



June 29, 2011

Dear Supplier Partner,

Electronic Data Interchange (EDI) has proven to be one of the outstanding drivers in retail information technology systems resulting in *time and cost savings* for both retailers and suppliers. With these technologies and guidelines, Pep Boys can expedite merchandise flow to the selling floor, manage inventory better and process payments efficiently. Pep Boys continues to move forward with our initiative for all supplier partners to become 100% EDI compliant.

Please review the EDI requirements attached and return the sign off form within 14 days of receiving this request. If necessary forward this request to the appropriate management level individual for approval

If you are unable to meet the EDI requirements return the sign off form and state "not compliant". We will work with you to contact an EDI provider to help you implement EDI requirements.

Providing a timely response to this request will avoid non – compliant charge back penalties.

Please return your responses to paul_heidler@pepboys.com .

For a full review of our EDI, requirements and standards please reference our website at <http://info.pepboys.com/> .

Best regards,

Diane Pizzarelli

*Manager, Supplier Relations
215- 430-9095 ext. 6785*



EDI Requirements Sign Off Document

Please complete, sign and email this document to: suppliercompliance@pepboys.com

Pep Boys Vendor Number: _____

Supplier Name: _____

Address: _____

City, State, Zip: _____

Testing EDI Contact: _____ Phone: _____ E-mail: _____

Backup EDI Contact: _____ Phone: _____ E-mail: _____

1. Confirmed EDI capable and ready to test the 850** Test Date: _____ Contact: _____

2. Confirmed to be EDI capable and ready to test the 997 Test Date: _____ Contact: _____

3. Confirmed to be EDI capable and ready to test the 855 Test Date: _____ Contact: _____

4. Confirmed to be EDI capable and ready to test the 810 Test Date: _____ Contact: _____

5. Confirm transmit of 855 PO Acknowledgement within 24 hours of receipt of 850 PO: YES _____ NO _____

6. Are you capable of generating an 856 for special orders: YES _____ NO _____

7. Are you capable of providing QOH information: YES _____ NO _____

7A. How do you provide QOH information: 846 _____ FLAT FILE _____ OTHER _____

If other please provide details below

| | VENDOR'S INFORMATION | PEP BOYS INFORMATION |
|---|----------------------|-----------------------|
| 8. Value Added Network (VAN): | | INOVIS |
| 9. Test mailbox Qualifier/ID: | | PROVIDED UPON TESTING |
| 10. Production mailbox Qualifier/ID (if different than test): | | 01 / 007914401 |
| 11. EDI Translation Software Pkg/3rd Party Supplier: | | INOVIS |

12. X12 Standards Version: 4030 VERSION SUPPORTED ONLY

13. If you are not EDI capable please provide explanation below.

I have read Pep Boys EDI Requirements and will validate that the above test dates will be met in order to comply with the EDI Requirements.

Supplier Representative Signature

Title

Date