

SHOE sensation®

REQUIREMENTS FOR EDI IMPLEMENTATION

October 21, 2011

What is the contact information for the EDI coordinator?

Email: edi@shoesensation.com
Phone: (812) 288-7659 ext. 314
Fax: (812) 288-7747

What is the EDI communication ID for testing *and* production?

Qualifier = 01, ID = 1976ACTON

What is the VAN (value added network) that Shoe Sensation uses?

GXS

Who do I contact for UCC-128 label approval?

All carton labels must be approved by our transportation and receiving managers before moving the EDI into production.

David Warren at dwarren@shoesensation.com
Phone: 812-288-7659 ext. 290

Rhonda Himebaugh at rhimebaugh@shoesensation.com
Phone: 812-288-7659 ext. 350

Link to the Routing Guide information:
<http://www.shoesensation.com/ssirouting.pdf>

What EDI standard is used?

850 purchase order / 860 purchase order change / 856 advance shipping notice / 810 invoice. The EDI standard used is X12 4010.

How do vendors get the UPC information to Shoe Sensation?

Shoe Sensation can download UPCs from a vendor's product catalogue; we currently use GXS (formerly Inovis).

Shoe Sensation can also accept the 832 Prices/Sales Catalogue direct. Please contact the EDI coordinator for the guidelines.

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What product catalogue is Shoe Sensation listed with and under what name(s)?

GXS, formerly known as Inovis
Acton Enterprises 128122887659

What is the process to setup a vendor for EDI?

1. Vendor should initiate contact with EDI coordinator and provide all VAN and qualifier/id information.
2. Vendor should grant Shoe Sensation access to their product catalogue so they can download UPC data.
3. Establish EDI communications via VAN or provider.
4. Shoe Sensation will send two 850 purchase orders; one being a “mark for” order representing the initial store order and the other being a bulk order representing the warehouse backup order.
5. Shoe sensation will send two 860 purchase order changes to update the items on the test purchase orders, and will also include other changes such as date changes, price changes, item adds and deletes, etc.
6. Vendor to send back ASN test files using test purchase orders with changes. A sample UCC-128 label is to be submitted to Shoe Sensation Transportation department via PDF email attachment for approval prior to going live. (see this link for carton label details: <http://www.shoesensation.com/ssirouting.pdf>) Copy the EDI coordinator on email.
7. Upon going live, determine how to handle open PO's. For instance, if they were not originally sent via EDI, can you generate and send an ASN upon shipment?

What do I need to do with the 997 received from Shoe Sensation, Inc. for the ASN transmissions?

Shoe Sensation will provide an accepted or rejected 997 for each ASN received. If your ASN has been rejected, corrections will need to be made and the ASN resent in order to avoid charge backs for manual PO receipt. If you do not receive a 997 within 24 hours, contact Shoe Sensation EDI coordinator to verify that the ASN was not received and resend ASN.

Links to sample documents, mapping requirements, and store addresses:

http://www.shoesensation.com/documents/Sample_810.pdf

http://www.shoesensation.com/documents/Sample_850.pdf

http://www.shoesensation.com/documents/Sample_856.pdf

http://www.shoesensation.com/documents/SSI_810_X12-4010.pdf

http://www.shoesensation.com/documents/SSI_850_X12-4010.pdf

http://www.shoesensation.com/documents/SSI_856_X12-4010.pdf

http://www.shoesensation.com/documents/Store_address.pdf