

To the suppliers of the DRÄXLMAIER Group  
affected by the SAP S/4HANA implementation in Satu Mare (Romania)  
for the High Voltage Business

E-Mail

supplier-info.synapsis  
@draexlmaier.com

Your ref., Your message of  
DRÄXLMAIER Group synopsis program

Date  
12.03.2026

**Information | Introduction of SAP S/4HANA at our DRÄXLMAIER site in Satu Mare (Romania) for High Voltage Business (Plants 4K, 4L)**

Dear Sir or Madam,

We would like to inform you that in Q4 2026 we will be introducing the SAP S/4HANA ERP system for the High Voltage business segment at our company “**DRM Dräxlmaier Romania Sisteme Electrice S.R.L.**” in Satu Mare, Romania.

This changeover is relevant for our direct material suppliers currently delivering to customer “DIS” Dräxlmaier Industrial Solutions GmbH, specifically to:

- Plant 4K (direct delivery to Satu Mare)
- Plant 4L (delivery to Vilsbiburg, with forwarding to final destination Satu Mare)

This implementation represents an important milestone for the company’s digital direction, following the successful SAP S/4HANA rollout for the Component Systems segment in Satu Mare in December 2025.

Below, you will find an initial overview of **relevant information and upcoming changes:**

- **New relevant DRÄXLMAIER procurement company:**  
DAS Dräxlmaier Automotivsysteme GmbH
- **New plant numbers:**  
6105 (Satu Mare, 105 for EDI), 6138 (Vilsbiburg, 138 for EDI)
- **Unloading points:**  
9023 (Unloading point for delivery to Vilsbiburg with Satu Mare as final destination)  
9019 (Unloading point for direct delivery to Satu Mare)
- **New 13-digit material numbers**
- **New delivery schedule numbers**
- **Additional requirements for documents and labels** (see the appendix)

**DIS  
Dräxlmaier  
Industrial Solutions  
GmbH**

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und Postanschrift**  
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Arno Güllering  
Günter Sauerlachner  
Ludwig Paier  
Robert Suvak

Registergericht Landshut  
HRB 6888

All necessary preparations have already been started to ensure an absolutely smooth transition to the new S/4HANA system environment.

During the changeover process we also rely on you, our business partners, to support us with taking the following actions, and confirming them to [supplier-info.synapsis@draexlmaier.com](mailto:supplier-info.synapsis@draexlmaier.com):

- **Set up our new procurement company DAS Dräxlmaier Automotivsysteme GmbH (DAS) as a customer or debtor in your system, including running any necessary credit checks** (exact information can be found in the appendix of this letter or on our [FAQ](#) page)
- **Provide us with the customer number that you have assigned to DAS** if we need to maintain this for EDI purposes; by default, we are sending our DUNS number (315902994) in EDI transmissions
- **Adhere to the delivery guidelines detailed in chapter IV of the appendix below**

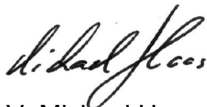
If you are already a supplier to plants 6105 (unloading point 9019) and 6138 (unloading point 9023), an additional confirmation regarding the setup of DAS Dräxlmaier Automotivsysteme GmbH (DAS) is not necessary; however, please ensure that you follow the requirements outlined in our current information letter.

#### Where can you find more information?

Further information is available on our website [www.draexlmaier.com/en/digital-core-update](http://www.draexlmaier.com/en/digital-core-update), including a section with answers to **frequently asked questions**.

Please forward this message to all your colleagues for whom this information is also relevant. We want to ensure that your organization is fully informed about the system change.

Sincerely,



i.V. Michael Haas  
Governance Procurement  
DIS Dräxlmaier Industrial Solutions GmbH



i.A. Robert Adrian Zamfir  
Program Manager synapsis  
DPR Dräxlmaier Romania S.R.L.

## Appendix

### Important detailed information regarding the SAP S/4HANA implementation at our Satu Mare site in Q4 2026.

#### Content

I. Procurement companies, relevant for the production in Satu Mare (Romania).....	3
II. EDI .....	4
III. Delivery Schedules .....	4
IV. Delivery Documents & Labels .....	4
V. Quality Management in SAP .....	5
VI. Key Contacts.....	5

#### I. Procurement companies, relevant for the production in Satu Mare (Romania)

Please ensure that **DAS Dräxlmaier Automotivsysteme GmbH** is created in your system as a new customer or debtor.

##### 1.1. Procurement Company DAS Dräxlmaier Automotivsysteme GmbH (DAS) (Delivery to Vilsbiburg)

<b>Invoice Address</b>	<b>DAS Dräxlmaier Automotivsysteme GmbH</b> Landshuter Str. 100, D-84137 Vilsbiburg, Germany
<b>Ship-to Address</b>	<b>DAS Dräxlmaier Automotivsysteme GmbH</b> Landshuter Str. 100, D-84137 Vilsbiburg, Germany Plant 6138 Unloading Point 9023
Bank account in EUR	DE34743200730001446630 UniCredit Bank - HypoVereinsbank Landshut
Bank account in RON	DE90700202700894236477 Uni Credit Bank - HypoVereinsbank München
Bank account in USD	DE03700202700878230230 Uni Credit Bank - HypoVereinsbank München
Managing directors	Hubert Stippler Thomas Steckermeier
Tax number DE	132/115/20021
VAT Identification number DE	DE 198 608 294
Court	HRB 4799
DUNS number	315902994
EORI number	DE4639219
Plant number, delivery destination <b>Vilsbiburg</b>	6138 (138 for EDI)
Unloading point, with final destination in <b>Satu Mare</b>	9023
DAS affiliation to the Dräxlmaier Group can be checked at:	<a href="http://www.unternehmensregister.de">www.unternehmensregister.de</a>

