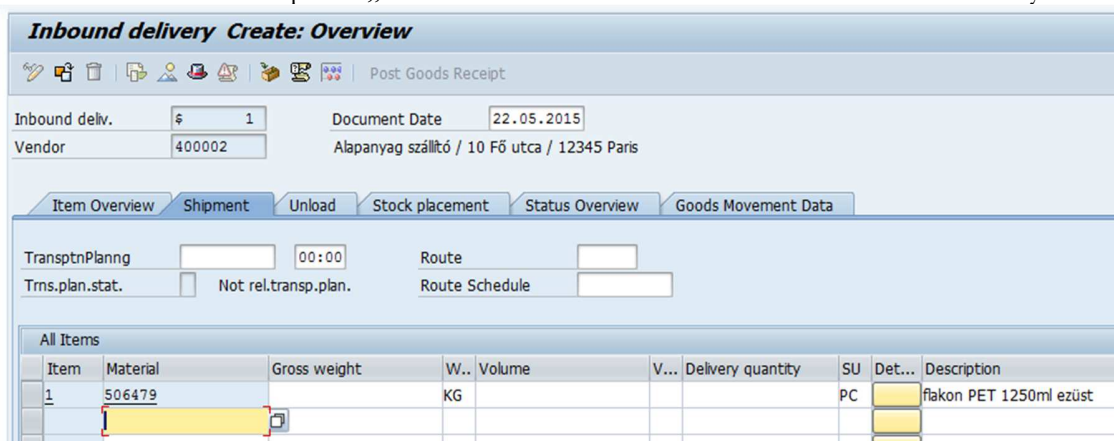
Delivery

Delivery date 22.05.2015 00:00

External ID

Means of trans.

Enter PO number then press „ENTER” to start the creation of the inbound Delivery



Inbound delivery Create: Overview

Inbound deliv. 1 Document Date 22.05.2015

Vendor 400002 Alapanyag szállító / 10 Fő utca / 12345 Paris

Item Overview Shipment Unload Stock placement Status Overview Goods Movement Data

TransptnPlannng 00:00 Route

Trms.plan.stat. Not rel.transp.plan. Route Schedule

Item	Material	Gross weight	W..	Volume	V...	Delivery quantity	SU	Det...	Description
1	506479		KG				PC		flakon PET 1250ml ezüst

