



# B2B Information

## Value Added Network (VAN) Information

### *Inovis (formerly Harbinger)*

**Production ID**

UNB/ISA ID: SANMINACORP  
 Qualifier: 01  
 GS Code: SANMINACORP

**Test ID**

UNB/ISA ID: SANMINACORT  
 Qualifier: ZZ  
 GS Code: SANMINACORT

*Note: GS Code is not used for most EDIFACT transactions.*

**Contacts:****General Contact:**

[b2b@sanmina-sci.com](mailto:b2b@sanmina-sci.com)

**For Support:**

[b2b.support@sanmina-sci.com](mailto:b2b.support@sanmina-sci.com)

**Please use this link to access our Supplier EDI guidelines:**

<http://www.sanmina-sci.com/partners/programs.html>

## Supported Software Standards

ANSI X12 version 4010  
 EDIFACT version 97A  
 ROSETTANET XML  
 FLAT FILES

## Supported EDI Transactions

Transaction Description	X12	I/O	EDIFACT	I/O	ROSETTANET	I/O
Invoice	810	I/O	INVOIC	I/O	3C3	O
Payment Order/EFT	820	I/O	PAYMUL	O		
Application Advice	824	I/O				
Planning / Embedded Forecast	830	I/O	DELFOR	I/O	4A4 – Planning Release Forecast Notification	I
Supplier Forecast Commit			DELJIT	I/O		
Price/Sales Catalog	832	I				
Inventory Inquiry/Advice	846	I/O	INVRPT	I	4C1 – Distribute Inventory Report	O
Purchase Order	850	I/O	ORDERS	I/O	3A4 Purchase Order Request	I
Purchase Order Acknowledgement	855	I/O	ORDRSP	I/O	3A7 Purchase Order Acknowledgement	O
Ship Notice/Manifest (Advanced Ship Notice)	856	I/O	DESADV	O	3B2 – Advanced Ship Notice	O
Purchase Order Change	860	I/O	ORDCHG	I/O	3A8 – Purchase Order Change	I
Receiving Advice/Acceptance Certificate	861	O	RECADV	I	4B2 – Shipment Receipt Notification	O
Shipping Schedule	862	I/O			3B12 – Request Shipping Order	I
Purchase Order Change Acknowledgment	865	I/O	ORDRSP	I/O		
Order Status Report/Pre-Invoice	870	O			3B13 – Shipping Order Confirmation	O
Functional Acknowledgement	997	I/O	CONTROL	I/O		

Email completed form to: [b2b@sanmina-sci.com](mailto:b2b@sanmina-sci.com)



SANMINA-SCI

**Trading Partner Information:**

Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

*Business Contact:*

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Fax: \_\_\_\_\_

*Technical EDI Contact:*

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Fax: \_\_\_\_\_

**Value Added Network (VAN):**

VAN Name: \_\_\_\_\_

ISA/UNB ID Production: \_\_\_\_\_

Production Qualifier: \_\_\_\_\_

Production GS Code: \_\_\_\_\_

ISA/UNB ID Test: \_\_\_\_\_

Test Qualifier: \_\_\_\_\_

Test GS Code: \_\_\_\_\_

**Software Standards:**

***Sanmina-SCI's preferred standard is ANSI X12 Version 4010 or Edifact D97A.***

***Can you support either of these standards? \_\_\_Yes \_\_\_No***

If you cannot support these standards, please indicate what standards you can support:

ANSI X12 Version: \_\_\_\_\_

EDIFACT Version: \_\_\_\_\_

Other: \_\_\_\_\_

Please describe your communications capabilities {Asynch/Bisynch/Internet/Other} Sanmina-SCI recommends AS2 for high volume Trading Partners:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please list transactions to be implemented: \_\_\_\_\_

Who is your Sanmina-SCI contact? \_\_\_\_\_