## 1.2. Procurement company DAS Dräxlmaier Automotivsysteme GmbH (DAS) (Delivery to Satu Mare)

Invoice address	<b>DAS Dräxlmaier Automotivsysteme GmbH</b> Landshuter Str. 100, D-84137 Vilsbiburg
Shipping address	<b>DRM Dräxlmaier Romania Systeme Electrice S.R.L.</b> Str. Vulturului Nr. 34, RO-440268 <b>Satu Mare</b> , Romania Plant 6105 Unloading Point 9019
Bank account in EUR	DE34743200730001446630 UniCredit Bank - HypoVereinsbank Landshut
Bank account in RON	DE90700202700894236477 UniCredit Bank - HypoVereinsbank München
Bank account in USD	DE03700202700878230230 UniCredit Bank - HypoVereinsbank München
Managing Directors	Hubert Stippler Thomas Steckermeier
VAT identification number RO	RO22000141
EORI number	DE4639219
Plant number, delivery destination <b>Satu Mare</b>	6105 (105 for EDI)
Unloading point, delivery destination <b>Satu Mare</b>	9019

## II. EDI

In general, we would like to rely more heavily on EDI (Electronic Data Interchange) in our communications with you than we have in the past. We are aware that switching to EDI, synchronizing our systems, and harmonizing data will require sufficient lead time and testing to ensure that data exchange functions smoothly.

Whenever possible, we would also like to switch from the VDA 4905 and VDA 4913 formats to the more modern and flexible VDA 4984 and VDA 4987 ones.

For technical support with EDI connections or switching to the new format, our dedicated EDI migration team can support you: [Supplier-EDI@draexlmaier.de](mailto:Supplier-EDI@draexlmaier.de)

## III. Delivery Schedules

Delivery call-offs are transmitted at least once per week. Delivery schedules from SAP S/4HANA are displayed on a daily basis, starting with the current week and the following four weeks, and then on a weekly basis up to a maximum preview of two years.

The order quantity and delivery date must be adhered to according to the delivery schedule.

## IV. Delivery Documents & Labels

We require our suppliers to use the new EDI and label standards in our EDI communication, especially that they provide a complete Advanced Shipping Notice (ASN in VDA 4987 format) for upcoming shipments. Otherwise, we will not receive a proper electronic delivery confirmation and will not be able to receive the goods in an efficient way. We kindly ask you to accept our call-offs in the VDA 4984 format and to send electronic delivery notes

(ASN in VDA 4987 format) whenever possible to ensure smooth data exchange and better traceability. We will approach those suppliers who are not yet using these formats individually to discuss the migration roadmap.

The **delivery note document** must contain at least the following information:

- Plant and unloading point number
- Supplier number
- Delivery schedule number (as order number)
- New 13-digit material number
- Quantity
- Delivery note number
- Delivery note date

**All deliveries intended for distinct unloading points shall be segregated and packed on separate pallets.**

The labeling of packages (master label, single label, and mixed label) must be carried out in accordance with VDA 4994 (GTL).

One key difference is that the new [VDA 4994 \(GTL\)](#) label introduces a completely new identification number, known as the Package ID or Handling Unit Number, which is unique worldwide. For DRÄXLMAIER, it is very important that all suppliers meet the requirements set by the new Global Transport Label. The main advantage is that the new HU Number serves as the sole identification of a logistics unit.

**Old shipping tags or other misleading labels must be removed before the next batch is loaded. The container must be cleaned by the supplier in such a way that the quality of the components is ensured, but at least so that it is swept clean. Additional project- and process-specific agreements may be made and must be recorded separately.**

If you fail to comply with these requirements, we reserve the right to charge you for the expenses incurred by us in connection with a complaint.

Transports must be registered via the supplier portal:

<https://www.draexlmaier.com/supplier-login/logistik/transport-nach-europa>

## V. Quality Management in SAP

We would also like to inform you that in order to sample our purchased parts, we will also be running our quality management in an SAP portal solution with a user-friendly interface in the future. Please note that existing material numbers will continue to be sampled in the existing ePPAP portal and only the new 13-digit material numbers will be processed in the new SAP solution. This will prevent duplication of work.

**Furthermore, we would like to refer you to our IMDS guidelines from February 2021, which are available on the supplier portal. Due to our new interface to the IMDS portal, we ask you to send entries in response to our request with ORG ID 207090. IMDS entries submitted to us by manufacturers cannot be assigned by our system and result in unplanned additional work for both us and you.**

## VI. Key Contacts

- Continue to send shipping notifications to: [XCH\\_Beschaffungslogi@draexlmaier.de](mailto:XCH_Beschaffungslogi@draexlmaier.de)
- Technical support for EDI: [Supplier-EDI@draexlmaier.de](mailto:Supplier-EDI@draexlmaier.de)
- Electronic/PDF invoices can be sent to: [pdf-invoice@draexlmaier.de](mailto:pdf-invoice@draexlmaier.de)
- Questions about this changeover: [supplier-info.synapsis@draexlmaier.com](mailto:supplier-info.synapsis@draexlmaier.com)