

Manual EPD Sport



Tidligere
EANREGISTRENE

EPD Sport

Importstatus | Administrasjon | TCS | Produktregistrering | Produktsøk | Logout

Importstatus

Importstatus

Vis importstatus for siste dager

<< <

Side 1 av 2, viser produktsett 1 til 15

Dato	GTIN	Pakn. nivå	Varenavn	Egenskaper	Varemerke	EPD
18.09.2008 15:01	7070200200725	F-pak	Skalljakke	41-43	KjempeBra	
18.09.2008 15:01	7070200200763	Pall	Sykkelpumpe	Manuell	Bike	
18.09.2008 15:01	7070200200756	D-pak	Sykkelpumpe	Manuell	Bike	100
18.09.2008 15:01	7070200200688	F-pak	Sykkelpumpe	Manuell	Bike	
18.09.2008 15:00	7070200200725	F-pak	Skalljakke	41-43	KjempeBra	
18.09.2008 15:00	7070200200718	F-pak	Hjelm	Mot fallende gjenstander	KjektÅHa	
18.09.2008 15:00	7070200200763	Pall	Sykkelpumpe	Manuell	Bike	
18.09.2008 15:00	7070200200756	D-pak	Sykkelpumpe	Manuell	Bike	
18.09.2008 15:00	7070200200688	F-pak	Sykkelpumpe	Manuell	Bike	

Publisering av produktinformasjon

Publisering

- 7080000000012 COOP NORGE AS EDI Lokasjon
- 7080001155834 SPORT1 GRUPPEN AS
- 7080000869930 GRESVIG AS
- 7080003155993 STADION AS
- 7080000712496 MX SPORT AS
- 7080003212351 XXL GROSSIST NORGE AS

Lagre publisering

Last eksisterende publisering



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Definitions

Packaging levels	EDIFACT code	Description
F-pak	CU	Consumer unit. The product that is scanned at the point of sales in the shops
D-pak	TU	Trade unit The trade unit contains the number of pre-packed consumer units that can be ordered by the wholesaler. The TU has its own GTIN. There are a number of different types of TU's. Display , assorted pre-packs, single color multiple size pre-packs etc. Pre-packs are delivered unopened to the retailers.
Samlekartong	HN	The handling unit is a level between the trade unit and pallet. It consists of several identical trade units that are packed together in a carton, and several of these cartons are placed on a pallet. Handling units are often split in the wholesalers' warehouse.
Pall	DU	Pallet, transport unit A transport unit that is only linked to the pallet types ISO1 and Chep-pall.

Tabell I *Definitions in the pricat*

Information in the EPD sports database

EPD Sport contains master data or base information for a product set. All products must be entered with a valid and unique GTIN per packaging level. The GTIN is the key to the product and can never be changed by the supplier.

In the following table, the information requirement is indicated as **M** Mandatory, **C** Conditional, or **O** Optional in the right hand column. If information is marked as conditional but no conditions are indicated, the information is to be provided if it is available. Mandatory fields must be provided.






Field	Description	M/C/O
Leverandørnavn Suppliers name	Suppliers name, max 35 char.	M
Eier GLN GLN (ILN) owner	Use the main GLN number that has been assigned. (13 char.) It is possible to apply for a GLN WebSøknad . If the WEB upload is used, the GLN is linked to the user name and password and is not necessary to enter here.	M
Telefon Telephone no.	Suppliers telephone number. This is important information and will be used to contact the supplier if the pricat contains errors. If the WEB upload is used, the telephone number is linked to the user name and password and is not necessary to enter here.	O
Telefaks Fax	Suppliers fax number. If the WEB upload is used, the telephone number is linked to the user name and password and is not necessary to enter here.	O
e-postadresse Mail address	The mail address of the sender. This is important information and will be used for to send auto-replies to the supplier. If the WEB upload is used, the telephone number is linked to the user name and password and is not necessary to enter here.	O
Laveste pakningsnivå Lowest packaging level	Enter the lowest packaging level in the product set. This is usually the consumer unit.(CU) The field is used in other validations in the system. Can be set to the trade unit (TU) if the consumer unit (CU) does not exist in the product set.	M
EPD Sport nummer EPD Sport number	The unique internal identification of the product set. This is automatically assigned by the system when the product is uploaded the first time. When updating an existing product (set), this number must be entered.	C


