|  |
| --- |
| **General Mills EDI Survey** |

**Return completed survey to Requestor**

**Trading Partner General Information**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Company Name** | |  | | | **SAP Plant Code** | |  | | **SAP Customer Code** | |  |
| **Address** | |  | **City** |  | **State** |  | | **Zip** | |  | |
| **Business Contact** | |  | **Phone** |  | **Fax** |  | | **Email** | |  | |
| **EDI Contact** (In-house) | 1 |  | **Phone** |  | **Fax** |  | | **Email** | |  | |
| 2 |  | **Phone** |  | **Fax** |  | | **Email** | |  | |
| **EDI Contact** (Outsourced) | 1 |  | **Phone** |  | **Fax** |  | | **Email** | |  | |
| 2 |  | **Phone** |  | **Fax** |  | | **Email** | |  | |

**Transaction Information**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Transaction** | | | | **Currently in production with other partners?** | **Currently in development with other partners?** | **Comments regarding GMI transactions** |
| UCS | **940** | | v.4010 | Yes / No | Yes / No | GMI sends Notice-to-Ship information (v.4030 preferred) |
| UCS | **940** | | v.4030 | Yes / No | Yes / No | GMI sends Notice-to-Ship information (v.4030 preferred) |
| **►** | | Do you accept cancels/changes to orders via the 940 transaction? (Note that revisions may arrive out of sequence.) Yes / No   * If yes, by rip and read or overlay? Rip and Read / Overlay * If by rip and read, do you have to create or do you want General Mills to create? Location will create / GMI will create | | | | |
| UCS | **945** | | v.4010 | Yes / No | Yes / No | GMI receives Notice of Shipment information |
| UCS | **944** | | v.4010 | Yes / No | Yes / No | GMI receives production, finished goods / raw material receipt info |
| UCS | **856** | | v.4010 | Yes / No | Yes / No | GMI sends Advance Ship Notice information |
| **►** | | * You must be able to blind receive in the event an 856 fails. * The 945 triggers the 856 and needs to process before the 856 can be created. * Note that a driver may arrive before the receiving location has the 856. * The 856 ship level may have multiple DO’s. | | | | |
| UCS | **947** | | v.4010 | Yes / No | Yes / No | GMI receives Inventory Adjustments |
| UCS | **846** | | v.4010 | Yes / No | Yes / No | GMI receives Inventory Balance |
| UCS | **852** | | v.4010 | Yes / No | Yes / No | GMI receives Inventory Activity (must be sent before the 846) |
| UCS | **855** | | v.4010 | Yes / No | Yes / No | GMI sends a Copy of Vendor P.O. (raw material / ingredients) |
| **►** | | Can you accept changed and cancelled 855s? Yes / No | | | | |
| UCS | **888** | | v.4030 | Yes / No | Yes / No | GMI sends Item Master information |
| UCS | **214** | | v.4030 | Yes / No | Yes / No | GMI receives Carrier Information (truck arrival at pickup or load ready) |
| X12 | **850** | | v.4010 | Yes / No | Yes / No | GMI sends Production Order |
| X12 | **860** | | v.4010 | Yes / No | Yes / No | GMI sends PO Changes to production locations |
| UCS | **947** | | v.4010 | Yes / No | Yes / No | GMI sends Inventory Status for project Green Light |
| UCS | **943** | | v.4010 | Yes / No | Yes / No | GMI sends Notice to Receive (prior to the ASN) |

**►►► General Mills does require a 997 Functional Acknowledgement back on all outbound transactions. ◄◄◄**

* Please provide the email address that will receive Late FA and inbound error notifications.
* Can this email address accept auto-generated emails sent from a group email address? Yes / No

**Data Terminators & Separators**

|  |  |  |
| --- | --- | --- |
|  | **EDI Partner** | **General Mills** |
| **Segment Terminator** |  | ~ |
| **Data Element Separator** |  | \* |
| **Sub Element Separator** |  | \ |

**Communication Information**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Location DUNS Number** |  | | | |
| **Can you test using your production ID?** | Yes / No | | | |
| **ID INFORMATION** | **Production** | **Test** | **General Mills Production** | **General Mills Test** |
| **ISA Qualifier** |  |  | 08 | 08 |
| **ISA ID** |  |  | 9251190000 | 925119TEST |
| **GS ID** |  |  | 6125404455 | 6125404455 |

**Please answer the following EDI related questions.**

|  |  |  |
| --- | --- | --- |
| 1. | How many EDI partners do you currently have in production (approximately)? |  |
| 2. | What VAN (Value Added Network) do you use? |  |
| 3. | Do you have direct-connect capability via AS2 communication (EDIINT)? | Yes / No |
| If yes, with how many partners? |  |
| 4. | What translator or software do you or your third party provider use? |  |
| Is this a translator or software? | Translator / Software |
| 5. | Do you send and receive data in real time or in batches? | Real time / Batches |
| If in batches, with what frequency? |  |

**Please answer the following warehouse management related questions.**

|  |  |  |
| --- | --- | --- |
| 1. | Does your present system provide warehouse management/stock locator information? | Yes / No |
| 2. | Does your present system have the capability to scan pallet tags? | Yes / No |
| 3. | Does your present system have the capability to produce pallet labels? | Yes / No |
| If yes, do you print standard SSCC bar code labels or you own labels? | SSCC labels / Our own labels |
| If you print your own labels, please provide an example. |  |

**Please answer the following internet service provider related questions.**

(This information is used to determine if web SAP or EDI will be used at the facility.)

|  |  |  |
| --- | --- | --- |
| 1. | Do you have an internet service provider? | Yes / No |
| 2. | What is your line speed to the internet? |  |
| 3. | Do you link to the internet via another location such as your corporate headquarters? | Yes / No |
| 4. | If yes to question 3, what is the connecting location’s line speed to the internet? |  |

**Comments:**