ARIA SYSTEMS INC.

16 East 34th. Street
New York NY 10016

Custom Programming Specification Form

Customer Info.   **Date : 12/01/2000**

Name	G M A ACCESSORIES, INC.
Address	245 Secaucus Rd.
	Secaucus , NJ , 0709410016 , USA
Telephone	2126843412
Fax. No.	2126843359

Program Info.

Cust prog #	102087
Type	
ID	
Name	Transfer of Style PO info., to Cargo systems

Specifications

Problem:

We need to send Style PO Data for some specific vendors to our Freight Forwarded "Cargo Systems".

Solution:

We will use the standard EDI module to transmit Style PO data in a DBF format as a file attachment via email to Cargo Systems.

Each one of the vendors that Cargo systems deals with will be set up as a trading partner. As a Style PO is created or modified or Cancelled, it will be marked to be transmitted to Carogo Systems.

A new customized transaction will be created which will save the data in a DBF file format using the following layout. These files will then be zipped and attached to an email send to the email address specified by Cargo Systems.

Subject line of the email message will be : "GMA PO File"

Following is the file layout:

PO Header file:

PO No   --> Style PO #
Vendor code   --> Vendor code

Vendor Name   --> **Vendor Name from the Vendor file**
Address 1   --> **Vendor address1 from the Vendor file**
Address 2   --> **Vendor address2 from the Vendor file**
Address 3   --> **Vendor address3 from the Vendor file**
Address 4   --> **Vendor address4 from the Vendor file**
Address 5   --> **Vendor address5 from the Vendor file**
Address 6   --> **Vendor address6 from the Vendor file**
Phone   --> **Vendor Phone from the Vendor file**
Origin   --> **Origin field from PO Header file**
FOB   --> **FOB field from PO Header file**
ShipVia   --> **Shipvia desc from PO Header file**
PO Date   --> **Entered date from PO Header file**
Cancel Date   --> **Complete date from PO Header file**
In-Warehouse Date --> **Available date from PO Header file**
ACD code   --> **"A" --> For ADD when a new PO is begin sent**
                    "C" --> For Change when an existing PO is
                         resent after modification
                    "D" --> For Delete when an existing PO is
                         Cancelled.

PO Detail file:

PO NO   --> **Style PO #**
Item   --> **Style Code**
Color   --> **Color code**
Size   --> **Size desc. from the Scale file**
Qty   --> **Quanitity for that size**
Description   --> **Short dec + '-' + Long desc for that**
                  style/color from the style file

Note: If the style/color line on the PO has multiple sizes, we will have individual lines per size in the file being transmitted to Cargo Systems.

* **Upon receipt of the program(s), customer has 30 days to report any malfunction in the program in which case it would be cured by Aria Systems at no additional charge.**
* **Any changes in specifications after signing this form and commencement of work will be billable separately.**

Estimated completion date	**4 weeks from signing**
Cost	**2500.00**
Aria Systems by	------------------------
Customer by	------------------------