EDI trading with B&Q – delivery to B&Q DC

Below are some of the key points relating to our EDI requirements. You may also find it useful to refer to the Kingfisher vendor manual (VOR 3A).

Purchase Order

- Purchase orders will detail quantities expressed in base units (eaches) unless you have supplied our product data department with GTINs for pack units
- Each EDI file will contain only one order for delivery to one site
- You must notify your B&Q Supply Chain Analyst of any problems fulfilling orders on time and in-full

Handling Unit ASN

- We must receive your valid ASN before you attempt delivery
- Cannot be for a quantity larger than the PO
- Items not being delivered must be omitted, zero quantities are not permitted
- You will receive notification of success or rejection for each ASN transmission to a single e-mail address of your choice
- Rejected ASNs must not be delivered until resolved. Deliveries without valid ASN may be refused

Physical Delivery

- You must have sent a successful ASN before attempting delivery
- Handling Units on the ASN must reflect the physical packing of the stock
- Delivery to our DC must be accompanied by a manifest which includes the list of handling units being delivered, and prominently shows the ASN reference number
- A sample copy of your manifest will need to be approved by our GFR team

Invoice

- Invoice must only be sent after delivery has taken place
- The invoice must make reference to the ASN and only contain the items delivered
- Invoicing queries will be communicated from our Supplier Accounts team

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There's a few things that need to happen to get ready for your first orders. Here's what to expect.

Interconnection	We'll be setting up the interconnection between our EDI mailboxes at our VAN operated by OpenText You will need to set up your EDI platform to prepare to receive messages from our mailbox and to transmit to us
Message implementation	We will have supplied you with detailed TRADACOMS message specifications for DC PO, ASN, Invoice We need you to confirm to us once you have implemented these messages and are ready to test
Message testing	We'll need to check that you can successfully receive and send messages in the required formats Testing for PO, ASN and Invoice will be conducted as live messages, although we won't expect a delivery!
Going live	Once testing is complete we will inform you and our Supply Chain team that ordering can begin The B&Q EDI team are here to assist in any EDI query that may arise: EDI@b-and-q.co.uk