June 9, 2025

To support a smooth transition for Cardinal Health Canada's move to SAP, below are further details about **changes that will need to be made in your system at the time of go-live, and not prior.**

Thank you in advance for your continued partnership and collaboration.

Important Dates	
February 21, 2025	*New SAP ERP to go live August 4, 2025*
May 12, 2025	*~ 90-day communication*
June 9, 2025	~ 60-day communication
Early July 2025	~ 30-day communication
Monday, August 4, 2025	Go-Live Date
August – October	Hypercare

What will change on and after August 4, 2025 (Go-Live Date)

New item set-up/Data Attributes

As per Cardinal Health's Supplier Manual, please continue to work with your assigned product manager to obtain approval to add item(s) to the Cardinal Health Canada distribution network.

Cardinal Health Canada understands that changes occur with item and supplier information. To reduce potential service and inventory issues, suppliers are required to provide a formal notification with at least 60-days' notice of any attribute changes or discontinuation to your assigned product manager. Any discontinuation notices should follow standard notification.

We will refrain from making any item master changes between July 16 through August 4.

Supplier Item Numbers

Item numbers will remain the same during this transition.

Cost Changes

As per our Supplier Manual, Cardinal Health will accept supplier price changes once per year on either January 1 or July 1. A list of all items with pricing is required 90 days before the requested implementation date. For July 1 price change implementation, Cardinal Health required the price list by March 31 of the same calendar year.

There will be no supplier cost changes effective August 1. Supplier cost changes effective September 1 should be submitted 90 days prior as per current guidelines.

CardinalHealth

Vendor Contract Price Changes

As per Cardinal Health's Supplier Manual, vendor contract pricing needs to be submitted with 60-days' notice. Any extensions or new contracts effective August 1 needs to be communicated no later than July 1. **We will not be able to accept any changes from July 18 to August 18.**

Account Number

Your Account Number will change from a 6- or 7-digit format to a new 10-digit account number. As we want to ensure compatibility with this format change at go-live and beyond, we are conducting incremental testing and will be able to provide you with a new account number in our ~ 30-day letter.

Supplier Identifier (ship to, bill to, identifier)

Supplier partners we transact with via EDI (Electronic Data Interchange)

Your Supplier Identifier will change to a new SAP number or Supplier GLN (Global Location number) where applicable. This will be provided in our ~ 30-day letter.

Cardinal Health Plant Identifier code

Supplier partners we transact with via EDI (Electronic Data Interchange)

Below is the list of current plant and account numbers that you may transact with today. When we transition to SAP you will need to use the associated GLN # when transacting with Cardinal Health Canada. Please make the necessary changes when you resume order placement on August 4

