

TARGET CORPORATION 4010 EDI IMPORT 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 EC 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 6th 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 #: _____

E-mail Address: _____

Type of Business: Vendor Agent Bank Broker Consolidator Deconsolidator

Section 2: (required)

This request applies to: Marshall Field's Mervyn's Target Stores ("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.

- 850 Import Purchase Order
- 850 Import Release Purchase Order
- 856 Import Advanced Ship Notice
- 860 Import 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 _____

The 850/860 format will be Basic.

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, Target Stores, and Mervyn's) has a Vendor Partnership Manual, the provisions of which are incorporated into all orders issued by that operation division or subsidiary. By signing and submitting this worksheet, 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 of the operating division or subsidiary of Target Corporation issuing the order.

Signed by _____

Date _____ EDI Service (if applicable) _____