

# Exchange Partners On-Line

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## Overview

- *What is Exchange partners On-line?*
- *How to Register on Line*
- *Review the applications and how they work*
- *1010Data Guide to location of Sales Reports.*

## What is Exchange Partners On-Line?

Partners On-Line is a web based application that allows our Suppliers to track Purchase Orders, Invoice Inquiry Status, Vendor Claim, Plan O Grams and SPS Bulletins obtain Sales (both Daily & Weekly)

## Registration:

- Start Internet Explorer
- In the address window, type in <https://partners.aafes.com> as shown
- First time suppliers must register
- Click Register Now
- Complete the User form and submit , Please include Company Name
- When complete, click **Add Profile**

### 1010data

The Exchange recently awarded a contract to 1010data for access to their Enterprise Analytics Platform. The Exchange is providing 1010data with daily data feeds to include audited sales, inventory at store and DC level, and receipts.

Please read important message from our EVP/Chief Merchandising Officer, Ana Middleton.

[Exchange Vendor Portal Letter – 1010data](#)

### To Our Valued Suppliers:

Our [shopmyexchange.com](http://shopmyexchange.com) platform uses eBay Enterprise Drop Ship Manager (formerly known as VendorNet) to provide the system-to-system interface to transmit customer online orders to all eCommerce Drop Ship supplier partners. eBay Enterprise Drop Ship Manager has an EDI interface (preferred) along with a Browser-based interface available to Non-EDI partners if needed.

## Welcome

Enter the USERNAME and PASSWORD you previously created.

If this is your first visit to our website, please click on Register Now.

Username:

Password:

Passwords are case sensitive. [Forget your password?](#)

or

1. Click Register now.
2. Create User name.
3. Create password.
4. Click Add Profile
5. You will be directed to Step 2. Contact your buyer or buyer's Merchandise Assistant to add application and vendor codes.



- The supplier will receive this welcome screen upon completion of the registration process.
- The supplier will need to contact their EXCHANGE Point of contact, the **Buyer**, to setup their profile.



## Welcome To Exchange Partners Online

[Home](#)

[Profile Settings](#)

[Logout](#)

[Announcements](#) [Reference Docs](#)

### Supplier Reports

HOT NEWS!!! Long awaited Supplier Reports are now available. For access contact your buyer or merchandise assistant.

### To Our Valued Suppliers:

As The Exchange continues to move forward with improving service levels to our customers, we have made a decision to collaborate with VendorNet to manage our drop ship supplier program.

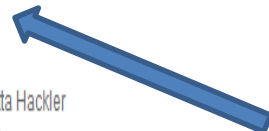
VendorNet is a browser based or system to system based system that automates order transmission, confirmation, and invoicing. This solution will provide the supplier community with visibility to all drop ship orders processed through our internet shopmyexchange.com site. Suppliers will be able to improve

### Welcome Loretta!

You have completed step 1!  
Thanks for completing the registration process.

Step 2 is to contact your Exchange Point of Contact (Buyer) to gain access to your applications that may consist of: POs, Sales data, Invoicing, Plan-O-Grams, EDI Home page and more.

Name: Loretta Hackler  
Username: hackler  
Email: hackler@aafes.com





- On Welcome page, to the Left you see Announcements and Reference Docs
  - Make sure you view Announcements for the most updated information on EPOL.
  - Click on Reference Docs
  - Click on Exchange Announcements and Important Supplier Information.
  - Click on EPOL Supplier Documents file.

## EXCHANGE™

Announcements Reference Docs

Welcome Loretta!

- [Exchange Announcements and Important Supplier Information](#)

Category

## EXCHANGE™ ARMY & AIR FORCE EXCHANGE SERVICE



### Exchange Portal Viewer

#### Current Location

Home

#### Communities

EPOL Supplier Documents

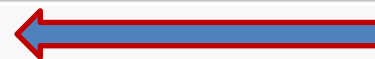
#### Communities

EPOL Supplier Documents

#### Document Libraries



EPOL Supplier Documents





- EPOL Vendor Document List, example
  - EPOL - Partners on Line Instruction Manual
  - Exchange Contact – buyer list
  - Promo Information
  - Supplier Forms and User Guides

**EXCHANGE™**  
ARMY & AIR FORCE EXCHANGE SERVICE

Partner Compliance  
**EPOL Supplier Documents**  
EPOL Vendor Documents

**Current Location**  
Home

**Communities**  
EPOL Supplier Documents

View documents within this document library. All times are in (GMT-06:00) Central Time (US & Canada).

