



Direct Store Delivery

➤ **Not an acronym exclusive to the Exchange**

Detonation Shock Dynamics

Dry Sterile Dressing

Drug Sniffing Dog

Deputy Secretary of Defense

Direct Store Delivery

Dear Step Daughter

Double Stamp Day

Decimated Signal Diagonalization

Double Shoulder Disarticulation

Deep Submergence Device

DSD Team Mission Statement:

Inform and Assists Users

&

Improve the DSD Process

› Direct Store Delivery (DSD)

Is a key method of selling and distributing products for a large variety of businesses at the Exchange:

- ❖ Food
- ❖ Beverages
- ❖ Outdoor living
- ❖ Books & Magazines
- ❖ Automotive
- ❖ Souvenirs
- ❖ Oil & Gas
- ❖ Hunting & Fishing

› DSD process versus Warehouse:

- › DSD process allows for multiple departments to be delivered on one Invoice.
 - › Example: Beer, Wine & Soda
- › Reduced delivery time, supplier to facility.
- › Reduced logistic expenses, no warehouse fee's.
- › Store specific assortments.
- › Assortment change outs are easier, no warehouse to clear.
- › Seasonal & Regional business are easier to manage.
- › Multiple suppliers to same facility for the same item, to ensure product availability.
- › Reduced Selling General & Administrative Expense (SG & A).

› Requirements:

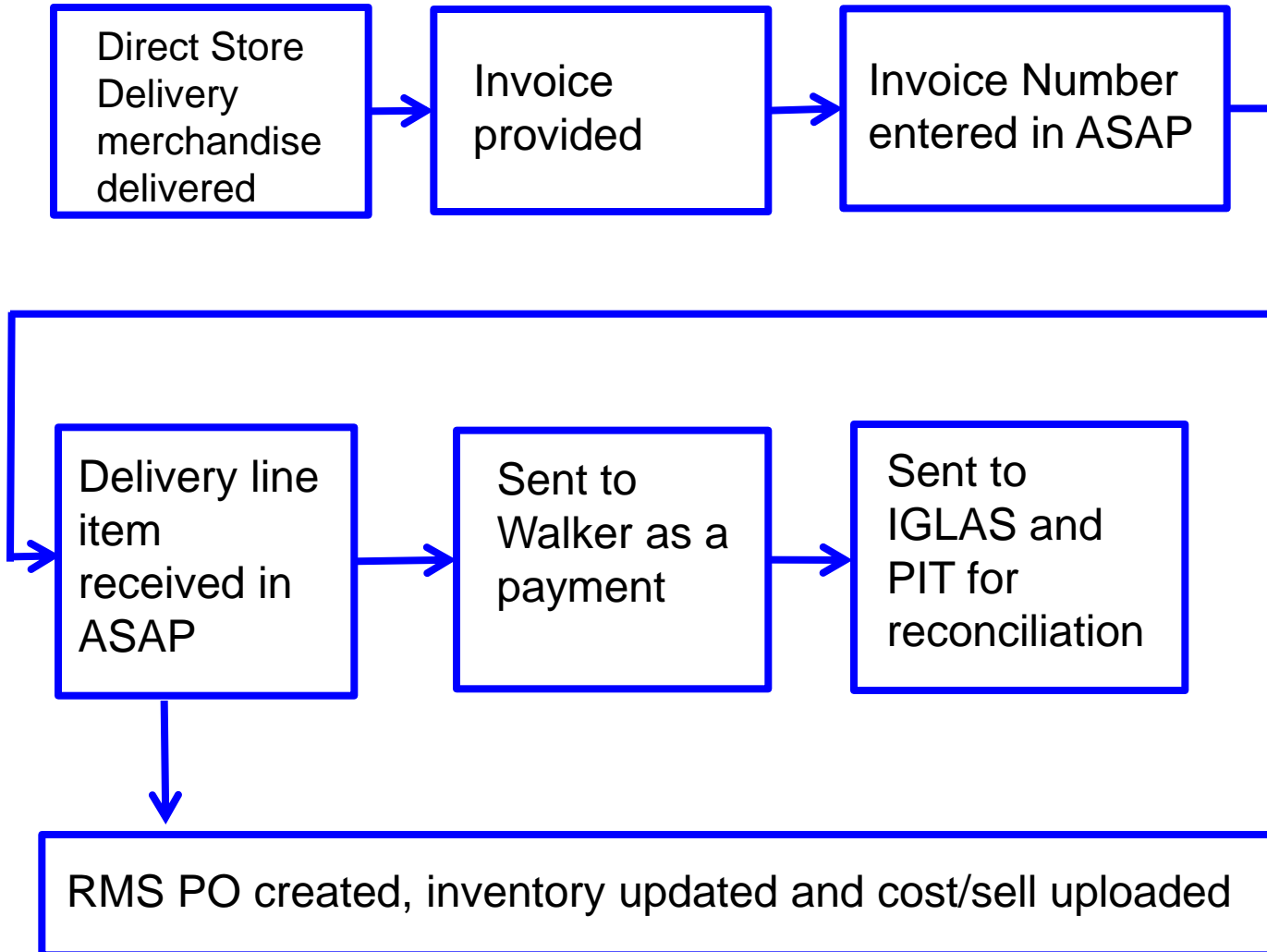
- › All items delivered are part of the current active assortment.
- › Only approved and coded items may be delivered / received at the facilities.
- › Any changes to the current assortment must be negotiated with the contracting officer in a separate conversation.
- › Do not deliver any new items to the facilities until you have received confirmation these items are approved and coded.
- › Unauthorized items / item substitutions cannot be received at the facility; these items will be returned at vendor expense.
- › Unauthorized items / item substitutions will incur a noncompliance charge of \$ 300.00 per item / UPC, per location per delivery

