

Dear Nordstrom Supplier:

In anticipation of Nordstrom opening its first full line store in Canada in the Fall of 2014, buyers are beginning to write orders. With that in mind, we would like to take an opportunity to let you know some information regarding the process as follows:

Website - EDI mapping specifications, Routing Guide, P.O. Terms and Conditions and all shipping and compliance information can be found on our new Nordstrom Canadian website – www.nordstromsuppliercanada.com.

Purchase Orders Process – Purchase orders will be written by existing Nordstrom buyers and using the existing supplier/vendor number. Vendor specific UPC/EAN numbers will be used in writing orders where appropriate.

NOTE: Orders will be transmitted without advanced notification. Therefore, be sure your VAN and system are set up and ready to begin receiving orders (850) and returning the functional acknowledgments (997) at any time.

UPC Catalogs – Nordstrom will continue to access the GXS and Intertrade catalogs for all item setup information.

Testing - No re-testing is needed if you are currently receiving EDI data from Nordstrom. New vendors will be asked to test using our 3rd party enabler GXS.

Distribution Center and Store Numbers - Nordstrom will be using 3rd party logistics provider *National Logistics Services (NLS)*. Their numeric designation will be 868.

Store	Name and Address	Opening	Ship To
830	Chinook Center - 6455 Macleod Trail SW #2150, Calgary, Alberta T2H 0K8	Fall 2014	868
831	Rideau Centre - 1 Mackenzie King Bridge, Ottawa, Ontario K1N 9J7	Spring 2015	868
832	Pacific Centre - Vancouver, B.C.	Fall 2015	868
833	Sherway Gardens – 25 The West Mall - Toronto, Ontario M9C 1B8	Spring 2017	868
834	Yorkdale Centre - 3401 Dufferin St. - Toronto, Ontario M6A 2T9	Fall 2016	868
TBD	Eaton Centre – Toronto, Ontario	Fall 2016	868
	<i>National Logistics Services</i>		
868	110A Iron Street, Etobicoke, Ontario M9W 5L9		

Nordstrom Rack Stores – Rack store locations and opening dates for Canada have not been determined at this time but will be announced as more information is available.

EDI Sender/Receiver Information - The existing EDI format will be maintained for Canada as it is today for our U.S. stores. However, we have established new EDI ID's as follows:

Nordstrom Domestic – FLS/Rack/N.Direct – 810, 850, 850FR, 860, 997
ZZ / NORDJWN

Nordstrom Import - NPG – 810, 850, 850FR, 860, 997
ZZ / NORDINTL

Vendor ASN – both domestic and import
ZZ / NORDJWNASN

Provider ASN – P856, 997 (foreign only)
12 / 2063032641

Our VAN will remain Inovisworks.

NOTE: Existing U.S. vendors will be set up to receive data from NORDJWN / ZZ.

EDI Mapping 850/860 - The EDI structure and requirements will remain the same as our existing formats with a few additional codes as follows for the 850/860:

IMPORT - NPG

BEG01 – for 850FR option only
01 – Cancel
07 – Duplicate

ITD02 – changed to
15 – Receipt of Goods (ROG)

FOB02 and FOB06 – new codes
CN – Consolidator
UO – US Origin (after loading on equipment)

TD504 – new codes
D – Mail
R – Rail
AE – Air Express

REF = 4D – Purchase Type – new codes
BACK - Backhaul
CFR - Cost & Freight
DLV - Delivered
EXW - Exit Works
FCA - Free Carrier
PUP - Pick-up

DOMESTIC - FLS/Rack/N.Direct

BEG01 – for 850FR option only
01 – Cancel
07 – Duplicate

ITD02 – changed to
15 – Receipt of Goods (ROG)

FOB02 and FOB06 – new codes
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R – Rail
AE – Air Express

PO Changes - Nordstrom is excited to be able to offer additional functionality with regards to PO changes for our Canada orders. Suppliers will now have the option to receive just the changes via the 860 or an 850 full replacement (850FR). Please note it is one or the other. Nordstrom will be unable to switch back and forth between the types of changes.

Vendors currently set up for the 860 will continue to receive the 860. If you would like to update your profile and receive the 850FR, please contact our compliance group at micompliance@nordstrom.com. NPG vendors currently set up to receive the 850FR will continue to receive the 850FR in the current scheduled manner.

EDI Mapping 810 and 856 - The EDI structure and requirements remain the same with the following differences for the 810/Invoice:

ITD01

Now '15' Receipt of Goods (ROG)
Example - ITD*15*3*****45~

IT106/IT107

A valid UPC/EAN which matches the original 850/PO will need to be sent on all invoices for the Canadian division. Nordstrom will no longer be able to accept just a style code/number (qualifier VA).
Example – IT1*1*28*EA*2.45*PE*UP*444444444444~

CAD07/CAD08

The vendor Bill of Lading number (BOL) is now a mandatory field on all invoices for the Canadian division. The BOL sent should match the ASN sent for the same shipment.
Example - CAD*C***CAIE***BM*11112223334455~

VAT

If applicable, the VAT information should be sent in the SAC segment at the summary level of the 810.

1. SAC02 Tax Charge Code sent in the SAC02 must match SAC15
D360 - GST or HST
H770 – QST or PST

2. SAC05 segment assumes the decimal point.
Example - \$135.75 would be sent as 13575
\$100.00 would be sent as 10000

3. SAC15 segment must state 2 byte Provincial Code and tax description GST, HST or QST for description - see below:

Provincial Alpha Codes (SAC15)

Province/Territory	Abbreviation
Alberta	AB
British Columbia	BC
Manitoba	MB
New Brunswick	NB
Newfoundland and Labrador	NL
Northwest Territories	NT
Nova Scotia	NS
Nunavut	NU
Ontario	ON
Prince Edward Island	PE
Quebec	PQ
Saskatchewan	SK
Yukon	YT

Example
SAC*C*D360***45000*****02***BCGST~
SAC*C*H770***6500*****02***PQQST~

