

**itc.**  
Training & Consulting GmbH

**HiDOX**



*Brings documents to life*

# HiDOX FormDesigner

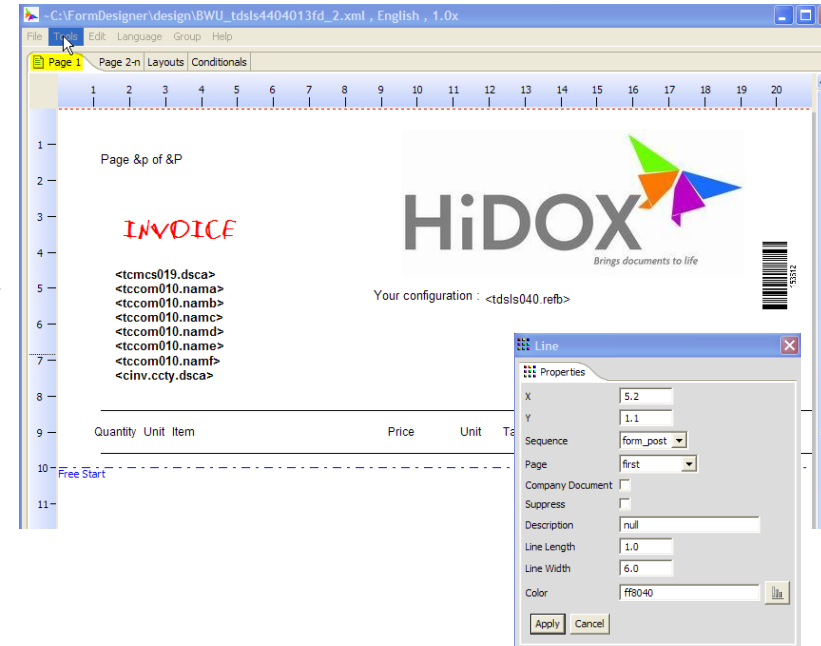
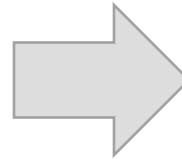
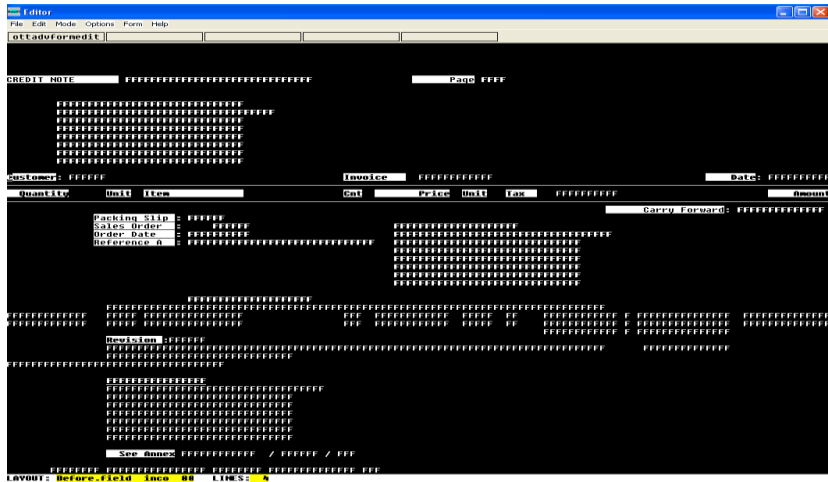


**Bringing Infor ERP<sub>LN</sub> / Baan Documents and Reports to Life:**

- Design
- Verteilen
- Formatieren
- Archivieren



# MANCHMAL MÜSSEN DINGE EINFACHER SEIN



# MANCHMAL MÜSSEN DINGE SCHNELLER GEHEN

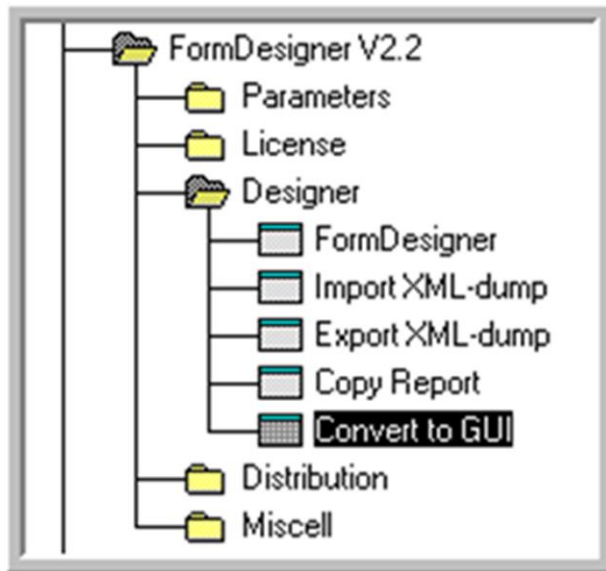
## ARCHIVING / ACCESS




DISTRIBUTION

## FORMATTING

# 100% integriert in BaaN/Infor und ERP LN



# BEISPIEL

Temposonics®  
Level Plus®



MTS Sensor Technologie Postfach 8130 D-59489 Lüdenscheid

### QUOTATION

Summit Electronics Aps  
Roskildevej 8-10  
2620 Albertslund  
DENMARK

Quotation Number 210000003  
Sold-to BP 200011788  
Quotation Date 2009-05-22  
CC-Code D3700  
Cust RFQ No. <kunderauftragsnummer>  
Reference Referenz A  
Referenz B  
Contact Henri Pruijm (Hidox)  
hpruijm@hidox.nl  
+31 6 1076 1740  
Sales Rep. Summit  
+45/48/475519

Delivery address  
Summit Electronics Aps  
Roskildevej 8-10  
2620 Albertslund  
DENMARK

Print Date 2009-06-19  
Page 1 of 2

Carrier UPQ

Position	Item	Quantity	Unit	Price unit	Discount	Amount
1 / 0	RPO0100MD7010101100 Temposonics R-Series	1.00	stk	463.00		463.00

Terms of Delivery SEM O.A. FOB

Delivery Address  
SEM O.A.  
Moscou 30 B-19  
08005 Barcelona  
SPAIN

2 / 0	EP00100MD601A0 TEMPOSONICS E-Series	2.00	stk	291.00		582.00
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Delivery Address  
Siemens AG  
ZN Leipzig  
Postfach 10 08 20  
.....  
GERMANY

MTS Sensor Technologie GmbH & Co. KG Auf dem Schüttele 9 D-59513 Lüdenscheid	Tel. +49-2351-95870 Fax +49-2351-95491 info@mts-sensor.de www.mts-sensor.de	Es gelten ausschließlich unsere allgemeinen Geschäftsbedingungen	Geschäftsführer: Joachim Heßwig Dipl. Kfm. Michael Heßwig HRA 3314 Amtsgericht Iserlohn Ust-ID-Nr. (VAT-IdNo.): 125902421	Commerzbank Lüdenscheid Konto 86 01 876 (BLZ 455 400 26) SWK COBA DE FF 458 IBAN DE 4584 0026 006 187600
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# VDA 4939 FORMULAR AUTOMOTIVE AUDI


**VDA** | Verband der  
Automobilindustrie



## SCHLAADT

KOMPETENZ IN  
PARTIKELSCHAUM



	<b>Sendungsbeleg VDA 4939</b> DD 2012.03.08 SN 00000048 - M 1 ( 1 )	<b>VWAG</b> 01
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<b>A1: Absender / Verladet / Zulieferer</b> Schlaadt Plastics GmbH Schwalbacher Strasse 58 65391 Lorch/Rhein DEUTSCHLAND  USt-Id: DE811330433 ID Zulieferer: LN 27574/0	<b>A2: Empfänger</b> Audi Brussels NV/SA Kreditorenbuchhaltung Britse Tweedelegertaan 201 1190 Brussels BELGIEN	<b>A3: Versandspediteur</b> Vos Logistics Oss BV Waalkade 4 5347 KR Oss NIEDERLANDE
Absender / Verladet / Zulieferer Schlaadt Plastics GmbH Schwalbacher Strasse 58 65391 Lorch/Rhein DEUTSCHLAND  Versandort-Id: LN 27574/0 DUNS-Nr: 328912134 Nina Keller Tel: 0049 6726 803 131 Fax: 0049 6726 803 333 Email: n.keller@schlaadt.de	Empfangsort AUDI AG LN 27574/0 Abt. I/FF-21 85045 Ingolstadt	Frachtführer Vos Logistics Oss BV

<b>B1: Verladetermin / Verladedatum</b> 27.01.2012	<b>B2: Mikrun- / Routen- / Abholauftrags-Nr</b>	<b>B3: VAB-Nr.</b> 00004800
Versandart Strassen-(LKW-)Transport	Anliefertermin Steuerstelle 27.01.2012, 05:15	Speditionsauftrags-Nr
Verlader-Vermerke	Transportmittel-Id LKW	Transport-ID 4612045050001

<b>Ct: Sendungsdaten</b>						
Sendungs-(SLB-)Y/PUS-Nr.	Werk-Empfänger	Abladestellen	Fraktur	Anzahl Ladeeinheit	Tara kg	Brutto kg
00000048	46	D01M1		77	3003	3448
Lieferscheine in dieser Sendung: 0098573						

C1a1: Ladeeinheiten (Packstücke)			C1a2: Packstücke in Ladeeinheit			C1a3: Prüfung Spediteur		
Packst. Kennng	Packmitteltyp	Anz	Packst. Kennng	Packmitteltyp	Anz			
1J	114888	77						
<b>Summe Ladeeinheiten</b>								

<b>D1: Gefahrgut (SN/LS: - Gefahrgutangaben)</b>

<b>E1: Zusatzhinweis</b>

<b>F1: Quittungsinformationen</b>		
Verlader/ Zulieferer	Übernahme Fahrer	Übernahme CC / Empfänger





# BEISPIEL (AGB/ZOLLFORMULAR)

SIEMENS EXPORT QUOTATION WORKSH			
DATE _____	REF/PRO FORMA _____	EXPECTED SHIP _____	
COMMODITY _____	CUSTOMER _____	PACKED DIMENS _____	
COUNTRY _____	PAYMENT TERMS _____	PACKED WEIGHT _____	
COUNTRY _____		PACKED CUBE _____	
PRODUCTS TO BE SHIPPED FROM _____ TO _____			
SELLING PRICE OF GOODS:			
SPECIAL EXPORT PACKING:			
\$ _____	quoted by _____		
\$ _____	quoted by _____		
\$ _____	quoted by _____		
INLAND FREIGHT:			
\$ _____	quoted by _____		
\$ _____	quoted by _____		
\$ _____	quoted by _____		
Inland freight includes the following charges:			
<input type="checkbox"/> Unloading <input type="checkbox"/> Pier delivery <input type="checkbox"/> Terminal			
OCEAN FREIGHT		AIR FREIGHT	
quoted by _____	tariff item _____	quoted by _____	spec code _____
\$ _____	# _____	\$ _____	# _____
\$ _____	# _____	\$ _____	# _____
\$ _____	# _____	\$ _____	# _____
Ocean freight includes the following surcharges:			
<input type="checkbox"/> Port congestion <input type="checkbox"/> Heavy lift			
<input type="checkbox"/> Currency adjustment <input type="checkbox"/> Bulker			
<input type="checkbox"/> Container rental <input type="checkbox"/> Wharfage			
AIR FREIGHT INCLUDES THE FOLLOWING SURCHARGES:		AIR FREIGHT INCLUDES THE FOLLOWING SURCHARGES:	
<input type="checkbox"/> Fuel adjustment		<input type="checkbox"/> Fuel adjustment	
<input type="checkbox"/> Container stuffing		<input type="checkbox"/> Container stuffing	
<input type="checkbox"/> Container rental		<input type="checkbox"/> Container rental	
<input type="checkbox"/> Insurance <input type="checkbox"/> Includes war risk rate _____ per \$100 or \$ _____		<input type="checkbox"/> Insurance <input type="checkbox"/> Includes war risk rate _____ per \$100 or \$ _____	
TOTAL OCEAN CHARGES \$ _____		TOTAL AIR CHARGES \$ _____	
notes: _____			
FORWARDING FEES:			
Includes _____	Counter Fees _____	Certification Fees _____	Banking Fees _____
CONSULAR LEGALIZATION FEES: \$ _____			
INSPECTION FEES: \$ _____			
DIRECT BANK CHARGES: \$ _____			
OTHER CHARGES: \$ _____			
TOTAL:	<input type="checkbox"/> FOB	<input type="checkbox"/> C & F	
	<input type="checkbox"/> FAS	<input type="checkbox"/> CIF	\$ _____

