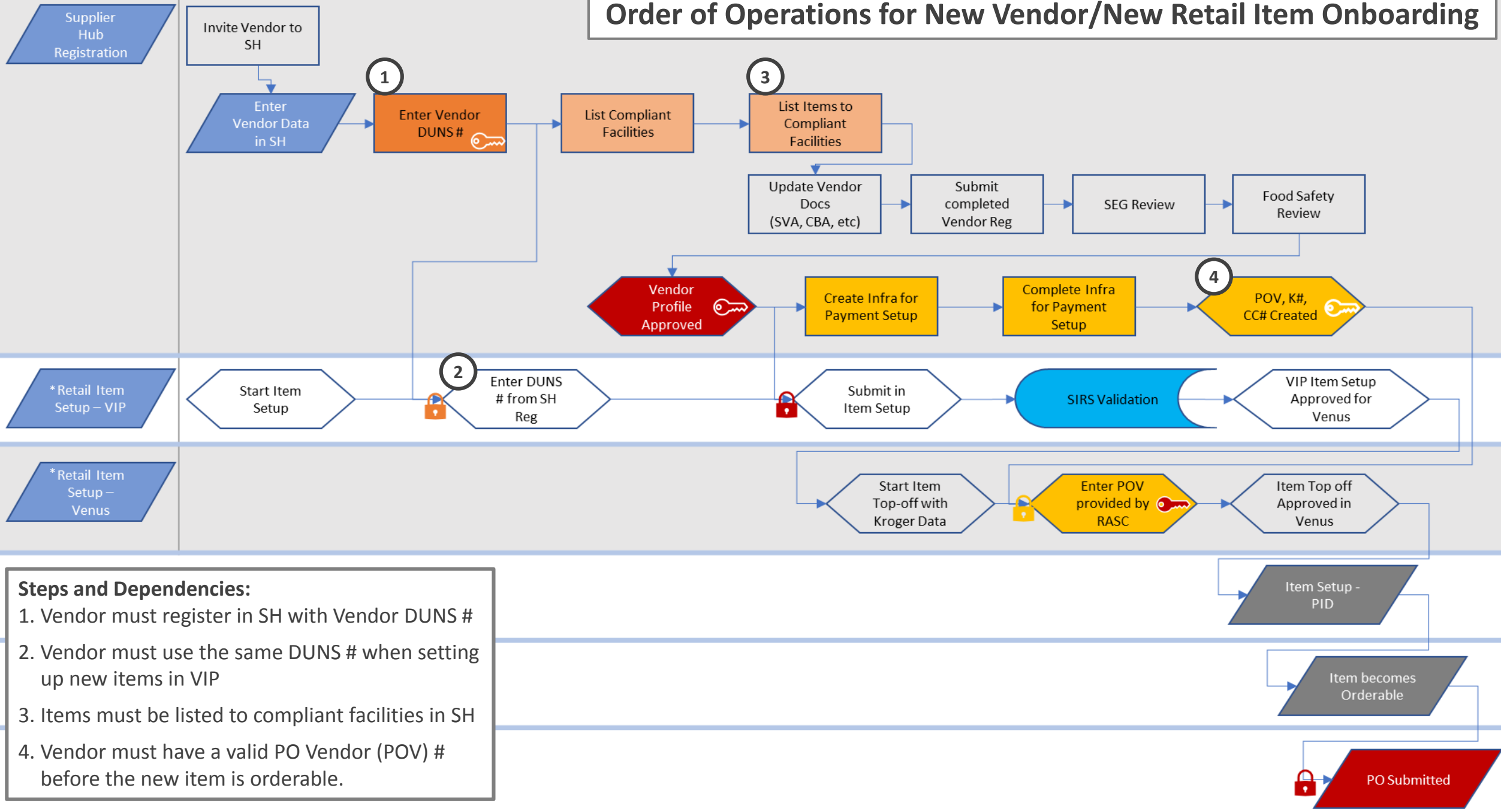


Order of Operations for New Vendor/New Retail Item Onboarding



- Steps and Dependencies:**
1. Vendor must register in SH with Vendor DUNS #
 2. Vendor must use the same DUNS # when setting up new items in VIP
 3. Items must be listed to compliant facilities in SH
 4. Vendor must have a valid PO Vendor (POV) # before the new item is orderable.