

Amazon Vendor EDI Survey

Greetings from the Amazon EDI Team!

Amazon is delighted that your company has the capability to set up an Electronic Trading Partnership. The initiation of such a relationship is a tremendous step forward in the development of the business relationship between our companies. With the reduction of operating costs to place orders and pay invoices, the addition of EDI to the existing relationship enhances the potential of more Amazon business. In the long run, the addition of EDI is essential to serving our mutual customers in the best way possible.

In the zip folder, along with this survey, there are:

- ⇒ EDI Specifications (850, 855, 810 & 856), samples and FAQ Sheets
- ⇒ Location codes
- ⇒ Amazon's AS2 Information

Please **read** all of the specifications that apply to the documents that you plan to integrate with Amazon before completing the survey. If you have any questions that aren't answered in the summary business rules section of the vendor survey and the FAQ, please send them in written form to ei-procurement@amazon.com.

Once you have completed the survey, these are the steps for starting the EDI testing process with Amazon.com

1. E-mail your completed survey to edi-integration@amazon.com.
2. If additional information is required prior to assigning for integration testing, you'll be contacted by the EDI Integration Manager to provide additional information.
3. Once all of the necessary information is obtained, your project will be submitted to Easylink, the 3rd party who will complete the EDI integration testing on Amazon's behalf.
4. Within a few days of that submission, you'll receive a "jump start" E-mail detailing how to start testing EDI with Amazon.com

We look forward to working with you and making our business relationship more efficient!

Sincerely,

Amazon EDI Team

Business Rules

EDI Operating Essentials

The setup of EDI between Amazon and its vendors is designed to take the normal business to business processes and accelerate and automate them to help reduce costs and improve efficiency as our companies interact. The stronger the ties of EDI between companies, the closer those companies move from buyer and seller towards business partners.

As with everything thing, there is a starting point. The initial EDI package for trading with Amazon consists of four messages:

- ⇒ Purchase Order (850)
- ⇒ Purchase Order Acknowledgment (855)
- ⇒ Invoice (810)
- ⇒ Advance Ship Notice (856)

Connectivity

Our preferred method of data transfer is AS2 or direct FTP. AS2 and direct FTP offer many advantages for all parties:

- Direct control of the documents, which makes it easier to trace and trouble shoot problem files.
- A free method of transferring data. VAN charges can be costly, especially when sending high character count files.
- FTP is secure. Amazon offers PGP encryption options for FTP transfers.

If you cannot support AS2 or FTP, a VAN relationship can be utilized.

Average Implementation Timeline

Implementing our EDI package (850, 855, 856 & 810) should take less than four weeks from the time a company is contacted to begin testing until all documents move to production. Amazon expects a company to dedicate resources so that a four week timeline can be achieved.

A timeline and production ETA date will be agreed upon by both parties. When creating and agreeing on the timeline, please keep in mind any controllable circumstances. Vacations, holidays or expected leaves of absence should be taken into account. Any lack of compliance or slip in the timeline will be escalated.

Amazon Order Handling (PO-850)

The following bullet points relate to the Amazon EDI purchase order. Please review these points so that your company will understand how Amazon expects the purchase order to be handled. Specific details of the 850 depend on your product and Amazon business representative. If you have further questions, please follow up with your Amazon business representative.

- *No line item substitutions allowed*

Amazon.com expects a vendor to process recognizable item numbers on the 850 without delay. If an item is not recognized by the vendor system, the vendor must **not** process or ship the item. The line item must be acknowledged as 'invalid' in the corresponding POA.

If the vendor does not plan to provide a corresponding EDI POA, then the vendor must confirm the purchase order via Amazon Vendor Central.

- *Back Order Instructions*

Amazon.com expects vendors to read our backorder handling instructions provided in the PO as a "yes" or "no" flag. If the backorder flag is indicated as "no", the vendor will check their in stock quantities against the quantity ordered. If the item is in stock, the vendor will allocate the quantity ordered to the Amazon.com PO. If the company does not have the quantity **ordered** on hand, then they will allocate the quantity on hand. If the item is out of stock or otherwise unavailable for immediate allocation, then the company will reject the item.

