



July 18, 2018

Dear Valued Supplier,

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

You are receiving this notice because your company has been identified as delivering grocery items to the Oconomowoc DC.

WHAT IS HAPPENING?

Beginning July 14, 2018, all grocery items delivered to the Roundy's Oconomowoc DC are ordered from the Kroger OLP (On-Line Purchasing) system.

Purchase Orders **delivered to Oconomowoc after July 14, 2018**, are written on the Kroger OLP system and transmitted by Kroger EDI. Purchase Orders **delivered to Oconomowoc prior to July 14, 2018**, were written on the Roundy's procurement system and transmitted by Roundy's EDI.

As early as July 14, 2018, the Purchase Orders could be created on the Kroger OLP system and transmitted by Kroger EDI. Please update your company's appropriate systems to receive Oconomowoc 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 NEW Oconomowoc Ship-To DUNS number is:

Division	DUNS	Suffix	SHIP TO NAME	Address	City	ST	Zip
Roundy's	007947195	9301	Roundy's	1120 Distribution CT.	Oconomowoc	WI	53066

The NEW Oconomowoc Bill-To DUNS number is:

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 Oconomowoc DC as early as July 14, 2018, for deliveries after July 14, 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 Oconomowoc 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 Oconomowoc 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 Oconomowoc grocery items ordered from the Kroger OLP system**
- **All invoices with delivery dates of July 14, 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 grocery items to the Oconomowoc 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 a minimal effect on our businesses and is much appreciated.

Sincerely,

The Kroger EDI Support Team

EDI@Kroger.com

Web Request: [Click here](#)

