Rosenberger

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Fridolfing, November 27th, 2025

Suppliers with Scheduling Agreements with EDI Connection – Cut-Over Phase planning due to the SAP S/4HANA Implementation

Dear valued supplier,

as we informed previously with the two information letters to our upcoming change of our ERP system, you will find hereinafter a rough planning for the Cut-Over phase which affects you as EDI supplier.

What does that mean for you especially with EDI connection?

The transition to SAP S/4HANA will entail several organizational changes that will also have an impact on our business processes and our cooperation with you.

1) Cut-Over Phase – Milestones – planned tasks & timeline

CW 48 – 49/2025

- RT & RoHU:
  - demands planning for the Cut-Over Phase to avoid any line down due to missing parts
- you as EDI-Supplier:
  - please build-up the requested safety stock at your location; especially if there are demands in the schedule lines for cw 51/2025 till 1/2026, those should be ready for shipment in week 50/2025 in case of emergency supplies.

CW 50/2025

- RT & RoHU:
  - The last schedule lines out of the current ERP system will be generated and sent on Thu, Dec.11th, 2025.
  - we "freeze" the demands from this schedule lines for the period till end of January, 2026
- you as EDI-Supplier:
  - be ready for emergency express shipments in CW51, if requested
  - Update your system with the meanwhile provided new data, latest in CW52/2025.
    1. Keep in mind our plant separation
    2. Divide the scheduling agreements between RT and RoHU according to the unloading point/delivery address or plant code; see separate email with an 'overview unloading points'-list and part overview list
    3. Update the delivery addresses / Unloading Points and the plant code for RT scheduling agreements

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4. Set up the scheduling agreements for the new customer number for RoHu with new plant code unloading points
5. Update your system with your new Business Partner Number (same BP number for RT and RoHu)

CW 51/2025

- RT & RoHu:
  - Our current ERP system will be shut down on Fri, Dec. 19th, 2025
- you as EDI-Supplier:
  - latest date to create the new customer account for our plant RoHu in your system regarding our communicated plant separation and to let us know the account number for our SAP system

CW 52/2025 - CW1/2026

- RT & RoHu:
  - updating our SAP system migration data and working on a successful Go-Live
  - Our SCM department will enter the "frozen" demands from the last schedule line of Dec. 11th, 2025 for for the period till end of January to the SAP system as fixed lines
- you as EDI-Supplier:
  - no tasks;
    *** Merry Christmas & a Happy New Year***

CW 2/2026 onwards

- RT & RoHu:
  - First transmission of scheduling lines; latest on Thu, Jan. 08th, 2026 with "FZ" starting from '0'
  - demands from February onwards will be already rescheduled from SAP System
- you as EDI-Supplier:
  - Send the deliveries only to the correct plant according to the new unloading point and your invoices to the correct plant invoice email address according to the table below:

Nr.	Plant	Plant Code 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

  - keep on planning your raw material according to the logic of the scheduling agreement and keep in mind the terminology for "Firm-Zone" and "Trade-Off-Zone".

1. **Firm Zone = Frozen Zone**

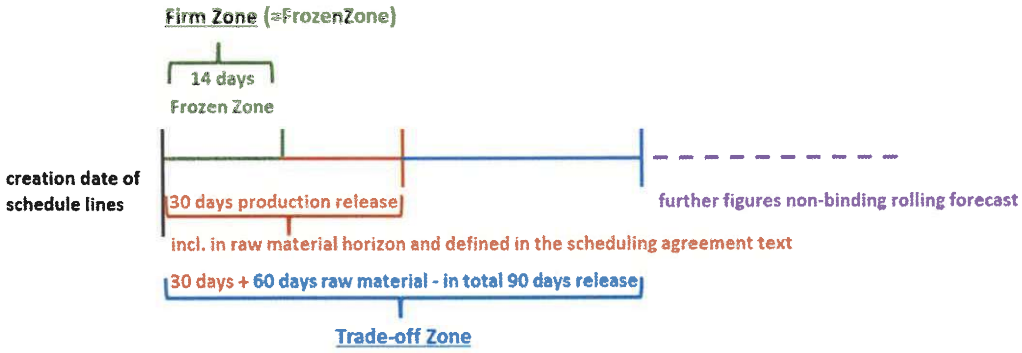
   The agreed Frozen Zone horizon for an item is displayed in the Firm Zone field in calendar days on the scheduling agreement.

   If the date of a schedule line lies within the Firm Zone, this line should not be changed anymore in terms of date and quantity without consulting you.

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2. Trade off Zone = Material Release

The agreed production and raw material release horizon is combined and displayed in the Trade off Zone field in calendar days on the scheduling agreement. If the date of a schedule line lies within the trade-off zone, the supplier has the go-ahead to purchase any input materials necessary to produce the scheduled quantity. In addition, the supplier has the go-ahead for production of parts according to the separate specified production release and safety stock in the scheduling agreement.



- Starting from 2026, please contact for any questions regarding schedule lines of daily deliveries the responsible plant directly.

  In case of any strategic topics e.g. pricing, quarter-update list for precious-/metal surcharges please contact your responsible global strategic purchaser.

2) Summary of Tasks and information for you as supplier:

- ☐ Send us the new customer account number for plant RoHu (see details in 2nd information letter), if not already sent
- ☐ Please take the forecast demands of the last schedule lines from Dec.11th for the period until end of January 2026 as "fixed"
- ☐ Please set up your system with the new data at the latest till CW51,2025
- ☐ Please report immediately, latest on Fri, Jan 09th, in case you didn't receive schedule lines
- ☐ Please let us know if anything is missing and needed from your point of view
- ☐ Please confirm that your system is updated with the new data.
- ☐ Please consider that old 'Nomination Contracts' will be replaced by Scheduling Agreements (SA) with beginning of January 1st, 2026. see separately sent parts overview with the new valid SA Numbers.
- ☐ Remember, that when transferring EDI with VDA 4905, the above-mentioned plant code only has three digits (1010 => 010; 1011 => 011; 2111 => 111; 2112 => 112)

If there are any questions, please contact us to clarify the open topics as soon as possible.

We would like to thank you in advance for your support and understanding.

Best regards,

Jochen Müller
EVP Global Purchasing

Christian Schmid
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