



March 11, 2007

Dear Suppliers,

The purpose of this letter is to inform all ArvinMeritor Light Vehicle Systems and Emissions Technologies suppliers of changes in ArvinMeritor's 830 planning and 862 shipping schedules. (Not all facilities send an 862 shipping schedule. For suppliers of our Dexter, MO facility, these changes will also affect the 830 hybrid planning/shipping schedule.) The purpose of these changes is to provide additional information requested by suppliers to help them to use our schedules more easily and effectively.

In addition, we will be providing up-to-date contact information in each schedule so that any questions or issues you may encounter can be addressed with the appropriate individual or group.

The remainder of this document will illustrate the changes so that you or your EDI specialists can make any necessary changes in your EDI process. The details of the change, examples of the change, and important ArvinMeritor requirements are contained on following pages. In addition, this change will be incorporated into the EDI implementation guidelines available at <http://tradeexchange.arvinmeritor.com/SupplierDir/edi/files.htm> by March 19, 2007 under the heading of "Light Vehicle Systems (LVS) Division - Supply Chain Systems Information".

These changes will apply to all schedules sent after April 2, 2007. For a list of the ArvinMeritor Light Vehicle Systems and Emissions Technology sites affected by the change, refer to page 6 of this document.

Thank you again for your cooperation as we strive to improve the efficiency of information flow between ArvinMeritor and our partners.

Best Regards,
John Admire
ArvinMeritor
Emissions Technologies

830 Planning and 862 Shipping Schedule Modifications

All changes outlined in this letter are additions to the current information provided in the 830 or 862 schedule. Existing information will not be changed or removed as a result of these changes.

- PER segments will be added to the header section of the schedule to provide both EDI and plant contact information. Email addresses and/or phone numbers may be provided.
- LIN segments of the 862 shipping schedule will now contain the PO Qualifier/PO Number in LIN04 and LIN05.
- A REF*SI segment will be added following the SHP*01 segment. The SHP*01 segment lists the last quantity received and the date on which it was received. The REF*SI segment will provide the shipper/BOL number of this shipment.
- A REF*ZZ segment will be added following the SHP*02 segment. The SHP*02 segment contains the prior cum required (PCR - the cumulative quantity required before the requirements on the current schedule) and the cum start date. The first REF*ZZ segment will contain the cumulative quantity received.
- A second REF*ZZ segment will follow the first REF*ZZ segment mentioned above. The second REF*ZZ segment will contain the past due quantity. A positive number will indicate the past due quantity; a negative number will indicate the quantity the supplier has overshipped. (Note: The past due quantity does not take into account any in-transit shipments or shipments not yet received in the ArvinMeritor system at the time the schedule is created.)
- ArvinMeritor does not send past due requirements in the FST segments. It is the responsibility of our suppliers to calculate past due quantities.
 1. EDI Suppliers will calculate the past due quantity based on the Prior Cum Required and the Prior Cum Date included on the SHP segment (Quantity Qualifier = "O2", Date/Time Qualifier = "51") of the 830 EDI schedule as shown on page 3 and 4 of this document.
 2. Web Suppliers will calculate the past due quantities based on the CUMMULATIVE RECEIPTS qty and CUMMULATIVE RECEIPTS THRU date displayed on the Planning Release as shown on page 5.

ArvinMeritor Test Data

1. Example 1 – 830 (Version 4010 shown; Changes similar for 2040 and 3010)

```
ST*830*10320001~
BFR*00**20061127-001*DL*A*20061127*20070322*20061122~
N1*SU**92*99999999~
N1*MI**92*1234~
PER*PL*JOE SMITH*TE*800-555-1234*EM*joe.smith@arvinmeritor.com~
PER*ZZ*EDI CONTACT*EM*lvsemi@arvinmeritor.com~
LIN**BP*9999999-9999*PO*123456~
UIT*EA~
ATH*FI*20060629*25964**20061210~
ATH*MT*20060629*31064**20061224~
N1*ST**92*1234~
N1*SF**92*99999999~
FST*0*D*D*20061127~
FST*500*D*D*20061128~
FST*550*D*D*20061129~
FST*550*D*D*20061130~
.
(bunches of FST records deleted to keep it short)
.
FST*0*D*M*20070702~
FST*0*D*M*20070806~
FST*0*D*M*20070903~
SHP*01*1506*050*20061120~
REF*SI*0001234*LAST RCVD SHIPPER ID~
SHP*02*21014*051*20060629**20061126~
REF*ZZ*19064*CUM RCVD QTY~
REF*ZZ*1950*PAST DUE QTY~
CTT*1*8600~
SE*50*10320001~
```

In the PER segments above, the 'PL' qualifier will be used to indicate the plant contact data. The 'ZZ' qualifier will be used to indicate the EDI contact information. Either email address (EM), telephone number (TE) or both will be provided.

