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

Account Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

EDI Contact:

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

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

Telephone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E-mail: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Secondary Contact:

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

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

Telephone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E-mail: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
|  | Production | Test |
| ISA Qualifier/ID |  |  |
| GS ID |  |  |

*Please indicate below which documents you wish to trade, note the X12 version and return mapping requirements, along with sample X12 transactions, with this form.*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Implement? | X12 Version | Map Attached? | Document | |
|  |  |  | **810** | Invoice |
|  |  |  | **812** | Credit / Debit Adjustment8 |
|  |  |  | **820** | Payment Order/Remittance Advice |
|  |  |  | **824** | Application Advice |
|  |  |  | **830** | Planning Schedule |
|  |  |  | **850** | Purchase Order |
|  |  |  | **852** | Product Activity Data |
|  |  |  | **855** | Purchase Order Acknowledgement |
|  |  |  | **856** | Ship/notice/manifest |
|  |  |  | **860** | Purchase Order Change |
|  |  |  | **864** | Text Message |
|  |  |  | **869** | Order Status Inquiry |
|  |  |  | **870** | Order Status Report |

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

|  |  |
| --- | --- |
| Additional Information Required | Attached? |
| DUNS + 4 / Location Listing |  |
| Listing of Customer SKUs and Product Descriptions |  |

|  |  |
| --- | --- |
| How will documents be exchanged? | X |
| AS2 |  |
| VAN |  |

If you require that we send a vendor number on return documents, please provide the vendor number associated with our company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_