› Types of DSD at the Exchange:

› Invoice:

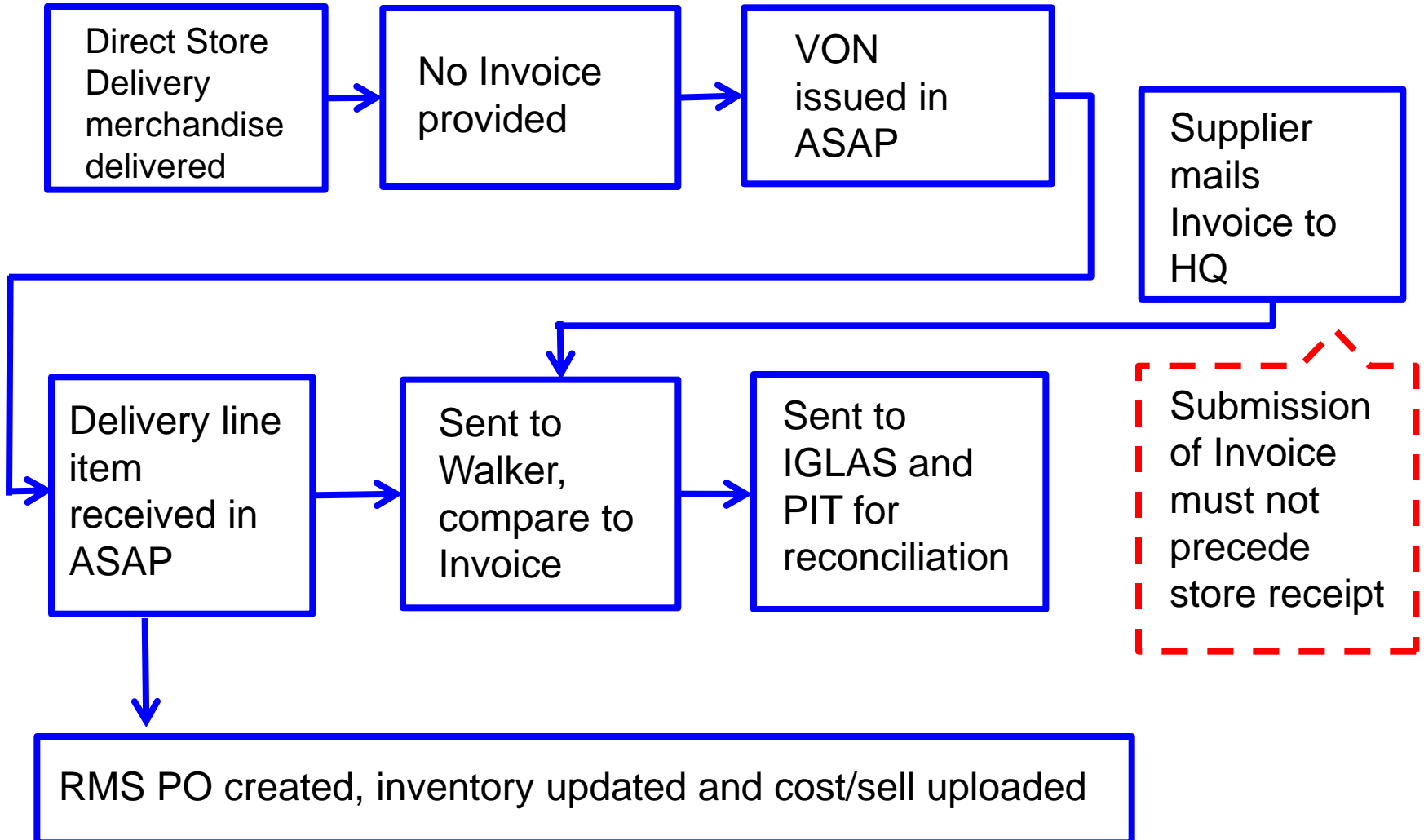
- › Operationally most efficient and cost effective.
- › After items are received at the facility, the invoice transmits to Accounts Payable's Walker system for payment based on payment terms.
- › Invoice requirements:
 - › Invoice number no longer than 10 digits with NO alpha numeric characters
 - › Invoice date should equal date of delivery
 - › Procure vendor code
 - › Suppliers address
 - › Items UPC & /or CRC
 - › Items cost, extended cost
 - › Invoice total summed at bottom of invoice

DSD Invoice Receipt Process Flow



- › Vendor Order Numbers (VON)
 - › VON's are generated by the ordering facility.
 - › These numbers are facility specific and can not be used at another facility even at the same exchange.
 - › VON numbers should not be reused.
 - › Invoices should be EDI transmitted *after* the items have been received.
 - › Invoice submitted late will not incur Prompt Payment penalties.
 - › Transmitted Invoices should include the following:
 - › VON #
 - › Facility #
 - › Delivery Date
 - › Item UPC
 - › Item Cost & extended cost

DSD VON Receipt Process Flow



› Analysis:

- › Suppliers
- › Locations
- › Assortment
- › Pricing

› Supplier(s):

- › New Set up

› Facilities:

- › DSD Receiving
- › DSD Transfer
- › General questions

General communications:

DSDOPERATIONS@aafes.com

DSD Hard line questions:

DSDHardlines@aafes.com

DSD Beverage questions:

DSDBeverages@aafes.com

DSD Retail Food questions:

DSDRETAIL FOOD@aafes.com

 Thank You!