Field	Description	M/C/O
Innsalgssesong Season	This is the season the product is to be available in the shops. It is NOT the season of the sales meeting. The season refers to the four quarters of the year. Eg: <ul style="list-style-type: none"> Former SS09 = 2009-01 Former HW09 = 2009-03 The product is sold to the retailers during the sales meeting in august 2009 (2009-03), but is not available in the shops until late winter / spring 2010. The season is therefore 2010-01. 	M
Aldersgrense Age limit	If there is a minimum age limit on the product, enter this here (18 = 18 years). 2 digits	C
Reseptfritt legemiddel Prescription free remedy	Remedies with a minimum age limit of 18 years.	O
Siste frist 1. leveringsvindu Deadline 1.delivery window	Enter the order deadline that orders must be placed with the supplier in order to ensure the 1.delivery date. The date format is yyyy-mm-dd Eg. 2009-12-15. In order to ensure the delivery date to the retailers, the supplier must receive the orders by 2009-12-15. It is possible to enter the same number of delivery windows as delivery weeks.	O
Siste frist 2. leveringsvindu Deadline 2.delivery window	Enter the order deadline that orders must be placed with the supplier in order to ensure the 2. delivery date. The date format is yyyy-mm-dd	O
Siste frist 3. leveringsvindu Deadline 3.delivery window	Enter the order deadline that orders must be placed with the supplier in order to ensure the 3.delivery date. The date format is yyyy-mm-dd	O
Siste frist 4. leveringsvindu Deadline 4.delivery window	Enter the order deadline that orders must be placed with the supplier in order to ensure the 4.delivery date. The date format is yyyy-mm-dd	O
Siste frist 5. leveringsvindu Deadline 5.delivery window	Enter the order deadline that orders must be placed with the supplier in order to ensure the 5.delivery date. The date format is yyyy-mm-dd	O
Leveringsvindu 1. Delivery week 1.	Enter the 1.possible delivery week goods can be delivered to the retailers. It is possible to enter up to 5 fixed weeks or free deliveries between two intervals. This is done by entering the 1 st and 5 th weeks only. Leave 2-4 blank. If the supplier operates with delivery months, enter the last week number in the actual month. The format is yyyy-ww	M



