

What's Changing	What this means for Vendors	Who	When	Action or Information
<p>Atlas Go-Live Date</p>	<div style="border: 2px solid black; border-radius: 15px; padding: 10px; background-color: #4CAF50; color: white; font-size: 24px; font-weight: bold;"> Project Atlas Go-live: 3rd August </div>	All	Atlas Go-Live August 3rd	Information
<p>Important!</p> <p>One invoice per PO</p>	<p>We need your help!</p> <p>As mentioned previously in our communications, our new process requires Vendors to provide one invoice per PO. Paying our Vendors on time is important to us and this change will assist to streamline the processing of payments. Furthermore, multiple invoices may result in payments not being processed through our new system. For this reason, all Vendors need to comply with this approach, including those transitioning to RCTI.</p> <p>Please work with your teams to implement this immediately, and any questions can be directed to our Accounts Payable team accountspayable@harrisscarfe.com.au</p>	Accounts	Immediate Action	Action
<p>Important!</p> <p>ASN & SSCC Labels</p>	<p>We have 85% of Vendors providing SSCC labels – thank you for your support and commitment to comply with our new ways of working.</p> <p>15% of our Vendors are still to apply appropriate SSCC labels. Cartons delivered to the DC without the appropriate labels can not be scanned and potential impacts include delivery delays and/or rejections.</p> <p>As mentioned in previous factsheets: Vendors must either apply SSCC labels to delivered merchandise or go via a Third Party Logistics Provider that can do this on their behalf. A list of potential 3PL's can be found on the Harris Scarfe Vendor website, or Vendors can choose a provider of their own choice.</p> <p>Vendors not complying with this request will be contacted daily in the lead up to our Project Atlas go-live.</p>	Logistics	Immediate Action	Action
<p>RCTI MIGS Now Available</p>	<p>The following MIGS are available on the Vendor Website: http://www.shophs.com.au/suppliers_main.asp</p> <ul style="list-style-type: none"> • EDIFACT MIG: includes ORDERS – Purchase Order Message, CONTRL – Control Message, DESADV – Despatch Advice Message, RCTI • EDIFACT MIG Net Change • ANSI MIG: includes (850) Purchase Order, (997) Functional Acknowledgement, (856) Advance Ship Notice, RCTI • ANSI MIG Net Change 	EDI	Immediate Action	Action
<p>EDI Testing</p>	<p>Vendors are required to be ready for EDI Testing and joint accreditation beginning 1st June 2009. Leadtec will continue to contact vendors and manage their transition to our new Harris Scarfe EDI solution</p>	EDI	1st July	Information