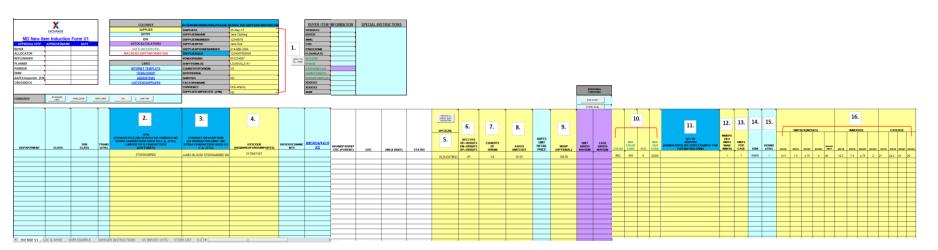




Reference NIIF

 Have the Reference NIIF opened before proceeding with this training video.





Overview

- NIIF stands for New Item Induction Form
- NIIFS are processed by the Merchandise Support Team(MST)
- Completed NIIFs are returned with the following updated information:
- Customer Reference Code (CRC)- Unique numeric code for identifying a retail item in inventory; used primarily for ordering purposes (7 digit number) Example:

1234567

AAFES Item Number (AIN) Example: AIN (9 DIGIT)
123456789



Process

VENDOR submits the filled out NIIF to the BUYER for review/approval



BUYER submits NIIF to MST TEAM to process



MST inducts items and returns the completed NIIF to the buyer



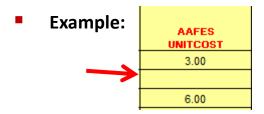
Allocation of orders are processed by the impact team



EXCHANGE Information Requirements

All provided information must be:

- **Manually** inputted on the NIIF.
- Copying and pasting information over the cells and/or modifying the columns and rows affects the macros needed for the item induction process. As a result, the NIIF becomes corrupted and cannot be processed properly.
- The newest copy of the unmodified NIIF can be found on the *Doing Business with the Exchange* website: http://www.aafes.com/about-exchange/doing-business/retail-sales.htm
- In capital letter format.
- **Example:** JANEC BLOUSE ST\$93648BRED MD
- Inputted without skipping rows in between styles on the NIIF.



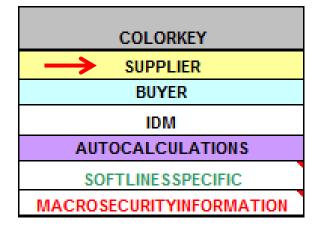


➤ Suppliers must fill out information for all applicable yellow cells on "MD NIIF V1" tab on NIIF:

(please note number identifiers below that correspond to the fields on the NIIF)

- 1. Supplier Item Information
- 2. Vendor Product Number (VPN)
- 3. Product Description
- 4. Harmonized Tariff Schedule (HTS code)
- 5. Universal Product Code (UPC)/ International Article Number (EAN)
- 6. Universal Product Code (**UPC**) TYPE
- 7. Country of Origin
- 8. Army & Air force Exchange Service (AAFES) Unit Cost
- 9. Manufacturer Suggested Retail Price (MSRP)
- 10. Color/NRF Color Code and Size/NRF Size Code
- 11. Quantity in Shipper
- 12. Inners
- 13. Unit per case
- 14. Dimensions (Unit/Inner/Case size)







1. Supplier Item Information

Required fields:

- 1. Ship Date
 - -When item(s) are available for shipment.
- 2. Supplier Name
- 3. Supplier Number (Also known as **VC** or Vendor Code)
 - Must be procurement number.
- 4. Supplier Global Location Number (GLN)
 - For Global Data Systems (GDS) suppliers
- Vendor Data Universal Numbering System (DUNS) number
- 6. Ship from Location
 - Each shipping point requires a separate supplier number.
- 7. Country of Origin
 - Country of manufacture
- 8. Shipper (Drop down option- YES/NO)
- Supplier Importer (Drop down option-YES/NO)
- YES option implies that the supplier is responsible for Customs clearance and will pay duty for importation of the items.