Field	Description	M/C/O																				
Leveringsvindu 2. Delivery week 2.	Enter the 2.possible delivery week goods can be delivered to the retailers. If the supplier operates with delivery months, enter the last week number in the actual month. The format is yyyy-ww	O																				
Leveringsvindu 3. Delivery week 3.	Enter the 2.possible delivery week goods can be delivered to the retailers. If the supplier operates with delivery months, enter the last week number in the actual month. The format is yyyy-ww	O																				
Leveringsvindu 4. Delivery week 4.	Enter the 4.possible delivery week goods can be delivered to the retailers. If the supplier operates with delivery months, enter the last week number in the actual month. The format is yyyy-ww	O																				
Leveringsvindu 5. Delivery week 5.	Enter the 5.possible delivery week goods can be delivered to the retailers. If the supplier operates with delivery months, enter the last week number in the actual month. The format is yyyy-ww	O																				
Displayenhet / assortert D-pak Display unit / assortert TU	Indicate if the trade unit (TU) consists of more the one consumer unit (CU)	C																				
GTIN	The main item identification. Global Trade Item Number. (EAN/UPC number) UPC have leading zeros Can apply at (www.gs1.no) to get a GTIN series	M																				
Ant. Underliggende No. of TU's	Only mandatory for handling units / pallets. Enter the number of trade units (TU) in the handling unit or pallet. Eg.1: No. of cartons (TU) in the handling unit. Eg. 2: No. of cartons (TU) on the pallet NB: Handling units can only contain trade units (TU)	C																				
Anbrekk Split	Indicates if the supplier allows pre-packs to be split. TU-packs can only have code J. N og P codes are normally used on consumer units (CU) that have a minimum order quantity but do not have their own GTIN on the packaging. <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th></th> <th style="text-align: center;"><i>invoicing</i></th> <th style="text-align: center;"><i>Gross price</i></th> <th style="text-align: center;"><i>Retail price</i></th> </tr> </thead> <tbody> <tr> <td>Nei</td> <td>Can not be split</td> <td style="text-align: center;">Per unit</td> <td style="text-align: center;">Per unit</td> <td style="text-align: center;">Per unit</td> </tr> <tr> <td>Ja</td> <td>Can not be split on advanced orders, only for replenishment</td> <td style="text-align: center;">Per unit</td> <td style="text-align: center;">Per unit</td> <td style="text-align: center;">Per unit</td> </tr> <tr> <td>P</td> <td>Only delivered in packs</td> <td style="text-align: center;">Per pack</td> <td style="text-align: center;">Per pack</td> <td style="text-align: center;">Per unit</td> </tr> </tbody> </table>			<i>invoicing</i>	<i>Gross price</i>	<i>Retail price</i>	Nei	Can not be split	Per unit	Per unit	Per unit	Ja	Can not be split on advanced orders, only for replenishment	Per unit	Per unit	Per unit	P	Only delivered in packs	Per pack	Per pack	Per unit	M
		<i>invoicing</i>	<i>Gross price</i>	<i>Retail price</i>																		
Nei	Can not be split	Per unit	Per unit	Per unit																		
Ja	Can not be split on advanced orders, only for replenishment	Per unit	Per unit	Per unit																		
P	Only delivered in packs	Per pack	Per pack	Per unit																		






Field	Description	M/C/O
Antall Quantity	Enter the number of single units in the pack When the consumer unit has a minimum order quantity, the value must be >=1 . Should only be 1 with trade units (TU) or pallets (DU) Eg 1: 10 fisk hooks in a box with same GTIN, enter 10 in the field. Eg 2: A 6 pack of socks with the same GTIN, enter 6 in this field.	M
Enhet Unit	Enter the product's sales unit. Must be entered on all packaging levels. Eg 1: Socks = PAR on the CU level. Eg 2: A box of fishhooks = STK on the CU level	M
Antall F-pak i D-pak Number of consumer units in the trade unit	Is to be entered on the consumer unit (CU) level when both the CU and the trade unit (TU) are entered on the product set. Indicates the number of CU's in the TU. Eg 1: If there are 8 6packs of socks (CU) in a carton (TU), enter 48 on the CU. Eg 2: If there are 10 bottles (CU) in a carton (TU), enter 10 on the CU.	C
Fedas varegruppe	FEDAS item group of the product See http://www.sportsbransjen.no/novas.asp?meny=6,67,74 . For help contact the help desk.	M
Norspo varegruppe Norspo item group	NORSPO item group standard of the product	M
GLN hentested Pick up GLN	The GLN of the product's normal pick-up location.	M
Leverandørens modellnr Suppliers style number	The supplier's identification number of the product. A way to identify all sizes and colors related to the same style number. The style number must be without size and color. There are separate fields for this information. Products with different prices within a style are recommended to have 2 different style numbers. Eg 1: Shoes with different sizes and colors would have the same style number on all GTIN's Eg 2: Helmets with different sizes and colors would have the same style number on all GTIN's. NB! The style number on the trade unit (TU) should NOT be the same as the style number on the single items. Eg style number 123456 on the CU could be in red and blue/ S-M- L. On the TU, the style number could be 123456-1 (Red) and 123456-2 (Blue).	M
Bestillingsnr. (Ordering number)	Enter the number that identifies the unique product which is used when ordering the product from the supplier. Often style no + color + size.	M
Varenavn Item name	The name of the product. If the product is a trade unit (TU) or display, indicate the number of units in the pack. Eg, Rena Jacket, 30 pk. Should not contain the brand, style number, size or color. The combination item name and attributes can only be 35 char. Incl. spaces.	M

