

SUPER VENDOR SET UP

PROCEDURE - Process to set up a super vendor with regular vendor number(s) attached.

SUPER VENDOR # PROCESS

1. Access OLP and enter the **(VORD)** screen for the vendor # that will be used for the super vendor.
2. Under the **(SUPER VENDOR # field)** enter the 5-digit super vendor number.
3. Press **<PA2>** or the **<PG DWN>** key to go back to the main OLP menu.
4. Type **<VNAM>** and press enter
5. On this screen under the **<WHSE field>** you will enter the consolidated warehouse (2) alpha initials and press **<ENTER>**

AC	Americold – Utah - Americold Legacy Server
AD	Acme Distribution
CC	CCI / Nestle Frozen Ice Cream
CS	Case Stack
GB	George Bush
IW	Interstate Warehouse
KL	Kenlake Plant / AWI
LL	Lineage Logistics
MW	M&W Warehouse
NC	Kroger Nevada Consolidated Warehouse
PG	Passion Growers
PO	PO Cold / Americold / Versacold – Anaheim Vernon
RJ	RJW
TL	Kroger Produce Transload DC
TK	Tamarack Plant
UC	US Cold Utah Frozen CIW
UD	Unified Dairy Cold Chain - CCI
US	US Cold Storage
VW	Victory Warehouse
WA	W&A Cool Storage

WT	W.T. Young
-----------	-------------------

6. The WHSE FIELD entry on the VNAM screen of the super vendor will cause the super vendor purchase order (or a 940) to go to one of the logistics companies listed below.

C00AC	Americold - Utah	ISA/GS 3111350000
C00AD	Acme Distribution	ACME1109
C00CC	CCI – Nestle Frozen Ice Cream	017653528N
C00CS	Case Stack	CASESTACK
C00GB	George Bush	5032731273
C00IW	Interstate Warehouse	IWIKEY3EDI
C00KL	Kenlake Plant - AWI	9254110MFG
C00LL	Lineage Logistics	LINEAGE
C00MW	M&W Warehouse	3111970000
C00NC	Kroger Nevada Consolidated Whse.	9254110NCC
C00PG	Passion Growers	PASSIONGROWERX
C00PO	PO Cold /Americold - Vernon	3111350000 / GS id 7025665810
C00RJ	RJW	RJWI / 02 Qualifier
C00TL	Kroger Produce Transload DC	9254110TLC
C00TK	Tamarack Plant	9254110MFG
C00UC	US Cold Utah Frozen CIW	1100001980KG
C00UD	Unified Dairy Cold Chain - CCI	017653528
C00US	US Cold Storage	1100001980
C00VW	Victory Warehouse	937429VSTO
C00WA	W&A Cool Storage	EEC5072594318
C00WT	W.T. Young	610545498

7. Press **<PA2>** or the **<PG DWN>** key to go back to the OLP menu.
8. To find the regular vendor numbers attached to a super vendor go to the **<SVNQ>** screen in OLP.

REGULAR VENDOR # PROCESS

1. Type **<VORD>** go into the regular vendor # that will be attached to the super vendor go to the **<SUPER VENDOR # FIELD>** and enter the super vendor #.
2. Press **<PA2>** or the **<PG DWN>** key to go back to the WMS/OLP menu.
3. Type **<VNAM>** and press enter

4. On this screen under the **<WHSE field>** it should read the same as your division number (024 - would be 24), or (035 - would be (35), etc.