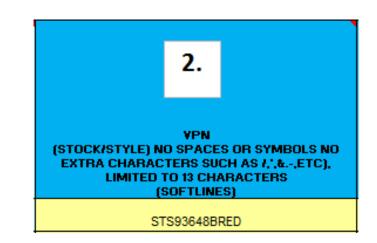
	SUPPLIER ITEM INFORMATION (PLEASE REVIEW THE SUPPLIER INSTRUCTIONS TAB)							
1.	SHIPDATE	25-May-15						
2.	SUPPLIERNAME	JANE CLOTHING						
3.	SUPPLIERNUMBER	12345678						
	SUPPLIERPOC	JANE DOE						
	SUPPLIERPHONENUMBER	214-986-3384						
4.	SUPPLIERGLN	1234567800000						
5.	VENDORDUNS	001234567						
6.	SHIPFROMLOC	LOUISVILLE KY						
7.	COUNTRYOFORIGIN	us						
	BUYEREMAIL							
8.	SHIPPER	NO						
	FACTORYNAME							
	CURRENCY	DOLLAR(US)						
	CURRILIER IMPORTER (V/N)	110						



2. Vendor Product Number (VPN)

Requirements:

- No spaces or symbols (i.e. /,.&-).
- Limited to 13 characters.
- Each provided VPN must be unique in order for items to be created as individual SKUS.
 Duplicate VPNS will result in items being grouped together under one parent CRC.

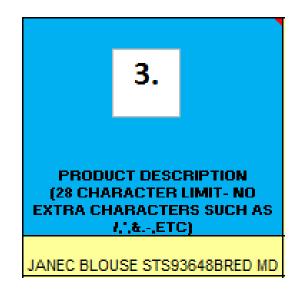




3. Product Description

Requirements:

- No extra characters such as / ' & -, ETC.
- Limited to 28 characters (including spaces).
- Noun must be first example: JANEC BLOUSE STS93648BRED MD



Please note:

Information provided for the Product
Description will be the verbiage that prints on
the purchase orders/customer receipts.



4. HTS Code

HTS stands for Harmonized Tariff Schedule

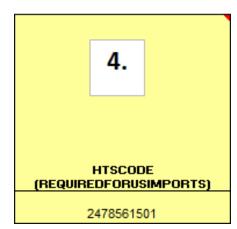
> Requirements:

- Required for US import items.
- 10 Digits (multiple codes accepted).

Format example: 2478561501

Please note:

HTS instructions are provided on the US IMPORT (HTS) tab on the NIIF



	2.	
TRANS LEVEL	YPN (STOCK/STYLE) NO SPACES OR SYMBOLS NO EXTRA CHARACTERS SUCH AS (,`&-,ETC), LIMITED TO 13 CHARACTERS (SOFTLINES)	PRC (28 C EXTRA
	STS93648BRED	JANEC B
	V	
SUPPLIE	R INSTRUCTIONS / US IMPORT (HTS) / STOR	E LIST

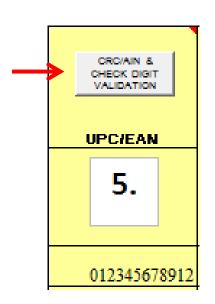


5.UPC/EAN

- UPC stands for Universal Product Code
- EAN stands for International Article Number

UPC/EAN Requirements:

- 12 digits (to include check digits).
- EN complete 13 digits.
- UK complete 14 digits.
- <u>New</u> UPCs only (not already attached to existing CRCs)
- Validate provided UPCS by using the CRC/AIN & CHECK DIGIT VALIDATION button.



Please note:

A red background indicates an invalid UPC. Please verify before submitting to your Exchange team.



