

Mazda North American Operations



July, 2012

Dear Supplier:

Mazda North American Operations, hereafter referred to as MNAO, will be purchasing service parts from you and would like to establish an EDI relationship to handle this business. MNAO will use the GXS/IE VAN to communicate with our EDI partners.

PRODUCTION	TEST
EDI VAN provider: GXS/IE	EDI VAN provider: GXS/IE
MNAO account: MMAA	MNAO account: MMAA
MNAO User ID: MNAEDIB	MNAO User ID: MNAEDIT
Qualifier: ZZ	Qualifier: ZZ

The following rules apply:

1. We support EDI transactions 830, 850, 856, 820, and 861
2. MNAO will use the 830 as both a firm and forecast transaction
3. MNAO will use net amounts on the 830 (not cums).
4. Each 856 that you send to MNAO, **must** include the DO number. If the DO number is not included on the 856 it will be rejected.
5. Each 856 **must** include the indicated MNAO internal supplier number. If the MNAO internal supplier number is not included on the 856 it will be rejected.
6. An 850 will be used for drop ships.
7. We send 997 acknowledgements.
8. We send 820, and 861 if requested.
9. All new requirements for service parts will be placed through this process, and payment will be made directly from MNAO
10. A MNAO supplier code has been assigned to you. Please contact your buyer for this information

Our ship to code will be CH – **address**

MNAO	Chicago -PDC	900 Bilter Road	Aurora IL	60502
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===== ACTION REQUIRED BY YOU =====

Please provide your VAN, account number and user ID MazdaEDISupport@mazdausa.com

1. We will place a test 830 when you are ready for testing.
2. We need to receive an 856 based on the test data from the 830.
3. We will place an 861, 820 or 850 in your mailbox if you want those transactions as well
4. We will provide you with test results.

Please contact your MNAO Buyer if you have business questions or MazdaEDISupport@mazdausa.com for testing and transaction questions.