

## EDI Network & Software Services Providers

If you do not currently have an EDI solution please visit the UCC's (Uniform Code Council) website at <http://www.uc-council.org>. To find information on EDI Network & Software Services Providers go to [http://bcec.gs1us.org/ean\\_ucc\\_system/sp\\_dir\\_new/index.cfm](http://bcec.gs1us.org/ean_ucc_system/sp_dir_new/index.cfm). In the Product/Services Offered box choose EDI Products and click GO.

If you still have questions about Providers after reviewing this website please send an email to the Inter-American Products EDI team at [edi@inter-americanproducts.com](mailto:edi@inter-americanproducts.com).

### Required Documents

**850-Purchase Order** – Kroger Manufacturing will send the vendor an 850-Purchase Order for the product that will be shipped out of MCW.

If the vendor also receives 850-Purchase Orders from Kroger Manufacturing for full truckloads, they will need to be able to tell the difference between the two. On the 850's for MCW shipment you will receive a REF segment. The REF01 will contain 'SF' for Ship from. The REF02 will be 'MCW'.

MCW will receive a 940-Warehouse Shipping Order from Kroger Manufacturing at the same time. The 940 will contain the same information that the vendor will receive on the 850.

The vendor will be expected to return a 997-Functional Acknowledgement when they receive the 850.

If you have a question about the 850 please contact the Kroger EDI team at: [edi@inter-americanproducts.com](mailto:edi@inter-americanproducts.com) or call 302-781-1020 Ext. 744113.

**945-Warehouse Shipping Advice** - MCW will send the vendor a 945-Warehouse Shipping Advice when they ship the vendor's product. This EDI document will replace the shipment notification fax that the vendor currently receives from MCW today.

The vendor will be expected to return a 997-Functional Acknowledgement when they receive the 945.

If you have a question about the 945 please contact Tony Blizniak of Adaptive Computer Solutions at: [acs\\_tb@juno.com](mailto:acs_tb@juno.com) or 513-774-9900.

**810-Invoice** – The vendor will have to compare the 850-Purchase Order and the 945-Warehouse Shipping Advice to obtain the necessary information to create the invoice. The vendor will need to send an 810-Invoice to Kroger Manufacturing instead of using paper or fax.

Kroger Manufacturing will return a 997-Functional Acknowledgement when they receive the 810.

If you have a question about the 810 please contact the Kroger EDI team at: [edi@inter-americanproducts.com](mailto:edi@inter-americanproducts.com) or 302-781-1020 Ext. 744113.

**824-Application Advice** – Kroger Manufacturing will return an 824-Application Advice to inform the vendor of errors on the 810-invoice. If no errors occur you will not receive an 824-Application Advice.

The vendor will be expected to return a 997-Functional Acknowledgement when they receive the 824. If you have a question about the 824 please contact the Kroger EDI team at: [edi@inter-americanproducts.com](mailto:edi@inter-americanproducts.com) or 302-781-1020 Ext. 744113.