



# EDI 820 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: \_\_\_\_\_

Accounting Contact Phone #: \_\_\_\_\_ Accounting 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 820 setup process. Check total and check number is required in the header of the data. Pro number and amount paid is required in the detail of the data.

### Acknowledgement

EDI 820 transactions do not require an acknowledgement (997) from customers.

### Accounting Confirmation

Contact must be made to our accounting department so that approval to add 820's can be received. Please contact Kelly Anderson at 937.415.1717, or kanderson@daytonfreight.com.

### Authorization

By requesting that Dayton Freight Lines receive EDI 820 transactions I acknowledge that I have the authorization to make such a request.

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

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