

DEX Supplier Requirements



WALMART

Walmart's Responsibility:

- Onboard Supplier to DEX capability
- Provide to Supplier
 - WM DUNS #: 051957769
 - WM COMM ID: 9254850000
 - DEX version: 4010
- Provide DEX Supplier Standards document (attached)

SUPPLIER

Supplier's Responsibility:

- Attain Android or Windows tablet, phone, or mobile computer with ¼ in male stereo jack
- Attain DEX invoicing software/route accounting software
- Acquire DEX cable RS224 or RS422 for each driver who services Walmart
- Provide to Walmart:
 - Vendor name
 - Vendor ID
 - DUNS #
 - COMM ID
 - A test store for testing DEX transmission

STORE DELIVERY

Before Deliveries begin:

- Test at one store to determine successful transmission
- Driver should communicate to each store their go live date for DEX using the attached WM letter

When Deliveries begin:

- Store will have their DEX cable to receive DEX transmissions
- Audits will trigger based on the accuracy score for each store
 - 100% audit for first 10 ASNs delivered to determine initial Accuracy score
 - Variable audit after, based on Accuracy score
- Store will provide Proof of Delivery after delivery has been checked in