EDI Implementation Process

Thank you for your interest in establishing an EDI relationship with WinCo Foods. Please review the phases below to ensure an accurate implementation. ***Please note: Pricing will not be included on the 875 purchase order.***

WAREHOUSE AND DIRECT STORE VENDOR SETUP PROCESS

Orders are placed by buyers

Communication Information:

Phase	ISA		GS	ISA15
Testing:	WAREUSBTST	(qualifier 08)	5035816100	T
Parallel:	WAREUSB	(qualifier 08)	5035816100	T
Production:	WAREUSB	(qualifier 08)	5035816100	P

Testing:

Once a completed EDI Vendor form has been returned, WinCo will setup a trading partner for the vendor and create at least one test 875 PO. The PO will contain a line item for each UPC number with the expectation that it will validate in the vendor's system. Any invalid UPC's should be researched, and WinCo notified if changes are needed. The vendor will be notified via email prior to the test order is to be sent.

A test invoice must be sent by the vendor for review by WinCo's EDI team. Inaccuracies will be noted, and the vendor requested to make corrections and send another test invoice.

Parallel:

When determined by WinCo's EDI Admin that the testing phase is complete, the vendor will be notified via email that the Parallel phase has started.

EDI Orders: Orders will be sent via EDI, as well as faxed or emailed if fax is not an option. If there are discrepancies, ***the faxed or emailed order is to be considered the original***. When EDI orders are loading properly, the vendor must notify ediadmin@wincofoods.com. EDI orders will be moved into Production and faxed or emailed PO's will be discontinued.

* Broker Note: If live orders are currently being faxed to a broker, the broker will need to forward the test order to the vendor for comparison to the EDI. If orders are currently being sent via EDI to a broker, the EDI to the broker will be discontinued and the order will be faxed to the vendor's CSR for processing.

EDI Invoices: Invoices must be sent via EDI and emailed to DCAP@wincofoods.com to be processed and paid. When EDI invoices meet WinCo's requirements, a notification to discontinue the emailed invoices will be sent.

856 ASN: Currently the 856 is not considered a mandatory transaction. If the vendor is 856 capable, and interested in establishing this transaction then implementation will begin at this point. 875 and 880 implementations must be completed before the 856 will be considered for implementation. A separate notice will be sent providing implementation instructions for this transaction.

If there are questions, please let us know.

CROSS-DOCK & DSD VENDOR SETUP: SEE NEXT PAGE

CROSS-DOCK & DSD VENDOR SETUP PROCESS

Orders are placed by stores

Communication Information:

Phase	ISA		GS	ISA15
Testing:	WAREUSBTST	(qualifier 08)	50358161002	T
Production:	WAREUSB2	(qualifier 08)	50358161002	P

Testing:

Once the completed EDI Vendor form has been returned, WinCo will setup a trading partner for the vendor and create a test 875 PO containing one of each item. The test order will also be emailed for comparison.

If invoices are being implemented, a test invoice must be sent by the vendor for review by WinCo's EDI team. Inaccuracies will be noted, and the vendor requested to make corrections and send another test invoice.

Production:

Once testing is completed and transactions are being sent and received correctly, they will be moved into Production.

If there are questions, please let us know.