B2B Capabilities

Arrow Electronics, Inc. has been actively engaged with Electronic Commerce since 1989 beginning with EDI using ANSI X12 formats in North America.   Previous to 1989 Arrow traded electronic documents with it's suppliers using more primitive forms of communication such as File Transfer Protocol.

Since adopting EDI methodologies at Arrow, we have continued to expand our presence as an emerging leader adopting additional Global eCommerce standards; such as Odette, EDIFACT and Rosetta Net. Arrow was as an early adopter of the Rosetta Net business framework actively engaging with the Rosetta Net consortium in the year 2000.

Arrow is currently engaged with 1,900+ eCommerce partners on a global basis

Protocols supported include EDI both ANSI and EDIFACT, Rosetta Net, XML, eMail file attach with delivery mechanism including GXS value added network, AS2, Https, IBM service provider.

Our environments are monitored and managed proactively 24×7 with follow the sun methodologies across global dispersed Arrow resources.

Supplier EDI Transactions Supported	Customer EDI Transactions Supported
810 – Invoice	810 – Invoice
820 – Remittance Advice	820 – Remittance Advise
824 – Application Advice	824 – Application Advice
830 – Forecast	830 & DELFOR – Forecast
830R – Forecast Response	830R & DELFOR – Forecast Response
832 – Price Catalog	832 – Price Catalog
844/849 – Request for Debit Authorization & Response	846 –Inventory Advice
845 – Open Debit Report	850 & ORDERS
845 – as Outbound Price Auth Request	855 & ORDRSP – Purchase Order Ack
845 – as Inbound Price Auth Approval	856 & DESADV – Ship Notice
846 – Inbound Inventory	860 – Purchase Order Change
846 – Outbound Inventory	861 – Receiving Advice
850 – Purchase Order	862 & DELJIT – Shipping Schedule
855 – Purchase Order Ack	865 – Purchase Order Change Ack
856 – Ship Notice	870 – Open Order Status
860 – Purchase Order Change	940 – Warehouse Shipping Order

Supplier EDI Transactions Supported	Customer EDI Transactions Supported
861 – Outbound Receiving Advice	
862 – Shipment Release	
865 – Purchase Order Change Ack	
867 – Point of Sale	
870 – Inbound Open Order Status	
870 – Outbound Open Order Status	

RosettaNet Transactions Supported

0A1 Failure Notification	4D1 Notify of Material Release
2A1 Catalog	4E1 Sales Out Reporting
3A1 Quote	5C1 Eligible for DW
3A2 Price & Availability	5C2 Design Registration Request
3A4 Purchase Order	5C2C Design Registration Response
3A6 PO Status	5C3 Design Win Claim
3A7 PO Update	5C3C Design Win Claim Response
3A8 PO Change	5C4 DW Registration Status
3B2 Adv. Ship Notice	5D1 Request S&D Auth.
3C3 Invoice	5D3 Dist. S&D Auth.
3C4 Invoice Reject	5D5 S&D Claim Status
3C6 Remittance Advice	3A1C Quote Response
4A4 CF Planning Release	3A61 PO Status
4A5 CF Forecast Reply	3C3i1 Custom Invoice
4B2 Shipment Receipt	3Y4 Purchase Order
4B3 Consumption Notice	3Y7 Purchase Order Update

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ARROW

Five Years Out