



May, 2011

Rite Aid EDI Guidelines - Freight Allowance Program

Regarding the Freight Allowance Program the following EDI guidelines are being reiterated regarding the issuance of the Rite Aid **Purchase Orders** and the return of the supplier **Invoice** to Rite Aid. Just to note there has been no changes in regard to these transactions guidelines - just referencing for clarity purposes.

Purchase Orders: Rite Aid EDI Purchase Orders will identify in the 'FOB' segment of FOB01 Shipment Method of Payment of 'PB' =Customer Pickup/Backhaul or Rite Aid controlled freight; and in the TD5 segment, TD504 "H"=Customer Pickup.

Invoice: The suppliers Invoice will indicate in the SAC segment, SAC01 "A"=allowance; SAC02 code of 'F340'= Pickup Allowance; and in SAC05 the amount of the allowance. Finally, the SAC12 must be sent with code 02 = Off Invoice. This is applied at the summary level of the invoice.

Please refer to Rite Aid EDI guidelines regarding these transactions on the *Rite Aid Supplier Portal* under *EDI/B2B Services*.

Please contact the EDI Department at edi@riteaid.com or the EDI Helpline at 717-731-3815 if there are any EDI related questions.

Rite Aid
EDI/B2B Department

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