



SUPPLIER B2B QUESTIONNAIRE

Ver: 2019V1.1

Please fill out the questionnaire about EDI(Electronic Data Interchange) requirement, what's documents would you like to exchange, please provide all information we need for B2B communication, enabling an increase process performance and efficiency for all parties involved .

Supplier Information

Company name		
Company address		
Business coordinator	Name	
	Email	
	Mobile	
Technical contact	Name	
	Email	
	Mobile	

Which ERP system you are using?

- SAP ERP
- Oracle ERP
- Other, please specify: _____

What documents are you able to exchange?

- Purchase orders
 - Purchase order changes
 - Purchase order acknowledgements
 - Advance ship notices
 - Other, please specify: _____
- _____
- _____
- _____



What communication method do you support?

- HTTPS
- AS/2
- FTP
- SFTP
- Other, please specify: _____

What file format do you prefer?

- XML
- Flat file (text file)
- EDIFACT Version: _____
- ANSI X12 Version: _____
- Office excel Version: _____
- Other, please specify: _____

How experienced is your company in doing B2B transaction?

GMORS contact: _____

Date: _____

Thanks for your cooperation!