

## **Logistics Failure Catalogue**

Version 2.0



| Code group short text                | Code | Code short text                           | Additional effort [min] at Bosch |
|--------------------------------------|------|---|----------------------------------|
| ASN Performance                      | AS01 | ASN does not exist                        | 90                               |
|                                      | AS02 | ASN not transmitted at required time      | 90                               |
|                                      | AS03 | ASN is not correct                        | 90                               |
| Material Handling and Identification | PA01 | Non-conforming packaging design           | 120                              |
|                                      | PA02 | Non-conforming packaging lot size         | 120                              |
|                                      | PA03 | Packaging contaminated                    | 120                              |
|                                      | PA04 | Packaging damaged                         | 120                              |
|                                      | PA05 | Packaging safety requirements not met     | 120                              |
|                                      | LA01 | Label technically not readable            | 60                               |
|                                      | LA02 | Label missing                             | 60                               |
|                                      | LA03 | Label wrong                               | 60                               |
|                                      | DO01 | Data on Delivery Document wrong           | 120                              |
|                                      | DO02 | Qty. delivered less than<br>Delivery Note | 120                              |
|                                      | DO03 | Qty. delivered more than Delivery Note    | 120                              |
|                                      | DO04 | Delivery not matching to Document         | 120                              |
|                                      | DO05 | Delivery Document missing                 | 120                              |
|                                      | SF01 | Special Freight<br>Reimbursement          | Costs of the Special<br>Freight  |
|                                      | SF02 | Special Freight Handling                  | 240                              |

| Transport Management            | TM01 | Transport damage                          | 120 |
|---------------------------------|------|---|-----|
|                                 | TM02 | Transport/Shipment lost                   | 120 |
|                                 | TM03 | FPA not issued in time/missing            | 60  |
|                                 | TM04 | FPA issued for non-<br>agreed pick-up day | 60  |
|                                 | TM05 | FPA with wrong HU information             | 60  |
|                                 | TM06 | FPA cancelled/no material to pick-up      | 60  |
|                                 | TM07 | Loaded material/qty not matching FPA      | 60  |
|                                 | TM08 | Transport documents not uploaded/in time  | 60  |
| On Time Delivery of<br>Supplier | OT01 | Incoterm Dxx:Delivery time too early      | 60  |
|                                 | ОТ02 | Incoterm Dxx:Delivery time too late       | 60  |
|                                 | ОТ03 | Incoterm Fxx:Pick-up request too early    | 60  |
|                                 | ОТ04 | Incoterm Fxx:Pick-up request too late     | 60  |
|                                 | OT05 | Overdelivery                              | 90  |
|                                 | ОТ06 | Underdelivery                             | 60  |

Effective from 01.04.2024 as date of identified deviation.

The additional effort shall be increased or decreased if Bosch proves more or Supplier proves less effort.

The liability of Supplier shall remain unaffected.



## Robert Bosch GmbH

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