In the REF*SI segment, the REF02 element contains the shipper/BOL ID associated with the last shipment information on the preceding SHP*01 segment. The REF03 element is a description which may or may not contain 'LAST RCVD SHIPPER ID'.

On the first REF*ZZ segment, the REF02 element contains the cumulative quantity received (includes the last shipment qty referenced in the SHP*01 segment). The REF03 element is a description containing 'CUM RCVD QTY'.

The second REF*ZZ segment has the past due quantity in the REF02 element followed by the 'PAST DUE QTY' description in REF03. A negative number will indicate an overshipped condition.

****Prior Cum** - As of 20061126, 21,014 parts should have been shipped. If the shipped quantity is less than the Prior Cum shipped (<21,014), the difference is past due (Prior Cum of 21,014 – Shipped Qty of 20,814 = Past Due of 200), so the next scheduled shipment should be increased by the past due quantity (+200). If the shipped quantity is greater than the Prior Cum shipped (>21,014), there has been an overshipment (Prior Cum of 21,014 – Shipped Qty of 21,214 = Overshipment of 200), so the next scheduled shipment should be decreased by the overshipment quantity (-200).

2. Example 2 – 862 (Version 4010 shown; Changes similar for 2040 and 3010)

```
ST*862*10940001~
BSS*00*20070108-001*20070108*DL*20070108*20070204**20070108-001~
N1*SF**92*99999~
N1*SI**92*1234~
N1*ST**92*1234~
N1*SU**92*99999~
PER*PL*JOE SMITH*TE*800-555-1234*EM*joe.smith@arvinmeritor.com~
PER*ZZ*EDI CONTACT*EM*lvsemi@arvinmeritor.com~
LIN**BP*999999*PO*123456~
UIT*EA~
FST*8000*C*D*20070108~
FST*4000*C*D*20070115~
FST*4000*C*D*20070129~
SHP*01*3000*050*20070102~
REF*SI*0001234*LAST RCVD SHIPPER ID~
SHP*02*4000*051*20070101**20070107~
REF*ZZ*3000*CUM RCVD QTY~
REF*ZZ*1000*PAST DUE QTY~
LIN**BP*3695*PO*123456~
UIT*EA~
FST*3500*C*D*20070129~
SHP*01*0*050*20070103~
REF*SI*0001234*LAST RCVD SHIPPER ID~
SHP*02*0*051*20070101**20070107~
REF*ZZ*0*CUM RCVD QTY~
REF*ZZ*0*PAST DUE QTY~
CTT*2*19500~
SE*20*10940001~
```

In the PER segments above, the 'PL' qualifier will be used to indicate the plant contact data. The 'ZZ' qualifier will be used to indicate the EDI contact information. Either email address (EM), telephone number (TE) or both will be provided.

The LIN segments will now contain the PO Qualifier/PO Number in LIN04 and LIN05.

In the REF*SI segment, the REF02 element contains the shipper/BOL ID associated with the last shipment information on the preceding SHP*01 segment. The REF03 element is a description which may or may not contain 'LAST RCVD SHIPPER ID'.

On the first REF*ZZ segment, the REF02 element contains the cumulative quantity received (includes the last shipment qty referenced in the SHP*01 segment). The REF03 element is a description containing 'CUM RCVD QTY'.

The second REF*ZZ segment has the past due quantity in the REF02 element followed by the 'PAST DUE QTY' description in REF03. A negative number will indicate an overshipped condition.

****Prior Cum** - As of 20070102, 4,000 parts should have been shipped. If the shipped quantity is less than the Prior Cum shipped (<4,000), the difference is past due (Prior Cum of 4,000 – Shipped Qty of 3,500 = Past Due of 500), so the next scheduled shipment should be increased by the past due quantity (+500). If the shipped quantity is greater than the Prior Cum shipped (>4,000), there has been an overshipment (Prior Cum of 4,000 – Shipped Qty of 5,000 = Overshipment of 1,000), so the next scheduled shipment should be decreased by the overshipment quantity (-1,000).

