



January 13, 2021

## Kroger Manufacturing / InterAmerican Products – Modernization Project

To Kroger Manufacturing Valued EDI Suppliers,

Effective February 7, 2021, KROGER Manufacturing will begin migrating to a new ORACLE procurement and accounts payment system.

Please review the attached rollout schedule.

The following maps are NOT affected by this system migration:

- The KROGER Manufacturing EDI810 invoice sent to KROGER Manufacturing from your company
- The KROGER Manufacturing EDI997 functional acknowledgment sent to or received from KROGER MFG

**\*\*\*NEW\*\*\***

### 1. Kroger MFG EDI850 Purchase Order:

The purchase order number in the BEG03 data element will always be a unique 7-digit number.

The Release number in the BEG04 will always be 00001

The vendor number in the N902 data element will change from a 7-digit number (3-digit plant + vendor number) to a 10-digit number (3-digit plant + vendor number)

#### Sample EDI850:

ISA\*00\* \*00\* \*08\*9254110MFG \*ZZ\*188187553FF1 \*201203\*1143\*^\*00501\*0000090  
45\*0\*T\*>~  
GS\*PO\*5137621274\*188187553FF1\*20201203\*1143\*25\*X\*005010~  
ST\*850\*0040~  
BEG\*00\*SA\***1000018\*00001**\*20201203~  
PER\*BD\*Jain, Yash~  
PER\*SU\*Shawn Key~  
FOB\*PP~  
ITD\*05\*\*\*\*\*45~  
N9\*ZA\***0521598368**~  
N1\*BT\*Kroger Processing/PRGX\*9\*0720724320052~  
N3\*PO BOX 1889,~  
N4\*Grand Rapids\*MI\*495011889~  
N1\*ST\*Crossroad Farms\*9\*0720724320052~  
N3\*400 S. Shortridge Road,~  
N4\*Indianapolis\*IN\*462197403~  
N1\*VN\*Vendor Name\*9\*123456789~

N3\*251 Main St~  
 N4\*CITY\*OH\*12345~  
 PO1\*1\*1010\*EA\*1\*\*IN\*760960~  
 PID\*F\*\*\*CLOSURE - KRO - DELUXE CHURNED COOKIES & CREAM NATURALLY &  
 ARTIFICIALLY FL~  
 DTM\*002\*20201204\*0000~  
 PO1\*2\*123\*EA\*2\*\*IN\*760966~  
 PID\*F\*\*\*CLOSURE - KRO - PARTY PAIL FAT FREE NATURAL & ARTIFICIAL FLAVOR RAINBOW  
 SH~  
 DTM\*002\*20201205\*0000~  
 MTX\*\*Show PO Number, Resource Number, and Release Number on invoice an all shipping  
 documents.~  
 MTX\*\*Show Resource Number on every item.~  
 CTT\*2~  
 SE\*26\*0040~  
 GE\*1\*25~  
 IEA\*1\*000009045~

**2. Kroger MFG EDI824 Application Advice for EDI invoices:**

If an EDI810 invoice sent to Kroger Manufacturing rejects, an EDI824 Application Advice message will be created and transmitted back to the sender of the EDI810 invoice.

Listed below are the valid EDI824 application advice failure messages from Kroger Manufacturing. If your company receives an EDI824 failure message, the invoice MUST be reviewed, edited and sent back to Kroger Manufacturing EDI for payment.

Please make the appropriate changes to your EDI and application systems so that an EDI824 Application Failure message from Kroger Manufacturing can be processed.

**List of EDI824 failure messages for rejected invoices sent to Kroger Manufacturing:**

LOOKUP TYPE	EDI Error Code	Error Condition Code	LOOKUP_CODE	Error Message
REJECT CODE	1300F	006	DUPL INV NUM IN IMPORT	Duplicate, invoice transmitted twice in this import
REJECT CODE	1301F	006	DUPLICATE INVOICE NUMBER	Duplicate, invoice previously processed
REJECT CODE	1302F	012	INCONSISTENT QTY RELATED INFO	Inconsistent quantity, price, or amount combination.
REJECT CODE	1303F	008	INVALID LINE AMOUNT	Line amount not equal to quantity multiplied by price.

REJECT CODE	1304F	011	INVALID PO LINE NUM	Kroger PO line number not valid. Correct and resend
REJECT CODE	1305F	011	INVALID PO NUM	Invalid PO.PO not in purchasing system
REJECT CODE	1306F	131	INVALID UNIT PRICE	Unit price must be greater than zero.
REJECT CODE	1307F	IQT	NEGATIVE QUANTITY BILLED	Negative Quantity send, correct and resend
REJECT CODE	1308F	007	NO INVOICE LINES	At least one invoice line is required.
REJECT CODE	1309F	007	NO INVOICE NUMBER	Invoice Number is Required
REJECT CODE	1310F	012	INVALID PRICE/QUANTITY	Unit Price, quantity and line amount not consistent
REJECT CODE	1311F	007	LINE AMOUNT IS NULL	LINE AMOUNT IS NULL
REJECT CODE	1312F	PND	PAYMENT HOLD	Compliance issue, update supplier hub
REJECT CODE	1313F	IQT	INVALID QUANTITY	Quantity Invoiced must be greater than zero.
REJECT CODE	1314F	012	INVALID PRICE/QUANTITY/AMOUNT	Correct/Resend, Invalid unit price, qty, line amt
REJECT CODE	1315F	007	MISSING PO NUM	PO number missing

**Sample EDI824 Failure Message:**

ISA\*00\*        \*00\*        \*08\*9254110MFG    \*12\*5123409100    \*200729\*1022\*^\*00501\*000006949  
\*0\*T\*>~  
GS\*AG\*5137621274\*5123409185\*20200729\*1022\*3\*X\*005010~  
ST\*824\*0003~  
BGN\*00\*7152056\*20200717~  
N1\*FR\*Tara Foods\*9\*0966225920046~  
PER\*IC\*EDI.KROGER.COM OR EDI.INTER-AMERICANFOODS.COM~  
N1\*TO\*XYZ COMPANY~  
OTI\*TR\*TN\*INV1000393\_1\*\*\*\*\*3455\*34530007\*810~

TED\*006\*1301F-Duplicate, invoice previously processed\*\*\*\*\*Invoice#INV1000393\_1, Invoice  
Amount=1620.07\$, Total of Line Amount=1620.07\$~  
SE\*8\*0003~  
GE\*1\*3~  
IEA\*1\*000006949~

If you have any questions or concerns, please don't hesitate to contact Kroger MFG EDI at:  
EDI Inter-American Foods [edi@inter-americanproducts.com](mailto:edi@inter-americanproducts.com) or visit our website at:  
<https://edi.inter-americanproducts.com/edisupplier.htm>

Sincerely,  
Kroger Manufacturing EDI Support

**Sender ISA id: 9254110MFG**  
**Sender ISA Qual: 08**  
**Sender GS id: 5137621274**