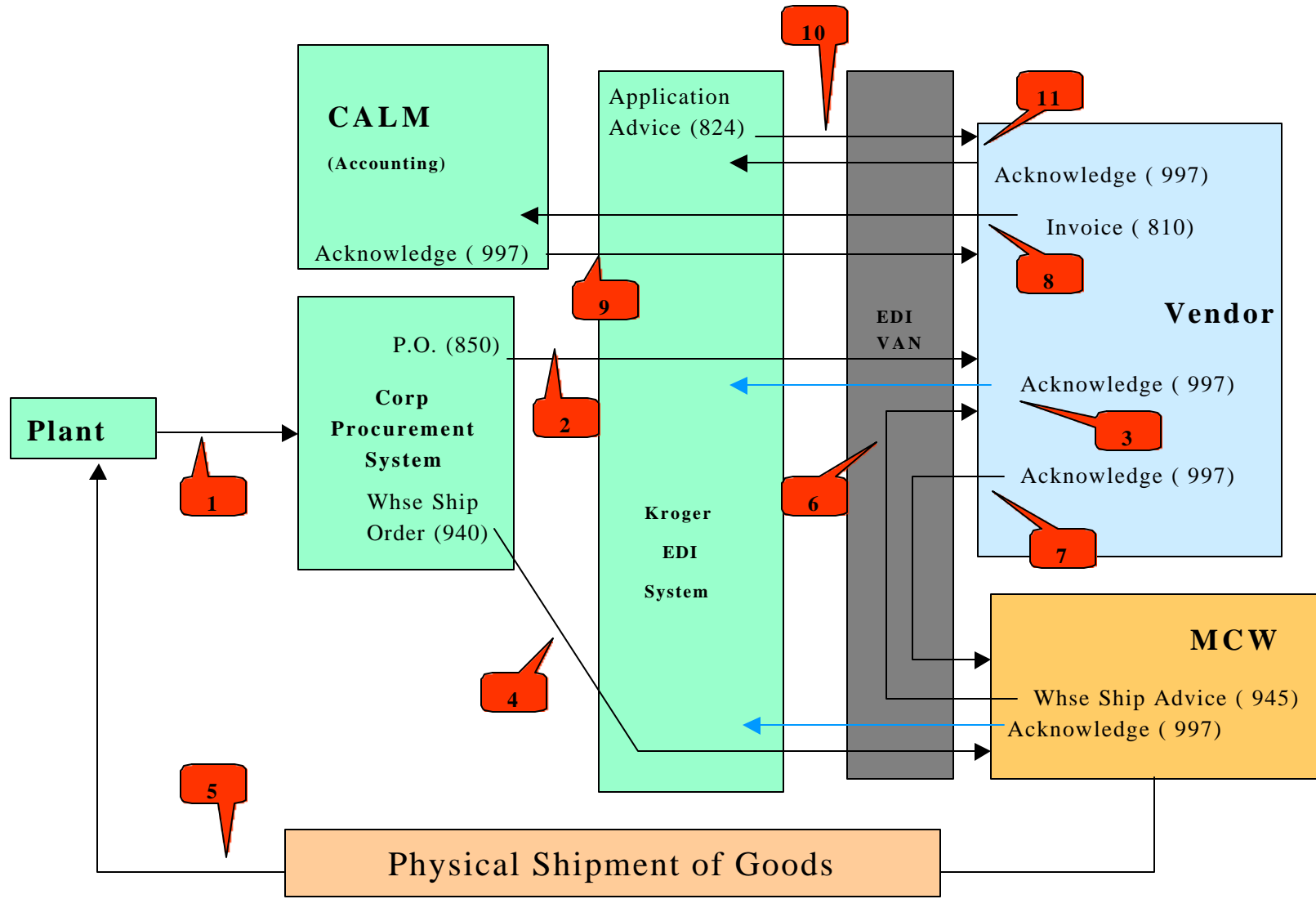


# EDI Document Flow



# Actions and Documents

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1. Plant orders via Corp Purchasing System.
2. Corp Purchasing System sends PO to Vendor ( EDI 850). <sup>(1),(2)</sup>
3. Vendor responds with Functional Acknowledgement to Kroger ( EDI 997).
4. Corp Purchasing System sends Warehouse Shipment Order to MCW ( EDI 940). <sup>(2)</sup>
5. MCW ships Product to Plant on behalf of Vendor.
6. MCW sends Shipment Advice to Vendor ( EDI 945).
7. Vendor responds with Functional Acknowledgement to MCW ( EDI 997).
8. Vendor sends Invoice to Kroger ( EDI 810).
9. Kroger responds with Functional Acknowledgement to Vendor. ( EDI 997).
10. Kroger sends Application Advice to Vendor if Invoice contains errors. (EDI 824)
11. Vendor responds with Functional Acknowledgement to Kroger ( EDI 997).

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Notes: (1) Vendor should NOT ship product based on this 850. The MCW will advise what has been shipped on their behalf via EDI 945.

(2) Simultaneous events.