VARIETY WHOLESALERS, INC.

www.rosesdiscountstores.com

1000 FACET ROAD
HENDERSON, NC 27537

https://www.rosesdiscountstores.com/edi-index
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CONTACT: Lisa Cooper	CONTACT: Lee Anne Baity	CONTACT: Jane Bowman
EDI COORDINATOR	**EMAIL PO SUPPORT & 810s**	**DEVELOPMENT**
PHONE: 252-430-2303	PHONE: 252-430-2183	PHONE: 252-430-2406
E-MAIL: lcooper@vwstores.com	E-MAIL: lbaity@vwstores.com	E-MAIL: jbowman@vwstores.com

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
Supported Documents-MAPPING SPECS AVAILABLE ON OUR WEBSITE (see link above)

Send: 850; 852; 997 (**VMI** vendors only)
Receive: 810; 856; 997 (**VMI** vendors only)
(red indicates documents applicable to **VMI = V**endor **M**anaged **I**nventory relationships only)

POINTS OF INTEREST:

➢ In general, most vendors are non-VMI vendors.
➢ VARIETY considers EDI the most efficient/dependable way of sending our purchase orders.
➢ **DOMESTIC** purchase orders are eligible to send via EDI direct to our vendor.
➢ **IMPORT** purchase orders are not eligible to send via EDI direct to our vendor *(further details can be made available via EDI COORDINATOR).*
➢ VARIETY sends EDI data workdays at 1pm & 10pm. If necessary, on-demand data sessions can occur.
➢ VARIETY orders items in consumer EA's. If vendor requires orders to be in CA's, vendor will have to convert it.
➢ As EDI standards specify – in reply to our sent 850-purchase order, we expect/require the 997-acknowledgement.
➢ VARIETY does not utilize or expect the 856-ship notice (non-VMI vendors).
➢ VARIETY does not require the **UCC-128 labels**. We require each box in a shipment to have a label that includes our PO number.
➢ Know that VARIETY's PO numbers are *underline***unique**. *Please do not duplicate or double-ship.*
➢ Multiple sends of the same PO are possible and probable. *Please do not duplicate or double-ship.*
➢ VARIETY buyers, rebuyers or buyers assistants may send POs manually via manual scans or faxes. *Please do not duplicate or double-ship.*
➢ PO CHANGE (via 850) - the PO CHANGE **RESEND VIA EDI** is sent with *changed data*, but is still encoded as an *'original'* PO -
     (more details available in other documents).

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. 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 EDI (ISA15 element = 'P"). From then forward, VARIETY sends applicable purchase orders via EDI.

USUAL EDI IMPLEMENTATION SEQUENCE (sequence can vary, if necessary):

• **850/997** - In general, we set up the 850 purchase order/expecting a 997 acknowledgement in reply - TEST, then PRODUCTION.
• **NO 856** – Do not automatically send 856's. VARIETY does not require/utilize the 856 ship notice.
• **810/997** – Once 850s are implemented, do **not** automatically send your invoice(s) as 810s. To move towards production EDI 810-invoices, we have to step through a set-up/test process. Ensure your 810 data conforms to VARIETY 810 specifications. Further, all 810s are subject to VARIETY editing/rejection.   If an 810 is rejected, your invoice data will not move from our EDI system to VARIETY payment processing. A system-generated rejection EMAIL from EDI810_support@vwstores.com will send describing the error(s). The rejection EMAIL will instruct you to correct/resubmit the 810 - 'or' - send a paper invoice via mail or fax. (Manual invoices are acceptable within VARIETY).

3rd PARTY PROVIDERS:

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