Field	Description	M/C/O
Egenskaper Attribute	This field helps to further identify the product. Eg 1, sleeping bags that have a right or left zipper etc. Eg 2. ski tension The combination item name and attributes can only be 35 char. Incl. spaces.	O
Varemerke Brand	The brand of the product. Should be an approved brand in Sportsbransjens Bransjeregister. Should not include the a collection ID, Eg. The Brand is Sunshine - Sunshine Kids, Sunshine Adults etc is not allowed as they are collections within the brand	M
Produktinformasjon Product information	Free text to give a more detailed description of the product. Is often used to give technical specifications, selling points etc.	M
Produkttype Product type	Enter the product type the product belongs to.	M
EN-standard	Product types PVU / Toys and Games must follow the given European standard.	C
Fargekode Colors code	The supplier's color code. Should always be taken from the main color of the product	O
Fargetekst Color text	A description of the color code. Combination colors should be entered MARINE/WHITE or BLÅ/HVIT. For assorted trade units (TU)/displays that contain more than one colors, ass. or assorted can be used as the color text. Pantone colors can be used as long as there is no doubt of the color. (Add red, blue etc after the pantone name).	O
Størrelsestype Size type	Where applicable, enter which size standard the product has. Eg. US, UK osv. NB: Shoes and textiles should have a size type.	O
Størrelse Size	The suppliers size text or the size indication according to the size type. Sizes with half numbers should be entered with ,5 Textile and accessories that have no specific size can be indicated by no size Products where a size fits all can use one size NB: The field is mandatory for products that have colors.	O
Bestillbar enhet Ordering unit	This code indicates if it is possible for the wholesalers can order the product on the different packaging levels from the supplier. Eg.1 Assorted packs with textiles can only be ordered by pre-packs. The code should be J on the TU level but N on the CU level. Eg. 2 Assorted shoe packs can be ordered both the pre-pack and single item level. The code should be J on both the TU and CU level. Invoicing is carried out on the levels where J is indicated.	O

Field	Description	M/C/O
Produksjons- minimum Production minimum	If there is a minimum that must be reached before the product can be produced, enter this here. It is possible to enter different minimums per color.	O
Transporttid Transport days	Enter the number of days transportation takes from the suppliers' warehouse to the wholesalers' warehouse. This is used in connection with replenishment.	O
Miljømerket Environmental labelling	<p>Products must be marked with the environmental label that is applicable to the product. :</p> <p> <u>The Svanen</u> trademark is the most recognized label in the Nordic countries and indicates that the product fulfils both environmental and health related requirements.</p> <p> <u>The Blomsten</u> is the EU environmental trademark. Like the Svanen, it indicates that the product fulfils both environmental and health related requirements.</p> <p> <u>FSC</u> stands for the international organisation the Forest Stewardship Council. The FSC label provides a credible link between responsible production and consumption of forest products, enabling consumers and businesses to make purchasing decisions that benefit people and the environment as well as providing ongoing business value.</p> <p> <u>MSC</u> (Marine Stewardship Council): The MSC's fishery certification program and seafood ecolabel recognise and reward sustainable fishing</p> <p>The testing and certification system of the Oeko-Tex® Standard 100 satisfies the many and varied requirements consumers make of modern textile products and at the same time takes into account the complex production conditions in the textile industry: global organisation, a strong tendency towards the international division of labour, different mentalities with respect to the use of potentially harmful substances.</p> <p> TRYGGE TEKSTILER Testet for helsekadelige stoffer etter Oeko-Tex Standard 100</p>	C
Tilgjengelig fra dato Available from	Enter the date that the product is available in the market. This is normally the date the product is in stock and can be sent out to the retailers or the wholesalers. Date format is yyyy-mm-dd	O
Tilgjengelig til dato Available to	Enter the date that the product will no longer be produced or when replenishment is no longer possible This is used to mark the product as obsolete. Can not be < than "available from". Date format is yyyy-mm-dd	O

