Rite Aid is currently exchanging the following supply chain related transactions electronically. Please visit the EDI/Trade Services section of the Rite Aid Supplier Portal for more information.

Business Transactions

- Purchase Order
- Purchase Order Change
- Purchase Order Acknowledgement
- Invoice
- Advance Ship Notice
- DC Product Activity Data
- DC Replenishment Forecast
- Payment Order/Remittance Advice
- Application Control Total
- Transportation/Carrier and Shipment Status
- Price/Sales Catalog
- Air Freight Details and Invoice
- Functional Acknowledgement
- Inventory Inquiry/Status

Supplier Compliance Program

The Scorecard is a cross-functional mechanism that evaluates various performance metrics including EDI. Registered suppliers can refer to the Rite Aid *Supplier Compliance Guide* for compliance requirements and important information on conducting business with Rite Aid.

How to Do Business with Rite Aid Training Series (Current Suppliers)

Visit this section within the Supplier Portal to get acquainted with a series of educational courses designed to support Rite Aid's supply chain. This series of courses will help you to understand how to do business with us.

SUPPORT/CONTACT INFORMATION

- **EDI/B2B Department Help Line**
  (717) 731-3815

- **EDI/B2B Email**
  edi@riteaid.com

- **EDI/B2B Fax**
  (717) 975-8623

- **EDI/B2B Website**
  Go to EDI/B2B Trade Services

- **How to Do Business with Rite Aid Training Series**
  Select 'Current Suppliers' in Supplier Portal

- **Supplier Compliance Department**
  vendormgmt@riteaid.com

- **Supplier Portal Password Issues**
  'New Supplier Portal Password System' document. Go to Supplier Portal, select 'Supplier Compliance'

- **Corporate Transportation Department**
  (717) 761-2633 (Ext. 6554, 6555, 8247, 8507, 8693)

- **Other Support Contacts**
  EDI/B2B website, Select Support and Contact tabs.

Mailing Address:
Rite Aid Corporation
PO Box 3165
Harrisburg, PA 17105

Physical Address:
Rite Aid Corporation
30 Hunter Lane
Camp Hill, PA 17011

Business-to-Business/ EDI Program

RITE AID SUPPLIER PORTAL

Welcome to the Rite Aid Supplier Portal

- Welcome
- Latest Rite Aid News
- How to Become a Rite Aid Supplier
- Current Suppliers
- Category Management
- Supplier Newsletter
- Supply Chain Logistics and Transportation
- Supply Chain Replenishment and Collaboration
- Supplier Compliance
- EDI / B2B Services
- Source Tagging
- Calendar of Events

www.RiteAid.com

QUICK REFERENCE GUIDE

The Rite Aid Supplier Portal provides a single point of entry for our valued trading partners to access various informational content as well as applications around Rite Aid supply chain. The Supplier Portal collectively delivers information using a variety of internal and external resources.

Visit the Rite Aid Supplier Portal
www.riteaid.com
Select the "Corporate Info" link
Then "Supplier Portal"

To assist in navigating within the Supplier Portal, the area in the center of the page (headings titled by blue bars) is available for general access.

- Welcome
- Latest Rite Aid News
- How to Become a Rite Aid Supplier
- Current Suppliers
- Category Management
- Supplier Newsletter
- Supply Chain Logistics and Transportation
- Supply Chain Replenishment and Collaboration
- Supplier Compliance
- EDI/B2B Services
- Source Tagging
- Calendar of Events
- Community Outreach
- Corporate Information

Certain areas within the Supplier Portal are applications *not* open to general access and require an ID and password issued by Rite Aid to registered suppliers.

- 'My Home': Under this heading is Portal support contacts and Rite Aid Security Policy.

- 'My Applications': Rite Aid internal applications under this heading require authorization and Rite Aid issued ID and password.
- Others: Replenishment Collaboration and Sourcing Online Auctions.

Trade Electronically with Rite Aid

Rite Aid requires that all domestic and international suppliers support the electronic exchange of transactions in accordance with standards and specifications as noted in Rite Aid's *Supplier Compliance Guide.*

Rite Aid policies are covered in the *Supplier Compliance Guide and The Supply Policy Agreement for Generic Pharmaceutical Vendors.* The policies specify that all suppliers accepting distribution center (DC) purchase orders are required, at minimum, to support the electronic exchange of purchase orders, advance ship notices and invoice transactions in accordance with EDI policy and procedures.

Direct-store-delivery suppliers are required to support, at minimum, EDI invoicing and in certain instances purchase orders.

Rite Aid Online Store drop ship suppliers are required to support a number of transactions as specified under Transaction Guidelines and in accordance with the Rite Aid Online Store Master Agreement.

In addition to 'traditional EDI', Rite Aid supports many commercial solutions for EDI enablement available to our trading partners in the electronic exchange. Each trading partner must evaluate the costs and benefits of the solution that best satisfies their business need.

Other transactions are available and exchanged in certain instances as Rite Aid deems appropriate.

EDI/B2B Trade Services
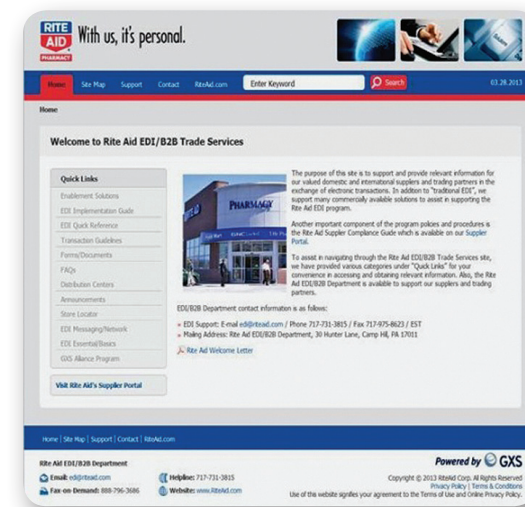
How to Get Started – Trade Electronically:

- Obtain Rite Aid's EDI/B2B profile, transaction specifications and Trading Partner Profile from the Supplier Portal or send an email request to **edi@riteaid.com**.

- Complete and return the Trading Partner Profile to Rite Aid's EDI/B2B Department.

- Contact the Rite Aid EDI/B2B Department to coordinate the exchange of the required EDI transactions.

- All trading partners are expected to be in compliance as noted within the Supplier Compliance Guides, Supply Policy Agreement, and Rite Aid Online Store Master Agreement.

The EDI/B2B Department should be contacted for enablement assistance, clarification of transactions, documents, mapping requirements, compliance errors and missing or duplicate transmission.