



Updated: January 2016

To Our Valued Trading Partners:

RE: EDI Distribution Center Purchase Orders: PO Indicator and Ship-To Address

The purpose of this notification is to call your attention to the following enhancements pertaining to our EDI Purchase Orders as well as allow you time to properly address any changes that may be required.

Starting in June, 2008, the Rite Aid EDI 850 Purchase Orders will start including the 'PO Indicator'. This code will be located in the EDI transaction data REF 01 at the Header Level. Please refer to the following link below for the Rite Aid EDI 850 mapping specifications: <http://www.riteaidediservices.com/B2B/index.html>.

The above link will provide a complete list and reference point for the PO Indicator value and description. These codes are also available when you sign into the Rite Aid portal and Vendor Management Program.

If you have any questions regarding the Priority Code please contact your respective Replenishment Buyer.

In addition to the PO Priority Indicator an additional change was made to the EDI Purchase Order. This change deals primarily with the 'Ship-to Rite Aid Distribution Center' and the related addresses. Going forward all outbound purchase orders will contain the Distribution Center name in the N1 (ST) element 02; in addition, the N3 and N4 segments will also be sent which will include the Distribution Center address of city, state and zip code. Below is an example of the new segments being sent in PO.

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N1*ST*RITE AID POCA DISTRIBUTION CENTER*9*0145788920050~  
N3*ROCK BRANCH INDUSTRIAL PARK~  
N4*POCA*WV*25159~
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Please contact the EDI Department with any questions regarding the additional Distribution Center address segments. Refer to the DC DUNS+4 table.

Thank you.

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