

Neiman Marcus Group EDI Vendor Trading Partner Set Up Form / Van Migration

Vendor's acceptance of any order from The Neiman Marcus Group, ("NMG") (including Neiman Marcus Stores, Bergdorf Goodman, Neiman Marcus Direct and Cusp) is subject to and upon the express terms and conditions of the Purchase Order Legal Terms posted at the bottom of the Company's Operations website, NMGOPS.COM. NMG may change the Purchase Order Legal Terms from time to time without notice, and such changes will be effective for all subsequent orders.



EDI TRADING PARTNER SET-UP

PARENT COMPANY NAME _____
DB/ _____
NEIMAN'S DUNS / ACCOUNT # _____
INTERTRADE CATALOGUE ID _____

NETWORK INFORMATION

NETWORK (VAN) _____
ACCOUNT # _____
QUALIFIER _____ ID NUMBER _____
PRODUCTION MAILBOX _____ TEST MAIL BOX _____

CONTACT INFORMATION

EDI TECHNICIAN _____
PHONE #: _____
EMAIL ADDRESS _____
EDI ADMINISTRATOR _____
PHONE #: _____
EMAIL ADDRESS _____

EDI CAPABILITIES

DOES YOUR EDI SYSTEM CURRENTLY HANDLE THE FOLLOWING DOCUMENTS?

4010 VICS	_____	IF NOT WHAT VERSION	_____
810 INVOICES	_____	852 SALES /ON HAND	_____
850 PO'S	_____	860 PO CHANGE	_____
856 ASN	_____	128 SHIPPING LABEL	_____
SAC SEGMENT	_____	997 FA'S	_____

NOTE: SAC SEGMENT IS 2 DIGIT CODE IN ELEMENT 15 THAT STATES HOW THE PO IS TO BE SHIPPED. (SEE MAPPING)

HANG TAG AND / OR UPC LABEL

IS PRODUCT 100% TICKETED? _____
IF NO, CAN YOU TICKET ALL NEIMAN'S PO'S 100% FROM THIS POINT ON? _____
IS THE TICKET A LABEL OR HANG TAG? _____
DOES THE TICKET HAVE A SUGGESTED RETAIL? _____
IF YES, CAN THE SUGGESTED RETAIL COME DIRECTLY FROM THE 850 / 860? _____

PLEASE EMAIL THIS INFORMATION TO: nicolette_wilson@neimanmarcus.com
OR
FAX TO 214-573-5897