

Contact information		This is person who will be working with our EDI Group to complete the setup.
Name		
Email		
Phone		

Transaction Sets		Check the boxes of the Transaction Sets you are interested in and identify the version of each.	
<input type="checkbox"/>	204	Load Tender	Version
<input type="checkbox"/>	210	Invoice	Version
<input type="checkbox"/>	211	Bill of Lading	Version
<input type="checkbox"/>	214	Shipment Status	Version
<input type="checkbox"/>	820	Remittance Advice	Version
<input type="checkbox"/>	990	Response to Load Tender (204 or 211)	Version
<input type="checkbox"/>	997	Acknowledgment	Version

Sender/Receiver ID's			
ISA Test	Qualifier	ID	
ISA Production	Qualifier	ID	
GS Test			
GS Production			

Method of Transmit		If you select to use FTP or AS2, there will be further communication about the information required.	
<input type="checkbox"/>	FTP	<input type="checkbox"/>	A. Duie Pyle Hosted
<input type="checkbox"/>	VAN	Name of VAN	
<input type="checkbox"/>	AS2 (Please attach information including certificate, AS2 ID, and URL)		
<input type="checkbox"/>	Trading Partner Hosted (Please attach information)		

Checklist of Attachments		Use this list as a guide for information we may require or additional information you may want to provide.
<input type="checkbox"/>	Specifications / Mapping Documents	
<input type="checkbox"/>	Location Listing	
<input type="checkbox"/>	Letter of Authorization (for payment/logistics companies)	