

VARIETY WHOLESALERS, INC.

www.rosesdiscountstores.com

1000 FACET ROAD

HENDERSON, NC 27537

www.rosesdiscountstores.com

<https://www.rosesdiscountstores.com/edi-index>

EDI SUPPORT

CONTACT: Lisa Cooper / EDI COORDINATOR
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EMAIL SUPPORT

CONTACT: Lee Anne Baity / PO SUPPORT
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E-MAIL: posupport@vwstores.com

CONTACT: Lisa Cooper / EDI COORDINATOR
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E-MAIL: lcooper@vwstores.com

Do not contact EDI or EMAIL support for: PO content changes (dates, items, quantities, packs, costs, LABELS); **ANY TRAFFIC RELATED inquiries; or any payment details.** For valuable contact information, reference the text in the body of the purchase order EMAIL (with the PO as an attachment).

CORPORATE RECEPTIONIST: 252-430-2600

VARIETY'S "SYSTEM" PO SEND METHOD CHOICES – (EDI preferred by VARIETY):

1. EDI 850-PO/vendor to send 997 in reply - (+ backup EMAIL-required by VARIETY)
2. EDI 850-PO/vendor to send 997 in reply + EMAIL CC to one email recipient (+ backup EMAIL-required by VARIETY)
3. EMAIL to a vendor's one MAIN email recipient. (MAIN recipient required to send read-reply-receipt).
4. EMAIL to a vendor's two EMAIL recipients; MAIN + CC (MAIN recipient required to send read-reply-receipt).

EDI TRADING PARTNER COMMUNICATION DATA

ISA Qualifier:	12
ISA ID:	8003473765
GS ID:	8003473765
VAN:	OPEN TEXT (a.k.a. GXS or INOVIS) (AS2 connection available directly with our VAN)

VERSION: 4010VICS & below

VARIETY EDI DESCRIPTION:

Basically, VARIETY has a traditional in-house EDI make up. We define the EDI relationship by getting the following values for the vendor: qualifier/id /VAN and one BACKUP email addressee.

850 - Typically, we send a 'test' (ISA15 element = 'T') 850-purchase order. VARIETY expects the 997-acknowledgement in reply as EDI standards specify. Once the test 850 is approved, we can move the relationship to production. From then forward, VARIETY sends applicable purchase orders via EDI from then forward.

810 - We can accommodate the 810 invoice (+our 997 acknowledgement in reply). Manual invoices are acceptable within VARIETY. We have to step through a set up-test process to move toward production 810-invoices. Until the set-up test process is complete, 810 invoice data will not move from our EDI environment to our accounting system for payment. Please relay interest in implementing 810 invoices with VARIETY's EDI Coordinator in writing via EMAIL.

ABOUT 3rd PARTY PROVIDERS:

VARIETY does have trading partners that employ various 3rd party providers which includes various versions of web-forms. You, the trade vendor, must contact your 3rd party provider to contact VARIETY for set up. It is not up to VARIETY to contact vendor's 3rd party EDI providers. We do have established 850 & 810 relationships/maps with: SPS Commerce, High Jump-True Commerce, Roundhouse, DICENTRAL, Covalentworks, York Worldwide and EDICT/GROCEC.