



ELECTRONIC DATA INTERCHANGE (EDI) FORM

Please complete all the required fields marked with an asterisk (*) before you submit the form. Thank you.

TYPE	New		SERVICE	LTL/TL (Freight)	
	Revised			Commerce Solutions (Sameday Worldwide)	

MAIN ACCOUNT, LOCATIONS, LOGISTICS, AND CONTACT INFORMATION

Main Account				Logistics Provider			
*Account #				Account #			
*Company Name				Company Name			
Address				Address			
City				City			
Province / State		Postal/ZIP Code		Province / State		Postal/ZIP Code	
Contact Name				Contact Name			
Tel.		Fax.		Tel.		Fax	
Email				Email			

ADDITIONAL LOCATIONS – Indicate Account # or Name & Address

				EDI technical Contact			
				*Developer Name			
				Title			
				Tel.		Fax	
				Email			

Payment House	Company Name	Contact Name
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TRANSACTION SETS - ANSI X12, Version 4010 (check the appropriate boxes)

DAY & ROSS TO PROVIDE SPECS	CUSTOMER TO PROVIDE SPECS
204 Load Tender - Inbound - Day & Ross Receives	204 Load Tender - Inbound - Day & Ross Receives
211 Bill of Lading - Inbound - Day & Ross Receives	211 Bill of Lading - Inbound - Day & Ross Receives
210 Invoice - Outbound - Day & Ross Sends	210 Invoice - Outbound - Day & Ross Sends
214 Shipments Status - Outbound - Day & Ross Sends	214 Shipments Status - Outbound - Day & Ross Sends
997 Acknowledgement 210, 211 & 214	820 Payment/Remittance Advice - Inbound - Day & Ross Receives
990 Acknowledgement/Accept-Reject 204	824 Rejection Advice

COMMUNICATION METHODS (check the appropriate boxes)

AS2 *There is a billable charge for setting up AS2	FTP	VAN
If FTP:	If VAN:	
FTP Server ID	VAN Name	
Username	Day & Ross uses Sterling. If requesting a VAN other than Sterling, there will be additional set-up charges and a monthly fee.	
Password	Qualifier/Sender-Receiver ID	
Directories		

AUTHORIZATION

*Name of person completing this form	Title	Company	
Do you give authorization for your payment house to be set up on API/EDI and any other services Day & Ross offers to get backup documents?		YES	NO
Comments	Date		