

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>

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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.

CORPORATE RECEPTIONIST – 252-430-2600.

SHIPPING ADVICE (routing, pickups) – **UNYSON**, website www.myunyson.com 866-722-0291 or email varietywholesalers@unyson.com.

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 – 252-430-2154, 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.

EDI 810 invoice rejections (system generated) – EDI810_support@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 'changed' copies to send respectively.

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 (Value Added Network) + qualifier/id**”; VARIETY'S is **OPEN TEXT (a.k.a. GXS-INOVIS) + 12/8003473765**.

***BACKUP EMAIL** = EMAIL TO **BACKUP recipient** with PO attachment (attachment type defaults to .pdf; .txt is available).

PRINT THE PO – Open the attachment, select/click print options. (.pdf, ADOBE software required).

***RE-release = PO Change**: When a VARIETY PO **CONTENT 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:

1st release of a purchase order from VARIETY's purchasing systems, the following occurs:

- **EDI** – VARIETY “850-purchase order” **data** is generated to include 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 & 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.

***RE-release/PO CONTENT CHANGE** (results multi-sends of same PO) – the following (DEFAULT) occurs:

- ***BACKUP EMAIL**: 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.
- **When our *RE-release send method DEFAULT is not preferred, reference below for: PO CHANGE RESEND OPTIONS.**
 - **CAUTION! - Each .pdf attachment generated has the same name, poviaemail.pdf.**
Be wary of saving/naming/sharing/overwriting these document(s).

PO CONTENT CHANGE RESEND OPTIONS (summarized):

- **DEFAULT** – A *BACKUP EMAIL will be generated to the **BACKUP EMAIL recipient** from orders@vwstores.com. No EDI 850 version of the PO will send.
- **NO RESEND** – No EDI 850 or EMAIL versions of the changed PO will send.
- **RESEND VIA EDI** – 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.

Make your PO **CONTENT CHANGE** request by contacting the appropriate VARIETY merchandising associate.