Rosenberger

Rosenberger • P.O. Box 1260 • 84526 Tittmoning, Germany

www.rosenberger.com

Fridolfing, May 4th, 2026

Requirements for machine-based document processing (Open Text) at Rosenberger

Dear valued supplier,

As previously announced Rosenberger will change to a new ERP system on 8th June 2026.

This will affect the Rosenberger companies at the locations in Fridolfing, Mühldorf, and Radeberg (Germany) as well as Nyírbátor and Jászárokszállás (Hungary). It will optimize our internal processes for even more efficient collaboration with our suppliers and enabling us serving our customers in the best possible way.

With the introduction of SAP, a new OCR software solution is being used to automatically read and process order confirmations and invoices. The solution complies with the SAP standard.

For a smooth process, **it is essential that you, as the supplier, use a machine-readable PDF format**. Handwritten notes on the documents cannot be processed.

Multiple order confirmations (PDF) can be attached to an email.

For invoices, please attach only one PDF document per email.

Please do not attach any other documents, such as general terms and conditions or holiday greetings, to the order confirmation email or the invoice email.

All relevant information must match the purchase order in terms of content and structure. The following information must always be stated on order confirmations:

Mandatory information on header level:

- Document number
- Document date
- Rosenberger purchase order number
- Delivery address
- Terms of payment
- Terms of delivery (Incoterm version, Incoterm, Incoterm location)
- Document currency
- Total net amount

Mandatory information on item level

- Rosenberger material number
- Quantity
- Unit of measure
- Delivery date (or in header level)
- Unit price
- Price quantity + price unit of measure
- Total amount per item (e.g. inclusive material cost surcharge and precious metal surcharge)

Correspondence via email cannot be machine processed.

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As the software is learning to read your documents, please avoid changing the format.

In future, order confirmations and invoices should be sent to the following central email addresses.
You will also find those email addresses on the purchase order printout in daily business.

i. Order Confirmation

Nr.	*Plant*	*Plant SAP*	*Mail-Address*
1	*Plant Fridolfing (RT)*	*1010*	*orderconfirmation1010@rosenberger.com*
2.	*Plant Radeberg (RAD)*	*1011*	*orderconfirmation1011@rosenberger.com*
3.	*Plant Jászárokszállás (RoHu1)*	*2111*	*orderconfirmation2111@rosenberger.com*
4.	*Plant Nyírbátor (RoHu5)*	*2112*	*orderconfirmation2112@rosenberger.com*

ii. Invoice

Nr.	*Plant*	*Plant SAP*	*Mail-Address*
1	*Plant Fridolfing (RT)*	*1010*	invoice@rosenberger.com
2.	*Plant Radeberg (RAD)*	*1011*	invoice@rosenberger.com
3.	*Plant Jászárokszállás (RoHu1)*	*2111*	konyveles@rosenberger.com
4.	*Plant Nyírbátor (RoHu5)*	*2112*	konyveles@rosenberger.com

If you have any questions regarding the upcoming changes, please feel free to reach out to your contact person at Rosenberger

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Commercial Register
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Personally liable shareholder:
Rosenberger Hochfrequenztechnik GmbH
AG Traunstein, HRB 4405

Managing Directors
Eric Küppers
Josef Rottenaicher
Jochen Ehrenberg
Hauke Schütt

Bank Accounts (Currency)
Kreissparkasse Traunstein-Trostberg (EUR)
SWIFT: BYLADEM1TST • IBAN: DE15 7105 2050 0000 2910 21
UniCredit Bank AG (EUR)
SWIFT: HYVEDEMM453 • IBAN: DE25 7102 2182 0003 6838 00
Deutsche Bank AG (EUR & USD)
SWIFT: DEUTDEMMXXX • IBAN: DE94 7007 0010 0812 3770 00
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