

Domestic Vendor Manual

PVH Corp. Vendor EDI Setup Form

Please help us update our records by completing the following information listed below. Email this completed form to georgiasmith@pvh.com and nalinipersaud@pvh.com

CONTACT INFORMATION

Parent Company:	EDI Primary Contact:	
Divisions under Parent Company:	Name: Title:	
	Phone:	
	Email:	
EDI TRADING PARTNERSHIP CAPABILITY		
Are you capable of sending / receiving EDI documents? Yes □ No □		
If no, please list a date you will be able to send and receive EDI documents.		
If yes, On site ☐ Third-party prov	ider □ List provider	
Please insert an "X" next to the document		
☐ 850 Purchase Order	□ 997 Functional Acknowledgement	
□ 856 Advance Ship Notice	☐ 810 Invoice	
□ 852 Product Activity		
Are you using version 4050? Yes □	No □ List version	
Which EDI Network do you use?		
Qualifier Sender / Receiver ID		
UCC Vendor ID		
LABEL, PACKING AND SHIPPING CAPABILITIES		
	es □ No □	
Are you capable of printing a bar coded UPC price ticket utilizing PVH UPC numbers?		
Yes ☐ Currentl Are you capable of shipping full case prep	y printing upc tickets for PVH □ No	Ц
, , , , , , , ,	es No	
Are you capable of shipping bulk (non sto		
	es No	
Are you capable of shipping directly to PV	H retail stores (direct-to-store)?	
	es 🗆 No 🗆	
, , , , , , , , , , , , , , , , , , , ,	shipping to the PVH warehouse (mark-for-store)?
	es No D	
Are you capable of returning a PVH define	• •	
Are you capable of setting up a UPC cros		
, ,	es No I	
Are you capable of setting up a store mas		
	es □ No □	
PVH EDI Contacts:		
Georgia Smith – Supplier EDI Specialist	Nalini Persaud Supplier EDI Mana	ager
Ph. 908-698-6563	Ph. 908-698-5620 Email: NaliniPersaud@pvh.com	