Provincial Health Services Authority
Province-wide solutions. Better health.

EDI Readiness Intake Questionnaire

Please complete the following questions to allow PHSA to assess your organization's EDI readiness.

Additional details can be found in the PHSA EDI Guidelines document.

Vendor Name: Date:

Please provide email addresses for 2 technical and 2 business contacts to engage with for this project:

Please provide a Ship-to account setup contact email:

Do you have connections to the following VANs?:

GHX ☐ TrueCommerce ☐ Commport ☐

Please indicate your VAN of choice:

Do you use Third Party Integration to process EDI? Choose Option...

Please indicate the ANSI X12 EDI Documents you currently send customers below:

810 ☐ 855 ☐ 832 ☐ 856 ☐

810 Readiness:

Can you send all invoices by EDI? Choose Option...

Can you send an 810 within 24 hours of shipment? Choose Option...

832 Readiness:

Do you publish Master Item Data for all of your items to GDSN? Choose Option...

Can you provide a unique GTIN per product units? Choose Option...

Can you provide pricing for every unit that PHSA can purchase from you? Choose Option...

Can you provide a new 832 Catalogue 10 business days prior to any contract start? Choose Option...

Are you able to send a complete 832 Catalogue with all products you can sell PHSA? Choose Option...

855 Readiness:

Can you send an acknowledgment for all Purchase Order lines? Choose Option...

Within how many Business Hours can you respond to a PO with an 855? Choose Option...

Can you send a new 855 document when a change occurs in your system? Choose Option...