



# EDI 214 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: edisetaup@daytonfreight.com

Any questions can be directed to the MIS/EDI Department at 800.860.5102 or edisetaup@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 must be sent along with this form in order to begin the 214 setup process. **Please specify the EDI status code that you would like sent (i.e. D1 – Final Delivery).** We may not be able to map/match all codes requested.

### Acknowledgement

EDI 214 transactions do not require an acknowledgement (997) from customers.

### Authorization

By requesting that Dayton Freight Lines send EDI 214 transactions I acknowledge that I have the authorization to make such a request.

Printed Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Date: \_\_\_\_\_