If the backorder flag is indicated as "yes", the vendor will handle out of stock, but active, items on backorder. If vendor has less than the quantity ordered on hand, Amazon expects the in stock quantity to be allocated and the balance placed on backorder.

- *PO Date Windows*

Vendors that ship freight collect to Amazon should read the two DTM02 dates as the window in which Amazon expects to pick up the freight. If the same date is listed in both the DTM02 fields, then read that date as the date that Amazon expects to pick up the freight.

Vendors that ship freight prepaid to Amazon should read the DTM02 dates as the delivery window for the order.

- *Order Types*

Most Amazon orders are submitted as New Orders (NE). The following is a list of additional order types that you may also be requested to receive:

- ⇒ New Product (NP)
- ⇒ Consigned Order (CN)
- ⇒ Rush Order (RO)

Amazon Purchase Order Acknowledgment (POA-855)

Please review the following information regarding Amazon requirements for the 855. If your company cannot support the 855 or cannot meet the full requirements, please contact your Amazon business representative. An Amazon business representative may be able to exempt you from the document requirement or allow exceptions if you cannot meet the full requirements.

Amazon PO/POA Requirements

- Vendor must respond with one Purchase Order Acknowledgement (POA) for each Purchase Order (PO) transmitted.
- Corresponding POA is expected the next business day.
- Each line item of a transmitted 850 must have a corresponding response line in the POA.
- Each item number/identifier in the response POA must correspond in type to the corresponding item on the PO (i.e. ISBN to ISBN, UPC to UPC).
- A price must be given for each item confirmed as available today or via backorder.
- No substitution of items will be allowed on the POA.
- Items confirmed must correspond accurately to product received.

POA Item Acknowledgment Values

Acknowledgement codes must be agreed upon with Amazon business representative!

The following values indicate that the item is in stock and has been assigned to the Amazon PO.

IA	Item Accepted
AR	Item Accepted: Released for Shipment
AC	Item Accepted and Shipped
AS	Item Available: Shipping
CE	Partial Fill, Balance Cancelled (ACK02 = Quantity Available)
IC	Item Accepted – Changes Made
IE	Item Accepted – Price Pending
IP	Item Accepted – Price Changed
IQ	Item Accepted – Quantity Changed

The following values indicate that the item is on backorder per Amazon PO.

BA	Backordered: Not Yet Available
BB	Backordered: Reprint Under Consideration
BD	Backordered: Delay in Publication
BE	Backordered: To Be Reprinted
BI	Backordered: To Be reissued
BN	Backordered: Inventory in Progress; Closed for Stocktaking
BO	Backordered: At Customer's Request
BP	Backordered: Partial Shipment, balance on backorder (ACK02 = Quantity Available)
BR	Backordered: To Be Reprinted
BW	Backordered: Waiting for Catalog
BX	Backordered: Not Yet Published
IB	Item Backordered

The following values indicate that the item has been cancelled from the 850.

CA	Cancelled: Not Yet Available
CB	Cancelled: Not Our Publication
CC	Item Rejected
CD	Cancelled: Delay in Publication
CF	Cancelled: Current Edition Not Available
CG	Cancelled: No Geographic Rights