Current		Future								
JDE Plant	JDE Account #	N104 (GLN)	SAP Plant	Name 1	Name 2	Street Addr	City	Rg	Post.Code	C/R
12	00610087	7540151000021	C010	MOUNT PEARL Main DC	MOUNT PEARL	27 BECLIN RD.	MOUNT PEARL	NL	A1N 5G4	CA
11	00610079	7540151000014	C011	MONCTON Main DC	MONCTON	268 URQUHART AVENUE	MONCTON	NB	E1H 2R5	CA
18	01220371	7540151000236	C018	MONCTON COI	MONCTON	268 URQUHART AVENUE	MONCTON	NB	E1H 2R5	CA
20	01938711	7540151000380	C020	DORVAL Main DC	DORVAL	2200 RUE DE L'AVIATION	DORVAL	QC	H9P 0A3	CA
24	01938720	7540151000366	C024	DORVAL ValueLink	DORVAL	2200 RUE DE L'AVIATION	DORVAL	QC	H9P 0A3	CA
28	01146239	7540151000205	C028	DORVAL COI	DORVAL	2200 RUE DE L'AVIATION	DORVAL	QC	H9P 0A3	CA
34	00610132	7540151000045	C034	MISSISSAUGA Main DC	NSC-MISSISSAUGA	1330 MEYERSIDE DRIVE	MISSISSAUGA	ON	L5T 1C2	CA
38	01120952	7540151000182	C038	MISSISSAUGA COI	NSC-MISSISSAUGA	1330 MEYERSIDE DRIVE	MISSISSAUGA	ON	L5T 1C2	CA
46	02759221	7540151000397	C046	CONCORD ValueLink	APPLEWOOD	300 APPLEWOOD CRESCENT,UNIT 20	CONCORD	ON	L4K 5C7	CA
51	00610191	7540151000083	C051	WINNIPEG Main DC	WINNIPEG	130 OMAND'S CREEK BLVD	WINNIPEG	MB	R2R 1V7	CA
70	01832212	7540151000342	C070	CALGARY Main DC	CALGARY	1845 104 AVE NE, UNIT 191, BLD	CALGARY	AB	T3J 0R2	CA
73	00610212	7540151000090	C073	EDMONTON Main DC	EDMONTON	11620 181ST STREET	EDMONTON	AB	T5S 1M6	CA
77	01405317	7540151000298	C077	EDMONTON ValueLink	EDMONTON	11620 181ST STREET	EDMONTON	AB	T5S 1M6	CA
81	00610221	7540151000106	C081	BURNABY Main DC	BURNABY	8590 BAXTER PLACE	BURNABY	BC	V5A 4T2	CA
82	01120944	7540151000175	C082	BURNABY COI	BURNABY	8590 BAXTER PLACE	BURNABY	BC	V5A 4T2	CA
87	01405325	7540151000304	C087	BURNABY ValueLink	BURNABY	8590 BAXTER PLACE	BURNABY	BC	V5A 4T2	CA
		7540151000274		CARDINAL HEALTH CANADA INC	Bill To	135 WEST BEAVER CREEK PO BOX 645	RICHMOND HILL	ON	L4B 4R7	CA

Trade Compliance
Supplier partners we transact with via EDI (Electronic Data Interchange)
Please continue to send the Bill of Lading number in your EDI 856.
Supplier partners we transact with via other platforms
There will be limited changes for our suppliers who do not transact via EDI. A separate communication will be forthcoming from your Cardinal Health representative.
Purchase Orders
All Cardinal Health open purchase orders will be migrated to our new ERP. Upon the go-live date of August 4, 2025, the purchase order format will change from an 8-digit alphanumeric format to a 10-digit numeric format.
Contact Information
Please continue to work with your assigned Product Manager for any general inquiries. Inquires related to Supply Chain, Purchase Orders and Inventory Planning, please send questions to: GMB-CAN-SupplyChain@cardinalhealth.com Inquires related to EDI can be sent to: GMB-Kodiak-EDI@cardinalhealth.com

Accounts Payable
The last invoices will be processed through our legacy system by the end of July 30 to accommodate EDI mapping changes. Please expect slight delays with invoice payment processing from July 30 through August 4. For Invoices: GMB-CAN-accountspayable@cardinalhealth.com. For Inquiries: GMB-CAN-AP-helpdesk@cardinalhealth.com For rebate-related communications: GMB-CAN-SupplierRebates@cardinalhealth.com For pricing contracts and inquiries: GMB-CAN-Pricing@cardinalhealth.com
Inbound/Receiving
Any **appointment requests during our blackout period (July 30 – August 5)** will be declined and rescheduled to a later date. Please continue to work with your assigned Cardinal Health contact to schedule appointments as per our usual process.
What will stay the same
Vendor, Legal Entity, and VAT Number
Cardinal Health Canada Inc. 1000 Tesma Way Vaughan, Ontario, L4K 5R8 GST #: R879088565 QST #: 1020776982
Product Recalls
There are no changes to the Cardinal Health product recall process.
Supplier Rebates
There are no changes to the supplier rebate process.
Terms & Conditions
There are no changes to the General Cardinal Health Canada Terms and Conditions.