Up | Refresh List

| Type | Name  |
|------|---|
|      | Social Responsibility Guideline for Direct Import and Private Label Suppliers |
|      | 1010data  |
|      | 2015 Strategic Plan   |
|      | Advertising Promo Master  |
|      | Advertising Vendor Toolkit  |
|      | Aged Inventory Report   |
|      | ALERTS  |
|      | B2B Program Documents   |
|      | Concessionaire Forms  |
|      | EDI WEB INVOICE   |
|      | EPOL - Exchange Partners-On-Line User Guide                                   |
|      | Exchange Contacts   |
|      | Expert Customer Service Training  |
|      | Express Broker Vendor List  |
|      | Retail Food Vendor Seminar 2015   |
|      | Supplier Forms and User Guides  |
|      | TMS Routing Instructions  |
|      | Trade Promotion Mgmt  |
|      | Weekly Sales Flyers (Tabloids and Advertising Pubs)                           |

# Exchange Partners On-Line

| Applications                           | Functions   |
|--|---|
| PO Printing                            | Track and Print Purchase Orders   |
| PO Shipping Search                     | Allows user to view shipping information on PO's                        |
| PO Tracking                            | Allows user supplier to view data about a purchase order                |
| POG                                    | Allows user to access and view Plan O Grams                             |
| POG Search                             | Allows user to access and view Plan O Grams                             |
| Sales Promotion                        | Allows user to obtain sell through information                          |
| SPS Bulletins                          | Allows user to request copy of Sales Promotion Bulletin                 |
| Supplier Reports                       | User can obtain inventory and sales data (Replenished items only)       |
| Supplier Sales Information             | Allows user to request information on sales, inventory, etc.            |
| Transportation Management System (TMS) | Allows Origin suppliers to request routing for PO's                     |
| Vendor Claim Search                    | Allows user to search vendor claims and backup.                         |
| Vendor Invoice Inquiry                 | Allows user to view invoices and reports                                |
| Reports                                | Variety of reports including, Concession, Inventory Status Report, etc. |
| Web Invoice                            | Allows user to register for the Web Invoice Program.                    |
| Exchange Home and Exchange EDI Home    | Link to our shop my exchange web site.                                  |





- Choosing **PO Printing** navigates you here.
- Choose the appropriate vendor code and click **select**
- If you know your valid 10 digit PO, you may enter PO number in Value then click search.
- To find current PO's, In Field click drop down on Order date, Condition (Is Greater than or equal to), in Value enter date MM/DD/YYYY
- Then Click **ADD** then click **Search**.

Purchase Order Document Search

**Search Parameters** [Return to Partners-Online](#)

Procurement Vendor:  If you are authorized more than one vendor code, select the desired code from the drop down box.

**select** Then click "select" pushbutton

**Current Search Parameters:** Upon completion of parameter selections, click "search" pushbutton.  
*No parameters have been entered*

Purchase Order Document Search

**Search Parameters** [Return to Partners-Online](#)

Join:  Include (and) / Exclude (and not)

Field:  Select the option to search: PO Number, Order Date, COC or Facility Number

Condition:  Select applicable condition

Value:  Type one of the following based on what was selected in "Field" above: PO Number you want to view, Order Date in MM/DD/YYYY format, COC [Contracting Officer Code] or the Facility Number

**add** **search** **reset** Click "add" pushbutton to add parameters to search query.

**Current Search Parameters:** Upon completion of parameter selections, click "search" pushbutton.  
 Procurement Vendor =

**Purchase Order Results:** 6 documents found. Result set limit is 200 documents.

| PURCHASE ORDER | ORDER DATE  | PROCUREMENT VENDOR   | COC | FACILITY NUMBER |
|----------------|-------------|----------------------|-----|-----------------|
| 0070155282     | 01 Apr 2015 | <input type="text"/> | BV  | 1059915         |
| 0070155500     | 01 Apr 2015 | <input type="text"/> | BV  | 1059902         |
| 0070155503     | 01 Apr 2015 | <input type="text"/> | BV  | 1059966         |
| 0070235199     | 07 Apr 2015 | <input type="text"/> | BV  | 1059915         |
| 0070235745     | 07 Apr 2015 | <input type="text"/> | BV  | 1059902         |




# Vendor Invoice Inquiry

- **Vendor Invoice Inquiry navigates you here**  
Choose the appropriate vendor code (payment) from the drop down box.
- Click **Enter**
- Click on Invoice Status Inquiry for invoice status, other options are Charge Credit Voucher Status and Reimbursement Status

EXCHANGE - Vendor Invoice Inquiry

**EXCHANGE™**

To use this site, you must know your EXCHANGE Vendor Number, which is recorded on each EXCHANGE accounts payable check issued and again in the contractor (PMT #) block of the EXCHANGE purchase order.

Vendor Number: 00000000  **Payment Vendor Code**

Enter

[RETURN TO EXCHANGE PARTNERS ON-LINE MENU](#)

**MAILING ADDRESS/FAX NUMBER**

FOR CORRESPONDENCE: EXCHANGE  
PO BOX 680261  
DALLAS TX 75268-0261

FOR EXPRESS MAIL: EXCHANGE  
(FED EX, DHL, ETC.) ATTN: ACCOUNTS PAYABLE  
8901 Autobahn Dr.  
DALLAS TX 75237-3939


FAX NUMBER: (214) 465-2900 Correspondence  
(214) 465-2812 Invoices

HELP DESK SUPPORT: 1-800-527-8790

[Go Back To Home](#)

Vendor Invoice Inquiry System


**EXCHANGE™**

Welcome  to the Vendor Invoice Inquiry site.

