

DCL – Integration – EDI Set Up Application

Section I - Customer Contact Detail					
Please return this completed form to your Account Manager					
DCL Customer Name					
DCL Fulfillment/Warehouse Location	Location(S) <input type="checkbox"/> FR <input type="checkbox"/> LN <input type="checkbox"/> ON <input type="checkbox"/> YK				
Customer Shipping Account #					
Customer EDI Contact / Phone	Contact: Phone:				
Commodity (Product Description)					
(Estimate of completion will be provided by Account Manager when EDI provider acknowledges customer application)					
Section II – Trading Partner Setup					
Information Required for EDI Setup/Integration					
EDI Trading Partner (TP) Name					
EDI DCL Customer TP's Vendor #					
EDI TP Email Address or EDI Testing Web Site					
EDI TP Technical Contact Name					
EDI TP Technical Contact Phone					
EDI Retail Integration	Current Provider				
Retail Channel					
EDI Trading Partner	EDI Trading Partner Item List – Complete Pg 2				
Who Pays Freight	3 rd Party Acc #				
Default Ship Method, if applicable					
GS1 Company Prefix					
EDI Email Notification Address					
Do you Want to Approve 850 PO	<input type="checkbox"/> Yes <input type="checkbox"/> No				
Payment Terms with EDI TP					
Remit To Address					
Remit To Contact Name & Phone Number	Contact: Phone:				
Remit To Email Address for 810 documents (Invoice)					
Can Customer Process Paper Invoices while DCL Sends 810 (If required)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA				
Section III – EDI Documents to be exchanged					
Customer is responsible for Identifying all EDI required documents per the Retailer Contract					
<input type="checkbox"/>	810 Invoice	<input type="checkbox"/>	850 Purchase Order (SDQ)	<input type="checkbox"/>	997 Functional Acknowledgement
<input type="checkbox"/>	812 Cr/Dbt Adj	<input type="checkbox"/>	852 Product Activity	<input type="checkbox"/>	ASN label, UCC-128 Label
<input type="checkbox"/>	820 Remittance Notice	<input type="checkbox"/>	855 PO Acknowledgement	<input type="checkbox"/>	Custom Carrier Shipping Label
<input type="checkbox"/>	824 Application Advice	<input type="checkbox"/>	856 Advise (Advanced) Ship Notice	<input type="checkbox"/>	Custom Packing List
<input type="checkbox"/>	830 Planning (Forecast)	<input type="checkbox"/>	860 Purchase Order Change	<input type="checkbox"/>	Others, please specify
<input type="checkbox"/>	846 Inventory Inquiry/Advice	<input type="checkbox"/>	864 Text Message	<input type="checkbox"/>	
<input type="checkbox"/>	850 Purchase Order (Basic)	<input type="checkbox"/>	865 Purchase Order Change Acknowledgement	<input type="checkbox"/>	

Submitted By: _____

Date: _____

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EDI Trading Partner Item Catalog

Parent	Item Number	Description	UPC Number	Retailer Item #	GTIN Number	Case Pack	Inner Pack