Field	Description	M/C/O
Pris fra dato Price valid from	Enter the date that the prices and discounts are valid from. This should be the date the supplier will start invoicing the wholesaler with the entered prices. Date format is yyyy-mm-dd	M
Brutto Leverandørpris Gross Price 	Enter the gross price to the wholesaler. In other words, the base price before any discounts are given. The field is mandatory for all products. NB: Prices and discounts should always be in compliance with what will be show on order confirmations and invoices	M
Valuta brutto leverandørpris Currency gross price	The currency the gross price is stated in above.	M
MVA sats VAT rate	The VAT rate of the product	M
Tolltariffnummer HTS code	Harmonized Tariff Schedule code	O
Håndteringsinstruks Handling instructions	Enter the handling code for e.g. dangerous goods, fragile goods etc.	O
Opprinnelsesland Country of origin	The products country of origin. If further work or materials added to an product come from more than one country, the country that constitutes the largest substantial transformation should be named as the country of origin.	O
Bildereferanse Image reference	Refers to file name / image id of the product. Should be a *.jpg/*.bmp. NB: This is mandatory information for a number of wholesalers even though the field is optional in this version. It will be mandatory in later versions of the pricat	O
Erstatnings GTIN Replacement GTIN	Is used to indicate a replacement product on products that are being made obsolete. There should be a cross-reference between the outgoing product and the new product and visa	O
Bredde Width	Enter the width (outer facing) of the product in cm, 2 decimals and a comma separator. This applies to both CU and TU levels. For pallets, please refer to the ISO 1-1/1. A Europall with the dim 80 x 120 cm, should always be 80 cm.	O
Dybde Depth	Enter the depth of the product in cm, 2 decimals and a comma separator. This applies to both CU and TU levels. For pallets, please refer to the ISO 1-1/1. A Europall with the dim 80 x 120 cm, should always be 120 cm.	O
Høyde Height	Enter the height of the product in cm, 2 decimals and a comma separator. This applies to both CU and TU levels. A pallets height should include the pallets own height of 15cm.	O

Field	Description	M/C/O
Bruttovekt Gross weight	Should always be entered in grams if possible. The gross weight should include packaging. Pallets should include their own weight of 20000 grams.	O
Pakke type/ emballasje Packaging	Enter the type of packaging the product has. Eg: CU er packed in polythane bags, TU are cartons and are used on EURO-pallets with dimensions 80 x 120 cm.	O
Enhetspris faktor Unit price factor	To be entered on the CU level. This is the factor the retailers should divide by to get the correct unit price. Eg: 0,5 liter sports drink should be set to 0,5 in order to be able to find the price per liter. NB: Unit price factors are mandatory by the authorities and should be entered on all food and beverages.	B
Enhetspris- betegnelse Unit price description	Should be entered on the consumer (CU) level where the unit price factor is stated. This indicates eg. liter, kilo etc.	C
Enhetspris sammenlignings- grunnlag Unit price for comparison	Should be entered on the consumer unit (CU) where the unit price factor is given. This indicates the type of finished product for which the price is given.	C
Pantekode Deposit	Must be entered for all products that allow deposits. Enter the GTIN of the product. An updated version of valid GTIN / Deposit products can be found at Norsk Resirk AS og Rentpack AS.	C
Genmodifisert Genetic modified	Must be entered if the product has been genetically modified.	C
Økologisk Organic	Must be entered if the product has the organic label of one of the below: <u>UØ-merket:</u> All providers of organic products in Norway are certified by Debio. We ensure that farms and fish farms, processing and marketing enterprises, importers and others follow the regulations for organic production, and meet the requirements for marketing organic products under Debio's Ø-label.  <u>UEU's økologimerke</u> The EU organic farming logo offers consumers' confidence about the origins and qualities of their food and drink and its presence on any product ensures compliance with the EU organic farming 	B
Veiledende utsalgspris Retail price	The suppliers recommended retail price. Should be adjusted for strategic price setting, eg, 29, 149, 199 etc. Always in NOK.	M

