

# Adobe Systems Trading Partner Profile

**COMPANY NAME** \_\_\_\_\_

**BUSINESS NAME** \_\_\_\_\_  
**CONTACT DEPARTMENT/TITLE** \_\_\_\_\_  
**TELEPHONE** \_\_\_\_\_  
**EMAIL** \_\_\_\_\_

**EDI CONTACT NAME** \_\_\_\_\_  
**DEPARTMENT/TITLE** \_\_\_\_\_  
**TELEPHONE** \_\_\_\_\_  
**EMAIL** \_\_\_\_\_

**EDI COMMUNICATION VALUE ADDED** \_\_\_\_\_  
**NETWORK NAME** \_\_\_\_\_  
**AS2/EDINT ID** \_\_\_\_\_

**TEST**  
 ISA/UN QUALIFIER \_\_\_\_\_  
 ISA/UN ID \_\_\_\_\_  
 GS ID GS ID \_\_\_\_\_

**PRODUCTION**  
 ISA/UN QUALIFIER \_\_\_\_\_  
 ISA/UN ID \_\_\_\_\_  
 GS ID GS ID \_\_\_\_\_

**WHICH EDI TRANSACTIONS LISTED BELOW ARE YOU INTERESTED IN?**

**ADOBE INBOUND: ANSI X.12:**  
 \_\_\_\_\_ (846) Inventory Inquiry/Advice  
 \_\_\_\_\_ (867) Product Transfer and Resale Report  
 \_\_\_\_\_ (850) PURCHASE ORDERS  
 \_\_\_\_\_ 997 - FUNCTIONAL ACKNOWLEDGEMENT

**EDIFACT:**  
 \_\_\_\_\_ (INVRPT) INVENTORY REPORT  
 \_\_\_\_\_ (SLSRPT) SALES DATA REPORT  
 \_\_\_\_\_ (ORDERS) PURCHASE ORDERS  
 \_\_\_\_\_ (CONTRL) Syntax and service report message for batch EDI

**ADOBE OUTBOUND: ANSI X.12:**  
 \_\_\_\_\_ (810) INVOICE  
 \_\_\_\_\_ (855) PURCHASE ORDER ACKNOWLEDGEMENT  
 \_\_\_\_\_ (856) Ship Notice/Manifest  
 \_\_\_\_\_ 997 - FUNCTIONAL ACKNOWLEDGEMENT

**EDIFACT:**  
 \_\_\_\_\_ (INVOIC) INVOICE MESSAGE  
 \_\_\_\_\_ (CONTRL) Syntax report message for batch EDI

**EDI STATISTICS:**

Please indicate the expected Transaction Volume (Number of Transactions) Per Week?

INVENTORY REPORTING \_\_\_\_\_  
 POINT OF SALE REPORTING \_\_\_\_\_  
 PURCHASE ORDERS \_\_\_\_\_  
 INVOICING \_\_\_\_\_