



## **Kroger Modernized systems - VMI - Business overview of changes**

Below are changes to address in the VMI process as part of the migration to the Kroger Modernized systems.

- The basic EDI852 format is very similar to the existing Kroger OLP/Peyton mapping with the below call outs
  - Kroger will no longer provide available purchase order numbers on the EDI852 document, eliminating the XPO segment
    - Supplier will provide their own Purchase Order number on the EDI855 Purchase Order Acknowledgment
    - After accepting the Purchase Order Acknowledgment, Kroger will then send a (confirmation) Purchase Order to the supplier with the newly assigned Kroger Purchase Order number (as well as the supplier's purchase order number for reference)
    - The assigned Kroger Purchase Order number must be used on all subsequent documents
  - The EDI852 will now only send 5 activity qualifiers
    - QA - Current Inventory Quantity Available for Shipment or Sale
    - QC - Quantity Committed
    - QO - Quantity Out of Stock
    - QP - Quantity On Order, Not Yet Received
    - QW - Quantity Withdrawn from Warehouse Inventory
  - Kroger sends the supplier site ID in N902 and the supplier should return the supplier site ID in the EDI855 on the N104 of the N1\*VN