

## **DSW EDI -Frequently Asked Questions**

### ***What is the contact information for the EDI group/team at DSW***

The IT group, Brand Technology Services LLC (BTS) is a DSW company that is responsible for the EDI programming / processing for DSW.

Email: [edi@btservices.com](mailto:edi@btservices.com)

Phone: (614) 238-4058 Fax:  
(614) 238-4203

### ***What is the EDI communication ID for both testing and production?***

Testing qualifier = ZZ, ID =137885864T  
Production qualifier = 08, ID =  
6142384060

### ***What is the VAN (value added network) that***

***DSW uses:*** GXS (Global Exchange Services)

### ***Who do I contact for information about GS1-128 Labels (UCC-128 Labels) testing/approvals?***

David Widdifield at  
[david.widdifield@dswinc.com](mailto:david.widdifield@dswinc.com) Phone: 614-  
872-1530

Link to the Logistics Guideline information:  
[http://www.dswinc.com/vendors\\_compliance.jsp](http://www.dswinc.com/vendors_compliance.jsp)

### ***What EDI standard is used?***

850 purchase order / 860 purchase order change / 856 advance shipping notice The EDI standard used is X12 4010. If EDI transmissions are sent with 4010VICS referenced in the GS segment for 850/860/856 transaction sets, they will fail.

832 sales/price  
catalogue X12 4010VICS

### ***How do vendors get the UPC information to DSW?***

DSW can download UPCs from a vendor's product catalogue (either GXS or Inovis). The downloaded data is in the form of an 832 Price/Sales Catalogue, X12 Version 4010VICS.

DSW can also accept the 832 Prices/Sales Catalogue direct. Please contact the BTS EDI group for a guideline.

**What product catalogues are DSW listed with and under what name(s):**

Inovis, formerly known as QRS DSW Shoe Warehous 126142384060

GXS, Global Exchange  
Services SHONAC

**What is the testing process to certify a vendor for EDI?**

- 1 Vendor should fill out the on-line survey:  
<http://www.dswinc.com/vendors/EDI/Survey/>
- 2 Vendor should grant DSW access to their product catalogue so they can download UPC data, or contact BTS EDI group to determine how to provide UPC data for DSW
- 3 Establish EDI communications via VAN or provider
- 4 BTS will send an 850 purchase order consisting of a mix of musicals and solids for you to load into your test system.
- 5 BTS will send an 860 purchase order change to update the items on the test purchase orders, and also will include other changes such as date changes, item adds and deletes
- 6 Vendor to send back an ASN test file using test purchase order with changes
- 7 A sample GS1-128/UCC-128 label is to be submitted to DSW for approval prior to going live. - see this link for carton label details:  
[http://www.dswinc.com/vendors\\_compliance.jsp](http://www.dswinc.com/vendors_compliance.jsp)
- 8 Upon going live, determine how to handle open POs. For instance, if they were not originally sent via EDI, can you generate and send an ASN upon shipment?

**What are "solids" and "musicals"?**

A "solid" is one style, one color, one size per case (e.g. one case of 12 pairs all size 7.5)

A "musical" is a musical size run, consisting of one style, one color and a size run to a case, (e.g. size run of 5-9.5 would consist of sizes 5.0, 5.5, 6.0, 7, 7.5, 8, 8.5, 9, 9.5) with example of 12 per case consisting of 2 of size 5.5, 3 of size 6.0, 1 of size 7.0, 3 of size 7.5, 3 of size 8.0.

**What are common issues that cause DSW problems with**

**vendor EDI data?** UPC's must be sent in the ASN LIN segment, LIN02/03.

Vendor style number is frequently left out of ASN, which causes a failure. ASN segment LIN (LIN10/1 1) must be sent with vendor style number.