

# TARGET CORPORATION 4010 DOMESTIC TRADING PARTNER WORKSHEET

Please complete and sign this worksheet to implement any of the documents listed below. Return it as soon as possible to Target Corporation EDI Service Center. Receipt of this worksheet is necessary for setting up your company's vendor profile in our EDI system.

**TARGET CORPORATION-ELECTRONIC COMMERCE SERVICE CENTER**  
**33 South 6<sup>th</sup> Street, CC-05D**

**MINNEAPOLIS, MN. 55402**

**PHONE #: 612-304-3310 FAX #: 612-304-3711**

## **Section 1: (required)**

**Vendor Company Name:** \_\_\_\_\_

**Vendor EDI Contact:** \_\_\_\_\_

**Vendor Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Phone #:** \_\_\_\_\_ **Ext.** \_\_\_\_\_ **Fax #:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

## **Section 2: (required)**

**This request applies to the following division or subsidiary of Target Corporation:**

Marshall Field's  Mervyn's  Target Stores  Marshallfields.com  Target.com ("X" only one)

**This is a request for:**  Document Implementation  ID Change ("X" only one)

**The following documents will be set up in version 4010:**

- 810 Invoice
- 850 Purchase Order
- 856 Advanced Ship Notice
- 860 Purchase Order Change
- 864 Text Message
- 997 Functional Acknowledgment

**Please enter the EDI ID your company has decided it will use to identify itself:**

Please circle your qualifier: 01 08 12 ZZ

ID \_\_\_\_\_

**Section 3: (required)**

List the vendor # Target Corporation has assigned your company: \_\_\_\_\_  
(Each additional vendor number will require a separate worksheet)

Indicate the network you will be utilizing: ("X" only one)

- \_\_\_\_ GEISCO (if an interconnect, who will that be with?) \_\_\_\_\_
- \_\_\_\_ Target Corporation's Direct Connect Network
- \_\_\_\_ Web \_\_\_\_\_

Indicate the 850/860 format you will be utilizing \_\_\_\_ Basic or \_\_\_\_ SDQ ("X" only one)  
(Marshall Field's domestic vendors who are *not* Big Ticket will use SDQ)

To establish the communication link for our EDI partnership, please contact the GEIS Network at 1-800-334-2255 x2924 to have our test file placed into your mailbox. Or if Direct Connect, contact a Target Corporation EDI Specialist through the helpline, at 612-304-3310.

Marshall Field's ONLY - Are you a Furniture (Big Ticket) vendor? \_\_\_\_ YES or \_\_\_\_ NO

**Section 4: (conditional)**

If your company is using a third party service provider to do your EDI, please enter their information below:

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_ Ext. \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**Section 5: (required)**

I have read and understand the "Target Corporation Implementation Requirements" for the document(s) that are noted for action on this worksheet. Initials: \_\_\_\_\_ Date: \_\_\_\_\_

Each operating division or subsidiary of Target Corporation (Marshall Field's, Mervyn's, Target Stores, Marshallfields.com and Target.com) has a Vendor Partnership Manual and/or vendor agreement, the provisions of which are incorporated into all orders issued by that operating division or subsidiary. By signing and submitting this worksheet and/or vendor agreement, your company agrees that its use of the system and its acceptance of orders transmitted electronically by an operating division or subsidiary of Target Corporation are subject to the provisions contained in the Vendor Partnership Manual and/or vendor agreement of the operating division or subsidiary of Target Corporation issuing the order.

Signed by \_\_\_\_\_

Date \_\_\_\_\_ EDI Service (if applicable) \_\_\_\_\_