

What's Changing	What this means for Vendors	Who	When	Action or Information
<p>Atlas Go-Live Date</p>	<p>SAP go-live date: Monday 29th June...2 months until go-live As with all projects, we will continuously review our progress to plan to ensure we are hitting our critical milestones and will communicate any changes to priorities or timing if required.</p>	<p>All</p>	<p>Atlas Go-Live June 29</p>	<p>Information</p>
<p>DC Sorter Go-Live ASN & SSCC Label</p>	<p>Sorter go live date: 18th May...2 weeks until go-live Vendors must either apply SSCC labels to delivered merchandise or go via a Third Party Logistics Provider (3PL) that can do this on their behalf. Buyers will contact Vendors with orders for delivery over the next 8 weeks, who are currently NOT delivering boxed stock that is correctly marked. Atlas SSCC label standards will be posted within the next 48hours to the website, however interim SSCC label layouts are outlined in the letters sent to Vendors in Oct 08 and April 09, as listed on the HS website.</p>	<p>Logistics</p>	<p>Immediate Action</p>	<p>Action</p>
<p>EDI Go-Live</p>	<p>EDI go-live: 1st June...4weeks until go-live For all questions relating to EDI, please contact our solution partner, Leadtec: Leadtec - Sales Team sales@leadtec.com.au Leadtec - Service Team 1300 532 383 (1300leadtec)</p>	<p>EDI</p>	<p>EDI go-live June 1</p>	<p>Action</p>
<p>EDI MIGS Currently Available</p>	<p>The following MIGS are posted to the Harris Scarfe 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 • EDIFACT MIG Net Change • ANSI MIG: includes (850) Purchase Order, (997) Functional Acknowledgement, (856) Advance Ship Notice • ANSI MIG Net Change 	<p>EDI</p>	<p>Immediate Action</p>	<p>Action</p>
<p>Retail Price Ticket Standards</p>	<p>Retail Price Ticket Standards have been posted on the HS Vendor website, requiring all Vendors to action accordingly. Ticket information is in the Atlas EDI message and Atlas printed PO's.</p>		<p>Atlas Go-Live June 29</p>	
<p>HS Site Codes</p>	<p>The new HS Site Codes have been posted to the HS website, which only apply to the Atlas EDI message set. For those vendors on the legacy EDI message, the current site codes will continue to apply.</p>	<p>EDI</p>	<p>Atlas Go-Live June 29</p>	<p>Action</p>
<p>PO on Invoice (Non RCTI Vendors)</p>	<p>The allocated PO number is to be located (visible) on your invoice. It is important to note, invoices will not be processed without a PO, and seeking Vendors assistance to work with our teams to ensure this is received prior to an order being processed.</p>	<p>Accounts</p>	<p>Atlas Go-Live June 29</p>	<p>Action</p>
<p>One invoice per PO (Non RCTI Vendors)</p>	<p>Our new process requires Vendors to provide one invoice per PO, as multiple invoices per PO may not be able to be processed through our new system. This change will also assist Harris Scarfe to streamline processing of payments with less paperwork & easier management of purchases.</p>	<p>Accounts</p>	<p>Immediate Action</p>	<p>Action</p>