



EDI PROFILE & PROCEDURES

SUPPLIER PARTNERS

Contact Information

Suppliers A – J Core Transactions	Suppliers K – Z Core Transactions	Item & Price Synchronization
Ms. Leann Hammer EC Coordinator Dot Foods, Inc. 1 Dot Way Mt. Sterling, IL 62353 (P) (217) 773-4486, ext. 2286 (F) (217) 773-2785 lhammer@dotfoods.com	Ms. Kristen Moore EC Coordinator Dot Foods, Inc. 1 Dot Way Mt. Sterling, IL 62353 (P)(217) 773-4486, ext. 2189 (F) (217) 773-9608 kmoore@dotfoods.com	Ms. Carey Felten EC Coordinator Dot Foods, Inc. 1 Dot Way Mt. Sterling, IL 62353 (P) (217) 773-4486, ext. 2359 (F) (217) 773-2791 cfelten@dotfoods.com

ISA/GS Information – Test & Production

Qualifier	ISA/GS ID
08	9288030000

Transaction Sets Supported

Receive	Send
810 – Invoice 855 – Purchase Order Acknowledgment 856 – Advance Ship Notice 879 – Price 880 – Invoice 888 – Item Maintenance 997 - Functional Acknowledgment	850 – Purchase Order 875 – Purchase Order 867 – Product Transfer & Resale 997 – Functional Acknowledgment

Standards/Version Supported: X12 & UCS/004010

Value Added Network (VAN) Information

Internet Commerce Corporation
(800) 787-4037
www.icc.net

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EDI Translation Software: Inovis TrustedLink iSeries – version 6.1.4

AS2 Software: Inovis BizManager 400 – version 3.0.2

Communication Methods

Dot Foods supports several communication methods such as traditional Value Added Networks (VANs), AS2, FTP, and Secure FTP. The supplier should consult with their Dot EC Coordinator to determine which method makes the most sense for both companies.

Third Party Providers

If the supplier is not currently EDI capable but would like to pursue an EDI relationship with Dot Foods, the Dot EC Coordinator can provide a list of 3rd party providers. The supplier can then research these providers to determine whether one of these companies will meet their EDI needs.

997 Functional Acknowledgments

997 Functional Acknowledgments are requested for each outbound document generated by Dot Foods and should be sent within 24 hours of receiving the original document. Outbound acknowledgments will likewise be generated by Dot Foods and sent within 24 hours of Dot Foods' receipt of inbound documents.

Item Identifiers

Dot Foods is capable of sending the 14 digit GTIN, 12 digit UPC, the supplier's internal product number, and the Dot item number on most outbound documents. The supplier must be capable of sending the 14 digit GTIN or 12 digit UPC on their outbound documents as these are the only item identifiers that Dot processes. It is strongly recommended that suppliers send 14 digit GTIN's on their outbound EDI documents; however, we will accept the 12 digit UPC if GTIN's are not supported.

Documentation Available on Dot Foods' Web-site

The following documentation is available on Dot Foods' web-site at www.dotfoods.com. Choose EDI from the ECOMMERCE drop-down menu and then click on the [EDI For Suppliers](#) link, which will take you to the Supplier EDI page.

- Supplier Guide to Electronic Communications brochure
- EDI Specifications
- EDI Implementation Guides
- Dot Foods DUNS Number List
- New Partner Form - please download the New Partner Form, fill it out, and e-mail or fax it to the appropriate Dot EC Coordinator.

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Available Transaction Sets

Inbound Transaction Sets

810 Invoice
855 Purchase Order Acknowledgment
856 Advance Ship Notice
879 Pricing
880 Invoice
888 Item Maintenance
997 Functional Acknowledgment

Outbound Transaction Sets

850 Purchase Order
875 Purchase Order
867 Product Transfer & Resale (Sales Reporting)
997 Functional Acknowledgment

Implementation Order

The EDI transaction sets should be implemented in the following order unless otherwise notified by the Dot EC Coordinator.

888 Item Maintenance
879 Pricing
850 or 875 Purchase Orders
855 Purchase Order Acknowledgment
856 Advance Ship Notice
810 or 880 Invoice
867 Product Transfer & Resale (Sales Reporting)

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Testing Protocol

Dot Foods employs a three phase testing process for new trading partner implementations.

Initial Testing

During the initial testing phase, both parties will be testing connectivity and verifying data structure. Data exchanged during this phase does not have to be production data; however, it should be representative of the live data which will follow during the parallel testing phase.

Inbound to Dot

It is recommended that the trading partner send test EDI documents to Dot Foods with the ISA15 set to "T" for Test. It is requested that the partner notify the Dot EC Coordinator prior to sending the test data.

Upon receipt of a test inbound EDI document, the Dot EC Coordinator will compare the test document to our EDI specifications to ensure that all required segments/elements have been sent. If not, the EC Coordinator will request that the trading partner correct and resend the test document until the format has been approved.

Outbound to Trading Partner

Dot Foods will send all test EDI documents with a "T" in the ISA15 unless notified otherwise by the trading partner.

Dot Foods will send examples of each outbound transaction set to the trading partner via EDI. Sample data may also be sent via e-mail upon request.

Parallel Testing

In the second phase, data should be sent with the ISA15 marked as "P" for production. Data traded by both parties is production data which should exactly mirror the paper documents distributed during the same time frame. Data content is validated by various user departments for accuracy and is updated into production systems. It is imperative that the trading partner continues to send paper transactions without interruption during the parallel phase.

The parallel phase is in effect for 30 days; however, it may be extended if either party encounters any issues while processing the EDI data. Once the appropriate user departments for both companies have determined that the EDI data matches the paper documents and is processing correctly, then the parties will move to the production phase.

Production

The Production phase continues indefinitely. Paper documents are only exchanged upon special request. Any problems that occur should be communicated to the appropriate Dot EC Coordinator immediately.