



** PLEASE FILL FORM IN ALL CAPS & MUST BE TYPED (NO HANDWRITTEN FORMS ACCEPTED)

SUPPLIER EDI TRADING INFORMATION

PRIMARY EDI CONTACT (EDI Coordinator): [input field]

TITLE: [input field]

ADDRESS: [input field]

CITY [input field] STATE: [input field] ZIP CODE: [input field]

PHONE # [input field] EXT. [input field]

E-MAIL ADDRESS: [input field] @ [input field]

SECONDARY EDI CONTACT (Technical/3rd Party): [input field]

TITLE: [input field]

ADDRESS: [input field]

CITY [input field] STATE: [input field] ZIP CODE: [input field]

PHONE # [input field] EXT. [input field]

E-MAIL ADDRESS: [input field] @ [input field]

SUPPLIER EDI CAPABILITIES INFORMATION

If you do not know your EDI Comm ID, please request that information from your EDI Team or 3rd Party support. The EDI Comm ID is required.

EDI COMMUNICATION QUALIFIER/ID [input field] PRODUCTION QUALIFIER & ID [input field] TEST QUALIFIER & ID (ONLY IF DIFFERENT) [input field]

Other VAN/network, if not Inovis Network (OpenText): [input field]

*You must contact Inovis Network (OpenText) to ensure your Communication ID is correctly set up with them before testing.

DATE READY TO BEGIN EDI TESTING? [input field]

ARE YOU CAPABLE OF RECEIVING BULK PURCHASE ORDERS? Y/N [input field]

MANDATORY EDI TRANSACTIONS:

Table with 2 columns: DOCUMENTS, VERSION. Rows include 810-Invoice, 824-Error Msg, 850-PO, 856-ASN, 864-Text, 997-FA.

OPTIONAL EDI TRANSACTIONS:

Table with 4 columns: DOCUMENTS, VERSION, ACTION NEEDED, DO YOU WISH TO RECEIVE Y/N?. Rows include 212-Manifest, 816-Store Relationships, 852-Sales&Inventory On Order, 855-Reverse Purchase Order, 860-PO Change, 820-Remittance Advice.

Belk EDI Specifications & Reference documents may be found using the following link: http://www.belk.com/AST/Misc/Belk_Stores/About_Us/Vendor_Information.jsp

Table with 2 columns: DOCUMENT TYPES, COMM ID'S. Rows include 212, 810, 816, 824, 850, 855, 856, 860 & 864, 852.

EDI CONTACTS & INFORMATION

EDI Issues EDI@belk.com
ASN Issues ASN@belk.com