This site is provided to allow our vendors to determine payment status of invoices and/or to provide a point of contact when personal attention is required. This site will allow you to search for invoices by Invoice number, PO number, Check number, Due date and Paid date. You can search for a single invoice or use the range option.

**NOTE:** The system is updated daily between 12:30 a.m. and 3:30 a.m. CST, Monday through Friday and will not be available during this time. Also, the inquiry system will not be available Saturdays and Sundays.

Please indicate action desired:

 **INVOICE STATUS INQUIRY**

**CHARGE CREDIT VOUCHER STATUS INQUIRY**

**REIMBURSEMENT STATUS INQUIRY**

**PERSONAL POINT OF CONTACT**

- For questions regarding payments, deductions, etc., please email [APInfo@aafes.com](mailto:APInfo@aafes.com).

**RECONCILIATION TIPS**

**RETURN TO VENDOR SELECTION**

**RETURN TO EXCHANGE PARTNERS ON-LINE MENU**



# Vendor Invoice Inquiry

Invoices Inquiry can be searched by

- **Invoice number**, must be the exact invoice number you billed under
- **PO number**, must be the 10 digit PO number the PO was created under
- **By Date**, you can search by the date of when the invoice should be paid
- **By Check**, if you know the exact check number, you can enter the check number and will list all the items listed under the check remittance
- Charge vouchers, You can click on the PDF file to see the charge voucher data, If claim starts with **ARC** it is TPM claim, if claims starts with **"A" or "C"** it is a Post Audit claim, **WWCCV** claim was created by DC,HQ AP or FA COOP and claims starting with **WWACVX** were created from ASAP
- It takes up to 5 days for an invoice to update in partners from the time it was processed.

The screenshot shows the 'Vendor Invoice Inquiry System' web interface. At the top, there is a navigation bar with the 'EXCHANGE' logo. Below the logo, there are two input fields: 'Vendor Name:' and 'Vendor Number:'. A 'Go Back To Home' link is positioned below these fields. The main content area features four search tabs: 'Search by Invoice' (selected), 'Search by PO', 'Search by Date', and 'Search by Check'. A red text message states: 'An "\*" can be used as a wildcard for single invoice searches.' Below this, there are two input fields for 'First Invoice Number:' and 'Second Invoice Number:'. The 'Second Invoice Number:' field is labeled '(Optional)'. A 'to' label is placed between the two input fields. There is a checkbox labeled 'Invoices with remarks only'. At the bottom of the search area, there are 'Search' and 'Clear' buttons. A 'Go Back To Home' link is located at the very bottom of the page.





- Select the Procurement vendor code
  - TPM claims are created against the procurement code and deductions are against payment numbers.
  - Only one procurement number can be searched at one time.Click “Select” button

**EXCHANGE™**

*A part of your benefits...A part of your*

**Search Parameters**

Procurement Vendor:  

**Select** Then click the "Select" button 

[RETURN TO EXCHANGE PARTNERS ON-LINE MENU](#)

If you are authorized more than one vendor code, select the desired code from the drop down box.



# EXCHANGE™ Vendor Claim Search by Claim number

**Vendor Claim Search** navigates you here

- Choose the appropriate vendor code from the drop down box, Click **Search**
- Search Parameters - Join: is "and" , Field: is Claim number or Date (MM/DD/YYYY) of claim,
- Condition : "Is Equal To"
- Value: Claim number (Make sure there are no spaces before or after claim number)
- Click **Add** then Click **Search**
- You will then click on the PDF Claim Number. If you are not able to read, make sure you have aafes.com in compatibility view settings
- Use Internet Explorer when searching dates and numbers, our system will not work with Fire Fox or Google chrome.

Vendor Claim Search

**EXCHANGE™**

**Search Parameters**

Join:  Include (and) / Exclude (and not)

Field:  Select the option to search: Date or Claim Number

Condition:  Select applicable condition

Value:  Type one of the following based on what was selected in "Field"

Click "add" button to add parameters to search query.

Current Search Parameters: Upon completion of parameter selections, click the "Search" button.

✗ `proc_vendor_code = '0000[REDACTED]'`  
`and claim_number = 'LG000681482'`

|  | Claim Number | Date        | Type | Claim Amount | Document Category |
|--|--------------|-------------|------|--------------|-------------------|
|  | LG000681482  | 11 JUL 2015 | pdf  | 280.00       | Claim             |
|  | LG000681482  | 10 JUL 2015 | pdf  |              | Correspondence    |



**Join:** is left as And, **Field:** Drop down and click on DATE, **Condition:** is Equal To and **Value:** is the MM/DD/YYYY  
 Click **ADD**, then Click **Search**.

- If Value is left blank, all claims and correspondence will be pulled.
- Claim amount will not be available on all claims.
- Columns can be stored by clicking Header.

### Search Parameters

Join:  Include (and) / Exclude (and not)  
 Field:  Select the option to search: Date or Claim Number  
 Condition:  Select applicable condition  
 Value:  Type one of the following based on what was selected in "Field" above: Date in MM/DD/YYYY format or the Claim Number

Click "add" button to add parameters to search query.

