

May 2018 Supplier Compliance Website Updates

Section	Sub-Section	Updated Content
Business Basics		
•	•	•
Hanging Standards		
•	•	•
Ticket Standards		
• Section 1	• FLS Standards	• Call out Dept. 575 is a cosmetic department that needs retail
Packing Standards		
•	•	•
Packaging & Labeling Standards		
•	•	•
Routing Guide		
• Section 8	• Store/DC List	• Removed Store 23, closed April 6; Added virtual stores 141 (TC Cedar) & 142 (TC NPG) for FC 599 and updated name of store 332

Notes:

- Updated Store Address List: Removed store 23 (closed April 6), updated address and name for relocation of store 332
- Updated Supplier Resources & Contacts: All pages formatting; On the Document Description Mapping list updated document code 'NA' to Unusable ASN from Missing ASN. Clarified some of the other doc type descriptions (SX, NI, NY, NZ, NN and NQ), deleted from this list SG, SF and SE that are no longer used
- Updated News & Updates notating supplier bi-monthly summaries will be discontinued and to use the AP Vendor Inquiry on the supplier portal as the first point of contact
- Supplier Compliance (now supplier website pdf) navigation PDF and Business Basics made updates reflecting the portal being the first point of contact for expense offset fee research; also noted that the 60-day inquiry window begins on the offset fee document date