



Kroger EDI ISA ID Guidelines for EDI Invoices

We have the following Business Units that @RASC EDI works with, there are more than the below listed, this is only what RASC EDI team is responsible for:

Kroger/ Peyton's Group: This is known as legacy system. Qualifier: 08 / ISA ID: 9254110060 / GS ID: 5137624388. The PO's for this part of business are 5 digits. You have 90 days from receipt of goods to send an EDI invoice correctly, after 90 days you will be EDI Non complaint and will need to upload the invoice to Lavante along with signed BOL, manual processing fees will apply.

Mapping specs can be found at:

https://edi.kroger.com/EDIPortal/EDIGuideAndReq_Kroger.html

Kroger Modernized: This is for the Fulfillment Centers (Ocado) and RMS system: Qualifier ZZ / ISA ID: KROGER / GS ID: KROGER. The PO's for this part of business are 12 digits. You have 179 days to send a good invoice, after 179 days you must upload to Lavante for payment along with signed BOL, manual fees will apply.

Mapping specs can be found at:

https://edi.kroger.com/EDIPortal/EDIGuideAndReq_OcadoGroup.html

Make sure whatever ISA ID and all other above information that is on the PO is being sent to the invoice you return.

The PO you accepted through EDI is the driving force of your EDI invoice.