Current Search Parameters: Upon completion of parameter selections, click the "Search" button.

```
proc_vendor_code = '██████████'  

✗ and document_date = DATE('05/05/2015', 'mm/dd/yyyy')
```

| Claim Number | Date        | Type | Claim Amount | Document Category |
|--------------|-------------|------|--------------|-------------------|
| BA000668971  | 05 MAY 2015 | pdf  | 32.50        | Claim             |
| BA000668973  | 05 MAY 2015 | pdf  | 1,320.00     | Claim             |
| SA000669004  | 05 MAY 2015 | msg  |              | Correspondence    |
| SI000669024  | 05 MAY 2015 | msg  |              | Correspondence    |
| SA000669005  | 05 MAY 2015 | msg  |              | Correspondence    |
| DA000669025  | 05 MAY 2015 | msg  |              | Correspondence    |

← **Claim file** has items and total amount of claim

← **Correspondence file** has backup documents; email from buying team, DOF, sales reports

- Correspondence will either be an Outlook email message or PDF file.
- PDF files can have additional backup attached to the PDF, to open click on the blue Attachment file name.

**From:** [AAFES.COOP](#)  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** FW: [REDACTED] L -: After Christmas Markdowns [REDACTED]  
**Date:** Thursday, January 15, 2015 8:18:07 AM  
**Attachments:** [REDACTED] [AAFES\\_MARKDOWN\\_FORM\\_F14.xlsx](#)  
[Copy of 2014-12-31 \[REDACTED\] Y Markdowns After Christmas.xlsm](#) ← [REDACTED]  
**Importance:** High

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FA Coop,

The following claim has been created.

Claim#: [REDACTED]  
Vendor Name: [REDACTED]  
Vendor Proc#: [REDACTED]  
Claim Creation Date: 15 Jan 2015  
Immediate Deduction (Y or N): No  
Batch Reference: AUTH#: [REDACTED]



EXCHANGE™

# TPM Compliance Claim

## EXCHANGE™ Compliance Claim

**REMIT TO:**  
Army & Air Force Exchange Service  
ATTN: FA/C/GA  
P.O. BOX 660792  
DALLAS, TX 75266-0792

Claim Number: ED000702018  
Invoice Date: 30 SEP 2015  
**TERMS: Net 30 Days**

Claim Number  
Claim Date

**BILL TO:**  
CASWELL-MASSEY CO LTD  
121 FIELDCREST AVE  
EDISON NJ 08837

Procurement  
Vendor code  
number

**Direct Claim Questions to:**  
Claim backup can be found on  
Exchange Partners Online  
E-Mail: [coop@aafes.com](mailto:coop@aafes.com)

Customer Number: 803943-1133

| Date  | Type   | Quantity | Charge | PO Number | Amount Due |
|---|--------|----------|--------|-----------|------------|
| 29 SEP 15-29 SEP 15                                     | VCA.24 | 1.00     |        | 245.00    | 245.00     |
| 856 IS TECHNICALLY WRONG REQUIRING RETRANSMISSION (ASN) |        |          |        |           |            |

**YOUR FEATURED PRODUCTS:**  
[Redacted] CATEGORY PROMOTION  
CATEGORY PROMOTION

Claim Detail, will  
change  
depending on  
claim type.

This PO did not conform to AAFES-specified instructions for either packing or shipping. The charges assessed above are in accord with AAFES' Vendor Performance Program described in our 30 January 2003 letter to your company and <http://www.aafes.com/about-exchange/doing-business/vendor-compliance.htm>

If Payment or response is not received within 30 days from the date of this invoice, then the invoice amount will be deducted from a future accounts payable payment.

Remit in **U.S. Dollars** by **CHECK** or Electronic Funds Transfer **ONLY**. Indicate the claim number and Customer Number on your payment.

