EDI Trading Partner Eligibility

# Vendor Name: Vendor Number:

 Or

DBA: Buyer:

1) Trading Documents: (if no, skip to 4)

 - EDI (850) yes / no

 - ASN (856) yes / no

 - Invoicing (810) yes / no

- VAN Provider: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ or AS2 certificate: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

- Trading partner qualifier and ID \_\_\_-\_\_\_\_\_\_\_\_\_\_\_\_

2) UPC provider: (circle one)

- Online Catalogue: InterTrade ecCatalogue (preferred)

- Online Catalogue: GXS (QRS) Catalogue

- Directly from Vendor

3) Casepack Shipments:

 - Accepts 850 by casepack UPC yes / no

4) Pre-Shipment ticketing:

 - product shipped with only UPC on item(s)

 - product shipped with UPC and MSRP on item(s)

 - Vendor creates and applies tickets upon specs and approval by Hamrick’s

 - Vendor purchases and applies tickets through Fineline Technologies

 Charge: \_\_\_\_\_\_\_\_ Customer ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 `125) Contact Information:

Sales Representative: Phone:

Email:

EDI/ASN Contact: Phone:

Email:

Additional Contact: Phone:

Email: