



EDI METEL QUESTIONNAIRE

Company Name VAT

Address Web site

Phone number Fax Email

OPERATIONAL REFERENCE TO METEL:

Title Name Surname

Email Phone number Fax

Enter 1 to send the bill to the registered office, indicate 2 to send to the administrative headquarters

Enter 1 for the header of the invoice to the registered office, indicate 2 for the header to the administrative headquarters

Contact person EDI Identification number Fax

Role Seller Buyer Both

SOFTWARE HOUSE CONTACT

Company Name

Contact person Phone number Email

SUGGEST WITH THE FOLLOWING LETTER A,B,C,D,E,F,G THE TRAFFIC SLOT YOU WANT TO PURCHASE

SLOT	A	B	C	D	E	F	G
DOCUMENT NUMBER	FROM 0 TO 500	FROM 501 TO 1500	FROM 1501 TO 5000	FROM 5001 TO 9000	FROM 9001 TO 20.000	FROM 20.001 TO 50.000	OVER 50.000
MANUFACTURER / CONSORTIUM	870	1.300	2.160	4.320	5.190	5.940	6.380
WHOLESALE	870	980	1.410	2.160	2.920	3.680	4.220
ANIE MANUFACTURER / FME CONSORTIUM	650	980	1.620	3.350	4.000	4.540	4.860
FME WHOLESALE	650	760	1.080	1.620	2.270	3.030	3.240
AGENT	1.000						
ARAME AGENT	500						

EDI Data Description	Length	Type	Specify the content
EDI identifying number of the users of document/message. Will be contained in the segments or in the inserting records of EDI files or flat files Metel, generally is the VAT number.	An...16	M	
Qualifier of the user identifier: ZZ if agreed between users, EN or 14 if EAN code	An..4	O	
User functional profile: BY = buyer or SU=seller. Specify both if you want to enable a profile that allows the reception and sending of the same document	An..2	M	

N.B. For all the documents to be sent it's mandatory to tick all cases that will be sent to the partners via MetelCloudEDI.
(*)In case the documents are only in receive, will be sufficient tick the specific box and the requested abilitation date.

METEL ORDER	DEBIT NOTE
Date of certification:	Date of certification:
Urgent order	Full payment on fixed date
Purchase order	Full payment on date to be calculate
Scheduled order	Payment in instalments on fixed date
Order from an open order	Payment in instalments on date to be calculated
Non-standard payment	RAEE and ROHS
Non-standard delivery terms	Charge/discount on header not financial
Financial charge/discount	Financial charges
Complete payment	Financial discount
Giveaway order	Price list + standard discount +extra discount
Uncoded charge/discount	Net price + extra discount
CAD code	Agreed price + standard discount + extra discount
Lines with charge/discount in %	Line without charge/discount
Lines with charge/discount in value	Line discount in %
Giveaway line	Line discount in value
Bulk discount	Line with bulk discount
RAEE and ROHS	Giveaway line
Metel list price	Value line
Net price	Value line + unconditioned discount
Agreed price	Line with father/child item goods
Return lines	Uncoded article
INVOICE LIST	NAD
Date of certification:	Date of certification:
COMMERCIAL INVOICE	CREDIT NOTE
Date of certification:	Date of certification:
Full payment on fixed date	CN for return
Full payment on date to be calculate	CN for premium
Payment in instalments on fixed date	CN for value line
Payment in instalments on date to be calculated	CN for price difference
RAEE and ROHS	CN for uncoded article
Charge/discount on header not financial	METEL ORDER RESPONSE
Financial charges	Date of certification:
Financial discount	Refused order
Price list + standard discount +extra discount	Accepted order
Net price + extra discount	Order accepted with changes
Agreed price + standard discount + extra discount	RAEE and ROHS
Line without charge/discount	Return confirmation (see returns)
Line discount in %	DESPATCH ADVISE
Line discount in value	Date of certification:
Line with bulk discount	Partial delivery
Giveaway line	Complete delivery
Value line	REAA and ROHS
Value line + unconditioned discount	DESADV of return (see returns)
Line with father/child item goods	
Uncoded article	



Payment Terms:

Payment by Bank including VAT is always anticipated for customers who are not associated Anie / FME / Arame.

Payment methods:

B Payment methods:

Bank transfer: invoice reception at Banco BPM Spa, branch office 01699 **Iban:** IT24N0503401652000000001646

Bic / Swift: BAPPIT21G99

Permission to transmit invoices via the e-mail service:

In order to make the submission of invoices to their customers easier and timely, Metel Srl starting from the next billing will adopt the electronic filing of the invoice by e-mail. Although carried out through an electronic means, such submission does not give the bill the character of "electronic invoice", so the invoice sent by email must be saved and printed for the purposes envisaged by law: The printed document is the original invoice and no other documents will be sent by our administration, as this mode of transmission has been on several occasions expressly recognized as valid by the Revenue Agency and other competent authorities.

The undersigned _____ in the capacity of _____

for the company _____

All Metel invoices will be sent to you in XMLB2B format to the Codice Destinatario or PEC address that you will kindly write in the space below.

CODICE DESTINATARIO:

PEC : _____

Date

Stamp and Signature

According to the Articles 1341 and 1342 of the Civil Code, the Customer declares to have read and specifically approved the following articles of the "General Conditions of Supply Products and Services of Metel S.r.l.", edition January 2014 : 3.4 - 3.5 (Increase of fees) ; 3.10 (Assignment of the obligations) ; 5 (obligations of the customer) ; 6 (patents and copyrights) ; 7 (Limitation of Liability) ; 9.3 (Warranties) ; 13 (Retention of propriety) ; 17.4 (License contract's resolution) ; 20.1 (Changing the terms of service) ; 23 (Express termination's clause) ; 24.3 (Withdrawal) 24.5 (Withdrawal from the market) ; 25 (Privacy) ; 28.2 (Automatic renewal of the contract) ; 29.2 (Competent Jurisdiction).

Date

Stamp and Signature