5. Under the **<VENDOR TYPE>** you will initial code for the type of product:

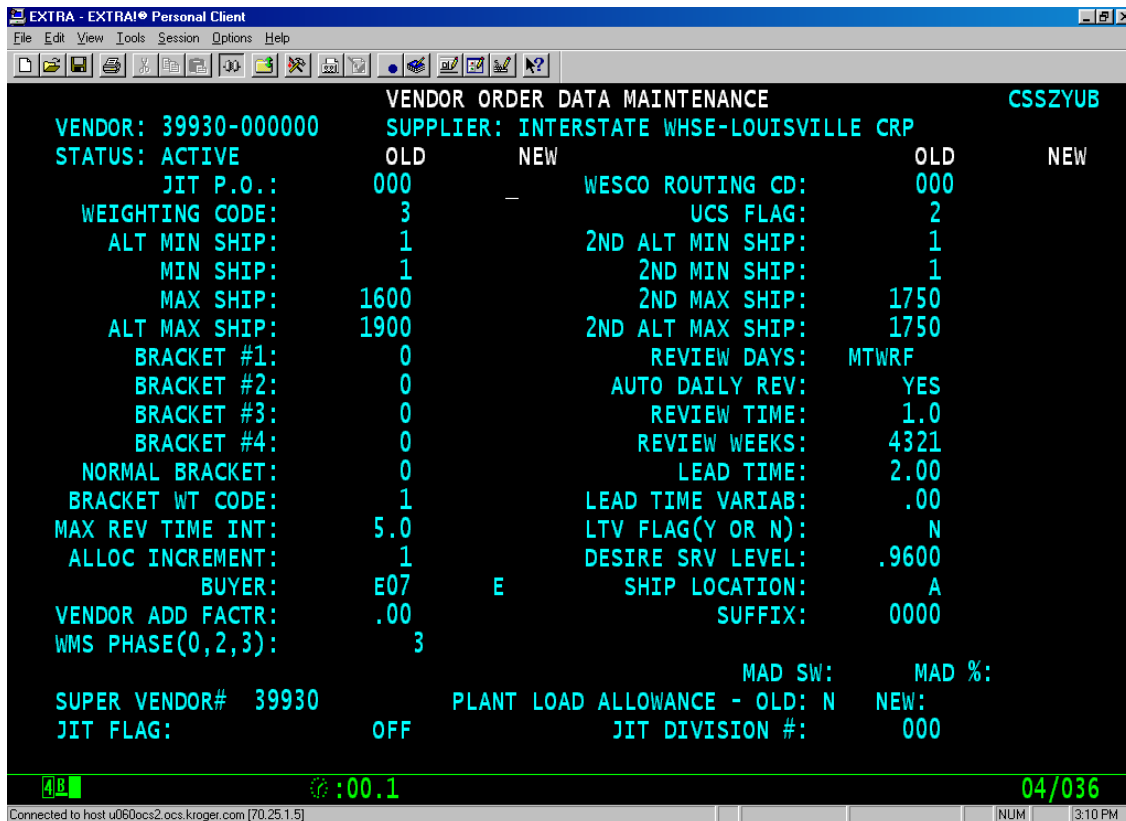
B	Branded Supplier	Does not split purchase orders between trucks
A	Private Label	Does split purchase orders between trucks