Form No. 1400 (Rev. 1987) and 5410 (REV. 1987) 710 Central Ave., New Providence, N.J. (201) 261-1000 EXT. 3008

SIEMENS		General Condition
1. Applicable conditions. These General Conditions of Purchase apply to all requests for quotation, unless an alternative reference is indicated for the benefit of Siemens. However, in such alternative reference, no provision shall be made for the inclusion of any conditions which are not included in these General Conditions of Purchase. The contract shall be deemed to be the contract which is the subject of the quotation, unless otherwise stated in the quotation. It is the responsibility of the customer to inform Siemens of any alternative reference in the quotation. If Siemens provides no reply, it is deemed that the customer has accepted the conditions of purchase set forth in these General Conditions of Purchase.		properly and to make a diligent check of the quotation. The contract shall be deemed to be the contract which is the subject of the quotation, unless otherwise stated in the quotation. It is the responsibility of the customer to inform Siemens of any alternative reference in the quotation. If Siemens provides no reply, it is deemed that the customer has accepted the conditions of purchase set forth in these General Conditions of Purchase.
2. Shipping and confidentiality of order. Siemens reserves the right to make any order in whole or in part in accordance with the conditions of purchase set forth in the quotation. Siemens shall not be bound by any order which is not in accordance with the conditions of purchase set forth in the quotation. It is the responsibility of the customer to inform Siemens of any alternative reference in the quotation. If Siemens provides no reply, it is deemed that the customer has accepted the conditions of purchase set forth in these General Conditions of Purchase.		2. Packing and shipping. The supplier shall package the goods in accordance with the conditions of purchase set forth in the quotation. The supplier shall ensure that the goods are properly packed and that the goods are not damaged during transit. The supplier shall be responsible for the cost of packing and shipping. The supplier shall be responsible for the cost of insurance and war risk. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.
3. Quality and condition of the delivery. The supplier guarantees that the delivery shall conform to the conditions of purchase set forth in the quotation. The supplier shall be responsible for the cost of rework and replacement. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.		3. Warranty. The supplier warrants that the goods will conform to the conditions of purchase set forth in the quotation. The supplier shall be responsible for the cost of rework and replacement. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.
4. Inspection and acceptance of the delivery. The supplier shall be responsible for the cost of inspection and acceptance of the delivery. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.		4. Inspection and acceptance of the delivery. The supplier shall be responsible for the cost of inspection and acceptance of the delivery. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.
5. Force majeure. The supplier shall be responsible for the cost of force majeure. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.		5. Force majeure. The supplier shall be responsible for the cost of force majeure. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.
6. Assignment of rights and obligations. The supplier shall be responsible for the cost of assignment of rights and obligations. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.		6. Assignment of rights and obligations. The supplier shall be responsible for the cost of assignment of rights and obligations. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.
7. Arbitration. The supplier shall be responsible for the cost of arbitration. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.		7. Arbitration. The supplier shall be responsible for the cost of arbitration. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.
8. Applicable law. The supplier shall be responsible for the cost of applicable law. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.		8. Applicable law. The supplier shall be responsible for the cost of applicable law. The supplier shall be responsible for the cost of handling charges. The supplier shall be responsible for the cost of unloading and terminal charges. The supplier shall be responsible for the cost of certification and banking fees. The supplier shall be responsible for the cost of consular legalization fees. The supplier shall be responsible for the cost of inspection fees. The supplier shall be responsible for the cost of direct bank charges. The supplier shall be responsible for the cost of other charges.

# BEISPIEL

Kd.-Nr. : 200010010  
Proj.Nr : 220000037  
Auftr.Mg. : 3.00



200010010

Kunde : AEG Hausgeräte GmbH



RPS0333MD701S123456

Temposonics R-Serie



# BEISPIEL



Anwender : mk  
 Datum : 18.06.09 17:41  
 Arbeitsplan (Ursprünglich)  
 Seite 1 von 1

Artikel RPS0333MD701S123456 Produktionsauftrag 250000060  
 Artikeltext Temposonics R-Serie  
 Verkaufstext  
 Barcode: 250000060  
 Versandland GERMANY

PCS-Projekt :220000037 AEG Hausgeräte GmbH Abt. Auftragsbearb. :100  
 Abt. Auftragsbearb. :2290 Customer Service Geplantes Ende am : 09.06.09 16:15:00  
 Kunde :200010010 AEG Hausgeräte GmbH Auftragsmenge : 3.0000  
 Artikelgruppe :3500 R-Serie 2004 Gelieferte Menge : 0.0000  
 Disponent :04 Herr Herbel Bestandseinheit :stk  
 Disponent Produktion : Produktlinie :  
 Arbeitsplangruppe :0554 R-Serie

AG	Fig	Tätigkeit	Abteilung	Geplante Menge	Prod.Zeit Minuten	Start	Ende
10	20	1060 Abgleich manuell	2020 T3,LH3,R/G-Serie Charge-Pump-Board gemäß Auftrag aufstecken, Signal- und Stromaufnahme prüfen	3.0000	5,70	08.06.2009 15:42	08.06.2009 15:47
*** Achtung : bei Mehrmagnetmessung *P101, P103, P104, P105,C207* SE-Spezialabgleich erforderlich							
20	30	1020 Komplettmontage	2020 T3,LH3,R/G-Serie - Sensor gemäß Artikelcode und Montageanweisung komplett montieren - Isolations- und Funktionstest durchführen	3.0000	22,50	08.06.2009 15:47	08.06.2009 16:10
30	0	1040 Abgleich automatisch	2100 Meßtisch 2m und 5m - Sensor gemäß Artikelcode ausmessen	3.0000	4,69	08.06.2009 16:10	09.06.2009 07:00

