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***EDI***



# AAFES EDI

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## Required Documents:

- ✓ 850 - Purchase Order
- ✓ 810 - Invoice
- ✓ 856 - Advance Ship Notice
- ✓ 860 - Purchase Order Amendment (recommended)
- ✓ 753/754 - Request for routing instructions/Routing instructions (LG requires these documents for Origin suppliers through EDI or LG website)



# EDI CONTACTS

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## On Boarding:

[zzhqedirollout@aafes.com](mailto:zzhqedirollout@aafes.com)

## Error Resolution:

[zzhqedierrors@aafes.com](mailto:zzhqedierrors@aafes.com)

## EDI Website:

[www.aafes.com/EDI](http://www.aafes.com/EDI)

