Merchants Foodservice

Data Synchronization Implementation Guide

Version 1.1

REVISION HISTORY

Date	Ver #	Description of Change	Author
07-27-2017	1	Initial document	A. Dowdy
03-11-2021	1	Updated	N. Baker

TABLE OF CONTENTS

1. MERCHANTS FOODSERVICE'S DATA SYNCHRONIZATION INFORMATION

1.1 Primary Data Synchronization Contact

Name: Tim Hanberry
Phone: 601-584-4002
Email: thanberry@merchantsfoodservice.com

1.2 Merchants Foodservice GLN Information- Publish To

Production: **1100001016556**

1.3   Data Sync Environment

Data Pool: 1WorldSync

2. STEPS TO BEGIN SYNCING YOUR DATA WITH MERCHANTS FOODSERVICE

Implementation Steps

1. Review the attribute requirements for GDSN in Section 3 of this document. For the complete listing of all GDSN and Merchants Foodservice required attributes, refer to the Merchants Foodservice Attribute Guide.

2. Complete the Merchants Foodservice Trading Partner Form found on the Merchants Foodservice Landing page at https://www.1worldsync.com/community/find-a-trading-partner/merchants-foodservice/This will trigger the data sync process.

3. Have your complete and accurate item data loaded into your GDSN certified data pool and ensure it is ready for publication in Production.

4. Merchants Foodservice will create a subscription based on Information Provider GLN.

5. Merchants Foodservice will send email to the supplier's primary data synchronization contact when they are ready for the first publications.

Publication Steps

6. Merchants Foodservice requires their Suppliers to publish all products that the Supplier would like to make available to Merchants Foodservice GLN **1100001016556** in Production**.** Items to include:
   a. Items Merchants Foodservice members currently lists
   b. Items that Supplier would like Merchants Foodservice to list in the future.

7. For the first publication Suppliers are to publish all products as "Initial Load".

8. Investigate and respond to "Review" CIC responses. Merchants Foodservice will provide feedback on publications using the following method

Catalog Item Confirmations (CIC's)

Merchants Foodservice will automatically return a CIC to the Supplier. The CIC sent will be based upon the following:

CIC Messages:

RECEIVED: Product has been received and has passed Merchants Foodservice GDSN validations. This response will typically be sent within a few hours after receiving the publication.

REVIEW: Product does not pass Merchants Foodservice GDSN validations or product has failed Merchants Foodservice's audit process and therefore has data discrepancies to be

reviewed and addressed. Reason for Review status will be transmitted in CIC999. This response may follow a Received message and may take several days to resolve.

SYNCHRONIZED: Product has been fully accepted and loaded into Merchants Foodservice's internal system and will be updated as revisions occur. This response will be sent after all validations and audits have been successfully completed.

REJECTED: Product has been de-listed by Merchants Foodservice.

3. MERCHANTS FOODSERVICE REQUESTED ATTRIBUTES

All attributes can be found in the Merchants Foodservice Attribute Guide at:

https://www.1worldsync.com/community/find-a-trading-partner/merchants-foodservice/