



## EDI INTEGRATION SURVEY

Thank you for your interest in an integrated EDI solution from GraceBlood, LLC. To assist us in estimating your EDI configuration, please complete the following questionnaire. Fax your reply to Karen Blood at 443.795.0251. For questions, contact Karen at 877.867.8120 x302 or [kblood@graceblood.com](mailto:kblood@graceblood.com).

Name of Enterprise/Business Management Software (ERP): \_\_\_\_\_

Name of ERP representative/partner: \_\_\_\_\_

Contact name and number: \_\_\_\_\_

e-mail: \_\_\_\_\_

Name of Enduser Company: \_\_\_\_\_

Enduser contact for EDI: Name: \_\_\_\_\_

Phone: \_\_\_\_\_

e-mail: \_\_\_\_\_

Currently using EDI? ( ) yes ( ) no      Is it integrated to the ERP? ( ) yes ( ) no

If yes: Name of VAN \_\_\_\_\_ Translator: \_\_\_\_\_

Name & version of current ERP: \_\_\_\_\_ Current operating system: \_\_\_\_\_

Planned version of ERP: \_\_\_\_\_ Planned operating system: \_\_\_\_\_

*Fill in name(s) of trading partners & version; indicate inbound and/or outbound transaction for each document.*

Name of Partner →				
Standard/Version (eg. ANSI 4010 or EDIFACT 97AV2)→				
Documents to Trade				
850 / ORDERS (purchase order)	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound
810 / INVOIC (invoice)	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound
855 / ORDRSP (order acknowledgement)	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound
856 / DESADV (advance ship notice)	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound
820 / REMADV (remittance advice)	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound
832 / PRICAT (price catalog)	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound
Other: please indicate	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound
Other: please indicate	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound
Other: please indicate	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound	( ) inbound ( ) outbound

Comments/special conditions - please indicate weekly or monthly volume of transactions:

---



---