



EDI Requirements Sign Off Document

This form must be filled out in its entirety, signed and returned to Pep Boys before EDI set up can take place.

Instructions: Preferred reply is via e-mail.

Please complete, sign and email this document to: suppliercompliance@pepboys.com

Pep Boys Vendor Number: _____

Supplier Name: _____

Address: _____

City, State, Zip: _____

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| Supplier EDI Contact: | Phone: | E-mail: |
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| Supplier Backup EDI Contact: | Phone: | E-mail: |
|------------------------------|--------|---------|

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| 1. Confirmed EDI capable and ready to test the 850** | Test Date: | Contact: |
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| 2. Confirmed to be EDI capable and ready to test the 810 | Test Date: | Contact: |
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| 3. Confirmed to be EDI capable and ready to test the 856 | Test Date: | Contact: |
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| 4. Confirmed to be EDI capable and ready to test the 997 | Test Date: | Contact: |
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| 5. Confirmed to be UCC/EAN-128 label capable | Test Date: | Contact: |
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| 6. Confirmed to be EDI capable and ready to test the 855 | Test Date: | Contact: |
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7. Special Order Vendors Only - Confirm transmit of 855 PO Acknowledgement within 24 hours of receipt of 850 PO:

8. Value Added Network (VAN):

9. Test mailbox Qualifier/ID:

10. Production mailbox Qualifier/ID (if different than test):

11. EDI Translation Software Pkg/3rd Party Supplier:

12. X12 Standards Version (4030 Required):

**Pep Boys sends both a ship date AND a due date on all 850s. If you are unable to take in both of these dates, please explain:

I have read Pep Boys EDI Requirements and will validate that the above test dates will be met in order to comply with the EDI Requirements.

Supplier Representative Signature

Title

Date