Rosenberger

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Fridolfing, February 17th, 2026

SAP S/4HANA Implementation at Rosenberger – Update Timeline for new Go-Live Date on June 1st, 2026

Dear valued supplier,

As already communicated in December 2025, our SAP implementation will take place on 1 June 2026. We are currently working with the utmost care on the final optimizations to ensure a stable and smooth system transition, allowing us to continue providing you with the highest process stability.

For the transition phase, our production and logistics will be temporarily closed. This production and logistics interruption is necessary to ensure a smooth data migration, the conversion of all processes and interfaces, and thus guarantee a frictionless transition to the new ERP system.

1) Important Milestones until go-live

a. Last date for receiving goods: Wednesday, 20 May 2026

b. Production and Logistics Interruption Period

   i. Thursday, 21 May – Sunday, 7 June 2026

   ii. Our current ERP system will be shut down on May 22nd, 2026.

   iii. Deliveries from May 21st – June 07th, 2026 (week 22 and 23), cannot be processed. Please understand that deliveries in that period must be rejected from our logistic department.

c. First day of goods receipt after go-live: Monday, June 8th, 2026.

d. If you are delivering via scheduling agreement, unbinding forecast quantities during the time 21.05.2026 – 05.06.2026 must be fulfilled already in week 20, 2026. Only in agreement with the responsible operative purchaser of our SCM department, the delivery can take place in week 24, 2026 after June 8th 2026.

2) Plant separation of Rosenberger Magyarország Kft. (“RoHu”)

As you have been informed, with the implementation of SAP, Rosenberger gives Rosenberger Magyarország Kft. full responsibility of their operation. Therefore we already started with the plant separation in January 2026.

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a. **Direct <u>supply</u> to the ordering plant**

<u>From January 2026 onwards</u> you should already supply the relevant goods directly to the ordering plant RoHu1 (plant code 2111, Jászárokszállás) or RoHu5 (plant code 2112, Nyírbátor).

In that case you should already have received a separate information email. Please also see point 3.2 below.

If you need an overview of all active parts with the new plant code and latest valid unloading point please contact your strategic purchaser.

b. **Direct <u>invoicing</u> to the ordering plant**

The switch to **direct invoicing** to Rosenberger Magyarország Kft. ("RoHu", company code 2150, includes plant code 2111 and 2112) can only take place after the official plant separation. This requires the successful implementation of SAP.

After the Rosenberger SAP go-live date**, from <u>June 1st onwards,</u>** you must invoice goods delivered after this date directly to the ordering plant.

<u>Supplier Task 1:</u> *Please re-check the new account for RoHu as a new entity in your system. Inform us about the new customer number in your system for RoHu, Please provide the information latest by end of February 2026.*

<u>Supplier Task 2:</u> *Please support us that the goods are supplied to the relevant ordering plant directly. If there are any open topics to clarify, please contact your purchaser at plant and/or your strategic purchaser.*

3) <u>System based changes from proAlpha to SAP</u>

a. Remains as communicated in our previous information letters, apart the new schedule.

b. **Introduction of new supplier numbers:** The new supplier numbers will be shared with you <u>during **May 2026**</u> or earlier if possible.

4) <u>Operations</u>

Remains as communicated in our previous information letters, apart the new schedule and following further information.

a. Extended use of scheduling agreements and EDI integration

Please consider that it is necessary for us that with the ERP change, all previous nomination / quantity-frame contracts for direct material will be converted into scheduling agreements.

The call-offs for scheduling agreements, will be handled in future with schedule lines by EDI. In case that no EDI-connection is in place, you will receive the schedule lines as pdf by E-mail.

If you would like to install an EDI-connection with Rosenberger, please get in contact with your strategic purchaser.

b. Logistics Manual

Plant RoHu, inbound logistic communication, please follow the instructions below, for

i. **EU shipments**
Please send your shipment registrations without exceptions to:
RoHu1.import@rosenberger.com (for shipments to HU-5123 Jászárokszállás)
RoHu5.import@rosenberger.com (for shipments to HU-4300 Nyírbátor)

ii. **non-EU shipments**
Please send your shipment registrations without exceptions to:
RoHu1.import@rosenberger.com (for shipments to HU-5123 Jászárokszállás)
RoHu5.import@rosenberger.com (for shipments to HU-4300 Nyírbátor)

Please **copy** your shipment registration email to *import@rosenberger.com.*

Please attach **all documents required for the customs clearance process**.

Important: Please use the **RoHu information forms** for all shipment registrations.

Supplier Task 3: *Please inform your relevant departments about and respect the above-mentioned instructions. If you have any questions or to request the RoHu information forms for shipment registrations, please get in touch with your known operative purchasing contact person of RoHu plant.*

5) Cut-Over Phase

Remains as communicated in our previous information letters, apart the new schedule and following further information.

a. Preparation to secure the shutdown period

i. To ensure a smooth transition and continuous delivery capability during the go-live phase, we will continue to build up safety stocks over the next four month in agreement with you.

b. Cut-Over Guidance

i. If an order is placed before our ERP-change for delivery to RoHu after June 1st, 2026, please change the invoice address to the entity of Rosenberger Magyarország Kft and send the invoice to *konyveles@rosenberger.com*

ii. From outside EU: If material is already in transit or is delayed due to a delay in shipment or delay in customs no action is required from your side.

c. Delivery restrictions during transition phase

i. Deliveries from May 21st – June 07th, 2026 (week 22 and 23), cannot be processed. Please understand that deliveries in that period must be rejected from our logistic department.

ii. In case of important and urgently needed deliveries during the shut-down period, the related Operative- or Strategic Purchaser will approach you to align special measures.

iii. If you are delivering via scheduling agreement, unbinding forecast quantities during the time 21.05.2026 – 05.06.2026 must be fulfilled already in week 20, 2026. Only in agreement with the responsible operative purchaser of our SCM department, the delivery can take place in week 24, 2026 after June 8th 2026.

d. Migration Rules (RT, RoHu, RAD) for Transactional data:

For deliveries after June 08th, 2026, please change the actual number logic you see below to the new number logic on your documents (order confirmation, invoice, delivery note).

Transactional Object	Purchase Order	Quantity- / Value Contract	Scheduling Agreement
Old numbers (proAlpha)	5xxxxxx	4xxxxxx	2xxxxxx
New numbers (to SAP migrated)	P005xxxxxxx	C004xxxxxx	S002xxxxxxx
New numbers (in SAP created)	43xxxxxxxxxx (indirect material) 45xxxxxxxxxx (direct material)	46xxxxxxxxxx	55xxxxxxxxxx

6) <u>Further Information for EDI-Suppliers</u>

Remains as communicated in our previous information letter for EDI-Suppliers, apart the new schedule.

Important dates:

- **May 19th,** 2026: **Last schedule lines** out of our current system; demands frozen for June 2026
- week 22-23/2026:takeover of the frozen demands for June 2026 into our SAP system
- **June 11th,** 2026: **First schedule lines** from SAP System will be sent

<u>Supplier Task 4:</u> *Please report immediately to our operative and/or strategic purchaser, if you didn't receive any schedule lines on Friday June 12th, in week 24, 2026.*

If there are any questions, please contact your Strategic Purchaser and we will clarify the remaining questions as soon as possible.

Thank you in advance for your support and understanding.

Best regards,

Eric Küppers	Jochen Ehrenberg	Josef Rottenaicher	Hauke Schütt
CEO	COO	CFO	CTO