



Supplier EDI Setup Form/Questions

Company Name and Address:

Company Name
Company Address 1
Company Address 2
Company City, ST (Province), Country

Company's EDI Contact

Name:
Phone:
Email:

DUNS Number:

ISA Qualifier and ID:

GS ID: (Optional)

Please select NYX Plants you supply, ISA and Qualifier:

<input type="checkbox"/> NYX Livonia 01:556693708	<input type="checkbox"/> NYX Linden 01:035749786	<input type="checkbox"/> NYX Plymouth 01:809454945
<input type="checkbox"/> NYX Schoolcraft 01:038605341	<input type="checkbox"/> NYX Logistics 01:130597342	<input type="checkbox"/> NYX CherryHill 01:039116822
<input type="checkbox"/> NYX Mexico 01:812757799		

Company's Value Added Network (VAN):

Please Choose

If VAN is listed as other, please identify:

NYX Corporate Buyer's Name:

NYX EDI Specifications & Example Guide can be found under "Quick links" at NYX website (www.nyxinc.com)

[NYX Value Added network - OpenText \(GXS\)](#)

For Suppliers in addition to EDI Specification's listed above:

Mandatory unique ASN requirements for NYX Plants include:

- The 856 should contain the DTM*017(estimated delivery date/time)
- DTM*017 date/time value should not be earlier than the DTM*011(ship date/time)
- PRF01 is required along with PRF04 should contain the valid date, sent in the 830.

Do you have any anticipated issues with the mandatory ASN requirements listed above?

EDIS001



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General Questions

After reviewing the NYX EDI documentation requirements above, do you have any questions or general concerns about meeting our EDI requirements?

What is the timing for being ready to begin testing the NYX required EDI transactions?

Note: After filling out the document, use “File, Save as” to save the template to your local disk drive. Please email the completed document to: edisupport@nyxinc.com

The following guidelines can be used for completing the questionnaire form.

Name and Address	Your company name and address as shown on your Purchase Order
EDI Contact	Party primarily responsible for implementing and managing your EDI program
DUNS Number	The DUNS number for the SHIPPING location
ISA ID with Qualifier	The qualifier and ID that you will be using in the ISA envelope of your EDI documents
GS ID	The ID that you will be using in the GS envelope of your EDI documents
Value Added Network (VAN)	The Value Added Network that you use to exchange EDI documents
Buyer Name	The name of your NYX Buyer
Mandatory <u>unique</u> ASN requirements included	Review closely and indicate issues if any.