

OPERATIONS PORTAL

Suppliers - Making Changes

Last modified: 10/18/23

When making changes to any of your EDI details, you must notify the NMG EDI team so we can make the updates in our systems. Failure to notify NMG of your EDI changes will result in a delay in receiving the EDI POs.

• For Qualifier ID/VAN changes, save the below Migration form, fill out the form completely, and return to us at nmgedioutreach@neimanmarcus.com

NMG EDI Trading Partner Form - Migration

- If testing is needed for the EDI migration, you need to fill out the trading partner form and e-mail it to <u>NMGEDIOUTREACH@neimanmarcus.com</u>
- If only EDI contacts are changing, please notify us of the updates by sending an e-mail to:
 <u>nmgedioutreach@neimanmarcus.com</u>
 It is recommended Suppliers set up a generic e-mail address for any EDI issues (ex. <u>EDI@suppliername.com</u>)
- Sign up for e-mail notifications from our portal to stay in the know. Sign Up for E-mail Notifications