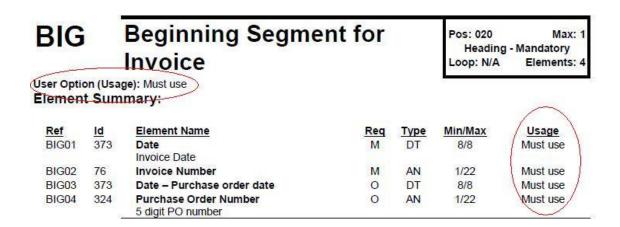
With regards to the 'Usage Option' that you find in each of the segment or element, please note the following:

If the User Option (Usage) says 'Must Use', it means that the segment or element is mandatory for Kroger application. In other words, you need to send this information as this information is being used by Kroger's application system to process your EDI data. This is irrespective of the fact that the segment/element in question is a mandatory element or an optional element as per the universal EDI standards.

You can find this information in our mappings as:



Examples of such 'Must Use' elements are the PO number in an invoice, etc. The invoice number and PO number are needed to locate your invoice for processing it.

NOTE: If this 'must use' data is not sent across to us, this will result in your data erring out in the EDI system and will never reach the needed application (accounting or DSD etc.)

If the User Option (Usage) says 'Used', it means that the segment or element is used and is being sent to Kroger application. In other words, you need to send this information as this information is being used by Kroger's application system to process your data. This is irrespective of the fact that the segment/element in question is a mandatory element or an optional element as per the universal EDI standards.

You can find this information in our mappings as:

N1		Name				Pos: 070 Headin Loop: N1	Max: 1 g - Optional Elements: 6
The second secon	1115	ge): Used					
Elemer	it Sum	mary:					
Ref N101	<u>ld</u>	Element Name		Req	Type	Min/Max	/Usage \
	98	Entity Identifier Code Ralphs must have the vendor remittance information		М	ID	2/3	Must use
		Code	Name				1
		BT	Bill-to-Party				1
		RE Party to receive commercial invoice remittance					1
		SF	Ship From				
		ST	Ship To				
N102	93	Name	Scotland Control of A	X	AN	1/60	Must use
N103	66	Identification Code Qualifier X ID			ID	1/2	Must use
		Code	Name				
		9	D-U-N-S+4, D-U-N-S Numl	ber with Four	Characte	er Suffix	1
N104	67	Identification Code		X	AN	2/80	Used
N105	706	Entity Relationship Code All valid standard codes are used.		0	ID	2/2	Used
N106	98	Entity Identifier Code All valid standard codes are used.		O	ID	2/3	Used

Examples of such 'Used' elements are the DUNS/location number in an invoice, etc. As per universal EDI standards, a DUNS number is not mandatory; however, we need that information to map your invoice to the Kroger location where you have shipped the goods.

NOTE: If this 'Used' data is not sent across to us, this will result in your data erring out in the Kroger application (accounting or DSD etc.) though it might pass the EDI standards.