

2014

Exchange Logistics

Carrier Guide for EDI 210 & 214 Error Reports

EXCHANGE

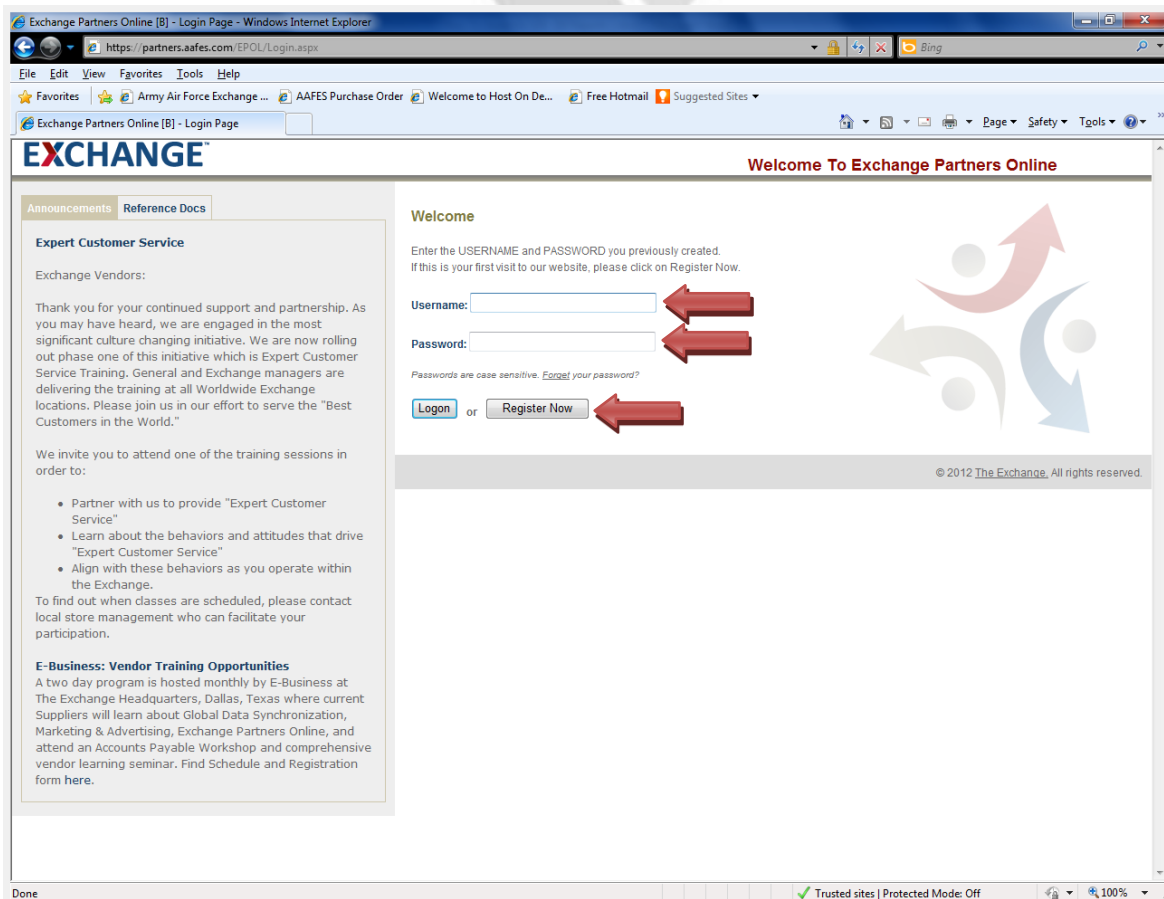


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1) Log on to <https://partners.aafes.com>

a. Enter Username and Password

b. New users, please click “Register Now” and contact zzlgtms@aafes.com for activation



Please re-register if your account has not been used for more than six months. Accounts not used for more than six months are automatically deleted by the system.

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2) Click on “Reports” link

Exchange Partners Online [B] - Login Page - Windows Internet Explorer
https://partners.aafes.com/EPOL/Default.aspx

File Edit View Favorites Tools Help

Exchange Partners Online [B] - Home

EXCHANGE™

Welcome To Exchange Partners Online

Home Profile Settings Logout

Announcements Reference Docs

Expert Customer Service

Exchange Vendors:

Thank you for your continued support and partnership. As you may have heard, we are engaged in the most significant culture changing initiative. We are now rolling out phase one of this initiative which is Expert Customer Service Training. General and Exchange managers are delivering the training at all Worldwide Exchange locations. Please join us in our effort to serve the "Best Customers in the World."

We invite you to attend one of the training sessions in order to:

- Partner with us to provide "Expert Customer Service"
- Learn about the behaviors and attitudes that drive "Expert Customer Service"
- Align with these behaviors as you operate within the Exchange.

To find out when classes are scheduled, please contact local store management who can facilitate your participation.

E-Business: Vendor Training Opportunities

A two day program is hosted monthly by E-Business at The Exchange Headquarters, Dallas, Texas where current Suppliers will learn about Global Data Synchronization, Marketing & Advertising, Exchange Partners Online, and attend an Accounts Payable Workshop and comprehensive vendor learning seminar. Find Schedule and Registration form [here](#).

