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: