

See below for English text

Annex IT systems and applicable documents

Version 1, May 2021

We are delighted to work with you as a partner of cellcentric GmbH & Co. KG (cellcentric) to shape the future of alternative drives. In addition to our terms and conditions of purchase and component-specific requirements, the cellcentric Special Terms form the basis for our cooperation. In its current legal form as of 2021, cellcentric is a new company and numerous IT systems and applicable documents are still under construction. For this reason, we have decided to combine references to IT systems and applicable documents in the annex "IT systems and applicable documents".

This document is an integral part of the cellcentric Special Terms.

IT systems

Chapter in cST	System designation	Current implementation
I B	Supplier Portal	Currently, you can find all important documents for download on our website: https://cellcentric.net/Lieferanten/
III A 2	"Certificates"	Please submit your certificates by e-mail to zertifikate@cellcentric.net
III E 1	"PPA system"	Please send your samples by e-mail to ppf@cellcentric.net
III G 2.1	"Complaint system"	Please submit your 8D reports via e-mail to reklamationen@cellcentric.net
III G 2.8	"IT diagnostic system"	Currently, there is no IT reporting system in place. Please coordinate directly with your responsible point of contact for quality at cellcentric.
III G 2.8	"Damage part analysis"	Currently, there is no IT system for analysis processing. Please coordinate directly with your responsible point of contact for quality at cellcentric.
IV A 1.1 IV A 1.3	"Call-off system"	Currently, there is no IT system for delivery call-offs. Please coordinate directly with the responsible purchaser if you have any queries regarding orders.
IV A 1.3	"Delivery capacity system"	Currently, there is no IT system for delivery capacities. Delivery capacities are requested via the responsible purchaser.
IV B 1 IV B 2.2 IV B 2.7	"Load carrier system"	Currently, deliveries are made in disposable packaging. More information will follow as soon as load carriers are used.
IV B 1	"LOG complaint system"	Logistics complaints can be made by e-mail via logistics-clearing@cellcentric.net

IV C 1.2 IV C 1.3	“Supplier declaration system”	Please submit your statements by e-mail to Long-term-supplier-declarations@cellcentric.net
IV C 2.2 IV C 3.1 IV C 3.3	“Forwarding system”	Currently deliveries are made via DAP; therefore, no “forwarding system” exists to date
IV C 3.9	“EDI system”	Currently, orders are not yet placed via delivery schedules; therefore, no EDI of the advice information is necessary.
VI C 4	“Engineering service”	To use the Engineering Service, coordinate with your responsible developer in charge of the component (BTV).

Supplied documents

Chapter in cST	Designation in cST	Document name
III D 1	Marking of parts from the last production test	The marking of parts from the last production test is currently based on the Mercedes-Benz AG requirement (MBN 10435).
III E 12	Parts history	Please use the current VDA template for the parts history.
III E 12	Software test report	The template for the software test report can be downloaded from the cellcentric website.
III E 12	Material	The template for the material parts list can be downloaded from the cellcentric website.
III E 12	Self-assessment product and process	Please use the current VDA template for the self-assessment product and process.
IV B 2	Regulations for load carriers	Currently, deliveries are made in disposable packaging. More information will follow as soon as load carriers are used.
IV C 3.6	Currently valid VDA format for forwarding orders	Currently, deliveries are made via DAP, so no shipping orders are necessary at this time.
IV C 3.8	VDA standard format for bar-coded goods tags	VDA 4994

Annex IT-systems and applicable documents

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This document is an integral part of the cellcentric Special Terms.

IT Systems

Chapter in cST	System name	Current implementation
I B	Supplier Portal	You can currently find all important documents for download on our website: https://cellcentric.net/Lieferanten/
III A 2	"Certificates"	Please send your certificates by e-mail to zertifikate@cellcentric.net
III E 1	"PPA system"	Please send your samples to ppf@cellcentric.net
III G 2.1	"Complaint system"	Please send your 8D reports to reklamationen@cellcentric.net
III G 3.8	"IT inspection system"	There is currently no IT diagnosis system. Please coordinate directly with your responsible quality contact at cellcentric.
III G 3.8	"Damage part analysis"	There is currently no IT system for damage part analysis. Please coordinate directly with your responsible quality contact at cellcentric.
IV A 1.1 IV A 1.3	"Delivery call-off system"	There is currently no IT system for delivery call-offs. Please coordinate directly with your responsible purchasing contact at cellcentric.
IV A 1.3	"Delivery capacity system"	There is currently no IT system for delivery capacities. Delivery capacities will be coordinated with your responsible purchasing contact.
IV B 1 IV B 2.2 IV B 2.7	"Container management system"	Deliveries are currently made in one-way packaging. As soon as load carriers are used, further information will follow.
IV B 1	"LOG complaints system"	Logistics complaints are made by e-mail logistics-clearing@cellcentric.net
IV C 1.2 IV C 1.3	"Declaration of commitment system"	Please send your commitments by e-mail to Long-term-supplier-declarations@cellcentric.net

IV C 2.2 IV C 3.1 IV C 3.3	“Forwarding system”	Deliveries are currently made via DAP, which is why there is still no “shipping system”.
IV C 3.9	“EDI system”	Orders are not currently placed via delivery schedules, so EDI of the advice note information is not necessary.
VI C 4	“Engineering Service”	To use the Engineering Service, coordinate with your responsible component developer (BTV).

Applicable documents

Chapter in cST	Designation in cST	Document name / note
III D 1	Identification of parts from the last production test	The labeling of parts from the last production test is currently based on the requirement of Mercedes-Benz AG (MBN 10435).
III E 12	Part quality history	Please use the current VDA template for the parts quality history.
III E 12	Software test report	The template for the software test report can be downloaded from the cellcentric website.
III E 12	Material	The template for the bill of material (BOM) can be downloaded from the cellcentric website.
III E 12	Self-assessment product and process	Please use the VDA template.
IV B 2	Regulations for the handling of containers	Deliveries are currently made in one-way packaging. As soon as load carriers are used, further information will follow.
IV C 3.6	Currently valid VDA format for forwarding orders	Deliveries are currently made via DAP, so no forwarding orders are currently necessary.
IV C 3.8	VDA standard format for bar-coded goods tags	VDA 4994