

VARIETY WHOLESALERS, INC.

www.vwstores.com
1000 FACET ROAD
HENDERSON, NC 27537
<http://www.vwstores.com/edi/>

EDI SUPPORT

CONTACT: Lisa Cooper / EDI COORDINATOR
 PHONE: 252-430-2303 FAX: 252-430-2440
 E-MAIL: lcooper@vwstores.com

CONTACT: Jane Bowman / DEVELOPMENT
 PHONE: 252-430-2406 FAX: 252-430-2440
 E-MAIL: jbowman@vwstores.com

EMAIL SUPPORT

CONTACT: Leigh Anne Baity / PO SUPPORT
 PHONE: 252-430-2183 FAX: 252-430-2440
 E-MAIL: posupport@vwstores.com

CONTACT: Lisa Cooper / EDI COORDINATOR
 PHONE: 252-430-2303 FAX: 252-430-2440
 E-MAIL: lcooper@vwstores.com

MERCHANDISING – PURCHASE ORDER SUPPORT: contact your applicable merchandising associate. Also, reference <http://www.vwstores.com/contacts/> or go to www.vwstores.com, click on the CONTACTS tab; follow 'hardlines' or 'softlines' for a listing of our merchandising associates.

SHIPPING ADVICE: for contacts, reference the **TRAFFIC** document available on our website within our EDI tab. Also reference, <http://www.vwstores.com/traffic/> or go to www.vwstores.com, click on the TRAFFIC tab.

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, DICENTRAL, Covalentworks, York Worldwide and EDICT/GROCEC.

Further mapping specs, SEND METHOD explanations and other documents are available. Online at <http://www.vwstores.com>, within the EDI tab - scroll to bottom section, 'Click here' on various applicable documents.