HERCULES

Customer Business Name:	
EDI Company Name:	
Address:	
City, State, Postal:	
Date:	
Account #	

EDI Setup Request

Business Contact Information

Name: _____

Phone: _____

Email: _____

Technical Contact Information

Name: _____

Phone: _____

Email: _____

Method of Communication	Transaction Sets
☐ * Direct FTP	☐ 204: Pickup Request
☐ VAN	☐ ^ 210: Invoice
☐ AS2	☐ 211: Bill of Lading
* Hercules preferred method	☐ 214: Shipment Status
	☐ 820: (Incoming) Remittance
	☐ 997: Acknowledgement
	☐ 990: Load Response

Van Name: _____

Qualifier & IDs	Production	Test
ISA Qualifier:		
ISA ID:		
GS ID:		

^ If 210 transactions are requested, a return 997 is required when the 210 is received

How do we handle Correction Invoices?

☐   *Correction invoices are also to be sent by EDI*

☐   *Correction invoices are to be sent by another method -*

    ☐   email: _____

    ☐   postal mail: _____

               _____

               _____

    ☐   other (specify): _____

Additional Addresses

Company Name: _____

Address: _____

City, State, Postal: _____

Account # _____

Company Name: _____

Address: _____

City, State, Postal: _____

Account # _____

The Strength To Carry Your Reputation ™