



850 What order type makes up the majority of your purchase orders?	
Stock Replenishment:	
Ship to Distribution Center:	
Ship Direct to Stores:	
Drop Ship:	
SpreadSheet (SDQ segments)Order(s):	

810 requirements (if applicable):	
Does customer have CMIR or private label materials? (Y/N)	
Does customer have discounts included in the line item pricing, or summary level discounts? (Y/N)	

855 requirements (if applicable): Please pick preferred option below	
Single Purchase Order Acknowledgement	
Multiple acknowledgements for all changes	

856 requirements (if applicable): Please pick preferred option below	
Delivery Based (one PO per ASN)	
Shipment Based (multiple POs per ASN)	

Other Considerations:	
Please provide your customer location listing with corresponding addresses.	
Please provide your current Signify Material Data for validation.	
Are there any UCC 128 lable requirements?	
Do you apply fees for failed EDI messages? (Y/N)	
Would there be any upcoming process changes that need to be coordinated (ie Changing VANs)? (Y/N) If yes, please explain.	

Please return to [EDISupport.NA@Signify.com](mailto:EDISupport.NA@Signify.com)