

Date: \_\_\_\_\_

**EDI TP PROFILE:** \_\_\_\_\_

Transaction:	210	810	820	850	852	855
version	_____	_____	_____	_____	_____	_____

**TO BE COMPLETED BY TRADING PARTNER**

**EDI CONTACTS**

Primary	_____	Secondary	_____
Phone #	_____	Phone #	_____
Email:	_____	Email:	_____

**MAILING ADDRESS**

Name	_____		
Address	_____		
City	_____	State _____	ZIP CODE _____

**VAN** \_\_\_\_\_ **TRANSLATOR** \_\_\_\_\_

**TEST**

**PRODUCTION**

<b>Qualifier #</b>	_____	_____
<b>ID# - ISA</b>	_____	_____
<b>ID# - GS</b>	_____	_____

**TO BE COMPLETED BY BJ'S WHOLESALE**

**Check list**

BJ's info sent	_____	TP setup:	File:	_____
VAN set up	_____		Gentran:	_____
UPC/style conf.	_____		VMF:	_____
Maps exchanged	_____			
210/852 Reverse Billing Agreement	_____			

**TEST**

**PRODUCTION**

210	_____	210	_____
810	_____	810	_____
820	_____	820	_____
850	_____	850	_____
852	_____	852	_____
855	_____	855	_____

**Cross refs:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_