CH	Cancelled: Rights No Longer Ours
CI	Cancelled: To Be Reissued
CJ	Cancelled: Out of Print in Cloth; Available in Paper
CK	Cancelled: No Longer Listed
CL	Cancelled: Out of Print in Paper; Available in Cloth
CM	Cancelled: Restricted Title
CN	Cancelled: Inventory in Progress; Closed for Stocktaking
CO	Cancelled: Out of Stock
CP	Cancelled: Out of Print
CQ	Cancelled: Did Not Meet Minimum Order Requirements
CR	Cancelled: To Be Reprinted
CS	Cancelled: Restricted Title
CT	Cancelled: Publisher Did Not Respond By Your Cancellation Date
CU	Cancelled: Kits Not Available
CV	Cancelled: Complete Set Volumes Must Be Purchased
CW	Cancelled: Apply Direct; not available through wholesale channels
CX	Cancelled: Never Published
CY	Cancelled: Not Available As a Processed Book
CZ	Cancelled: No Longer Listed
KR	Cancelled: Title Remaindered
KS	Cancelled: Book Sold By Subscription Only
MC	Cancelled Restricted Title
NL	Rejected: Not Our Listing
NP	Not Yet Published
OD	Out of Stock (Print on Demand)
OP	Out of Print
OR	Temporarily Out of Stock (not shipped)
OS	Out of Stock
RS	Restricted Title
R1	Item Rejected: Not a Contract Item
R2	Item Rejected: Invalid Item Product Number
R3	Item Rejected: Invalid Unit of Issue
R4	Item Rejected: Contract Item Not Available
R5	Item Rejected: Reorder Item as a Just in Time (JIT) Order
R6	Item Rejected: Reorder Item as an Extended Delivery Order
R7	Item Rejected: Reorder Item as a Drop Shipment
R8	Item Rejected: Reorder Item as a Surge Order

The following values are **unacceptable** to Amazon.com ordering systems. Do not send these in the 855.

IS	Item Accepted; Substitution Made
AN	Available: Shipping New Edition
BH	On Hold
IF	On Hold
IH	On Hold
IW	On Hold

I have agreed on acknowledgment codes with my Amazon business representative.

Testing Requirement – Invoice Testing (810)

Once invoice testing is complete, the vendor will be instructed to move the EDI version to production and the integrator will submit production invoices to Amazon Accounts Payable for parallel testing. During parallel testing, the vendor is required to submit every invoice via paper and EDI until further notification.

Note: Payment will be delayed if the invoice testing requirement described above is not following by the vendor. Invoice term calendar begins when an invoice is successfully loaded into the Amazon A/P system, NOT when a bad invoice is sent to the Amazon EDI system! It is the vendor's responsibility to send invoices via EDI that MATCH the EDI specifications provided.

Amazon Advance Shipment Notifications (856)

Collect Freight Vendors: Vendors integrated on the EDI 856 that ship their freight collect to Amazon are required to send ASNs for all Small Parcel, Less than Truckload (LTL) and Truck Load (TL) shipments. Prior to sending an ASN for LTL and TL shipments, freight collect vendors must submit a Routing Request/Load Notifications in Amazon Vendor Central. The Routing Request for EDI 856 vendors includes carton count and weight information. Line level information is not required because it will be sent in the EDI 856. The ASN should be sent to Amazon once the shipment leaves your dock. **Note:** Collect freight vendors that are not integrated on the EDI 856 are required to submit their ASNs and Routing Requests via Amazon Vendor Central.

Prepaid Freight Vendors: Vendors integrated on the EDI 856 that ship freight prepaid to Amazon are required to send ASNs for all shipments. **Note:** Prepaid freight vendors not integrated on the EDI 856 are required to submit ASNs for all of their shipments in Amazon Vendor Central

Amazon Acknowledgement Handling (997)

The following relates to the EDI Acknowledgement. Please review this point so that your company will understand how Amazon handles the acknowledgement. If you have further questions, please follow up with your Amazon EDI Team.

Amazon's functional acknowledgements do not confirm transformation and consumption of the data, but rather file receipt and valid EDI enveloping. The acknowledgement does NOT signify that any specific action was taken with respect to the file, only that Amazon has received the file, parsed and validated the file envelope and queued it for translation and processing.

Thanks for taking the time to read over the information provided in the previous pages. The next step is to indicate that you have read and understood it. Please note that an integration project cannot be assigned until this box is checked by the vendor.

Document Trading Protocol – Communication

- The vendor must be able to re-send EDI documents as necessary.
- The vendor must be able to recognize order files by Amazon.com reference number (i.e. PO Number, Invoice Number).

I have read and understood the information presented in the previous pages.

Vendor EDI Protocols Survey

Vendor Information

Company Name:	
Product Type (i.e. Books, Kitchen):	Click to specify from dropdown menu
Survey Completed by:	
Date	

EDI Integration Project Scheduling

Do you agree to map to Amazon guidelines? Yes No

Please confirm that you have mapped to our specifications and are ready to begin an integration project today.

