

As AAFES begins using automated replenishment with WADC Suppliers in first quarter 2008, it is critical that suppliers adhere to the following requirements:

- Suppliers must have a signed ARA/T&C. Please contact your buyer if you do not have a signed agreement.
- Replenishment Suppliers must have the capability to receive EDI Purchase Orders (PO/850) and send Advanced Shipping Notifications (ASN/856).
- With the implementation of Oracle Retail Replenishment, all orders MUST ship in full...NO backorders are allowed except under special conditions. The ASN process will automatically cancel the due-ins that are not shipped. If backorders are absolutely required they must be approved by the Vice President of Planning, Allocation and Replenishment (PAR).
- Confirm if the shipping is FOB Origin or FOB Destination. A separate Supplier number is necessary for each FOB.
- Verify the Supplier Preparation time is the correct number of days for the supplier to prepare the order for shipping.
- Verify the Ship Points for the merchandise. Different ship points needs a different supplier number to insure that each order is shipped and received within the required time.

It is vital that suppliers adhere to these requirements in order for Oracle Retail Replenishment to be successful. Any questions regarding the "Go-Live" requirements, please contact your buyer.