

AWI IMPLEMENTATION GUIDE

AWI currently supports UCS versions 004040UCS, 004030UCS, and 004010UCS and processes transaction sets 875 (Purchase Order), 880 (Invoice), 820 (Remittance Advice), and 997 (Accept/Reject Advice).

AWI sends and receives data through E-Com Systems, our third party provider. We send data every hour on the hour from 8:00 am until 6:00 pm. (Eastern Standard Time). We receive data every hour on the half-hour, 24 hours a day.

Duns Number Usage:

AWI's DUNS number is 002812055 with 0001 and 0002 as the suffix; this number identifies our Bill-To and Ship-To locations.

Associated Wholesalers, Inc.
Route 422 PO Box 67
Robesonia, PA 19551-0067
Duns: 0028120550001 (Duns Number + 4 Digit Suffix)

Associated Wholesalers, Inc.
600 Arsenal Rd.
York, PA 17402
Duns: 0028120550002 (Duns Number + 4 Digit Suffix)

GENERAL INFORMATION PROCEDURE

AWI follows a standardized procedure for implementing UCS Purchase Order and Invoice partnerships with its vendors.

Initial contact is made between AWI and an interested partner. This results in the exchange of implementation information, so each partner may review the other's needs and abilities.

Then, AWI transmits a test Purchase Order containing each vendor product; UPC, description, cost, pack, size, etc. This enables the vendor to identify the products AWI is using and to verify the UPC numbers being used. Test invoices need to be sent with an ISA15 element of "T".

After the initial test phase we enter the parallel test period; whereupon, AWI transmits a UCS Purchase Order for each identical faxed order and receives a UCS Invoice for each identical mailed invoice. This process eliminates erroneous product, delivery, and promotion data.

When both parties believe that all potential problems are resolved, AWI enters a production status using UCS. In this stage, AWI no longer faxes purchase orders and should no longer receive mailed invoices.