### Materialliste

Lager	Artikel	Bezeichnung	AG	Eh	Vorkalk. Menge	Vorh. Bestand
200	253177	Charge Pump Board für R-Serie	10	stk	3,00	1,455.00
200	252923	Applications Board - SSI	20	stk	3,00	487.00
200	253093	Interco.bg. R/G-Serie SSI D70	20	stk	3,00	487.00
200	GZ0805	Staubschutzkappe für STC09131	30	stk	3,00	9,974.00

# ХАРАКТЕРНЫЙ ПРИМЕР



## Tikhvin - Russland



ТИХВИНСКИЙ  
ВАГОНСТРОИТЕЛЬНЫЙ  
ЗАВОД

Закрытое акционерное общество «Тихвинский вагоностроительный завод»  
187508, Россия, Ленинградская область, г. Тихвин, Промплощадка  
тел./факс: +7 (81367) 31-632, 3164@tvz.ru

ЗАКАЗ НА ЗАКУПКУ № 173000023

Поставщик: Открытое акционерное общество  
Магнитогорский металлургический комбинат

Адрес: Россия, 455000, Магнитогорск  
ул. Кирова, д.93

Телефон:  
Факс:

Дата заказа: 09.12.2011

Источник: Вручную

Договор №:

от

Покупатель: ЗАО "ТВСЗ"

Дата поставки: 15.12.2011

Закупщик: Владимиров Д.В., 9657801645

Адрес доставки: Россия, Ленинградская обл., г.Тихвин, Промплощадка

Условия оплаты: По умолчанию - не известно

Условия поставки:

Валюта: Рубли

№ п/п	Наименование товара	Кол-во	Ед. изм.	Цена (без НДС)	Сумма (без НДС)
1	Лист Б-ПН-16х1500х6000 ГОСТ 19903-74/ 325-09Г2С-св-14 ГОСТ 19281-89	45.00	tn	22990.00	1034550.00

Общая стоимость товара (без НДС): 1034550.00 руб.

НДС 18%: 186219.00 руб.

Итого с НДС: 1220769.00 руб.

### Инструкция для поставщика:

Не менее чем за 1 (один) рабочий день до планируемой даты отгрузки партии Товара Поставщик обязан сообщить Покупателю о готовности её к отправке, выслав по факсу 8-(81367)-31-684 и по электронной почте: [poprod@tvz.ru](mailto:poprod@tvz.ru) соответствующее Извещение. В Извещении указывается планируемый срок отгрузки, номер, дата настоящего Договора и Заказа на закупку к нему, количество и вид упаковки Товара, подготовленного к отгрузке, дата доставки на склад Покупателя (если доставка Товара предусмотрена условиями Договора или Заказа на закупку).

### Дополнительные комментарии:

ПОКУПАТЕЛЬ:

ЗАО "ТВСЗ"

О.Е. Меньшиков

м.п., подпись

ФИО

ПОСТАВЩИК:

Открытое акционерное общество

Магнитогорский металлургический комбинат

м.п., подпись

ФИО

[www.tvz.ru](http://www.tvz.ru)



Страница 1 из 1

# BEISPIEL



# LIEBHERR

Lieferadresse: Liebherr-Verzahrtechnik GmbH  
Kaufbeurer Str. 141  
87437 Kempten  
DEUTSCHLAND

Liebherr-Verzahrtechnik GmbH • Postfach 3163 • D- 87440 Kempten  
Wuerth Adolf GmbH & Co. KG LEER  
Herr Hans Haupt  
Münster, Adenauer Ring 22  
64839 Münster  
DEUTSCHLAND

BESTELLUNG Order for serials			
Bei Schriftwechsel bitte angeben (einrich, Identnummer)			
Buchbearbeiter	Bestell-Nr.	Datum	Lieferant-Nr.
Michael Schimmer (JS)	PO7000113	31.03.2009	099999
Warennahme: Montag - Donnerstag von 7:00 - 16:00 Uhr, Freitag von 07:00 - 12:00 Uhr			

tobias.eser@liebherr.com

Zu unseren derzeit gültigen Einkaufsbedingungen bestellen wir	Fach-Nr. +49 7354 807787	Haarapparat +49 7354 807804	Ihr Angebot vom	Blatt 1 von 2		
Verpackungskonditionen INKL. VERPACKUNG	Frachtkonditionen (NGO 2000) FCA FREI FRACHTFÜHRER (ABGANGSORT)		Zahlungskonditionen 14 TAGE 3% 30 TAGE NETTO			
Pos.	Identnummer Benennung	UEF	Termin	Menge	Einzelnetto Rabatt	Preis-Einheit
1	10215680LP		03.04.2009	1,00 stk	10,00 EUR	st
1	Präzisions-Spannmutter					
2	10283333		03.04.2009	1,00 stk	50,00 EUR	st
1	Spindellager					
<p>Spediteur:</p> <p>ALCATEL-LUCENT Deutschland AG      Tel. 1234TelNr.567890 Stuttgart      Fax 0987FaxNr.654321 70435 Stuttgart      Email email@test.de DEUTSCHLAND      Unsere Kunden-Nr. KdNr. 34567</p>						
<p>Text auf Deutsch lhc0m024 -&gt; carrier 2222222222 3333333333333333 Ende</p> <p>Wareneingang Zusatztext (Teil 2) Ende. Lieferantenerklärung .... Sprache=3 neu hinzugefügt ende</p>						



Termin- und Mengenänderung müssen wir uns vorbehalten. Diese Bestellung ist auch ohne Unterschrift rechtsverbindlich.