Field	Description	M/C/O
Forhåndsrabatt Kjede  Advanced order discount	Enter the discount that the wholesalers receive for advanced orders. Should not be entered if the supplier invoices net prices. NB: The wholesalers primarily want to use gross prices and discounts but can accept net prices if necessary.	C
Forhåndsrabatt Butikk  Retailers advanced order discount	Enter the advanced order discount given to the retailers when invoices are to go directly between the supplier and the retailer. This discount can not be greater than the advanced discount to the wholesalers. If no discount has been agreed, enter 0	O
Nettopris forhåndsordre Net price advanced orders	Enter the net price for advanced orders if terms and conditions with the wholesaler do not allow gross prices and discounts. The field should be left blank if an advanced order discount % has been entered. NB: : Prices and discounts should always be in compliance with what will be show on order confirmations and invoices	C
Valuta forhåndsordre Currency Adv. order	Enter the currency of the advanced order net price	C
Suppleringsrabatt Kjede  Wholesalers replenishment discount	Enter the net price for replenishment orders if terms and conditions with the wholesaler do not allow gross prices and discounts. The field should be left blank if a replenishment order discount % has been entered. NB: The wholesalers primarily want to use gross prices and discounts but can accept net prices if necessary.	C
Suppleringsrabatt Butikk  Retail Replenishment discount	Enter the replenishment discount given to the retailers when invoices are to go directly between the supplier and the retailer. This discount can not be greater than the advanced discount to the wholesalers. If no discount has been agreed, enter 0.	O
Nettopris suppleringsordre  Net price replenishment orders	Enter the net price for replenishment orders if terms and conditions with the wholesaler do not allow gross prices and discounts. The field should be left blank if a replenishment order discount % has been entered. NB: Replenishment prices and discounts are mandatory if a replenishment agreement exists between the supplier and wholesaler.	C
Valuta suppleringsordre Currency replenishment	Enter the currency of the replenishment net price	B

Item descriptions

In the EPD Sport database, item descriptions are split over 3 fields:

- Item nam
- Attribute
- Brand

Definitions

Item name: This is the way the consumer can identify the product. Eg. Softshell jacket; Womens Softshell jacket. The item name should not contain the brand, style number, etc.

Attribute: This is an attribute that further helps to identify the product. This is additional information in to color and size. Eg, ski tension, left or right zipper etc.

Brand: The brand of the product. Should be an approved brand according to NORSPO. Eg. Asics, Puma etc.



Because of limitations in the wholesalers different ERP systems, the combination item name and attribute must not exceed 35 characters. Please note that spaces take up one character and that the system will add 1 character between the item name and attribute.

Example		No. of characters
Item name	Girls bike	10 + 1
Attribute	12 gear	7
Brand	DBS	(not included in the 35 char.)

Unit prices¹

The purpose of unit prices is to make it easier for the consumer to compare prices on similar products that have different size packaging and come from different suppliers. The producers are required to provide price information on a common denominator across similar products. Unit prices include VAT and other taxes and are to be indicated per litre or cubic meter for items sold by volume, per kilo for items sold by weight, by the meter for items sold by length and by square meters for items measured in that way.

The unit price factor is the conversion factor used to determine how much the consumer must pay per kg, per 100m, per piece.

The unit price is calculated in the following way:

Recommended retail price / conversion factor = unit price

In the EPD sports database, it is the conversion factor called the 'unit price factor' that is to be entered along with the unit on drinks, food etc. The following units are valid in EPD Sport:

Name	Examples
Kilo	Food entered with weight
Liter Litre	Drinks, fluids, creams, etc.
Kvadratmeter Square meters	Canvas covers etc
Kubikkmeter Cubic meters	Items sold by volume
Meter	Fishing lines, rope, etc
Stykk	Fish hooks, jackets, balls, tennis rackets, etc.
100 meter	Products sold in rolls, sports tape etc.
Tablett Tablets	Vitamin supplements, pain killers, etc.
Behandling Treatment	Cleaning fluids
Vask Wash	Washing products
Par Pair	Gloves, socks, shoes

Tabell II *Unit price description*

¹ For further information regarding unit prices, see Forskrift om prisopplysning for varer, FOR 1999-12-06 nr 1256.