VARIETY WHOLESALERS, INC.

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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 & 10pm. 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.*
➢ VARIETY buyers, rebuyers or buyers assistants may send POs manually via manual scans or faxes. *Please do not duplicate or double-ship.*
➢ 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.

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.

3rd PARTY PROVIDERS:
VARIETY does have trading partners that employ various 3rd party providers which includes various versions of web-forms. You, the 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.

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/edi. Scroll to bottom section, 'Click here' on various applicable documents.