Yes No

If no, please estimate when you will be ready to begin an integration project?

Amazon expects your company to complete message testing within 4 weeks from the start of the testing process. Please confirm that you have resources to meet this goal. Yes No

EDI Protocols

Please indicate all version 4010 transaction sets that you support:

EDI Message Type	Yes	No
ANSI X12 4010 850 (Purchase Order)	<input type="checkbox"/>	<input type="checkbox"/>
ANSI X12 4010 855 (Purchase Order Response)	<input type="checkbox"/>	<input type="checkbox"/>
ANSI X12 4010 810 (Invoice)	<input type="checkbox"/>	<input type="checkbox"/>
ANSI X12 4010 856 (Advance Ship Notice)	<input type="checkbox"/>	<input type="checkbox"/>
ANSI X12 4010 997 (Functional Acknowledgment)	<input type="checkbox"/>	<input type="checkbox"/>

List any additional EDI transactions that your company supports:

<Type Here>

List your test and production sender/receive ID numbers below. If you do not have test ID numbers, then indicate with a NA.

Data Element	Test environment	Production environment
ISA ID Qualifier (Two Digits)		
ISA ID		
GS ID		

Do you support Amazon.com default delimiter set?

Yes No

SEPARATORS	Amazon Default
Element:	* (2A)
Sub Element:	> (3E)
Segment:	~ (7E)

Data Transmission

Direct AS2 and FTP connections are preferred. Amazon.com has found that direct connections result in better performance and lower operating costs.

Indicate below which method(s) of transmitting EDI you can support:

- => Direct FTP (secure server maintained by Amazon.com)
- => Direct FTP (secure server maintained by your company)
- => AS2
- => VAN List any VAN services that your company uses:

Testing Items

Do your test and production systems support ordering via the Amazon product ID defaults listed in the table below?

Yes No

Books	ISBN
Jewelry	ASIN
All Other Product Lines	UPC

Amazon will send only **one** product external ID to you in the ANSI X12 850 (PO) message. Please select the product type external ID you would like to receive: [Click to Select](#)

Enter 5 – 8 test items below that match the product external ID values that you want to trade in EDI documents. Provide list price if you are a book seller/publisher/distributor.

Product ID	Product Type External ID	Unit of Measure (EA or CA)	List Price	Cost
	Click to select			
	Click to select			
	Click to select			
	Click to select			
	Click to select			
	Click to select			
	Click to select			
	Click to select			

Is there a limit to the number of line items that your system can receive in an 850 transaction?

Yes If response is yes, list line item limit. No

To indicate the Amazon ship to facility in the 850 (PO) document, Amazon prefers to transmit the 7 digit SAN number in the ST (ship to) N1 loop with a 15 qualifier. Is your system capable of accepting the 7 digit SAN number?

Yes No

If response is no, Amazon will send a 4 character code with a qualifier of 92.

Vendor Survey 850/855

Please complete the 850/855 Vendor Survey in order to integrate with Amazon on these EDI messages. Answers to these questions will help determine if your system capabilities match our business needs. If any answers are “no” or if they raise concerns, please contact your Amazon business representative.

- I can trade the ANSI X12 855 EDI message with Amazon
- I cannot trade the ANSI X12 855 EDI message with Amazon and my Amazon business representative <insert name here> has approved the EDI relationship without that EDI message. I understand that since the 855 will not be supported, purchase orders will need to be confirmed in Amazon Vendor Central.

If you can trade the 855 with Amazon, please respond to the questions below.

