



EDI 204 Customer Acknowledgement

Please Complete this form send it as well as any other required documents to:
Fax: 937.890.2724; Attention MIS/EDI Department
Email: edisetup@daytonfreight.com

Any questions can be directed to the MIS/EDI Department at 800.860.5102 or edisetup@daytonfreight.com.

General Information

Company Name: _____

Third Party Name: _____ (Payment Agency)

EDI Contact Name: _____

EDI Contact Phone #: _____ EDI Contact Email: _____

Communications Profile Information

EDI Version: _____ (4010 + Preferred)

Receiver ID: _____ Qualifier: _____

Communication will be done over:

FTP (Preferred) | Dayton FTP Server | Other FTP URL: _____

Username: _____ Password: _____

VAN | Provider: _____ Mailbox: _____

AS2/Other (Additional information will be requested)

Mapping Specifications

Mapping specifications will be sent along with this form in order to begin the 204 setup process.

Approximate time frame of when we can receive a 204 test file: _____

Authorization

By requesting that Dayton Freight Lines receive EDI 204's I acknowledge that I have the authorization to make such a request.

Printed Name: _____ Signature: _____

Date: _____

**** View the 204 Requirements Document****