



## Information to Submit to Diamond Data Systems

### Part I - The FTP Site

Item	Example	Actual
FTP Address	<a href="ftp.uniformvendor.net">ftp.uniformvendor.net</a>	
User Name		
Password		
Orders Directory	orders	
Account Directory	account	
Acknowledgement Directory	acknowledge	
EDI Account Administrator and Phone Number/Email	Customer Service (or a person) 972-235-2800 ext 199 david.vendor.com	

### Part II - EDI Order Specifications Supported by Vendor

Please indicate below if you do or do not support the following EDI specifications. For functional items you do not support, The Uniform Solution will warn the user and require the PO be changed before sending the order.

Item	Segment	Yes	No
The EDI file sent to us should include a ISA/GS* Segment ISA ID1 (2) _____ ISA ID2 (15) _____ GSID(9) _____ <b>The PDS preference is to not include this information</b>	ISA/GS		
Ship Complete	BEG		
Cancel Backorders	BEG		
Waive/Ignore Order Minimums	BEG		
Start Ship Date	DTM		
Order Cancel Date	DTM		
Default Shipping Methods (UPS Ground, UPS Orange, UPS Blue, UPS Red)	TD5		
Drop Shipment to any Address	N1-N5		
Promotion Code	REF		