Can you return a single 855 for every 850 received? Yes No

Can you return an accurate 855 within 1 business day of receipt of the 850?
An accurate 855 is one that provides line item detail price and availability that will match the actual shipment. Yes No

Will each line item of a transmitted 850 have a corresponding response line in the 855 including invalid items? Yes No

Is your system able to match each item in the 850 with same item in the 855 (i.e. ISBN to ISBN, UPC to UPC)? Yes No

If the 850 includes inactive or invalid items, can you still process the remaining items on the order and send a corresponding 855? Yes No

For full compliance, Amazon requires that an ACK code be sent back for every detail line of the original order, even if the item is inactive or invalid in your system. Will you be able to return an ACK code even if your system does not recognize the item? Yes No

Further, will you be able to return the 855 and the item if the order only contains one item and that item is inactive or invalid? Yes No

Can you supply price information for each item acknowledged in the 855 as “available?” Yes No

Can you supply price information for each item acknowledged in the 855 as “backordered?” Yes No

Will pricing and/or discount information in the 855 correspond to the subsequent pricing in the invoice (810 or paper)? Yes No

Can you provide estimated delivery date by line item in your 855? Yes No

Can you provide estimated ship date by line item in your 855? Yes No

Vendor Survey 856

Please complete the **Inbound Visibility Survey (ASN-856)** in order to integrate with Amazon on this EDI message. Answers to these questions will help determine if your system capabilities match our business needs.

- I can trade the ANSI X12 856 EDI message with Amazon. Please review the Inbound Visibility Introduction and complete the survey questions.
- I cannot trade the ANSI X12 856 EDI message. Skip to the end of the survey and provide complete contact information.

Inbound Visibility Survey (ASN-856)

Introduction

This survey is aimed at understanding your organizations ability to meet Amazon.com business requirements. This survey does not cover technical details regarding your planned EDI integration. Any technical questions will be covered in the FAQ or the mapping document provided in your EDI packet. It is important that you answer all questions as best you can and it is recommended that you involve all of the following parties in answering this survey:

- Business Account Representative
- EDI Representative
- Logistics Representative.

Directions:

- Please complete the ASN-856 survey if your organization supports the ASN.
- The survey is divided into four sections: General, Small Package, Less than Truckload (LTL), and Truckload (TL) Please fill out all relevant sections.
- Please consult with any relevant internal team member to answer all of the questions on the survey.
- Please contact edi-integration@amazon.com should you have any questions regarding this survey or any of the questions listed in it.

While completing the survey, please keep in mind the following ASN process to maximize visibility of inbound shipments.

Truck Load (TL)/Less Than Truck load Shipments (LTL):

- 1) The Shipper creates the physical shipment and the paper bill of lading (TL, LTL).
- 2) The bill of lading number and the carrier reference number is assigned to the physical shipment and are recorded on the paper bill of lading. Amazon requires that the bill of lading number and carrier reference number shall be consistent between the paper bill of lading and the ASN file.
- 3) The paper bill of lading and the shipment is provided to the Carrier when the Carrier picks up the shipment.
- 4) One and only one ASN file is created by the Vendor, this ASN file exactly represents the physical shipment. The ASN file is sent to Amazon just prior or after the Carrier pick up.
- 5) The shipment is transported to Amazon.com by the Carrier. The Carrier provides shipment status messages to Amazon while the goods are in transit. The Carrier provides carrier reference numbers and bill of lading number on the paper work in the shipment status message.
- 6) The Carrier schedules delivery of the goods at Amazon.com. The Carrier provides Amazon copies of the paper bill of lading, either via fax or e-mail to the Amazon receive clerk.
- 7) The Amazon receive clerk enters the bill of lading and carrier reference numbers from the paper bill of lading into Amazon's freight scheduling system. These numbers should exactly match the numbers the Shipper included in the ASN. If the numbers match, the scheduling system will retrieve the matching ASN data.
- 8) The delivery of the goods is scheduled.
- 9) The Carrier delivers the goods, providing the paper bill of lading to the Amazon receive clerk.

Package/Air Freight Shipments:

- 1) The Vendor/Shipper creates the physical package to ship.
- 2) A carrier reference (tracking) number is assigned to the package. If multiple packages with the same origin and destination are shipped on the same day, each package acts as a unique shipment and needs a separate tracking number.
- 3) The carrier reference numbers are included in the ASN.
- 4) The package's ASN data should be sent in one and only one ASN file.
- 5) The ASN file is sent to Amazon just prior or after the Carrier pick up.
- 6) The package is transported to Amazon.com by the Carrier. The Carrier provides shipment status messages to Amazon while the goods are in transit.
- 7) The package(s) are delivered to Amazon.
- 8) The carrier reference number's bar code on the shipping label is scanned by Amazon's receive tools. Amazon's receive tools retrieve the matching ASN data and the data is loaded into the receiving system.

