



NEW Belk Vendor# Reassignment

Date: January 3rd 2020

Attn: Belk Vendor Partners

Starting **January 13th 2020** some of our vendor partners will have a **change to their Belk assigned vendor#** that is sent in the EDI 850 PO transmission. **Belk does not require the vendor# to be returned on the ASN or Invoice.** If the Belk assigned vendor# is being used internally, and the new number is required to process orders, please refer to the Vendor# Reference Guide located in the 'What's New' section of the Vendor Resource page. <https://www.belk.com/customer-service/about-us/vendor-resources/> The current vendor# is listed in column A and the new vendor# in column B. **If your vendor# was created before August 21st 2012 your vendor# will not change.** We have only included on the reference guide vendor#s that were created after **August 21st 2012** that will experience the change.

The Belk assigned vendor# is located in the REF02 of the REF*IA segment. You can reference our 850 map specification at the below link.

https://www.belk.com/on/demandware.static/-/Sites-Belk-Library/default/dw6505e1b6/media/pdf/VendorResources/EDI_Documents/Belk850PurchaseOrder.pdf

If you have any questions or concerns please reach out to EDI@Belk.com.

Thank you,

Belk EDI Team

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