

**VARIETY WHOLESALERS, INC.**[www.vwstores.com](http://www.vwstores.com)**1000 FACET ROAD****HENDERSON, NC 27537**<http://www.vwstores.com/edi/>

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**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 & 8pm. 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 our shipment's box's labels to include the PO number on each box.
- Multiple sends of the same PO are possible and probable. **Please do not duplicate or double-ship.**
- Outside of our system's control/tracking, VARIETY buyers, rebuyers or buyers assistants may send POs manually via scans or faxes.
- Know that VARIETY's PO numbers are **unique**. **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 'further documents path noted in footer, reference PO SEND METHOD CHOICES #1 & #2*).

**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 from then forward.

**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** – VARIETY does not require vendors to do invoices via EDI, however, we can accommodate the 810 invoice (+our 997 acknowledgement in reply). Manual invoices are acceptable within VARIETY. Once the 850 purchase order relationship is in place, do **not** automatically send invoices as 810s (ESPECIALLY VENDORS WITH IN-HOUSE EDI). 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.

**3<sup>rd</sup> 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 3<sup>rd</sup> 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.

**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).

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.