



Elektromotorji in gospodinjski aparati, d.o.o.
Otoki 21, 4228 Železniki

Communication data (Communication matrix)

1. Partner

Type o Partner Customer/ supplier	ID Partner	Partner Name	Partner address
Supplier			

2. Contact persons

Function	Contact person Domel	Contact person Partner
Head of Purchasing/ Head of Sales	Tanja Kramar Tel: +386 (0) 45117150 tanja.kramar@domel.com	
Advanced Purchasing	Matevž Rihtaršič Tel: +386 (0) 45117162 matevz.rihtrasic@domel.com	
Purchaser/ Vendor	Martina Pfajfar Tel: +386 (0) 45117159 martina.pfajfar@domel.com	
Head of SQA/ Head of Quality	Matevž Rihtaršič Tel: +386 (0) 45117162 matevz.rihtrasic@domel.com	
SQA/ Quality	Verona Jakolič Tel: +386 (0) 45117663 verona.jakolic@domel.com	
EDI contact	Violeta Simić – Sajovic Tel: +386 (0) 45117133 edi.support@domel.com violeta.sajovic@domel.com	
EDI contact	Miha Potočnik Tel: +386 (0) 45117135 edi.support@domel.com miha.potocnik@domel.com	

3. Communication EDI

ODETTE-parameter	Domel	Partner
Odette-ID (SSID) Start Session ID	O0013008063DOMEL	
Odette-ID (SFID) Start file ID	O0013008063DOMEL	
ODETTE Password	DOMXXX (XXX= the first three characters of your password)	
ISDN number	+386 4 510 16 30	
Internet OFTP2	oftp2.domel.com	
Host IP address	193.77.144.66	
TCP/IP Port	3305/6619	

A) Engineering data

Type of document	EDI code	Yes/No	Planned date of implementation	Type of connection	Recipient (e-Mail) Particularities Format
				WebEDI ISDN TCP-IP / OFTP TCP-IP / OFTP2	
Pro/Engineer					
IGES					
VDA/FS					
STEP					
DXF					
UNIX					ASCII / TAR / ZIP / compressed ASCII / Binary
DOS					copy / ZIP / ASCII / Binary
OFTP Portal					

B) Logistics documents

Type of document	EDI code	Standard	Recipient (e-Mail) Particularities Format	Planned date of implementation	Type of connection
					WebEDI ISDN TCP-IP / OFTP TCP-IP / OFTP2
Scheduling agreement	DELFOR	96A			
Call off	DELJIT	/			
Orders	ORDERS	99B			
Order confirmations	ORDRSP	99B			
Inventory report	INVRPT				
Advanced shipment notification (ASN)	SHPMNT DESADV	97A	simple with packing instruction		
Invoices	INVOIC				

4. Logistic documentation

Type of logistic document	X/Optional	Planned date of implementation	Particularities
Delivery note	X		
Packaging List			
Transport Documents			
Invoice	Optional		
Label A) Single (Label for tray, box...)			
VDA	Optional		
GTL			
MAT-Label	X		
SCC			
Label B) Master (Label for pallets)			
VDA	Optional		
GTL			
MAT-Label	X		
SCC			