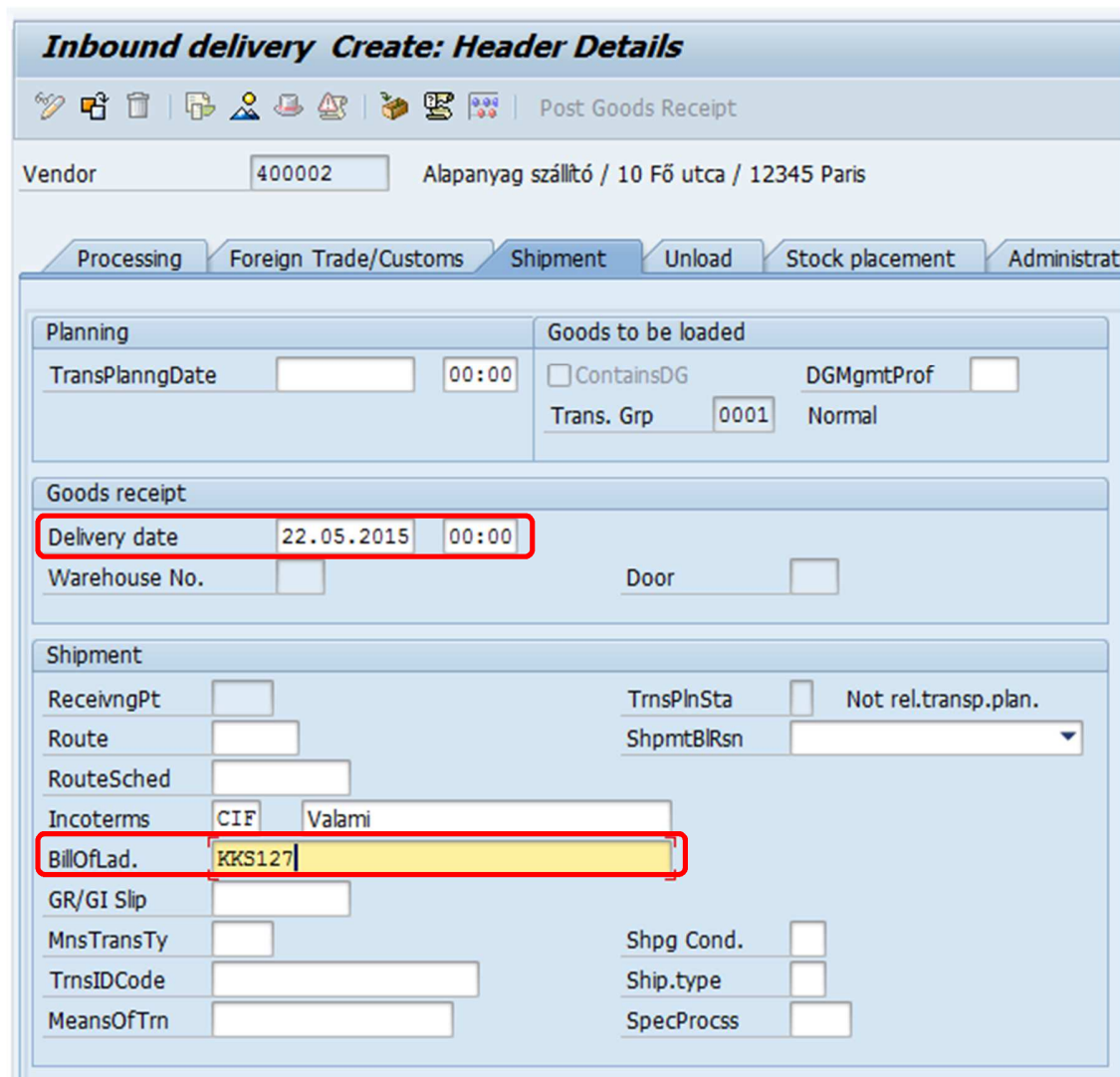
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Menu: Goto, Header, Shipment, then Enter license plate number into the „Bill of Lading” field and Unload Date in the „Delivery date” field.

Important! License plates have to be entered with capitals and have to be separated by forward slashes. Otherwise you will get an error message. (For example:AAA111/BBB222) If the country code is not Hungarian than you have to enter it in the same field: SK:NZ4567/A:W5245. If you do not enter a country code than the system automatically recognizes it as Hungarian. Country codes have to be entered for every license plate.



Inbound delivery Create: Header Details

Vendor: 400002 Alapanyag szállító / 10 Fő utca / 12345 Paris

Processing Foreign Trade/Customs Shipment Unload Stock placement Administration

Planning Goods to be loaded

TransPlanngDate: [] 00:00

☐ ContainsDG DGMgmtProf: []

Trans. Grp: 0001 Normal

Goods receipt

Delivery date: 22.05.2015 00:00

Warehouse No.: [] Door: []

Shipment

ReceivngPt: [] TrnsPlnSta: ☐ Not rel.transp.plan.