Liebherr-Verzahrtechnik GmbH Kaufbeurer Strasse 141 D-87437 Kempten/Allgäu Telefon (0831)786-0 Telefax (0831)786-1473 www.liebherr.com	Dresdner Bank Kempten Konto-Nr. 226 800 000 BLZ 733 600 04 SWIFT-BIC DRESDEFF33 IBAN DE48 7338 0004 0226 8000 00	Hypovereitsbank Kempten Konto-Nr. 2088835 BLZ 733 200 73 SWIFT-BIC HYVEDEMM428 IBAN DE50 7332 0073 0002 0888 35	Commerzbank Kempten Konto-Nr. 775 505 100 BLZ 733 600 46 SWIFT-BIC COBADE3333 IBAN DE23 7334 0046 0775 5051 00
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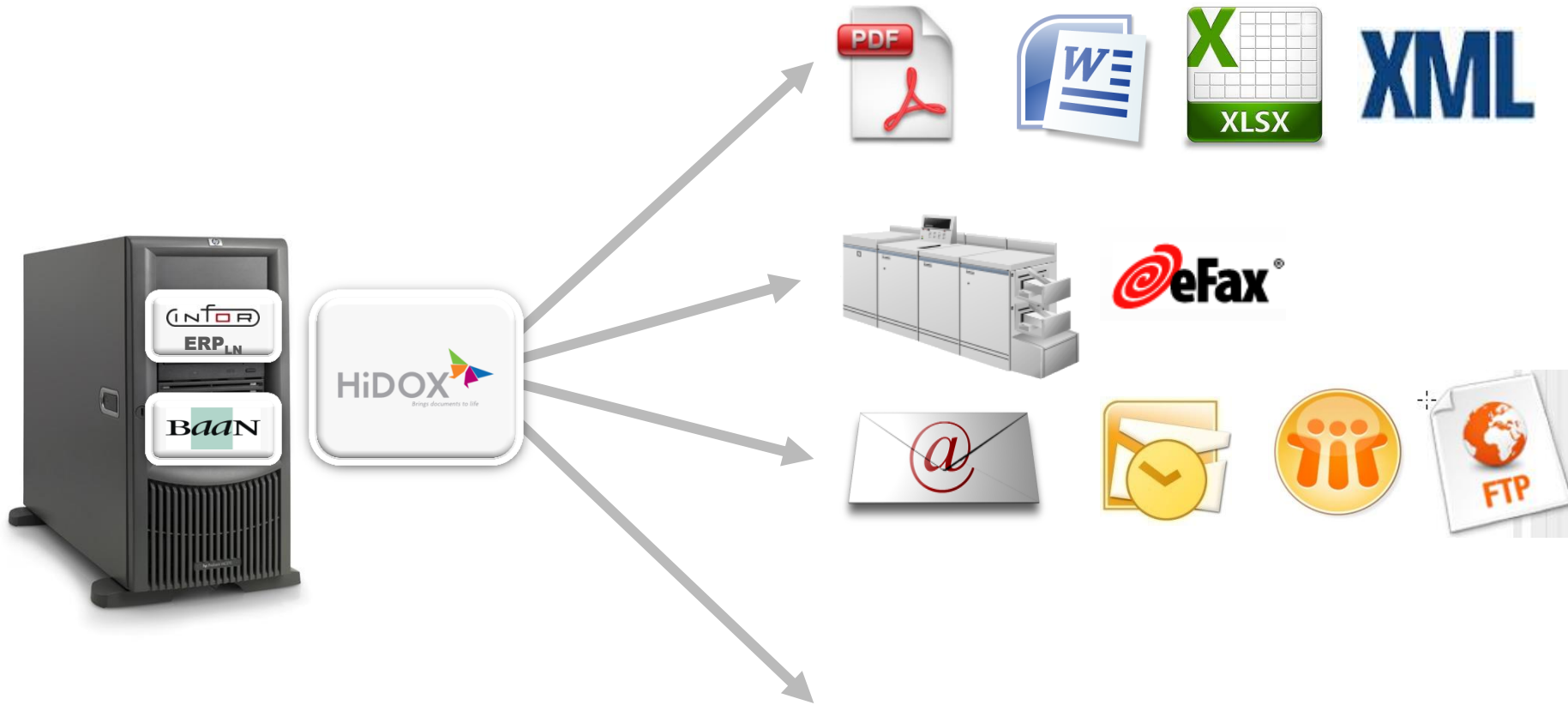
Handelsregister Kempten 446 - Ust-IdNr.: DE81120077 Steuernummer 12713140145  
Geschäftsführer: Dr.-Ing. K. Finkenwirth, Dipl.-Kfm. F. Heesmann, Dipl.-Ing. K. Jener, Dr.-Ing. A. Mundt



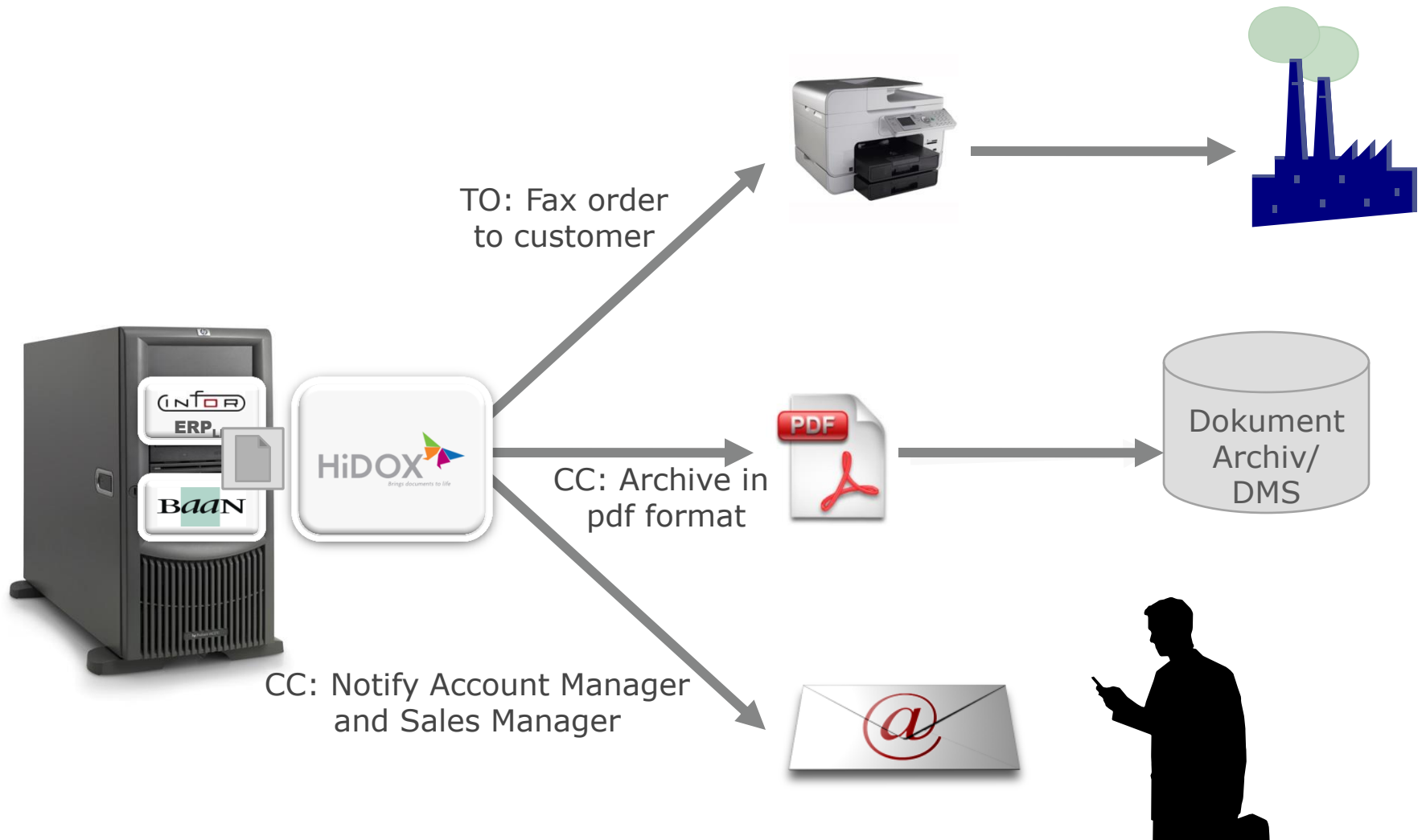
# BAR CODE ETIKETTEN

FROM: GENERAL MOTORS IS&S 1155 BREWERY PARK DETRIOT, MI 48207-7960	TO: GENERAL MOTORS CORP. POWERTRAIN/ BAY CITY 100 FITZGERALD ST. BAY CITY, MI 48708-5460	
PLANT DOCK <b>01</b>		바코드제품 모두 있는곳 바코드마트
PART NUMBER <b>12561398</b>	 8 801234 567893	CE 
24 PCS TOTAL REV :	MATERIAL HANDLING CODE : 	REFERENCE : <b>XXXXXXXXXX</b>
LICENSE PLATE (1) 	UN042143297 100006	PACK DATE : 24JUN2006 CONTAINER TYPE : S01215-5 GMPT1036 GROSS WEIGHT: 11 KG
		
아이콤정보시스템	바코드마트 : 서울시 구로구 구로동 212-8 대동포스트타워1 913	UL 

# MEHRERE FORMATE UND CHANNELS



# MULTI-CHANNEL VERTEILUNG (BEISPIEL)





# GenDev (Generic Device)

Device Data

File View Tools Specific Help

Papertype by D... Systems

Device: GENDEV

Description: Generic Device

Device Type: Rewrite file

Locale: [ ]

Intermediate File in XML Format

Printer

Driver: [ ]

Device Queue: [ ]

Paper Type: [ ]

Left Margin: 0  Form Feed Every Page

File

Driver: [ ]

Shell Command: [ ]

4GL Program: otdhtmgendev

Argument: -OP -X1 -Y4 -SA4 -F6.0 -L1.3 -Bbg1.pdf -FNverdana

Path: Fileout

Change Output file allowed

Page Length: 82

PDF, verdana 6.0

Device Data

File View Tools Specific Help

Papertype by D... Systems

Device: GENDEVE

Description: Generic Device Excel

Device Type: Rewrite file

Locale: [ ]

Intermediate File in X

Printer

Driver: [ ]

Device Queue: [ ]

Paper Type: [ ]

Left Margin: 0  Form Feed

File

Driver: [ ]

Shell Command: [ ]

4GL Program: otdhtmgendev

Argument: -TE -F10

Path: Fileout

Change Output file a

Page Length: 0

Excel, Font 10



Select Device

Printer | Display | Send Message | File

Device: GENDEV Generic Device

Options

Preview

Output File: hjdankers@hidox.nl

Template Code: [ ]

Report tmc040201000 Currencies

Direkt Mail

HansHand.tt

Date : 13-01-15 [11:48 , Eur]  
Demonstration\_Data

f

Currencies

Page : 1  
Company : 090

Currency	Short Descr.	ISO Code	Rounding Factor	Grand Total Rounding Factor	EMU Currency	Belgian BoP Currency
AED United Arab Emirates Dirham	AED	AED	0.010000	0.000000	No	No
AFN Netherlands Antilles Guilder	AFN	AFN	0.010000	0.000000	No	No
ARS Argentinian Peso	ARS	ARS	0.010000	0.000000	No	No
AUD Australian Dollar	AUD	AUD	0.010000	0.000000	No	No
BGN Bulgaria Leva	BGN	BGN	0.010000	0.000000	No	No
BHD Bahraini Dinar	BHD	BHD	0.001000	0.000000	No	No
BOB Bolivia Boliviano	BOB	BOB	0.010000	0.000000	No	No

