

ORDERS

Order – Local Mode

For NOTINO, s.r.o.

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ORiON
by GRiT

GRiT

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Section C, File no. 6560

1. Purchase order content – local mode

Ordering goods from NOTINO, s.r.o. (**VAT_ID=CZ**) – An example to show how it works

- From a CZ supplier (**VAT_ID=CZ**) with the point of delivery DC / Notino CZ (**VAT_ID=CZ**)

Other examples of this scheme

- From a RO supplier (**VAT_ID=RO**) with the point of delivery DC / Notino RO (**VAT_ID=RO**)
- From an IT supplier (**VAT_ID=IT**) with the point of delivery DC / Notino IT (**VAT_ID=IT**)
- From a PL supplier (**VAT_ID=PL**) with the point of delivery DC / Notino PL (**VAT_ID=PL**)

An order (**ORDERS**) from NOTINO contains the **following basic order information**

 An **updated technical description** of the fields in the EDI message (**ORDERS**) is provided in the EDIFACT sample at <https://edi.grit.eu/edi-komunikace/notino-eng>.

Document/message header

Basic information

- **Order number of the "customer"** – BM-2024-023208
- **Date of order placement** – 04.07.2024
- **Required delivery date** – 01.08.2024
- **Currency code** – CZK
- **Type of transport** – O

Customer identification

- **Customer GLN** – 8593085094207
- **Customer ID (IČO)** – 27609057
- **Customer VAT no. (DIČ)** – CZ27609057
- **Corporate name** – Notino, s.r.o.
- **Address – street and street number** – Londýnské náměstí 881/6
- **Address – city** - Brno
- **Address – postal code** – 639 00
- **Country Code** – CZ

Customer contact person (purchasing)

- **Role** – Product Manager
- **First and last name** – Karel Kovář
- **Email** – karel.kovar@notinotest.com

Billing location

- **Billing location GLN** – 8593085094207

Delivery point

- **Delivery point GLN** – 8593085094214
- **Corporate name** – Notino, s.r.o.
- **Address – street and street number** – Syrovice 688
- **Address – city** - Brno
- **Address – postal code** – 664 67
- **Country Code** – CZ

Customer contact person (receipt)

- **Role** – Warehouse Manager
- **First and last name** – Josef Novák
- **Email** – Josef.novak@notinotest.com

Supplier identification

- **Supplier GLN** – 859999999999
- **Supplier ID (IČO)** – 1119991
- **Supplier VAT no. (DIČ)** – CZ1119991
- **Corporate name** – Test, s.r.o.
- **Address – street and street number** – Pražská 999/9
- **Address – city** – Praha
- **Address – postal code** – 18600
- **Country Code** – CZ

Supplier contact person

- **First and last name** – Petr Dodal
- **Email** – petr.dodal@test.com

Notes

- **Notes** – This is a test order. This is a test order.

CAUTION: The inclusion and processing of additional information in the form of notes on EDI documents must always be agreed in advance with your customer, NOTINO s.r.o.

Document/message rows

Row 1

- **Item name (Specification)** – Calvin Klein 30ml
- **Item GTIN** – 8058664022402
- **Supplier item code** – 695632
- **Customer item code** – 1528
- **Ordered quantity** – 48
- **UoM** – PCE
- **Unit price (net) // informative** – 10,68
- **Total price (net) // informative** – 512,64
- **Required delivery date** – 1.8.2024
- **Promotion** – N/A
- **Note** – Include instructions

Row 2-n...

Document/message summary

- **Total price** – 1857.92
- **Total quantity** – 233

2. Text transcript of the order

OBJEDNÁVKA č. BM-2024-023208							
Dodavatel: 85999999999 TEST s.r.o. Pražská 999/9 18600 Praha CZ IČO: 1119991 DIČ: CZ1119991 Petr Dodal E-mail: petr.dodal@test.com		Odběratel: 8593085094207 Notino s.r.o. Londýnské náměstí 881/6 639 00 Brno CZ IČO: 27609057 DIČ: CZ27609057 Karel Kovář Product manager E-mail: karel.kovar@notinotest.com Fakturační místo: 8593085094207		Místo dodání: 8593085094214 Notino s.r.o. Syrovice 688 664 67 Syrovice CZ Josef Novák Warehouse manager E-mail: josef.novak@notinotest.com Datum dodání: 01.08.2024 Čas dodání: 11:13 Dodat nejdříve: 01.08.2024 Dodat nejpozději: 01.08.2024 Datum vystavení: 04.07.2024 Typ dopravy: O Číslo smlouvy: OB123456 Kód měny: CZK			
Poznámky: Toto je testovací objednávka This is a test order Toto je testovací objednávka This is a test order Objednáváme u Vás následující zboží za uvedených dodacích podmínek.							
Ř.	GTIN	Kód dod.	Kód odb.	Specifikace	Množství MJ	Objednávací cena	
		Promo akce	Datum dodání				
1	8058664022402	695632	1528	Calvin Klein 30 ml	48,000 PCE	10,68	512,64
				01.08.2024			
Include instructions							
2	8058664022586	913367	1534	Calvin Klein 100 ml	41,000 PCE	11,42	468,22
				01.08.2024			
3	8003670913367	402240	1606	Calvin Klein M 75 ml	48,000 PCE	6,89	330,72
				01.08.2024			
4	8003670913586	913402	1692	Calvin Klein stick M 75 ml	46,000 PCE	6,29	289,34
				01.08.2024			
5	8003670913402	913586	1693	Calvin Klein shower gel 200 ml	50,000 PCE	5,14	257,00
				01.08.2024			
5				Kontrolní součty	233,000 PCE	1 857,92	

3. Other most common order modes

3.1. Goods orders – cross-border delivery

- NOTINO, s.r.o. (VAT_ID=CZ) orders goods from an EU supplier (VAT_ID=nonRO) with the delivery point DC / Notino RO (VAT_ID=RO)
- NOTINO, s.r.o. (VAT_ID=CZ) orders goods from an EU supplier (VAT_ID=nonCZ) with the delivery point DC / Notino CZ (VAT_ID=CZ)
- NOTINO, s.r.o. (VAT_ID=CZ) orders goods from an EU supplier (VAT_ID=nonIT) with the delivery point DC / Notino IT (VAT_ID=IT)
- NOTINO, s.r.o. (VAT_ID=CZ) orders goods from an EU supplier (VAT_ID=nonPL) with the delivery point DC / Notino PL (VAT_ID=PL)

3.2. Cross-Dock orders

- From NOTINO, s.r.o. (VAT_ID=CZ) with the delivery point DC / Notino PL/IT/RO/CZ (VAT_ID = PL/IT/RO/CZ) but the **final delivery point** at DC / Notino PL/IT/RO/CZ



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