Route: [] ShpmtBlRsn: []

RouteSched: []

Incoterms: CIF Valami

BillOfLad.: KKS127

GR/GI Slip: []

MnsTransTy: [] Shpg Cond.: []

TrnsIDCode: [] Ship.type: []

MeansOfTrn: [] SpecProcss: []

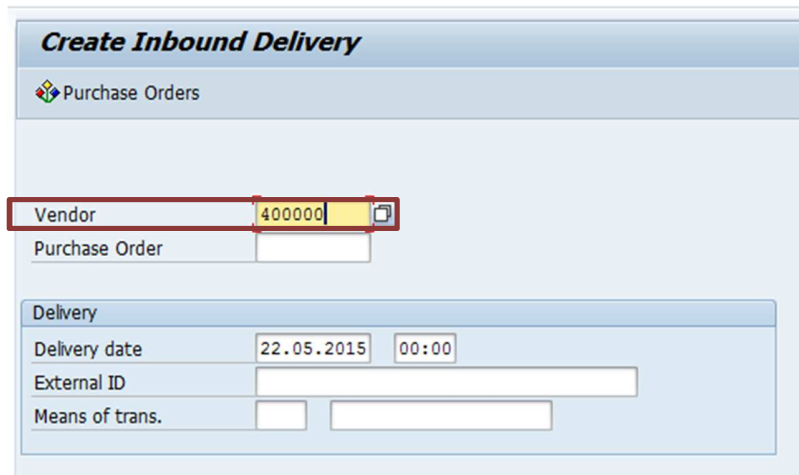
Save the inbound Delivery.

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7.3.2.2 Creation based on Vendor number

In VL31N enter the vendor number on the selection screen and press Enter. The list will display the POs to be processed of a specific vendor.



Create Inbound Delivery

Purchase Orders

Vendor: 400000

Purchase Order:

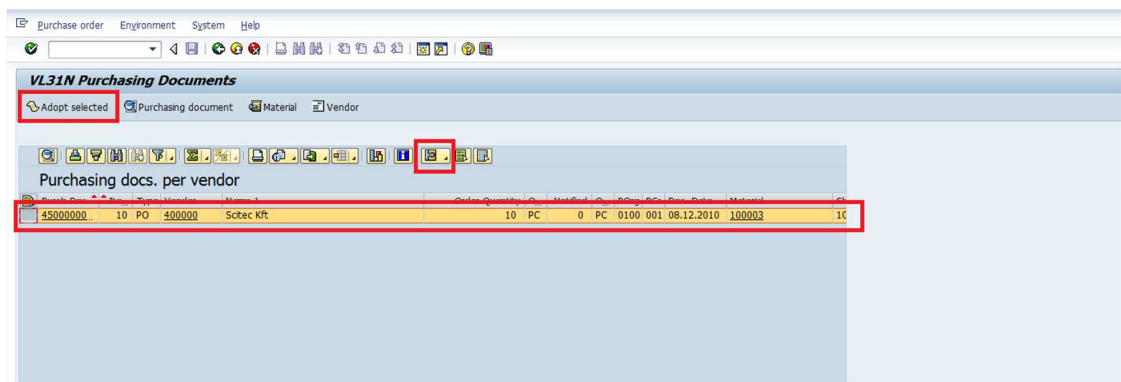
Delivery

Delivery date: 22.05.2015 00:00

External ID:

Means of trans.:

After pressing „Enter” the list displays the not advised items of the vendor.