Date : 13-01-15 [13:06 , Eur]  
Demonstration\_Data

Currencies

Page : 1  
Company : 090

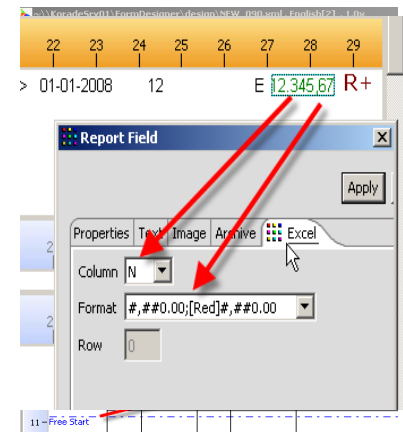
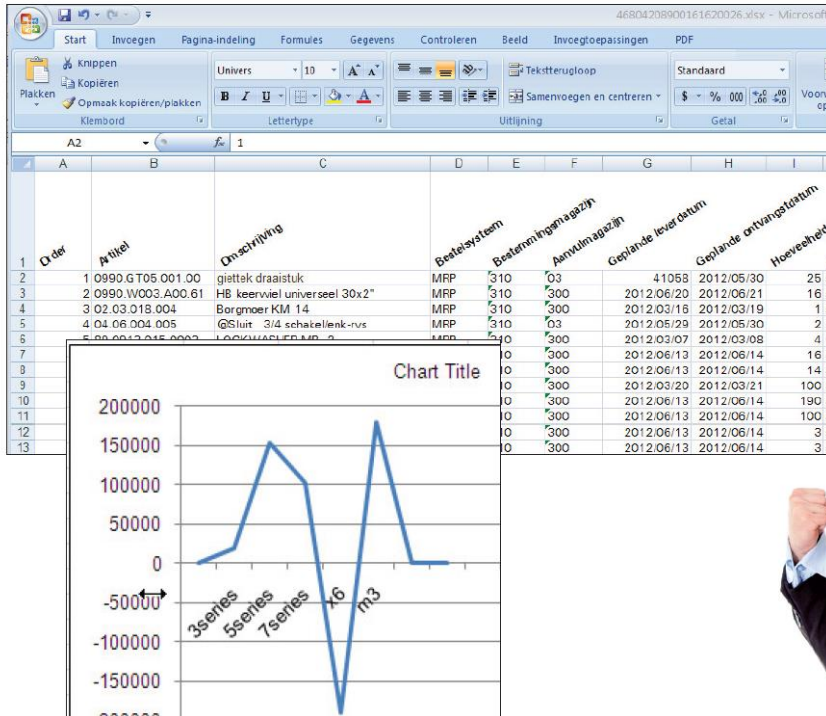
verdana.ttf

Currency	Short Descr.	ISO Code	Rounding Factor	Grand Total Rounding Factor	EMU Currency	Belgian BoP Currency
AED United Arab Emirates Dirham	AED	AED	0.010000	0.000000	No	No
AFN Netherlands Antilles Guilder	AFN	AFN	0.010000	0.000000	No	No
ARS Argentinian Peso	ARS	ARS	0.010000	0.000000	No	No
AUD Australian Dollar	AUD	AUD	0.010000	0.000000	No	No
BGN Bulgaria Leva	BGN	BGN	0.010000	0.000000	No	No
BHD Bahraini Dinar	BHD	BHD	0.001000	0.000000	No	No
BOB Bolivia Boliviano	BOB	BOB	0.010000	0.000000	No	No

	A	B	C	D	E	F	G
1	Date : 13-01-15 [13:31, Eur]	Excel		Currencies		Page :	1
2	Demonstration_Data						Company : 090
3	Currency	Short Descr.	ISO Code	Rounding Factor	Grand Total Rounding Factor	EMU Currency	Belgian BoP Currency
4							
5	AED United Arab Emirates Dirham	AED	AED	0.01	0.00	No	No
6	AFN Netherlands Antilles Guilder	AFN	AFN	0.01	0.00	No	No
7	ARS Argentinian Peso	ARS	ARS	0.01	0.00	No	No
8	AUD Australian Dollar	AUD	AUD	0.01	0.00	No	No
9	BGN Bulgaria Leva	BGN	BGN	0.01	0.00	No	No

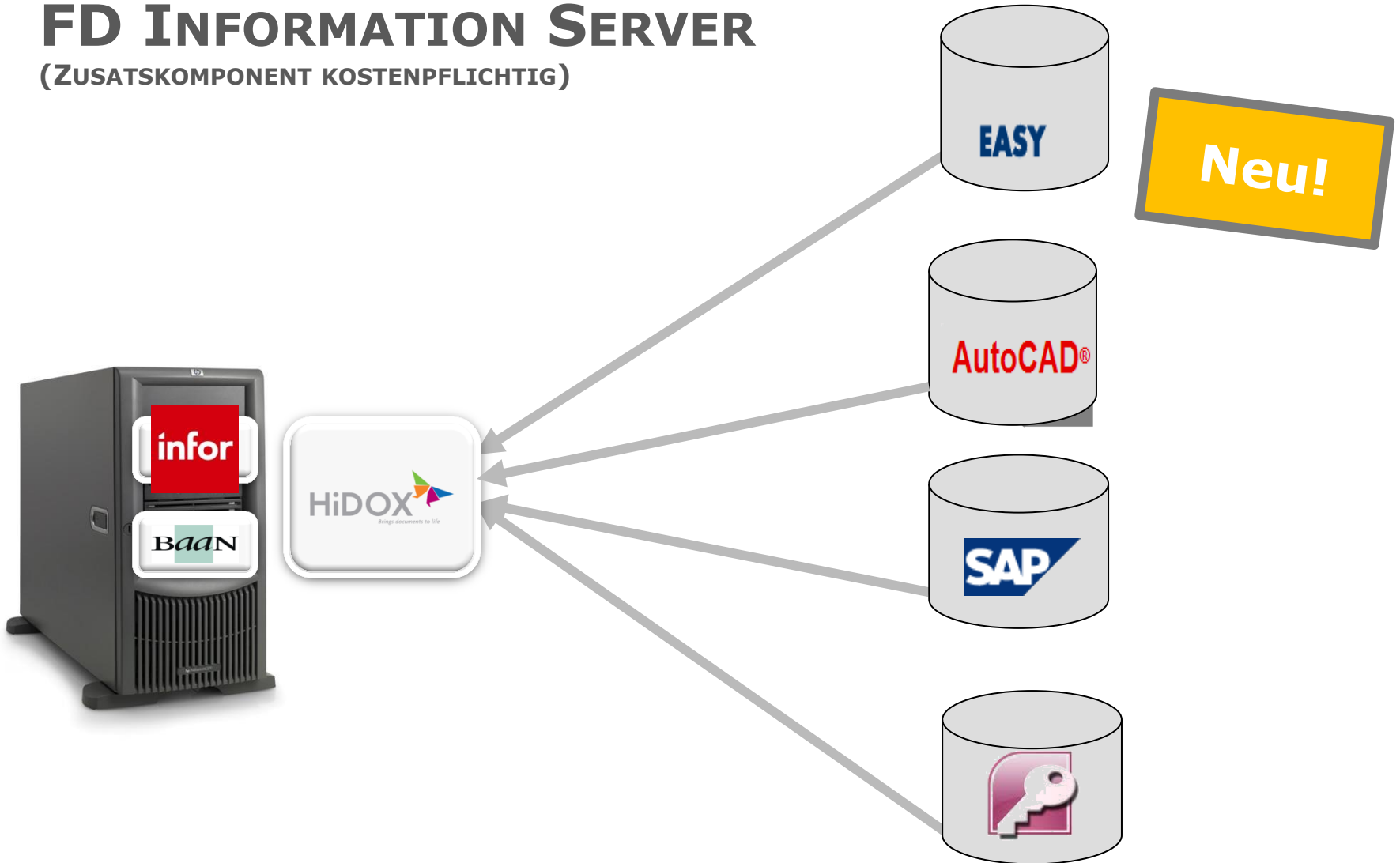
# EXCEL MIT TEMPLATES (VANAF V3.2.037)

Neu!