Thank you for your time and consideration. We value you as an Amazon.com partner and hope that through this process and through proper implementation of the ASN we can improve efficiency of the supply chain which more quickly turns your product and increases sales.

Please acknowledge that you have read the above process and believe you are able to comply with Amazon's requirements:

I have read and understood the information presented in the previous page.

Section #1 – General Questions

- 1) Amazon requires receipt of the ASN as soon as possible after the shipment departs your location or at the latest 24 hours before the physical shipment arrives at the Amazon FC.

When do you transmit an ASN relevant to the shipment it references leaving your facility?

- Before the shipment leaves the warehouse.
- As soon as the shipment leaves the warehouse.
- Within 24 hours of the shipment leaving the warehouse.
- More than 24 hours after the shipment has left the warehouse.

- 2) What is the source of the carrier reference (PRO or tracking number) and shipper's reference (Bill of Lading) number in your ASN? – Do you:

Enter the number manually? If so, where is this number entered? Is this number taken directly from the paper bill of lading?

<Type Here>

Map the number from somewhere in your system.

- 3) SCAC codes are required on all shipments and are available via the NMFTA (National Motor Freight Transportation Association) listed in the EDI ASN Specification. Are you able to provide a SCAC in all ASN files?

- Yes
- No. If no, please explain why.

<Type Here>

- 4) ASN Carrier (Pro or Tracking) and Bill of Lading numbers are required to match carrier paperwork exactly. How do your system and your EDI translator accommodate leading zeros and or check digits and how may those numbers vary from how they appear on your paper bill of lading? Will they match exactly?
- Yes, they will match exactly
 No, they will not match exactly. If no, please explain why.

<Type Here>

- 5) The SSCC-18 as described by the UCC 128 code is not required but can reduce payment issues. Are you able to send the SSCC-18 Serial Shipping Container Coder in your ASN?
- Yes
 No. If no, please explain why.

<Type Here>

- 6) Amazon prefers to receive a compliant ASN from all shipping locations including your shipping partner locations. Can an ASN be sent for product coming out of all of your shipping locations?
- Yes
 No. If no, please explain why.

<Type Here>

- 7) Are you importing to Amazon.com locations in the United States? (International Shipments)
- Yes
 No

Section #2 – Small Package Questions

- 8) Do you ship Small Package? (i.e. UPS, FedEx, etc.)
- Yes
 No

If no, skip to **Section #3 – Less-than-Truck-Load Questions**

- 9A) Amazon requires tracking numbers in your ASN for all small package shipments. The tracking numbers in the ASN must match the tracking numbers on the physical carton labels. We require the tracking at the carton level for small package shipments. Can you meet this requirement? (Please review 856 mapping specifications in the EDI mapping guidelines.)

- Yes. If yes, go to question 10.
 No. If no, please explain why, and then respond to question 9B.

<Type Here>

- 9B. Approximately what percentage of your shipments will ship via a small parcel carrier?
- Up to 15%
 More than 15%

Section #3 – Less-than-Truck-Load Questions

10) Do you ship Less-than-Truck-Load, also known as LTL?

- Yes
- No

If no, skip to question #16. If yes, then continue onto the next question.

11A) For Less than Truck-Load shipments, Amazon requires BOL, PRO, SCAC and Purchase Order numbers on your paperwork and in your ASN. What do you currently record in your ASN? (Check all that apply)

- a. Bill of Lading (BOL) Number (required)
- b. Carrier Reference Number (PRO#) (required)
- c. Purchase Order Number(s) (required)
- d. SCAC Code (required)

11B) Which do you currently record on your paper Bill of Lading? (Check all that apply)

- a. Bill of Lading (BOL) Number (required)
- b. Carrier Reference Number (PRO#) (optional)
- c. Purchase Order Number(s) (required)
- d. SCAC Code (optional)

12) Amazon requires that the values entered on the paper Bill of Lading that accompanies all Less than Truckload shipments exactly match the values sent in the ASN. Does your BOL paper work match your ASN exactly? (See VICS BOL/EDI specifications for Amazon requirements when sending a BOL)

- Yes, they match exactly
- No. If no, please explain why.

<Type Here>

13) Amazon requires that each paper Bill of Lading represent one carrier shipment. Does each paper BOL you use for less than truckload shipments represent one carrier shipment?

- Yes
- No. If no, please explain why.

<Type Here>

14) Do you send **air** LTL shipments?

- Yes
- No

If no, skip to **Section #4, Truckload Shipments.**

15) Amazon requires that the information on the air waybill paperwork match the ASN. Typically, there is one air bill number per pallet of product. Do you send tracking and air waybill numbers in your ASN for all air freight shipments on a pallet basis?

- Yes
- No

Section #4, Truckload Shipments

16) Do you ship Truckload shipments, also known as TL?

- Yes
- No

If no, skip to the **Additional Instructions**.

17A) For Truck-Load shipments, Amazon requires BOL, SCAC and Purchase Order numbers on your paperwork and in your ASN. What do you currently record in your ASN? (Check all that apply)

- a. Bill of Lading (BOL) Number (required)
- b. Carrier Reference Number (PRO#) (optional)
- c. Purchase Order Number(s) (required)
- d. SCAC Code(s) (required)

17B) Which do you currently record on your paper Bill of Lading? (Check all that apply)

- a. Bill of Lading (BOL) Number (required)
- b. Carrier Reference Number (PRO#) (optional)
- c. Purchase Order Number(s) (required)
- d. SCAC Code(s) (optional)

18) Amazon requires that the values entered on the paper Bill of Lading that accompanies all Truckload shipments exactly match the values sent in the ASN. Does your BOL paper work match your ASN exactly? (See VICS BOL/EDI specifications for Amazon requirements when sending a BOL)

- Yes
- No. If no, please explain below

<Type Here>

19) Amazon requires that each paper Bill of Lading represent one carrier shipment. Does each paper BOL you use for Truckload shipments represent one carrier shipment?

- Yes
- No. If no, please explain below.

<Type Here>

Additional Instructions:

Please e-mail a recent paper Bill of Lading (i.e. PDF/jiff/bmp) copy to ASNcompliance@amazon.com. On the e-mail please make clear what your company name is and who we should contact with any questions. Please also make reference to the Vendor Survey.

Contact Information

EDI Primary Contact:	
EDI Contact Title:	
EDI Contact Email:	
EDI Contact Phone:	
EDI Secondary Contact:	
EDI Contact Title:	
EDI Contact Email:	
EDI Contact Phone:	
Business Representative Information	
Business Rep:	
Business Rep Title:	
Business Email:	
Business Phone:	
Business Fax:	
Daily EDI Contact	
EDI Daily Contact:	
EDI Contact Title:	
EDI Contact Email:	
EDI Contact Phone:	

Amazon.com EDI Protocols: ANSI X12

COMPANY NAME: **Amazon.com**
ei-procurement@amazon.com

INTERCHANGE ID QUALIFIER: ZZ

INTERCHANGE ID: AMAZON

VALUE ADDED NETWORK(s): ICC.net

EDI STANDARDS: ANSI X12 Version 4010

TRANSLATION SOFTWARE: Contivo

PLATFORM: Hewlett Packard

COMMUNICATION PROTOCOL: AS2 or FTP

DOCUMENTS CURRENTLY RECEIVED: **810** – Invoice
846 – Inventory & Cost
855 – Purchase Order Acknowledgment
856 – Notification of Shipment
997 – Functional Acknowledgment

DOCUMENTS CURRENTLY SENT: **850** – Purchase Order
852 – Point of Sale
997 – Functional Acknowledgement

EDI SEND TIMES: Purchase Orders and FA's are transmitted every 15 minutes 24x7.

EDI RECEIVE TIMES: Invoices, ASN's, and POA's are received every 15 minutes, 24x7.

SEGMENT SEPARATOR: 7E ~
ELEMENT SEPARATOR: 2A *
SUB-ELEMENT SEPARATOR: 3E >