



Vendor Partnership Manual

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 - An overview of the purpose and benefits of the Vendor Partnership Manual
2. Vendor Setup
 - Examples of all forms needed for a new vendor setup along with a brief explanation of each.
3. EDI
 - Process and procedures necessary to assist vendors in electronic data interchange (paperless transmission system)
4. Logistics/Transportation
 - Routing, loading and shipping instructions, carton marking requirements, associated with purchase order shipping and merchandise returns.
5. Floor Ready
 - Ticket placement, hanger instructions and folding instructions
6. Compliance/Non-Compliance Chargebacks
 - Compliances and the fines for not complying
7. Accounts Payable
 - Invoice requirements, Billing Instructions, Price/Quantity Discrepancy
8. Allowances/Debit Balance
 - Definitions of Vendor Allowance categories
9. Imports
 - All information needed to properly quote and complete direct import business with Pamida.