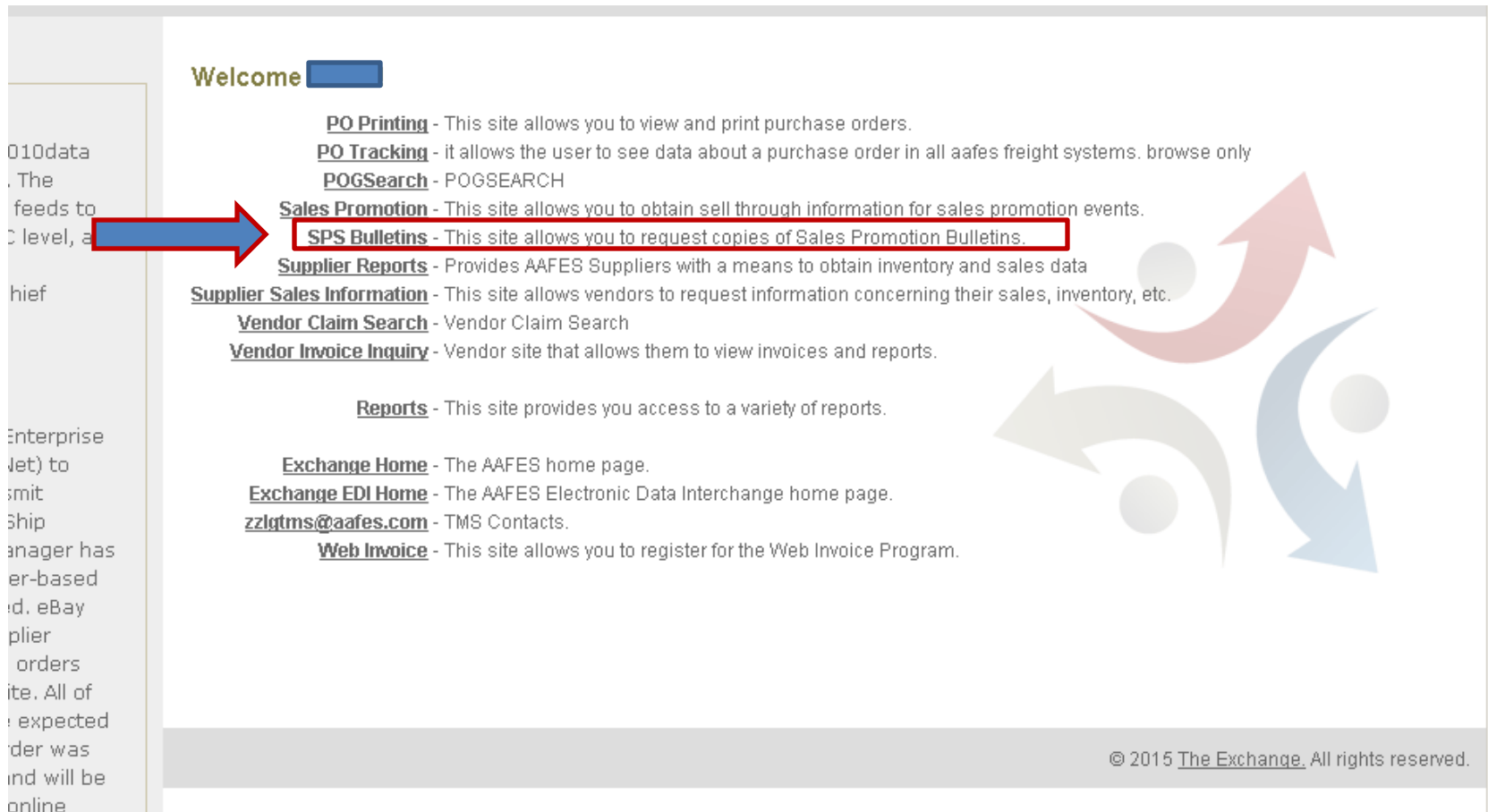
If you use EFT, the wire transfer information is:  
Wells Fargo  
464 California St., San Francisco CA 94104  
ABA, Bank Routing Number 121000248  
Credit: Army & Air Force Exchange Service (AAFES)  
Account Number 2000014830701  
Swift Code: WFBIUS6S Chips Code: 0407

|                          |               |
|--------------------------|---------------|
| Cost:                    | 245.00        |
| Discount:                |               |
| <b>Vendor Agreement:</b> |               |
| <b>Amount Due:</b>       | <b>245.00</b> |

Claim Amount



- SPS Bulletins are used to create weekly sales flyers and TPM claims.
  - Bulletin copies can be pulled using SPS Bulletin application
  - Bulletin copies are purged every six months.



Welcome [redacted]

**PO Printing** - This site allows you to view and print purchase orders.

**PO Tracking** - it allows the user to see data about a purchase order in all aafes freight systems. browse only

**POGSearch** - POGSEARCH

**Sales Promotion** - This site allows you to obtain sell through information for sales promotion events.

**SPS Bulletins** - This site allows you to request copies of Sales Promotion Bulletins.

**Supplier Reports** - Provides AAFES Suppliers with a means to obtain inventory and sales data

**Supplier Sales Information** - This site allows vendors to request information concerning their sales, inventory, etc.

**Vendor Claim Search** - Vendor Claim Search

**Vendor Invoice Inquiry** - Vendor site that allows them to view invoices and reports.

**Reports** - This site provides you access to a variety of reports.

**Exchange Home** - The AAFES home page.

**Exchange EDI Home** - The AAFES Electronic Data Interchange home page.

**zzlgtms@aafes.com** - TMS Contacts.

**Web Invoice** - This site allows you to register for the Web Invoice Program.



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- Select your Promotion Week.
- Select your procurement vendor code number.
- Click on Submit, the Sales Bulletin will be sent to the email that is listed under E-Mail Address



## Sales Promotion System Bulletin Form Request

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|                |  |   |
|----------------|--|---|
| Promotion Week | <input type="text" value="01 - 01 Jan 2016"/>      |  |
| Vendor Nbr     | <input type="text" value="00020"/>                 |  |
| E-Mail Address | <input type="text" value=" [redacted]@aafes.com"/> |   |

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[Return to Exchange Partner's On-Line Information](#)



- CO-OP is the amount charged for advertising
- FLAT RATE is the scan back amount for the promotion

