

09/20/11

# VARIETY WHOLESALERS, INC.

1000 FACET ROAD  
HENDERSON, NC 27537

[www.vwstores.com](http://www.vwstores.com)

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other responsibilities: monitoring FASTFAX system  
set up/monitoring auto-EMAIL of PO's  
distributing additional VMI PO numbers

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## EDI TRADING PARTNER COMMUNICATION DATA

VAN: INOVIS  
ISA Qualifier: 12  
ISA ID: 8003473765  
GS ID: 8003473765

## Supported Documents

Send: 850; 852; 997 (**VMI vendors only**)  
Receive: 810; 856; 997 (**VMI vendors only**)  
**VMI-Vendor Managed Inventory**  
Version: 4010VICS

**Note:** Only VARIETY's **DOMESTIC** purchase orders are eligible to send via EDI direct to our vendor.  
VARIETY's **IMPORT** purchase orders are not eligible to send via EDI direct to our vendor.  
We send our EDI copy of import purchase orders to our consolidator-EXPEDITOR's. **See AUTO-EMAIL OPTION.**

We basically have a traditional in-house EDI make up at Variety. We give you our qualifier/id and get your qualifier/id and typically send a 'test' 850-purchase order first. We expect the 997-acknowledgement in reply to the 850 as EDI standards specify. Once you approve the test 850, we set you to production EDI and start sending purchase orders via EDI from then forward.

We do have trading partners that have various 3rd party providers which includes various versions of web-forms. If you do have a 3rd party provider, you may not be familiar with some of these terms. You, our trade vendor, must contact your 3<sup>rd</sup> party provider to contact me for set up. It is not up to Variety to contact vendor's 3rd party EDI providers.

**POINTS OF INTEREST:** Variety orders items in EA's, therefore our 850's are in EA's. If you need orders to be in CA's, you will have to convert it. Variety does not utilize or expect the 856-ship notice in reply to the 850. We only expect the 997. Also, Variety is not interested in the UCC-128 labels.

Please do not send 810's until we have established that we are ready to accept them for processing. Plan to continue to send your invoices in the same manner you've been sending them until you have established with me that Variety has your company's 810 definition set up and is ready to receive your invoices via EDI. We can implement, wait, or not implement 810 invoices. Let me know in writing via email you 810-invoice implementation preference.

## AUTO-EMAIL OPTION

**IN ADDITION TO EDI:** Variety is capable of sending one cc of our PO via AUTO-EMAIL to our vendor's designated email address - which is a printable PO document attached to the email. AUTO-EMAIL's will arrive to the email recipient prior to EDI PO's. We can generate the AUTO-EMAIL with the PO as a .pdf or .txt document type attachment. (The AUTO-EMAIL sending a cc of our **IMPORT** orders is our only **AUTOMATIC** option to send our **IMPORT** orders to our vendor. A manual fax or scan of our PO CONFIRMATION document (via our import department personnel) is our other mode of sending our vendor a copy of our **IMPORT** orders).