ArvinMeritor Test Data

WebCommerce Users:

For suppliers using WebCommerce, the additional information mentioned above will be added to the WebCommerce screen.

Planning Release From: 0754					
Vendor Code: 99999999					
Material Issuer: 1234					
RELEASE: 20061127-001		DATE TYPE: DL			
START DATE: 11/27/06		END DATE: 03/23/07		RELEASED DATE: 11/22/06	
VENDOR PART NO: 9999999-9999	ARM PART NO: 9999999-9999	P.O.#: 401161	SHIP TO: 1234	SHIP FROM: 99999999	
LAST RECEIPT	1,506 on 11/20/06 on Shipper # 0001234				
PRIOR CUM REQUIRED	21,014 06/29/06 THRU 11/26/06				
CUMULATIVE RECEIPTS	19,064 FROM 06/29/06 THRU 11/26/06				
PAST DUE QTY	1,950				
REQ. DATE	BUCKET SIZE	BUCKET TYPE	QTY	U/M	E.C.
11/27/06	D	D	0	EA	
11/28/06	D	D	500	EA	
11/29/06	D	D	500	EA	
11/30/06	D	D	500	EA	

****Prior Cum** - As of 11/26/06, 21,014 parts should have been shipped. If the shipped quantity is less than the Prior Cum shipped (<21,014), the difference is past due (Prior Cum of 21,014 – Shipped Qty of 20,814 = Past Due of 200), so the next scheduled shipment should be increased by the past due quantity (+200). If the shipped quantity is greater than the Prior Cum shipped (>21,014), there has been an overshipment (Prior Cum of 21,014 – Shipped Qty of 21,214 = Overshipment of 200), so the next scheduled shipment should be decreased by the overshipment quantity (-200). (Note that the cumulative quantity received by ArvinMeritor is not a factor in the calculation of past due quantities since it does not include any in-transit shipments.)

ArvinMeritor Site Contacts

The following plants will be impacted by the changes in the 830/862 releases. For plant specific questions relating to data content, please refer to the contact information below.

Plant Location	Plant Contact	Email / Phone
Carrollton, KY (Machine)	Ben Puckett Materials Analyst	ben.puckett@arvinmeritor.com 502-732-7261
Chatham, ONT	David Tinline Materials Manager	david.tinline@arvinmeritor.com 519-354-1100 ext. 255
Concord, ONT	Kevin Greatorex Material Coordinator	kevin.greatorex@arvinmeritor.com 905-669-1080 ext. 104
Detroit, MI	Cheryl Nekola Materials Manager	cheryl.nekola@arvinmeritor.com 313-551-2579
Dexter, MO	Clint LeBeau Materials Manager	clint.lebeau@arvinmeritor.com 573-614-3147
Gladstone, IN	Patrick Smith Materials Manager	patrick.smith@arvinmeritor.com 812-348-4460
Montgomery, AL	Hampton Hoffman Materials Manager	hampton.hoffman@arvinmeritor.com 334-284-9972 ext. 504
Mullins, SC	Fletcher Kemp Materials Leader	j.fletcher.kemp@arvinmeritor.com 843-464-5371
Taylor, MI	Jason Carley Material Supervisor	jason.carley@arvinmeritor.com 734-947-1688

For EDI or Web Application questions, please send an email to lvsedi@arvinmeritor.com.

ArvinMeritor Requirements

1. ASN Data Content

Please pay close attention to the ASN data content. It is extremely important that the ASN sent to ArvinMeritor contain the proper part numbers, purchase order numbers, etc. If the data is incorrect, the ASN will be rejected and the receiving process delayed causing unwarranted costs to ArvinMeritor and our business partners.

Refer to <http://tradeexchange.arvinmeritor.com/SupplierDir/edi/files.htm> for the ArvinMeritor X12 4010, 3010, and 2040 specifications.

2. Container Labels

Please verify the information on the container label is correct, the label is legible, and the label is properly attached. If there are issues with the label sent to ArvinMeritor, the receiving process will be delayed, again, causing unwarranted costs to ArvinMeritor and our business partners.

Refer to <http://tradeexchange.arvinmeritor.com/SupplierDir/edi/files.htm> the Light Vehicle Systems Label Specifications heading for up-to-date requirements regarding labeling of containers.