



**NEW PO NUMBER FORMAT – DSD EDI PURCHASE ORDERS – 01/30/2019**

January 7, 2019

Dear Kroger DSD Purchase Order Supplier:

Your company was identified as an EDI trading partner who receives DSD EDI purchase orders from Kroger.

Currently, Kroger transmits a **10**-digit purchase order number using the format **NNNNNSSSSS**. The first 5 digits of the purchase order number is a unique number and the last 5 digits is the store number.

**Example:**

If the purchase order number is 3724800002, 37248 is the unique number and 00002 is the store number.

**The EDI data would be the following:**

850 PO	875 PO
ST*850*05893001~ BEG*00*NE*3724800002**20181108~	ST*875*05893001~ G50*N*20181108*3724800002~

**Effective January 30, 2019**, Kroger will change to the DSD purchase order number format. The new purchase order number will be the Kroger Division (3 digits) + the store number (5 digits) + a 1 - 10-digit unique number. The total length of the new purchase order format will be **9 to 18** digits. The NEW purchase order format will be **DDSSSSNNNNNNNNNN** (*D = division, S = store number, N = unique number*).

**Sample purchase order numbers using the NEW purchase order number format are:**

- 615003001234567890      Division # (615) + Store # (00300) + Unique # (1234567890)
- 0340030212345            Division # (034) + Store # (00302) + Unique # (12345)
- 7060002812345678      Division # (706) + Store # (00028) + Unique # (12345678)

**The EDI data would be the following:**

850 PO	875 PO
ST*850*05893001~ BEG*00*NE*615003001234567890**20181108~	ST*875*05893001~ G50*N*20181108*615003001234567890~
ST*850*05893001~ BEG*00*NE*0340030212345**20181108~	ST*875*05893001~ G50*N*20181108*0340030212345~
ST*850*05893001~ BEG*00*NE*7060002812345678**20181108~	ST*875*05893001~ G50*N*20181108*7060002812345678~



If your company currently uses the purchase order number (i.e. BEG03 or G5003 data element) to determine the store number location of the purchase order, please note the division and store numbers are listed under the N1 segment with the SN qualifier (N104 data element) of the EDI purchase order.

**Examples:**

N1\*SN\*Dillon's\*92\***61500300**~                      ← Division # 615, Store # 300

N1\*SN\*Kroger\*92\***03400302**~                      ← Division # 034, Store # 302

N1\*SN\*Smith's\*92\***70600028**~                      ← Division # 706, Store # 028

If you have any questions or concerns about this change, please contact Kroger EDI at [EDI@Kroger.com](mailto:EDI@Kroger.com).

Thank you,

Team Kroger EDI

[EDI@Kroger.com](mailto:EDI@Kroger.com)

Web Request: [Click Here](#)

