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: