

Amazon Vendor EDI 856 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 856 (Advance Ship Notice)	<input type="checkbox"/>	<input type="checkbox"/>
ANSI X12 4010 997 (Functional Acknowledgment)	<input type="checkbox"/>	<input type="checkbox"/>

Please provide your test and production sender/receive ID numbers. If you do not have test ID numbers, then indicate by NA.

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

Let us know if 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 testing 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			

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 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 ASNcompliance@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**
ADDRESS: Enterprise Integration Department
605 5th Ave S., 5th Floor
Seattle, WA 98104

INTERCHANGE ID QUALIFIER: ZZ

INTERCHANGE ID: AMAZON

VALUE ADDED NETWORK(s): ICC.net

EDI STANDARDS: ANSI X12 Version 4010

TRANSLATION SOFTWARE: Mercator

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

This section is for Amazon internal use only:

Date:

Submitted by:

EDI Integration Request

Specify Amazon business unit from the pull down menu below (click on box):

Amazon.com

Specify the Integration type from the pull down menu below (click on box).

Specify Integration Type

Vendor Information

Vendor Master Parent Code:

Vendor Name (in Vendor Master):

Product (in Vendor Master):

Any applicable child codes:

Any applicable advantage ordering codes

Did the vendor receive the entire zipped file with Amazon's EDI specifications? Yes No

Please provide the name of the buyer who will be responsible for this vendor's EDI project:

Name:

E-mail:

Phone:

Have you signed up to edi-vendor-escalation@amazon.com? Yes No

Have you signed up to edi-live@amazon.com? Yes No

Have you signed up to ei-procurement-interest@amazon.com? Yes No

Current Ordering

Has the vendor catalog been integrated into Amazon.com systems? Yes No

Have orders already been submitted to the vendor and has the vendor already shipped to the Amazon.com network of fulfillment centers? Yes No

Is the VendorMaster code configured for automatic ordering? Yes No

Indicate the frequency of orders by selecting an option from the drop down menu (click on box).

Weekly

Please list payment terms for testing the EDI invoice:

Invoice Payment Terms

The PO rule entries in VendorMaster must be complete and accurate in order to reduce ordering errors that cause receive problems and payment issues. Please make sure that the following entries are setup correctly in VM.

Purchasing Terms

CURRENCY_CODE =

PAYMENT_TERMS =

Cost Information

POFORMAT_COST_MODEL =

Miscellaneous

BACKORDER_OK =

AUTO_CONFIRM =

Have these fields in the PO rules for the parent and any child codes to be setup been completed? Yes No

Amazon Buyer: Once you've completed this form, please e-mail this survey and the vendor's survey to edi-integration@amazon.com

1.