Welcome

Category Management - This site allows you to obtain category information.
CPSIA - Consumer Product Safety Improvement Act website.
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
POG's - This site allows users access to Plan-O-Grams (POGs)
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.
Teradata Sales Information - This site allows you to obtain sales figures.
Transportation Management System (TMS) - Transportation Management System (TMS)
Vendor Claim Search - Vendor Claim Search
Vendor Invoice Inquiry - Vendor site that allows them to view invoices and reports.
vendorinfo - W-9 Form

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.
zrltms@aafes.com - TMS Contacts.

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Trusted sites | Protected Mode: Off



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3) Scroll to bottom of the reports page and click “Continue”

Exchange Partners Online [B] - Login Page - Windows Internet Explorer
https://partners.aafes.com/EPOL/ReportInfo.aspx

File Edit View Favorites Tools Help

Exchange Partners Online [B] - Report Information

order to:

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To find out when classes are scheduled, please contact local store management who can facilitate your participation.

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CP400020 - EDI 214 TRANSMISSION EDIT LISTING
Transmission Edit Listing

WC49A698 - INVENTORY STATUS REPORT
This report gives the warehouse inventory status. It displays by warehouse, vendor/item number, description of item, on-hands, due-ins and UPC. Item will be displayed as active or phaseouts

WCB4P008 - LG-WCS/XDOCK DC REPORT/PO SEQ
This report lists new purchase orders (POs) that were created over the weekend. It is in Distribution Center, Vendor Code/name, PO number, Item Description, Store/Weight/Cube quantity and AAFES Store number sequence.

BH009S70 - SBR OO ITEMS OH/DUEIN N/MODEL 2
This report will list the non-reorderable items for each store. Information provided: Average sales, on-hands, due-ins, 8-wk sales, and last scan date for each item. Items are either active or phased out.

BH111S90 - SBR OO VENDOR SUMMARY RECAP
This report provides an overview of SBR items by store. Information includes number of items, number of not-in-stock items, percent in-stock, dollars both on and not on model, 8 week sales for on and not on model and stock to sales ratio.

BH122S6V - SBR PHASE OUT REPORT BY VENDOR
This report will list the phased out items for each store. Information provided: Average sales, on-hands, due-ins, models, 8 wk sales, on-hand dollars and phase out dates for each item.

BH111SVM - SBR VENDOR ITEM CREF SUMMARY
This report will list the re-orderable items by vendor. Information provided: Total on-hand, due-in, 8 wk \$ sales, unit sales, number of weeks of inventory, number of facilities, not in-stock facility count and in-stock percentage.

BH111320 - SBR VENDOR ITEM NMDL SUMMARY
This report will list items by vendor with no model. Information provided: on-hand, due-in, 8 wk sales, \$ on hand, \$ 8 wk sales, weeks and number of facilities for each item reported as totals.

BH122S91 - SBR Vendor Item Phaseout Summary
This report provides information regarding SBR phase out items. Information includes total on hand, total due-in, 8 weeks unit and dollar sales, inventory, number of weeks inventory and number of facilities with phased out item(s).

BH111SDD - SBR VENDOR MODEL CREF BY SUBDEPT
This report will list the re-orderable items for each store by sub-dept. Information provided: Average sales, on-hands, due-ins, models, 8 wk sales and last scan date for each item.

[Continue](#)

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4) Select desired report from the drop down menu

The screenshot shows a web browser window with the URL <https://partners.aafes.com/Reports/>. The page title is "Extranet Reports". The main content area has a dark blue background with the "EXCHANGE Extranet Reports" logo at the top. Below the logo, there is a welcome message: "Welcome to the Exchange Extranet Reporting web site. Listed below are all reports and versions assigned to your Partner ID. To use this site, select the report type from the below drop down and then select the version by date and vendor. Popups must be enabled." Below this, it states: "The reports will be returned in either a comma seperated file, or in Adobe PDF format. If you do not have Acrobat Reader installed, please visit the Adobe downloads site." There is a "Get ADOBE READER" button. A red arrow points to a dropdown menu labeled "Available Reports:" with the text "***** SELECT A REPORT BELOW *****" inside. Below the dropdown is a "Return to Partners" button. At the bottom right of the main content area, it says "POWERED BY AAFES IT" with a logo.



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5) Select desired report date

The screenshot shows a web browser window at the URL <https://partners.aafes.com/Reports/>. The page features the "EXCHANGE Extranet Reports" logo at the top. Below the logo, a welcome message states: "Welcome to the Exchange Extranet Reporting web site. Listed below are all reports and versions assigned to your Partner ID. To use this site, select the report type from the below drop down and then select the version by date and vendor. Popups must be enabled." A note below reads: "The reports will be returned in either a comma separated file, or in Adobe PDF format. If you do not have Acrobat Reader installed, please visit the Adobe downloads site." There is a "Get ADOBE READER" button. The main content area contains two dropdown menus: "Available Reports:" with the selected value "CP700090: EDI 210 TRANSMISSION EDIT LISTING" and "Available Versions:" with the placeholder text "***** SELECT A VERSION BELOW *****". A red arrow points to the "Available Versions:" dropdown. A "Return to Partners" button is located below the dropdowns. At the bottom right of the content area, it says "POWERED BY AAFES IT" with a logo. The browser's status bar at the bottom shows "Done" and "Trusted sites | Protected Mode: Off".



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6) Click “View PDF” or “Export to CSV” depending on desired report output



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