6. Press **<ENTER>** then Press **<PA2>** or the **<PG DWN>** key to go back to the WMS/OLP menu.

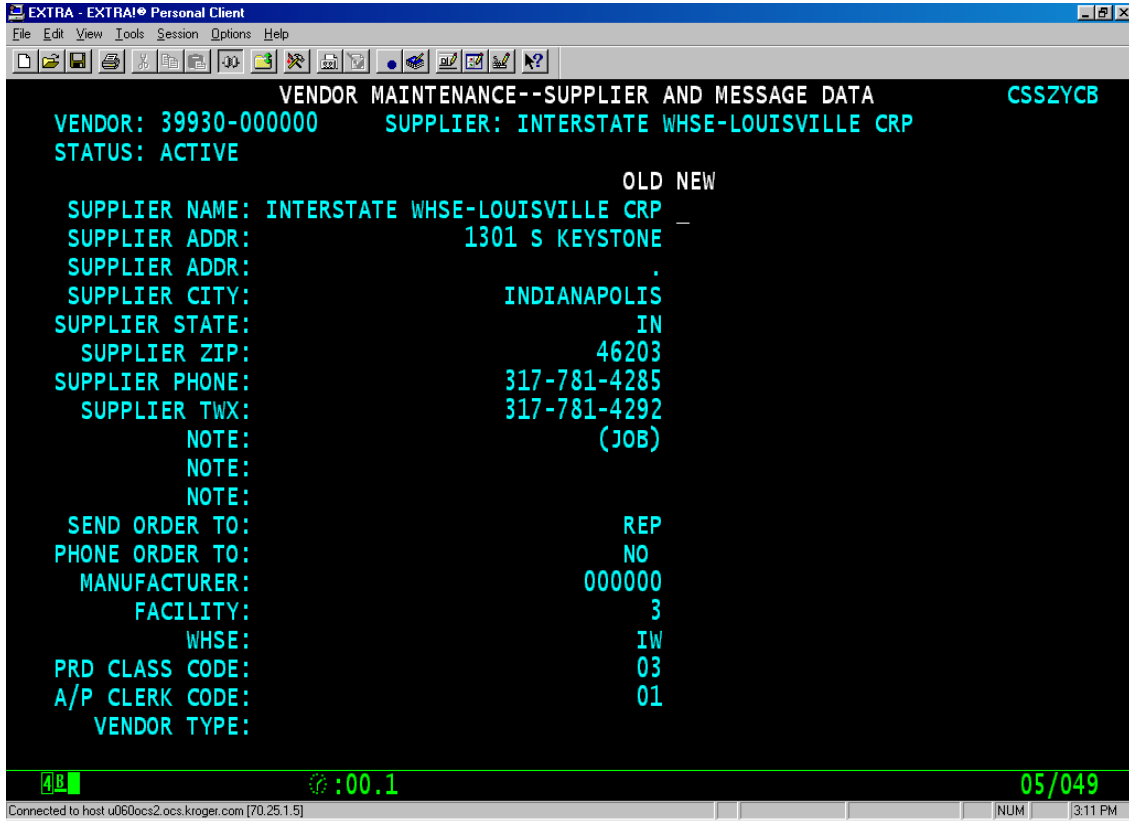
7. You will need to have the regular vendor #'s set up in the Gentran Cross reference in order for the manufacturer to get a copy of these orders. Send a note to the Kroger Central EDI Team with the division #, vendor # and EDI communication id of the partner it needs to be attached to.

