**AirSupply** **M2M AS2**

Communication Parameters Sell-Side

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| **Master Data** | **SupplyOn AG** | **Supplier** |
| Company Name | SupplyOn AG | Click here to insert text. (mandatory) |
| Company Address | Ludwigstr. 49  85399 Hallbergmoos  Germany | Click here to insert text. (mandatory) |
| DUNS Number | - | Click here to insert text. (mandatory) |
| Supplier Number | - | Click here to insert text. (optional) |
| Contact Partner Connect incl. certificate topics  E-Mail  Phone | SupplyOn EDI-Connect  EDI-Connect@supplyon.com  +49 811 99997–999 | Click here to insert text. (mandatory) |
| Contact Partner Operations  E-Mail  Phone (toll-free) | AirSupply Support  airsupply-support@supplyon.com  Germany: 0800. 78 77 59 66  International: +800. 78 77 59 66  USA/Canada: 1.866. 787.7596x  China (North): 10800. 7490127  China (South): 10800. 4900114  Mexico: 01.800. 123.3231 | Click here to insert text. (mandatory) |

Please pay special attention to our [M2M Implementation Guide](https://cms.application.prd.supplyon.com/sites/default/files/supplier_info_portal/M2M/supplyon_airsupply_supplier_implementation_guideline_v4.0.pdf), for AS2-specifics see chapter 4.

Further information on M2M-related topics can be found at our [M2M Info Portal](https://cms.application.prd.supplyon.com/en/info-portal/supplyon-m2m-guidelines?sid=2&rtid=1).

Please fill in the data for AS2

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| **Communication Protocol: AS2** | **SupplyOn** | | **Supplier** | |
| Test (PrePRD) | PRD | Test | PRD |
| AS2 Identifier  (12 chars max) | SOAIRSPRE | SOAIRS | Click here to insert text. (mandatory) | Click here to insert text. (mandatory) |
| AS2 Hostname | airsupply-preprd.integration.qas.supplyon.com | airsupply.integration.prd.supplyon.com | Click here to insert text. (mandatory) | Click here to insert text. (mandatory) |
| AS2 Port | HTTPS: 443 | HTTPS: 443 | HTTPS:Click here to insert text. (mandatory) | HTTPS:Click here to insert text. (mandatory) |
| AS2 URL (https, remove line breaks) | /AS2 | /AS2 | Click here to insert text. (mandatory) | Click here to insert text. (mandatory) |
| Communication Product | Seeburger BIS6 | Seeburger BIS6 | Click here to insert text. (optional) | Click here to insert text. (optional) |
| Outbound IP Address (from SupplyOn) | 193.28.98.19 ; 193.28.101.143 | 193.28.98.19 ; 193.28.101.143 | Click here to insert text. (mandatory) | Click here to insert text. (mandatory) |
| Inbound IP Address (to SupplyOn) | 193.28.99.208 | 193.28.99.205 | Click here to insert text. (mandatory) | Click here to insert text. (mandatory) |
| Encryption Algorithm | None | None | Choose Enryption: | Choose Enryption: |
| Signature Algorithm | Choose Signature: | Choose Signature: | Choose Signature: | Choose Signature: |
| Compression | Enabled | Enabled | Enabled | Enabled |
| AS2 Delivery Notification | Synchronous | Synchronous | Choose Notification: | Choose Notification: |

Please find the current Air Supply https/AS2-certificates both for the SupplyOn PrePRD and PRD systems in our

[M2M Info Portal](https://service.supplyon.com/edi/?area=list&lang=en&rtid=1#home)

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| **Message** | **Direction** | **M2M Format** | **AS2 Subject CSV** | **AS2 Subject BA XML** | **AS2 Subject EDIFACT** | **AS2 Subject UBL XML** | **pretty print disabled** |
| SO-ForecastOverview | Customer to Supplier | Please select | SO-ForecastOverview | DEMAND\_FORECAST | - | - | Yes |
| SO-ForecastConfirmation | Supplier to Customer | Please select | SO-ForecastConfirmation | DEMAND\_FORECAST\_RESPONSE | - | - | - |
| SO-OrdersOverview | Customer to Supplier | Please select | SO-OrdersOverview | ORDER | - | - | Yes |
| SO-OrderConfirmation | Supplier to Customer | Please select | SO-OrderConfirmation | ORDER\_RESPONSE | - | - | - |
| SO-SellerASN | Supplier to Customer | Please select | SO-SellerASN | DESPATCH\_ADVICE | - | - | - |
| SO-StockInformation | Customer to Supplier | Please select | SO-StockInformation | INVENTORY FORECAST (Stock Level)  CONSUMPTION REPORT (Stock Movements)  ReceiptAdvice (Goods Receipt) | - | - | Yes |
| SO-IMO | Customer to Supplier | Please select | SO-IMO | VMI\_IMO\_INVENTORY\_FORECAST | - | - | Yes |
| SO-SellerVMIDemands | Customer to Supplier | Please select | SO-SellerVMIDemands | VMI\_DEMAND\_FORECAST | - | - | Yes |
| SO-VMIPlannedReceipts | Supplier to Customer | Please select | SO-VMIPlannedReceipts | SUPPLY\_NOTIFICATION | - | - | - |
| SO-SellerSBInvoice | Customer to Supplier | Please select | SO-SellerSBInvoice | SELF\_BILLING\_INVOICE | - | - | Yes |
| SO-StatusNotification | Supplier to Customer | Please select | SO-StatusNotification | BACK\_CONTROL\_MESSAGE | - | - | - |
| SO-Invoice | Supplier to Customer | Please select | - | - | SO-INVOIC-D07A | SO-Invoice (Invoice)  SO-CreditNote (CreditNote) | - |