PROM WEEK 23 SALES PROMOTION BULLETIN BLTN NBR [REDACTED] PRINT DATE 12-Jun-2015  
 DATES 29-May-2015 THROUGH 04-Jun-2015 VENDOR [REDACTED] THEME SUMMER KICK OFF MMC U8 COC YJ

| VENDOR ADDRESS      | CONTACT NAME                   | CNTRT/OPEN ORDER #             | CONDITIONS        | CASH TERMS      | ALLOWANCES             |
|---------------------|--------------------------------|--------------------------------|-------------------|-----------------|------------------------|
| [REDACTED]          | [REDACTED]                     |                                | DATES OSE CONUS   | PCT 0%          | SPECIAL 0.00%          |
| [REDACTED]          | CONTACT TELEPHONE # [REDACTED] | BUYER'S NAME [REDACTED]        | ORDER 15-Mar-2015 | DYS 0           | DISTRIB. 0.00%         |
| [REDACTED]          |                                | BUYER'S TELEPHONE # [REDACTED] | SHIP 16-Apr-2015  | NET 30          | REBATE 0.00%           |
|                     |                                |                                | 15-Mar-2015       | MIN ORDER 0     | <b>CO-OP \$6000.00</b> |
|                     |                                |                                | 16-Apr-2015       |                 |                        |
| ZIP CODE [REDACTED] | VENDOR # [REDACTED]            | FAC GROUP CON 420FOODMS        | OSE 420FOODMS     |                 |                        |
|                     |                                | WHSE PATTERN CON 65            | OSE 66            | FOB DESTINATION |                        |

COMMENTS [REDACTED] 6 PK

SALE 2/\$ 5.00

SALE 2/\$ 6.00

COOP \$ 6000

CONUS ONLY PROMOTION

VENDOR WILL SUPPLY IMAGES FOR AD

ORDER PALLET CRC# 7134214 FOR AD

| 9-15 DIGIT CODE | DESCRIPTION        | AREAS AND | CS PK    | COST PRICE        |                  | GM             | VPR   | DATE LAST ADV. | STOCKING    |
|-----------------|--------------------|-----------|----------|-------------------|------------------|----------------|-------|----------------|-------------|
| CRC NUMBER      |                    | TAB SIZES | LDU      | REG               | SPEC             | REG            | COST  | AVG MTH ISSUE  | WAREHOUSE S |
| REG/VPR LINE #  |                    | C 1 AK 1  | UNIT     | \$1.82            | \$1.82           | 39.1%          | 0.0%  | NONE           | OTBH        |
| [REDACTED]      |                    | E 1 HA 1  | 0        | <u>SELL PRICE</u> |                  | GM             | SELL  | OTBH           | 0           |
| [REDACTED]      |                    | S 1 PAC   | 0        | REG               | SPEC             | SPEC           | DISC  |                |             |
| UPC [REDACTED]  |                    | W 1 EUR   | EA       | \$2.99            | \$2.50           | 27.2%          | 16.4% |                |             |
|                 | TC 472 FDF N SBR N | TROPICAL: | SUMMER N | WINTER N          |                  |                |       |                |             |
| ITEM CLASS      | E S 0 A 0 B 0      | TAMS:     | TYPE     | SCANBACK          | ITEM COST        | \$0.000        |       |                |             |
| GUAM INDCT      | N C 0 D 0 E 0      |           | PERCENT  | 0.00%             | <b>FLAT RATE</b> | <b>\$0.490</b> | TTL   | 0              |             |



## Supplier Sales Information – (Temporary) Sales will be pulled through 1010data

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- Choosing **Supplier Sales Information**
- Select the desired vendor number, you can pull up to 30 vendor codes.
- Select Date – can be daily, weekly, Monthly and Yearly,
  - Weekly is Saturday to Sunday data
  - Monthly data is Saturday of selected month date to Sunday of the end of the month date
  - Yearly will only pull the month you select from previous year to the Month of the current Year.
- Comparison Date – can be calculated by daily, weekly, monthly or yearly.
- Location – Can be selected by Worldwide, Region, Exchange and Facility
- Display by: Make your three display selections then click **Send Request**.
- The following information is available on these reports:
  - **Display by Geography:** Location, Location Description, Unit Sales, Average Unit Sell, Average Unit Cost, Total Sales and Cost for that Vendor Number.
  - **Display by Product:** Location, Location Description, UPC, UPC Description, Unit Sales, Average Unit Sell, Average Unit Cost, Total Sales and Cost.
  - **Display by Time:** Period Description, Unit Sales, Average Unit Sell, Average Unit Cost, Total Sales and Cost.
- Reports are displayed in Excel Format
- Reports are only valid for 48 hours
- You must be logged into partners for the reports to be displayed

EXCHANGE EXTRARAM APPLICATION

## SUPPLIER SALES INFORMATION

### Vendor(s)/Subline(s)

Vendor(s) (max. 30):

Choose Vendor(s)

Can be up to 30 vendor codes

### Date

Daily Sales

From:

Select Date

To:

Select Date

Search by Day, Week, Month or Year

### Comparison Date:

Enable Comparison

From:

Select Date

To:

Select Date

Search by Day, Week, Month or Year

### Location

Level:

WorldWide

Name:

WorldWide

Number:

9000999900

Search by Worldwide, Region, Exchange or Facility

Select Location

Select Location

Select WorldWide, Theater, Region, Exchange or Facility. [Help?](#)

Select WorldWide

CONSOL LOGISTICS

EUROPE DISTRIBUTION

GRUENSTADT DIST CENTER

ANGELA BASE D/H

### Parameters

Display By:

Geography

Product

Time

Period

# EXCHANGE™ Supplier Sales Information Report

1. Select Download Report
2. Select Open then select
3. Yes to open Sales Report
4. Report will open in Excel, again only valid for 48 hours

The screenshot shows the 'EXTRARAM APPLICATION' interface. A 'Display Report' section contains a 'Document Number' field and a 'Download Report' button, which is highlighted with a red box. A red box with the text 'Step 1' is overlaid on the bottom left of the screenshot.