VL31N Purchasing Documents

Adopt selected | Purchasing document | Material | Vendor

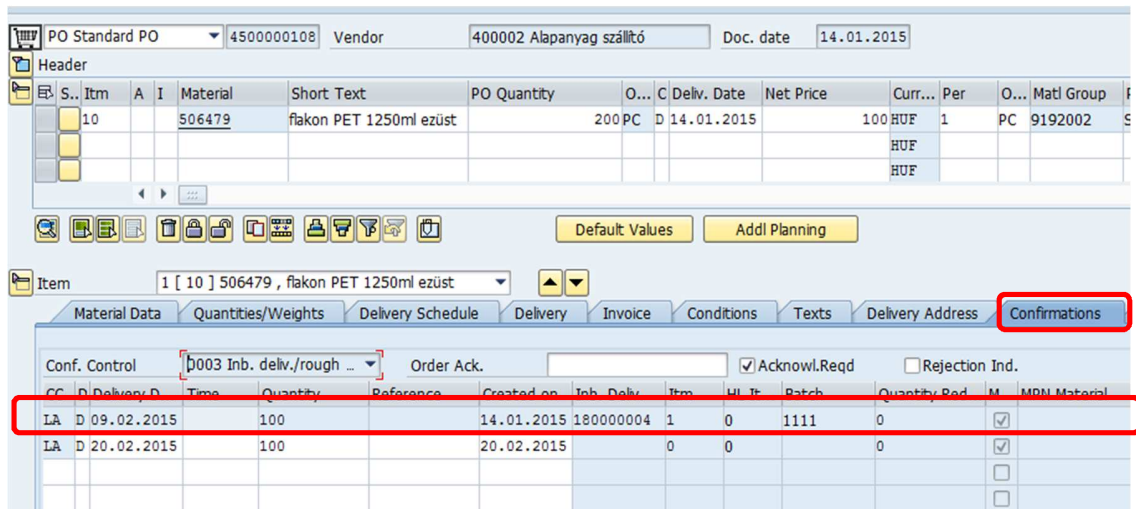
Purchasing docs. per vendor

Item	Order Qty	Unit	Material	Order Date	Del. Date	Material	Item
450000000	10	PC	400000	08.12.2010	1000003		10

The items can be displayed based on Header-Item or Scheduling time. Inbound Delivery creation by item selection then **„Adopt Selected”**.

Save the Inbound Delivery document.

In Transaction: ME22N, You can see the inbound Delivery item and quantity on the confirmations tab.



The screenshot shows the SAP PO Standard PO interface. At the top, the PO number is 4500000108, Vendor is 400002 Alapanyag szállító, and Doc. date is 14.01.2015. The Header section shows a table with columns: S., Itm, A, I, Material, Short Text, PO Quantity, O..., C, Deliv. Date, Net Price, Curr..., Per, O..., Matl Group. The first row shows Itm 10, Material 506479, Short Text flakon PET 1250ml ezüst, PO Quantity 200 PC, Deliv. Date 14.01.2015, Net Price 100 HUF, Per 1, O... PC, Matl Group 9192002. Below the Header, there are buttons for Default Values and Addl Planning. The Item section shows the selected item: 1 [10] 506479, flakon PET 1250ml ezüst. The Delivery Schedule tab is active, showing a table with columns: Conf. Control, D, Delivery D, Time, Quantity, Reference, Created on, Job, Deliv, Itm, HL, It, Patch, Quantity Req, M, MPM Material. The first row shows Conf. Control 0003 Inb. deliv./rough ..., Delivery D 09.02.2015, Time 100, Reference 14.01.2015, Job 180000004, Deliv 1, It 0, Patch 1111, Quantity Req 0, M checked, MPM Material. The Confirmations tab is also visible, showing a table with columns: Conf. Control, D, Delivery D, Time, Quantity, Reference, Created on, Job, Deliv, Itm, HL, It, Patch, Quantity Req, M, MPM Material. The first row shows Conf. Control 0003 Inb. deliv./rough ..., Delivery D 09.02.2015, Time 100, Reference 14.01.2015, Job 180000004, Deliv 1, It 0, Patch 1111, Quantity Req 0, M checked, MPM Material.

7.3.3 Inbound Delivery

If the goods have arrived, press the Goods Receipt button in the Delivery document. The actual Goods Receipt is carried out in the MIGO transaction.

7.3.4 Domestic Procurement – Requisition by the addressee

Based on the amendment of 2015.04.01 „consignee notification” is also possible. The NAV wording reads as follows: "Only for non-hazardous products, for domestic procurement is allowed by consignee notification." The program has been altered according to this, without the introduction of a new function. In this case, do as written in section [7.3 Import Procurement from EU – Inbound Delivery](#).

From 1st of June 2015 the following was modified in the requisition by the addressee:

In case of you put normal and risky products as well to one truck (in one seller and one destination relation) and the limits (value or weight) are reached, then both partners should request for EKAER number.