



EDI IMPLEMENTATION GUIDELINE – SUPPLIERS

810/880 INVOICE

July 2007

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Testing Phase

The supplier & Dot will determine which EDI Invoice standard to use - X12 810 or 880 UCS.

The supplier will send Dot a test 810 or 880 invoice.

Dot will map and process the invoice and notify the supplier if any changes need to be made.

Once the invoice format has been finalized, the supplier should move the invoices to the parallel phase.

Parallel Phase

The supplier should continue to provide Dot Foods with hard copy invoices for a period of 30 days for comparison purposes.

Production

If no issues are reported during the 30 day parallel phase, Dot will notify the supplier that the hard copy invoices can be discontinued.