Supplier Information Set Up Form

Information Required to Set Up a Vendor to Send/Receive X12 EDI data

To be filled in by partners exchanging documents in version 4010.

Company Name _____

Address _____

City, State, Zip _____

	Name:	Telephone #:	FAX #:
EDI Contact:	_____	_____	_____
User Contact:	_____	_____	_____

Communication information related to a COMM ID must be the same for all EDI transaction sets.

Kroger Manufacturing only uses EDI Standard 4010 X12.

Please indicate your EDI Schedule Processing Times _____

_____ (Please indicate AM/PM and time zone (EST, CEN, MTN, or PAC.)

IAP E-Mail	edi@inter-americanproducts.com	General EDI questions
IAP Internet Address	http://edi.inter-americanproducts.com	Communication & Mapping Guides

Your Company addresses E-Mail _____Internet _____

Your Company DUNS and Suffix _____

Description / Valid Value	***IAP Specifications Production***	***Partner's Specifications Production***
ISA05: Interchange ID Qual 01 = DUNS # 08 = UCC EDI COMM ID 12 = Telephone #	08	
ISA06: Interchange Id Comm ID / Telephone #	850: 9254110MFG 810 Test: 925411TEST 810 Prod, 824: 9254110060 945: 9289570000	
ISA11: Interchange Control Standard ID X = X12	**X**	**X**
ISA12: VERSION FOR THE ENVELOPE	**00307**	**(MUST USE 00307)**
ISA15: P = Production, T = Test	'P'	
GS02/GS03: Sender/Receiver Code	850: 5137621274 810, 824: 5137624388 945 Test: TFS 945 Prod: 5136210544	
Network	Sterling Commerce	

Please return this form to the Kroger Manufacturing EDI Department, e-mail to edi@inter-americanproducts.com.