6. UPC Type

UPC stands for Universal Product Code

- UPC Type Requirements:
- Select **UP** for **12** digit UPCS
- Select EN for 13 digit UPCS.
- Select **UK** for **14** digit UPCS.

6.

UPCTYPE
UK=14DIGITS
EN=13DIGITS
UP=12DIGITS



7. Country of Origin

Requirements:

- Country of manufacturer
- 2 digit format

Examples: Unites States= US

China= CN

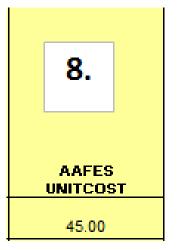
COUNTRY
OF
ORIGIN
US



8. AAFES Unit Cost

AAFES stands for Army & Air Force Exchange Service

- > AAFES Unit Cost Requirements:
- Individual item cost.
- Provide in currency format Example:



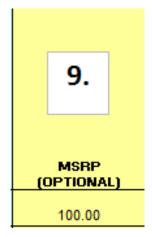


9. MSRP

MSRP stands for Manufacturer Suggested Retail Price

MSRP Requirements:

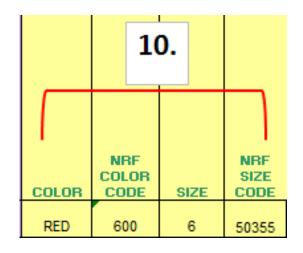
- Must be provided for items going online under locked pricing.
- Provide in currency format Example: 100.00





10.Color/NRF and Size/NRF Code

- NRF stands for National Retail Federation
- According to NRF.COM: NRF codes give retailers, vendors and manufacturers a common language for product color and size identification for EDI purposes.
- Color/NRF Requirements:
- Required for fashion products.
 Example: RED (600)
- Size/NRF Requirements:
- Required for fashion products.
 Example: 6 (50355).



Please note:

A complete list of the NRF color and size codes can be found on NRF.COM



11. Quantity in Shipper

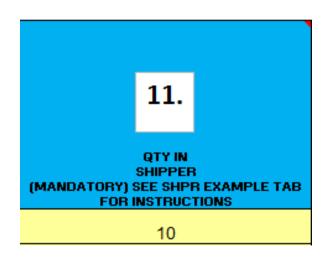
> Requirements:

(please refer to SHPR EXAMPLE tab on NIIF)

- Total quantity of shipper in 1st line.
- Quantity of each component included within each shipper.

Example:





Please note:



12. Inners

- > Inners Requirements:
- # of units in an inner.
- If there is no inner in the case, then the inner= # of units in the case.

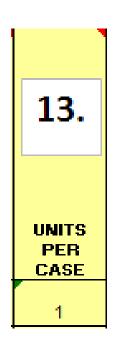
12.
INNERS
(#of
UNITS
INAN
INNER)

Please note:



13 .Unit Per Case

- Units Per Case Requirements:
- How many units are in the case.



Please note:



14. Dimensions

Requirements:

- Use imperial measurements only.
- Items under a pound should be expressed as the decimal equivalent.
- Shippers: must have case dimensions and use pounds (LBS) or ounces (OZ.) for weight.

							14	l.					
	UNIT SIZE(INCHES)					INNERSIZE			CASESIZE				
	1												
	DEPTH	VIDTH	HEIGHT	VEIGHT	VEIGHT UNITS	DEPTH	₩IDTH	HEIGHT	VEIGHT	DEPTH	VIDTH	HEIGHT	VEIGHT
	12.5	7.5	4.75	2	LB	12.5	7.5	4.75	2	21	24.5	16	29

Please note:



Properly filling out the NIIF ensures the following:

- Quick item induction turnaround time
- Ship dates are met
- Reduction of email traffic and confusion.

Please email any questions/comments to the MST TEAM:

- MSTHardlines@aafes.com
- MSTConsumables@aafes.com
- MSTSoftlines@aafes.com

Questions?