



NEVER STOP
IMPROVING

EDI:

The heartbeat
of Lowe's!



Welcome to Lowe's EDI

Lowe's offers 2 options which allow vendors to meet EDI requirements:

- Traditional EDI
- LowesLink® WebForms

The following information will explain the difference in these two options, help you choose the method which is best for your company, and guide you to the registration process.

Traditional EDI

- Lowe's requires compliance using a Drummond Certified AS2 Software or Third Party Provider.
 - » No VAN communication is accepted.
- Our EDI processing times and contact information can be found on the EDI Quick Reference: http://www.loweslink.com/llmain/pubdocuments/EDI_QUICK_REFERENCE.pdf
- All of Lowe's EDI specifications and business examples are also available for review on <http://www.loweslink.com/edi.htm>.

Traditional EDI

- There are unique guides per vendor type under **Lowe's EDI Specifications and Business Examples**. Select the appropriate guide for your vendor type. Lowe's Merchandising will determine your program type:
 - **Approved Reverse Purchase Order Vendors** - REQUIRED Documents:
 - 855/Reverse Purchase Order (Purchase Order Acknowledgement)
 - 824/Application Advice
 - + Required Stock Vendor Documents below.
 - **FDC Vendors** - Consignment and Stock Products - REQUIRED Documents:
 - 846 Inventory Inquiry/Advice – required for Consignment vendors
 - 832 Price/Sales Catalog – at Merchandising request only
 - + Required Stock Vendor Documents below
 - **Procurement** (Expense Vendor - products not for resale)
 - Required documents determined by Procurement team.
 - **Special Order Vendor** – REQUIRED Documents:
 - 850 SOS/PO, 870 SOS/Order Status, 810/Invoice
 - **Stock Vendor** –REQUIRED Documents:
 - 850/PO, 810/Invoice, 997/Functional Acknowledgement
 - 856/ASN, 824/Application Advice – Pallet Level ASN & GS1-128 required if product is shipped at the pallet level.

LowesLink® WebForms

- An alternative solution to Traditional EDI
 - For our business partners who do not utilize a traditional EDI system.
- EDI WebForms allows you to receive Purchase Orders and submit Invoices, ASNs, & Order Status' right from your Internet web browser.
- WebForms is a free option provided by Lowe's on LowesLink®
- WebForms is a **manual process**
 - Vendors receive email notification and must manually review/print each order and submit all required data.
 - No system integration.
- WebForms should not be considered an interim solution.
 - Once set up on WebForms, vendors should be prepared to process orders via this method for the next 6 months prior to transitioning to traditional EDI.
- Please note that WebForms is **NOT** an option for Lowe's **Consignment Vendors** or **Stock Vendors shipping to Lowe's at the Pallet level.**

SOS Vendors

- SOS vendors will need to consider additional information before making their decision.
 - Traditional EDI Vendors
 - Review the PO and Order status requirements in the [SOS EDI Vendor Packet](http://www.loweslink.com/llmain/pubdocuments/SOSVendorPacket.pdf)
 - » <http://www.loweslink.com/llmain/pubdocuments/SOSVendorPacket.pdf>
 - SOS 850 Purchase Order **AND** 870 Order Status Report are required.
 - The SOS 850 map varies from Lowe's stock 850 map.
 - The 870 map typically requires a significant amount of time to prepare for testing.
 - SOS WebForm Vendors
 - Review the [SOS WEBFORM Vendor Packet](http://www.loweslink.com/llmain/pubdocuments/SOSWebformVendorPacket.pdf) for detailed information on LowesLink® SOS WebForms.
 - » <http://www.loweslink.com/llmain/pubdocuments/SOSWebformVendorPacket.pdf>
 - SOS WebForms does not integrate with vendor's systems
 - Requires manual intervention for each required status of all SOS POs received.
 - You may use Traditional EDI for Stock and SOS WebForms for **both** the SOS Purchase order and Order Status.

SOS Vendors

- If you are an SOS vendor, please include answers to the following questions in your email to EDI-Implementation@Lowe.com along with your Vendor Registration.
 1. Which catalog your product is listed in - M20, 20/20, E- Cat, or Lowes.com?
 2. If Lowes.com, please confirm with Lowe's Merchandising that your product will not be shipped out of 907 or equivalent facility.
 3. The vendor number this catalog is created under.
 4. Confirmation that you will be shipping orders direct to customer or approval from your Lowe's SOS Merchandising team that this requirement is waived for your company.

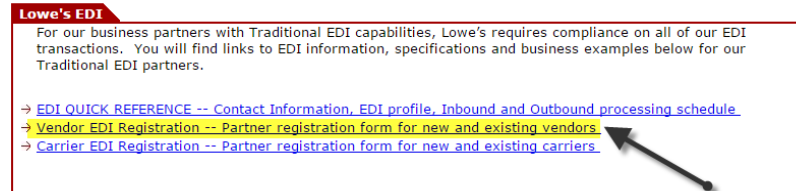
Traditional EDI

How to Register for Traditional EDI:

- From www.LowesLink.com, select Traditional EDI:



- Select the Vendor EDI Registration, complete, and return to EDI-Implementation@Lowe.com:



- In your email response, please include the name of the person you have been working with in Lowe's Merchandising to set up your program with Lowe's.

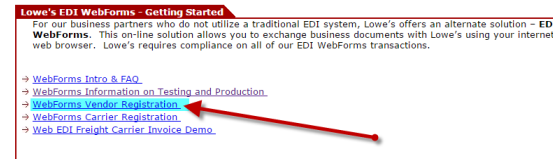
Lowe'sLink® WebForms

How to Register for WebForms:

- From www.Lowe'sLink.com, select WebForms:



- Select the WebForms Vendor Registration, complete, and return to EDI-Implementation@Lowe's.com:



- Include your Lowe'sLink® User ID, along with your vendor registration (please be aware this is case sensitive).
- If you do not already have a Lowe'sLink® User ID, register for Lowe'sLink® on the left side of the page. <http://www.loweslink.com/loweslinkrequirements.htm> then send your User ID to your Lowe's EDI Coordinator once obtained.

Testing

- Once the appropriate registration form is received, along with the information below, EDI-Implementation will begin the EDI/WebForm testing process with your company.
 - **Stock Vendors** must have a valid item and Lowe's Merchandising Program available to begin testing.
 - » Your Lowe's Merchandising contact will let you know once this is available.
 - **SOS Vendors** must have an electronic catalog set up with Lowe's to begin testing.
 - » Your Lowe's Merchandising/SOS contact will work with you to set up this catalog.
- Time frame for testing is dependent upon each vendor's system and response time.

If you have any questions please contact:

EDI-Implementation@Lowe.com

Establishment of **new** electronic commerce trading partner relationships with Lowe's suppliers, business partners and freight carriers.

EDI-Production@Lowe.com

Provides support for operational issues for all existing EDI transactions exchanged with trading partners.

LoweLink@Lowe.com

Provides support for new and existing partners requesting access through the secure LoweLink® portal. Oversees all operations for LoweLink® website. Manages the content and interface.

WebForms@Lowe.com

Provides support for new and existing WebForm partners - providing access to the appropriate documents.