The 'File Download' dialog box asks: 'Do you want to open or save this file?'. The file details are: Name: June\_2015\_-\_Report.xls, Type: Microsoft Excel 97-2003 Worksheet, From: partners.aafes.com. The 'Open' button is highlighted with a red box and labeled 'Step 2'. A warning message at the bottom states: 'While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. What's the risk?'.

The Microsoft Excel warning dialog box states: 'The file you are trying to open, 'June\_2015\_-\_Report[1].xls', is in a different format than specified by the file extension. Verify that the file is not corrupted and is from a trusted source before opening the file. Do you want to open the file now?'. The 'Yes' button is highlighted with a red box and labeled 'Step 3'.

| Sales by UPC for WorldWide from 2014-12-28 to 2015-06-06 for Vendor(s) |                               |           |             |             |          |          |
|--|-------------------------------|-----------|-------------|-------------|----------|----------|
| Univprodcode   | Univprodcodedesc              | Unitsales | Avgunitsell | Avgunitcost | Sales    | Cost     |
| 28700111222  | TT APL SUC ORIGINAL 6PK 4OZ   | 16334     | 2.49        | 1.57        | 40630.25 | 25644.38 |
| 77900335037  | JIMMY DEAN PANCAKES N SAUS    | 19        | 2.69        | 1.79        | 51.11    | 34.01    |
| 41148120101  | RAISINS 1.0 OZ 6 PK CELLO WP  | 7260      | 2.43        | 1.57        | 17680.33 | 11399.98 |
| 46704098486  | TGIF HONEY BBQ WINGS 9OZ      | 325       | 3.46        | 2.66        | 1123.71  | 865.47   |
| 70085035082  | CH/PEPP BAGEL BITES PARTY PA  | 17        | 7.2         | 5.26        | 122.4    | 89.42    |
| 46704068502  | MOZZRILLA PLNK 12Z TGIF 06850 | 282       | 3.48        | 2.66        | 981      | 750.6    |
| 46704049402  | 04940 SPINACH CHS/ARTCHOK DP  | 251       | 3.29        | 2.67        | 826.29   | 670.17   |
| 77900513664  | FRENCH TOAST AND SAUSAGE      | 771       | 2.83        | 2.12        | 2183.85  | 1631.29  |
| 77900491003  | 12/20 OZ SKILLETS SAUSAGE     | 24        | 3.7         | 2.73        | 88.71    | 65.52    |
| 77900471407  | JIMMY DEAN HAM BREAKFAST BOW  | 2         | 2.52        | 1.79        | 5.04     | 3.58     |
| 46704064306  | 0640 HONEY BBQ WINGS 10 OZ    | 9         | 3.47        | 2.67        | 31.23    | 24.03    |
| 41143020104  | RAISINS 1.50 OZ 6 PK 2010     | 7         | 2.49        | 1.57        | 17.43    | 10.99    |
| 77387114781  | 11478 KIDS PIZZA 4PK GILARDI  | 70        | 4.99        | 2.38        | 349.3    | 166.3    |
| 7.62111E+11  | 06039 ESPRESSO RST GRND 12OZ  | 15        | 9.24        | 6.99        | 138.65   | 104.85   |
| 46704068304  | 06830 BUFFALO WINGS 10 OZ.    | 11        | 2.5         | 2.67        | 27.35    | 29.37    |
| 46704086308  | CHICKN QUESADILA W/CH 08630   | 8         | 4.99        | 3.25        | 39.92    | 26.01    |
| 46704098448  | TGIF BUFFALO WINGS 9OZ. TG    | 610       | 3.41        | 2.67        | 2079.16  | 1626.47  |
| 71022260017  | 26001BX MARIANI TROP MEDLEY   | 13        | 3.5         | 2.4         | 45.5     | 31.2     |
| 32100026314  | SARA LEE PND CAKE 12/10.75Z   | 5         | 2.39        | 2.19        | 11.95    | 10.95    |

- To review reports in 1010data
  - Go into **www2.1010data.com**
  - Log into your user name that is given to you from 1010data and password you created.
  - **To view Sales Promotion Report, Supplier Reports(replenished), Supplier Sales Information and Inventory Status Report, go into Consumer Insights Platform**

