



January 24, 2019

Sub: Movement of Cosmetic, bath & fragrance items from Fred Meyer to Kroger Purchasing system

Dear Valued Supplier,

The ordering of cosmetic, bath and fragrance items by Fred Meyer which is currently happening using our Fred Meyer Magic purchasing system is going to move to the Kroger OLP (On-Line Purchasing) system. The affected items are going to be serviced by the Clackamas and Chehalis warehouses and will be delivered to the Fred Meyer and Kroger Marketplace stores.

You are receiving this notice because your company was identified as one of our trading partners delivering cosmetic, bath or fragrance items to us.

Effective immediately, cosmetic, bath and fragrance orders **delivered to Clackamas or Chehalis with a delivery date on/after February 3, 2019** will be written by the Kroger OLP procurement team and transmitted by Kroger EDI.

Please update all your appropriate systems to receive and process Clackamas and Chehalis orders from Kroger EDI.

WHAT IS CHANGING?

EDI Profile information will change as follows:

	Standards	ISA ID	Qualifier	GS ID	VAN
Current – Fred Meyer	X12	5032337598	12	5032337598	IBM Sterling Commerce
Current – Fred Meyer	UCS	9255290000	08	9255290000	
<u>New</u> – Kroger	Both X12 & UCS	9254110060	08	5137624388	IBM Sterling Commerce

WHAT DO I NEED TO DO?

- Please [click here](#) for Kroger EDI contacts.
- For orders generated on the Kroger OLP system, all the inbound and outbound EDI documents must list the Kroger EDI **ISA/QAL** of **9254110060/08** and **GS ID** of **5137624388**.
- Please be aware the mapping specifications will change from Fred Meyer’s format to the Kroger format for all EDI transactions exchanged. Please review the Kroger Implementation guides by clicking [here](#).
- Please review the list of items affected by this change by clicking [here](#). Alternatively, please visit the ‘Alerts & Updates’ section of our EDI website.
- Within your EDI system and all downstream systems, please setup the following Kroger ‘Ship-To’ and ‘Bill-To’ DUNS numbers. **(see below)**

The Ship-To DUNS numbers are below:

Division	DUNS	Suffix	SHIP NAME TO	Address	City	ST	Zip	Telephone No.
Clackamas Drug/GM	007908809	2211	Kroger (KRG LLC)	11500 SE HWY 212	Clackamas	OR	97015	(503) 650-2035
Chehalis RSC DC - SCORS	007908809	3701	Kroger (KRG LLC)	220 Maurin Rd.	Chehalis	WA	98532	(360)-740-6638



The Bill-To DUNS number is below:

DUNS	suffix	BILL TO NAME	Address	City	ST	Zip
007908809	0000	Kroger (KRG LLC)	P.O. Box 305103	Nashville	TN	37230-5103

If You Are an *Existing* Kroger EDI Trading Partner:

- Effective immediately, EDI Purchase Orders for the cosmetic, bath and fragrance items will be created using Kroger’s systems for deliveries to Clackamas or Chehalis after February 3, 2019. The EDI Purchase Orders will transmit from Kroger’s EDI ISA/QAL: 9254110060/08; GS 5137624388. Once you begin receiving EDI Purchase Orders from Kroger EDI, the corresponding invoices should be transmitted via EDI to Kroger EDI.
- It is imperative you use your existing Kroger EDI partner setup to send and receive EDI transactions for the cosmetic, bath and fragrance items moved to Kroger.
- **All invoices with delivery dates after February 3rd will need to be sent with the new Ship-To and Bill-To DUNS numbers to Kroger EDI. Failure to prepare your systems may impact or jeopardize timely invoice payment.**
- Please direct questions regarding items and vendors to the Kroger buyer(s) or category managers.

If You Are a *New* Kroger EDI Trading Partner:

- You need to establish an EDI trading partnership with Kroger as soon as possible. Kroger’s EDI information is: **ISA/QAL: 9254110060/08; GS 5137624388.**
- Please submit a ‘New Partner Setup Form’ at our EDI website by clicking [here](#). Once you begin receiving EDI Purchase Orders from Kroger EDI, EDI invoices need to be sent back to Kroger EDI.
- It is imperative the new EDI partner setup be on version **5010**. In addition, the new standard can be X12 or UCS. Kroger EDI does NOT support VICS. All VICS vendors need to be setup as X12 vendors (i.e. 850/810 partners) on Kroger EDI.
- Kroger EDI **does not** transmit **consumer UPCs** on EDI warehouse Purchase Orders. EDI Purchase Orders created on the Kroger OLP ordering system will list a case GTIN-14 code for each item ordered.

QUESTIONS OR COMMENTS:

Should you have any EDI related questions regarding this change, please contact us via email at edi@kroger.com, or visit us on the web at <http://edi.kroger.com>.

Your help is needed to successfully complete this project with minimal effect on our businesses and is much appreciated.

Sincerely,

The Kroger EDI Support Team
EDI@Kroger.com
Web Request: [Click here](#)