



Request for EDI Setup & testing with Family Dollar Stores

Vendor Name:		Date:	
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Contact Information

	Contact Person(s) Name	Phone number	Fax Number	Email address
EDI Admin:				

EDI Technical:				
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Item Maintenance:				
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VAN/ EDIINT Information

Van's Supported:	
EDIINT Supported Standard's (AS1/ AS2) & Software:	
Present Interconnect with Sterling Information Broker:	

Your EDI ID & Qualifier

	Qualifier	Code (TEST)	Code (PRODUCTION)
Your ISA Authorization			
Your ISA Security:			
Your ISA Sender/Receiver:			
Your GS Sender/Receiver:			

EDI Transaction Sets supported

Purchase Orders	850	ANSI Standard	
Invoices	810	ANSI Standard	
Other Transaction Sets	852	ANSI Standard	
	855	ANSI Standard	
	864	ANSI Standard	
	214	ANSI Standard	
	216	ANSI Standard	

Test dates

Date ready to receive test PO	Date	
Date ready to send test Invoice	Date	

Order UOM

(If Orders are needed in a UOM of Case, the shipper/ Case UPC is needed for items along with the item UPC. Family Dollar only provides item cost in EACH. Please finalize the UOM in testing to avoid issues in Production)	CASE	EACH
	<input type="checkbox"/>	<input type="checkbox"/>

Please return to Family Dollar Electronic Commerce:

Email: jgorman@familydollar.com