**1010data** Welcome Loretta. Your last login was: 2015-10-28 13:35:46

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### Announcements

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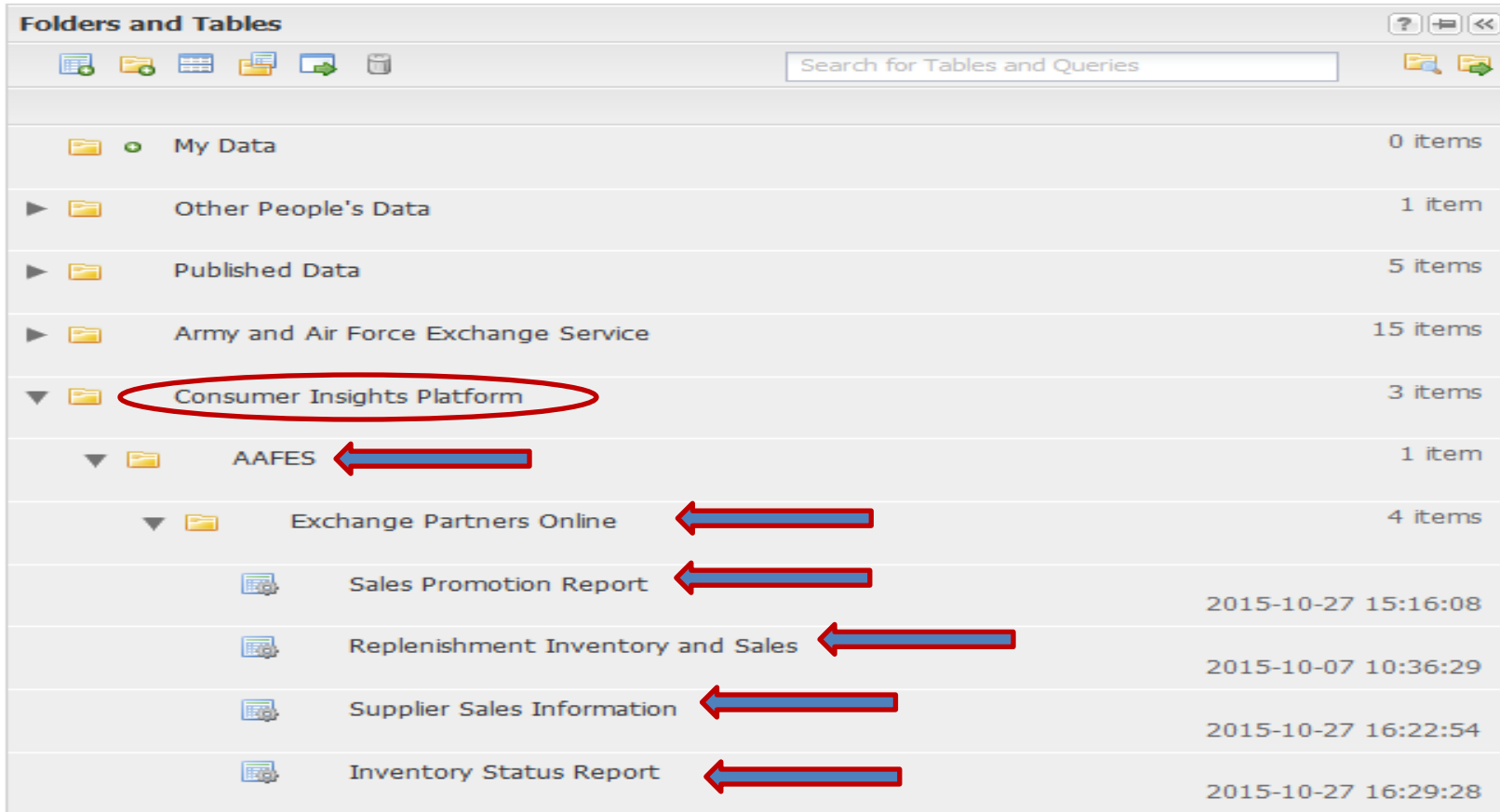
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- MyUsers
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# EXCHANGE™ 1010data Sales Reports

- Click on AAFES
- Exchange Partners Online
  - Sales Promotion Report
  - Replenishment Inventory and Sales
  - Supplier Sales Information
  - Inventory Status Reports


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| Army and Air Force Exchange Service | 15 items |                     |
| <b>Consumer Insights Platform</b>   | 3 items  |                     |
| AAFES                               | 1 item   |                     |
| Exchange Partners Online            | 4 items  |                     |
| Sales Promotion Report              |          | 2015-10-27 15:16:08 |
| Replenishment Inventory and Sales   |          | 2015-10-07 10:36:29 |
| Supplier Sales Information          |          | 2015-10-27 16:22:54 |
| Inventory Status Report             |          | 2015-10-27 16:29:28 |



- Bottom of welcome page
  - Exchange Home – Will take you to the Exchange Web site
  - Exchange EDI Home – Electronic Data Information as well as Vendor Seminar slides and Department Power-point Video
  - TMS contact link – Email can be sent to Logistics TMS team to give you information on Routing



**For questions or information regarding Exchange Partners On-Line,  
contact the EXCHANGE EPOL Team at [EPOL@aafes.com](mailto:EPOL@aafes.com)**

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