SUPER VENDOR VORD SCREEN

Super Vendor# is listed under the **<SUPER VENDOR# FIELD>**

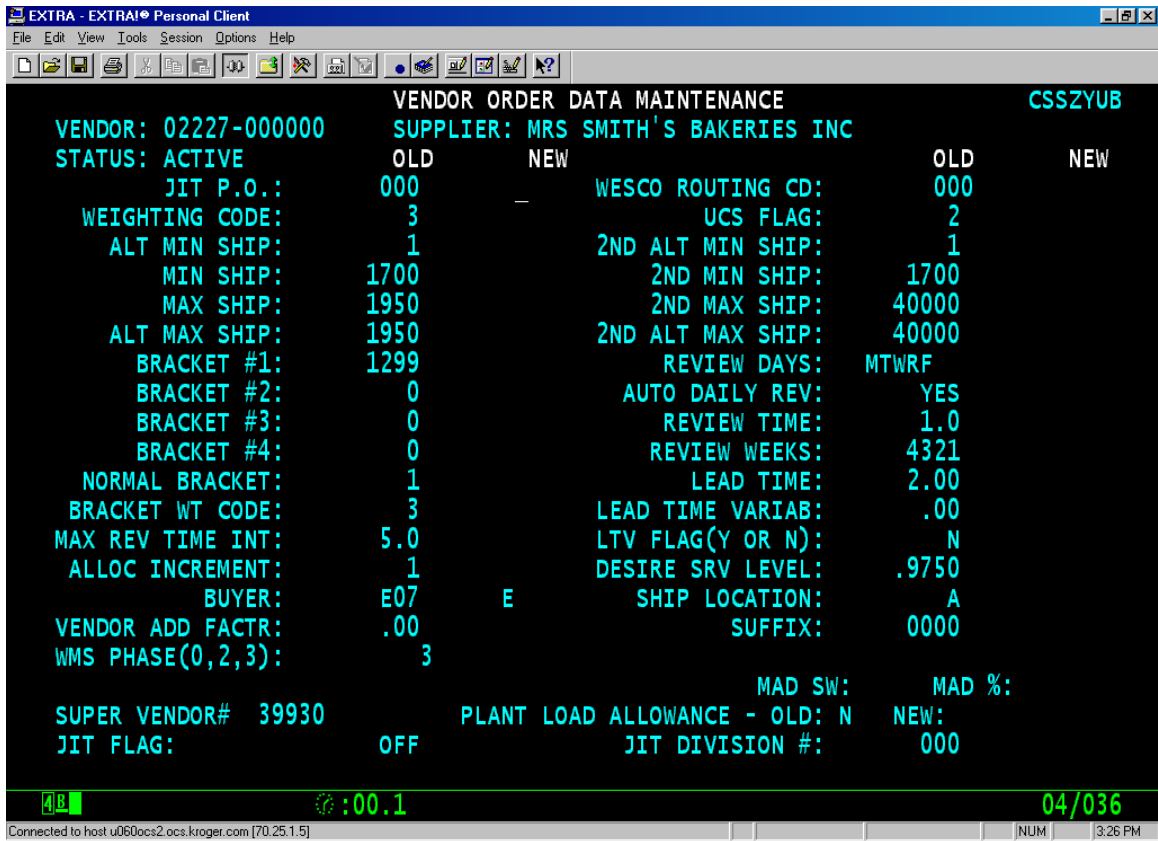


SUPER VENDOR VNAM SCREEN FACILITY CODE IS ENTERED IN THE <WHSE FIELD> (IW,WT, PO, etc.)



REGULAR VENDOR SET UP FOR SUPER VENDOR (VORD)

SUPER VENDOR# IS ENTERED IN THE <SUPER VENDOR# FIELD> ON THE VORD SCREEN OF THE REGULAR VENDOR



REGULAR VENDOR SET UP FOR SUPER VENDOR (VNAM)

<WHS FIELD> ON THE REGULAR VENDOR SHOULD ALWAYS BE THE WAREHOUSE NUMBER

<VENDOR TYPE> WILL EITHER BE BRANDED SUPPLIER OR <A> PRIVATE LABEL

```

EXTRA - EXTRA! Personal Client
File Edit View Tools Session Options Help
VENDOR MAINTENANCE--SUPPLIER AND MESSAGE DATA          CSSZYCB
VENDOR: 02227-000000      SUPPLIER: MRS SMITH'S BAKERIES INC
STATUS: ACTIVE

                                OLD NEW
SUPPLIER NAME:           MRS SMITH'S BAKERIES INC      _
SUPPLIER ADDR:           PO BOX 198124
SUPPLIER ADDR:           .
SUPPLIER CITY:           ATLANTA
SUPPLIER STATE:          GA
SUPPLIER ZIP:            30384
SUPPLIER PHONE:          800-749-0020
SUPPLIER TWX:            800-749-0030
NOTE:                    UCS 89420129-01
NOTE:
NOTE:

SEND ORDER TO:           REP
PHONE ORDER TO:          NO
MANUFACTURER:            000000
FACILITY:                3
WHSE:                    24
PRD CLASS CODE:          03
A/P CLERK CODE:          77
VENDOR TYPE:             BRANDED - B

4B  :00.1 05/049
Connected to host u060ocs2.ocs.kroger.com [70.25.1.5] CAP NUM 3:28 PM

```

EXCEPTIONS:

The super vendor can be set up with a numeric warehouse code. The non-numeric warehouse code in conjunction with the UCS flag = 1 or 2 will cause OLP to generate a carbon copy of the parent vendor's EDI PO to go to the consolidated facility, i.e. IWI (IW), W.T. Young (WT), or etc...

If a carbon copy of the parent vendor's PO is not required for the distribution center the product is shipping from, then do not set the super vendor up with a non-numeric warehouse code, or at least set the UCS print flag of the super vendor to 0 or 3. Do not use invalid non-numeric warehouse codes in conjunction with a UCS code of 1 or 2 as that generates exception information for the EDI team. Also do not use codes that EDI currently recognizes if product does not ship from that distribution center.