VARIETY WHOLESALERS, INC.
PO SEND METHOD CHOICE #1
EDI 850-PO / 997 (+*BACKUP EMAIL-*recipient value required*)
www.rosesdiscountstores.com
https://www.rosesdiscountstores.com/edi-index
CORPORATE RECEPTIONIST – 252-430-2600.

DO NOT REPLY REQUESTS OR INQUIRIES TO: orders@vwstore.com

Orders@vwstores.com is not monitored for replies/vendor issues.

URGENT ISSUES - WHO TO CALL?:
PO CONTENT CHANGE/RESEND (i.e.- dates, prices, add/remove items) **–** *contact your* **VARIETY merchandising associate**, *email or phone.*
LABELS for items (including FINELINE) – *reference your* **VARIETY merchandising associate**, *email or phone.*
     VARIETY sends FINELINE our order data updates – daily at 7am EST..
CORPORATE RECEPTIONIST – 252-430-2600.
SHIPPING ADVICE (routing, pickups) – **HUB GROUP** (prior UNYSON), **website hubconnect.hubgroup.com** 866-722-0291
    or email *varietywholesalers@myhubgroup.com.*
     VARIETY sends HUBGROUP our order data updates – weekdays and SUN at 12:00pm & 11:45pm EST.
NC APPOINTMENTS (Henderson, NC appointments) - 252-430-2503 or email *appointments@vwstores.com.*
GA APPOINTMENTS (Newnan, GA appointments) - 770-304-1223 or email *ngaappointments@vwstores.com.*
PAYMENTS/general INVOICE questions/DISCOUNT-ALLOWANCE INQUIRIES – 252-430-2172, VW accounts payable management.
FREIGHT BILLS – 252-430-2464 / *thedgepeth@vwstores.com* - Tim Hedgepeth; or 252-430-2465 / *spenny@vwstores.com* – Sonya Penny.
EDI in general, EDI purchase orders, or PO SEND METHOD CHANGES – Lisa Cooper; *lcooper@vwstores.com* or 252-430-2303.
EMAIL recipient changes or EDI 810 invoices – Lee Anne Baity; *lbaity@vwstores.com* or 252-430-2183 (TUE / WED / THU)
EDI 810 invoice rejections (system generated) – *EDI810support@vwstores.com.*

MULTIPLE SENDS OF THE SAME PO ARE POSSIBLE AND PROBABLE. PO send occurrences can be from:
➢ VARIETY merchandising staff sending POs manually via scans or faxes (outside of our system's control/tracking).
➢ PO changes – system ***RE**-releases will generate/send 'changed' 850's encoded as 'original' respectively.
    (Reference **"PO CHANGE" RESEND OPTIONS** below. Inform the VARIETY merchandising associate if
    'NO RESEND' is your preference).
VARIETY's PO NUMBERS ARE *UNIQUE*. Please do not duplicate or double-ship.

Definitions to Reference Below: (your values VAN+qualifier/id and BACKUP recipient):
*ELECTRONIC ADDRESS=" *your* VAN (*V*alue *A*dded *N*etwork) + qualifier/id"; *VARIETY'S is* ==OPEN TEXT (a.k.a. GXS-INOVIS) + 12/8003473765.==
*BACKUP EMAIL = EMAIL TO BACKUP recipient *with PO as an attachment (attachment type defaults to .pdf; .txt is available).*
*RE-release = PO Change: *When a VARIETY PO UNDERLINE CHANGE is needed – our purchasing system mandates the buyer to*
re-open the PO, make the change and **RE**-release the PO. Our **RE**-release process results multi-sends of same PO.*

PO SEND METHOD #1:
Any release of a purchase order from VARIETY's purchasing systems, the following occurs:
o **EDI –** VARIETY "**850-purchase order**" *data* is generated to vendor's **qualifier/id** from our **qualifier/id**.
850 EDI data represents VARIETY's purchase order. The 850 data is sent to our VAN. Our VAN forwards the 850 to the
vendor's ***ELECTRONIC ADDRESS**. *Note: VARIETY EDI data is batched and sent daily at 1pm, 4pm & 10pm to our*
VAN - OPEN TEXT (a.k.a. GXS-INOVIS). On-demand data send sessions can occur.
   In reply to our sent 850-purchase order, VARIETY expects a "997-acknowledgement" within 24 hours.

▪ ***BACKUP EMAIL – (rare, in case of EDI outage)** Instead of 850-purchase order data, our system will generate an
EMAIL to the **BACKUP EMAIL recipient** from orders@vwstores.com with the PO as an attachment and a read-
reply-request *(system monitoring occurs for read-replies).* No EDI 850 version of the changed PO will send.
➢ ***CAUTION! - Each .pdf attachment generated has the same name, poviaemail.pdf.***
Be wary of saving/naming/sharing/overwriting these document(s).

"PO CHANGE" RESEND OPTIONS:
• **NO RESEND** – No EDI 850 or EMAIL versions of the changed PO will send.
• **RESEND VIA EDI (default)** – The system will generate an EDI 850 with changed *data*.
Note: the **RESEND VIA EDI** sends another 850 **still encoded as an 'original'** PO.
➢ *Some vendor's systems can accept this and overwrite an existing PO.*
➢ *Some vendors need to delete the existing PO in their system before our resend.*
➢ *Some vendors cannot process a '2nd' original 850 of the same PO.*
  If VARIETY PO changes occur - changes to the purchase order in vendor's system may need to be entered manually.