



WEIS EDI IMPLEMENTATION PLAN

Phase 1: Initial Contact/Information Dissemination

- Provide vendors with a Weis EDI introductory letter and supporting documentation

Phase 2: Agreement – 2 Weeks

- Manufacturer signs and returns the Weis EDI Trading Partner Agreement
- Add vendor to list of authorized EDI vendors and Weis internal phase worksheet

Phase 3: Data Verification – 2 Weeks

- Compare data and enter necessary updates in Weis buying system
- Points of comparison - UPC, case dimensions, case weight, case cube, COF, pallet pattern, item order restrictions, vendor order restrictions, shelf life

Phase 4: Initial Testing and Review – 1 Week

- Test EDI transmissions – send test order for 1 unit of each item
- Weis/Vendor testing review – agree to move to phase 5

Phase 5: Parallel Testing and Review – 4 Weeks

- Parallel testing – Fax copy of EDI Purchase Order to vendor
- Weis/Vendor parallel review – agree to move to phase 6

Phase 6: Verbal Acknowledgements – 2 Weeks

- EDI solely with vendor verbal acknowledgements of PO receipt communicated to buyer from vendor customer service
- Weis/Vendor final review – agree to move to phase 7

Phase 7: Electronic Acknowledgements

- EDI transmissions with electronic acknowledgements only

Phase 8: Continuous Improvement/Development

- Vendor/Weis discussion of issues as they arise
- Develop additional communication sets – Weis will apprise of plans when available