# FD INFORMATION SERVER

(ZUSATSKOMPONENT KOSTENPFLICHTIG)



# BEISPIEL INFORMATION SERVER (DMS PROFILE)

Datum : 2011-10-18 13:32
(Drukken) GELEIDEBOEN
Blad : 1
Van : 1

Datum : 2011-10-18 13:32
(Drukken) BEWERKINGSSTAAT
Blad : 1
Van : 1

Artikel : KDG36028
Productnummer : 353132

MSBACT UNIT V101 COMPLEET
KLIMAAT-EN-VERWARMING

Status: Vrijgegeven

Omschrijving van de

Omschrijving product

Bij het opstellen van de

Documentnummer:

C5400602  
C5400618  
C5400622  
C5400629  
C5400632  
C5400637  
C5400702  
C5400703  
C5400704  
C5400705  
TAB 1794  
KDG36028 070  
270.OA.001  
AD.CON.001  
AD.RM.001  
AD.SM.001  
AD.BM.001  
AD.VR.001  
ADV.07.011  
WB.0800.2.03  
26.02.03.087  
PFACNO03.AFT  
624603889  
MS4.007.002

Onderdeel: Rev

Algemeen LET C  
KUMU  
KUMU  
BESTE

Omschrijving van de

Omschrijving product

Velli Voor Gebr tijde

Bij h

Gez Han

Oog

Voo tege Geb

Ade

Uitgave: K Blad 1

Uitgave: K Blad 3

Uitgave: K Blad 6

Status: Vrijgegeven

Omschrijving van de

Omschrijving product

Afdekplaten van di

Condensator-ventilatoren GM7 en GMS

Waer Demo verwij uit de beva

Aardtze Aardt 1 exer lucht 1 exer Aardt

Uitgave: K Blad 10

Status: Vrijgegeven

Omschrijving van de

Omschrijving product

Fase 5 Voorb

Vloetschafschender

Condensors

Aansluitingen v/d PTC weerstanden Airoccompressor motor

Aansluitingen klimaatkast GX3

Uitgave: K Blad 18 van 44 bl

Status: Vrijgegeven

Omschrijving van de

Omschrijving product

Werkbeschrijving

Omschrijving van de revisie: Functionele nieuwbouwkwaliteit

Omschrijving product: KLIMAKOMPACTGERAT V101

# HIGHLIGHTS HiDOX FORMDESIGNER

- Standard und angepasste Logik (Scripts) werden wiederverwendet
- Drag-and-Drop fähiger grafischer Report Editor
  - Kein Programmierung nötig
  - Hohe Produktivität (< 1 Tag pro Dokument oder Report)
- Max 1 Stunde Installation; 1 Tag Schulung
- Völlig XML-basiert
- Verfügbar für ERP LN, Baan ERP 5, Baan IV, Triton
- Unabhängig vom Feature Pack
- Völlige Transparenz für End User und Admins:
  - Drucker Sessions, Geräte Auswahl, Job Management, Text management, ...
- Es wird keine zusätzliche Hardware benötigt
- Alle Drucker Arten sind unterstützt (incl. Bar Code Drucker)

# WEITERE NEUE FUNKTIONALITÄTEN

- Dokumente verketteten
- Eingebautes FTP Protokoll
- Direkt Dokumente speichern und öffnen vom Webserver (http Pfad)
- Anti-Aliasing (Bessere Resolution Barcode/Etiketten Druck)
- Mail Bündel (Mehrere Dokumente pro Kunde/Lieferant zusammenfassen in 1 E-Mail)
- Interaktives E-Mail
- Optimierung Channel Dependent Output
- Text2Column (Zahlen rechts ausrichten)
- Dokument Versionsverwaltung
- Stempelfunktion

# NEUE FEATURES 3.2.X

- Digitale Signatur / Zertifikaten (Verisign usw.)
- Hyperlinks in pdf (Beispiel AGB)
- Dynamische Verzeichnisse (..\100\facturen\2013\03\ )
- Sharepoint mit "Claim based authentication" Kerberos
- Archiv Schnittstelle Lotus Notes via E-mail
- Archiv Schnittstelle ScanView® 4.9
- -nef Option drucken (no embedded font)
- Resize attachments (A0 format etc., Liebherr)
  
- V3.3 PDF/A, SCM und Mail Direkt



# NEUE FEATURES 3.3.X

- PDF/A Output
- Unterstützung SCM (CheckIn/CheckOut)
- Mail-Direkt Funktion (Mail ohne Report)
  
- Integriertes Workflowmodul
- Vereinfachtes Handling Arrays / Excel
- Durchnummerieren Seiten Attachments
- GENDEV mit dynamische Parameter (Script)
- Acro Fields (Editierbare Felder in pdf)
- Security Flags pdf

# HiDOX DOCUMENT APPROVAL (V3.3.018)

Neu!

- 1001S
- FormDesigner V3.3
  - Parameters
  - License
  - Designer
  - Distribution
  - Miscel.
  - Document Approval**
    - Maintain Document Approval Parameters
    - Approval Groups
    - Approval Groups per user
    - Maintain Approval Queue
    - Display Approval Queue
    - Process Approved Documents
    - Document Approval Notification**

# WELTWEIT >300 HiDOX KUNDEN

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The art of handling air



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the safe choice

**LIEBHERR**



**ROTAREX**  
VALVES - FITTINGS - REGULATORS



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**PHILIPS**



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Web : [www.tc-itc.de](http://www.tc-itc.de)

