Requirements for supplier to declare materials

1. Selection of correct IMDS ID: declaration of materials in IMDS of all delivered parts, components and semi-finished products must be sent to the IMDS ID mentioned in Purchase Order or as requested to subaccounts.

Global IDs for all business units:
- [113892] – for BU1 – Engine Components
- [234] – for BU2 – Filter Systems
- [294] – for BU3 and BU4 – Thermal Management and Electronics (MAHLE Group account)

2. Consider the latest IMDS recommendations while creating IMDS structure.

3 Information to be entered under: Recipient data → Company data:
• Part/Item No.: under "Part/Item No.,” the MAHLE part number should be entered in full, using the correct format. Unless otherwise specified: include zeroes and letters but omit spaces and dashes.

• Document No. When entering the MAHLE document number ①, please also ensure that you use the correct format.

• Drawing dated: Here you should enter the version④ and the last date③ recorded on the drawing. Example: 2013/01/07

• Drawing Change Level: Enter the number of the last recorded change②. If no changes have been recorded on the drawing, this field can be left blank. Example: 19439

• Report No. and Date of Report: Use the number and date of the initial sample report, if this information is already known.

• Purchase Order No. and Bill of Delivery No: can be left blank.

• Supplier Code: enter the MAHLE supplier number received in the order as the Supplier Code.

• Forwarding allowed: please allow forwarding.

We appreciate your efforts and encourage you to contact us with any questions you may have via material.compliance@mahle.com or imds.cdx-global@mahle.com