



October 15, 2018

Dear Valued Supplier,

Subject: Mazomanie DC Transition from Roundy's EDI to Kroger EDI

You are receiving this notice because your company has been identified as delivering **Non-Perishable** items to the Mazomanie DC.

WHAT IS HAPPENING?

Beginning October 27, **Non-Perishable** items delivered to the Roundy's Mazomanie DC will be ordered from the Kroger OLP (On-Line Purchasing) system.

Non-Perishable purchase orders **delivered to Mazomanie after October 27, 2018**, will be written on the Kroger OLP system and transmitted by Kroger EDI. Non-Perishable purchase orders **delivered to Mazomanie prior to October 27, 2018**, will be written on the Roundy's procurement system and transmitted by Roundy's EDI.

As early as October 27, 2018, the Non-Perishable purchase orders could be created on the Kroger OLP system and transmitted by Kroger EDI. Please update your company's appropriate systems to receive the Non-Perishable Mazomanie orders from Kroger EDI.

WHAT IS CHANGING?

	ISA ID	Qualifier	GS ID
Old – Roundy's	9274510010	08	007947195
New – Kroger	9254110060	08	5137624388

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 Roundy's format to the Kroger format for all EDI transactions exchanged. Please review the Kroger Implementation guides by clicking [here](#).
- On your EDI and downstream systems, please setup the new Roundy's 'Ship-To' and 'Bill-To' DUNS numbers.

The Old Mazomanie Ship-To DUNS number is:

Division	DUNS	Suffix	SHIP TO NAME	Address	City	ST	Zip
Roundy's	007947195	0909	General Merchandise	400 Walter St.	Mazomanie	WI	53560
Roundy's	007947195	0960	Seasonal Candy	400 Walter St.	Mazomanie	WI	53560

The NEW Mazomanie Ship-To DUNS number after October 27th will be:

Division	DUNS	Suffix	SHIP TO NAME	Address	City	ST	Zip
Roundy's	007947195	9401	Roundy's Non-Perishable	400 Walter St.	Mazomanie	WI	53560

The Old Mazomanie Bill-To DUNS number and address are:

Division	DUNS	Suffix	BILL TO NAME	Address	City	ST	Zip
Roundy's	007947195	9809	Roundy's Inc. Central Accounts Payable	P.O. Box 3054	Milwaukee	WI	53201

The NEW Mazomanie Bill-To DUNS number and address are:

Division	DUNS	Suffix	BILL TO NAME	Address	City	ST	Zip
Roundy's	007947195	0000	Kroger Nashville-RASC	P.O. Box 305103	Nashville	TN	37230-5103



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

- **Expect to receive EDI purchase orders for the Mazomanie DC as early as October 27, 2018, for deliveries after October 27, 2018.** The EDI PO's will transmit from Kroger EDI ISA/QAL: 9254110060/08 and GS ID of 5137624388 listing the same standard and version as other Kroger DC PO's and invoices sent to your company.
- If your company exchanges 850 purchase orders and 810 invoices with Kroger, then the Mazomanie orders/invoices will be 850/810 (Standards: X12 and version 005010). If your company exchanges 875 purchase orders and 880 invoices with Kroger, then the Mazomanie orders/invoices will be 875/880 (Standards: UCS and version 005010UCS).
- Once you begin receiving the EDI PO's from Kroger EDI, EDI invoices MUST be sent BACK to Kroger EDI.
- **It is imperative you use your existing Kroger EDI partnership to exchange transactions for the Mazomanie items ordered from the Kroger OLP system.**
- **All invoices with delivery dates of October 27, 2018 or later must be transmitted to Kroger EDI with the new Ship-To and Bill-To DUNS numbers. Failure to prepare your systems may impact or jeopardize invoice processing and payment.**
- Please direct questions regarding items and vendors to the Roundy's buyer(s) or category manager.

If You Are *New* Kroger EDI Trading Partner:

- All suppliers who are new to Kroger must establish an EDI relationship with Kroger's EDI system before EDI Purchase Orders can be transmitted from Kroger EDI to your company.
- If you deliver items to the Mazomanie DC, but are NOT currently exchanging EDI documents with Kroger's EDI ISA/QAL: 9254110060/08, please submit a 'New Partner Setup Form' at our EDI website by clicking [here](#).

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](#)