EDI Trading Partner Eligibility

# Vendor Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Vendor Number: \_\_\_\_\_\_\_\_\_\_

Or

DBA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Buyer: \_\_\_\_\_\_\_\_\_\_\_\_

EDI Capable:  Yes /  No

If no, you will need to enroll with Intertrade to access our vendor web portal.

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

- EDI (850)  Yes /  No

- ASN (856)  Yes /  No

- Invoicing (810)  Yes /  No

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

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

2) UPC provider: (circle one) Please also include catalog ID

-  Online Catalogue: InterTrade ecCatalogue (preferred) ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

-  Online Catalogue: GXS (QRS) Catalogue ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

-  Directly from Vendor

3) Casepack Shipments:

- Accepts 850 by casepack UPC  Yes /  No

4) EDI Invoicing:

-  Consolidated

- With the consolidated invoice, we request the option to obtain a packing list, if necessary.

-  Other (Explain) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5) 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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

6) Contact Information:

Sales Representative: Phone:

Email:

EDI/ASN Contact: Phone:

Email:

Additional Contact: Phone:

Email: