Please return to as soon as possible to email address: [michaelssd@jda.com](file:///C:\MyProjects\EDI\Michaels\EDI_On_Boarding\michaelssd@jda.com)

Please make sure that your issue number appears in the Subject line of the email.

If you have any questions, please call EDI Support at (Toll Free) 877-373-4448

Carrier Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SCAC Code: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Does the area your “central dispatch” is located in honor Daylight Savings Time? \_\_\_\_\_\_\_\_\_

Service Type: Truckload (TL) \_\_\_\_\_ Less than Truckload (LTL) \_\_\_\_

Intermodal (IM) \_\_\_\_\_\_

1. EDI Testing contact information. (Who will conduct the testing?)
   1. Name:
   2. Phone #:
   3. Email address:

1. If the person named above is an outside contractor, who at your office will be involved in this project and be responsible for decision-making?

* 1. Name:
  2. Phone #:
  3. Email address:

1. EDI Production contact information. Who at your company will be responsible for day-to-day EDI errors or questions? This email address will receive the automated Daily EDI Error Reports.
   1. Name:
   2. Phone #:
   3. Email address:

1. The Transportation POD EDI process uses separate sender and receiver ID’s depending on the EDI message type. Can you accommodate this requirement?

Our IDs are below.

|  |  |  |
| --- | --- | --- |
| **Transaction Type** | **Send/Receive ID** | **Qualifier** |
| Outbound 204 Load Tender | FMXNM04 | ZZ |
| Inbound 990 Tender Response | FMXNM90 | ZZ |
| Inbound 214 Shipment Status Update | FMXNM14 | ZZ |
| Inbound 210 Freight Bill | FMXNM10 | ZZ |
| Testing using direct FTP – All Message Types | FMXNTST | ZZ |
| Testing using Kleinschmidt as your VAN – All Message Types | MICHKLN | ZZ |
| We send and receive only EDI ASC X.12 v4010 | | |

1. The Transportation POD EDI process will supply outbound EDI files to the carrier in one of two formats. Which format do you prefer? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

* 1. “132” format (1 segment per line)
     1. Each line would end with a segment terminator (~ tilde) plus a Carriage Return/Line Feed pair – HEX characters 0A/0D
  2. Stream format
     1. Each segment would end with a ~ (tilde)
     2. Next segment “start” would occur immediately after the segment delimiter.
     3. Data is presented in one continuous line

1. Michaels uses the following 214 (status updates) codes for its loads. Can you send the following codes? (If not, please briefly explain why):

|  |  |  |
| --- | --- | --- |
| **Code** | **Definition** |  |
| **AA** | Pick Up Appointment | Mandatory |
| **AB** | Delivery Appointment | Mandatory |
| **X3** | Arrived at Pick-up Location | Mandatory |
| **AF** | Departed P/U Location | Mandatory |
| AG | Estimated Arrival at Delivery | Optional |
| X6 | Current Location | Optional |
| **X1** | Arrived at Delivery Location | Mandatory |
| X5 | Start Unloading | Optional |
| CD | Unloading Complete | Optional |
| **D1** | Departed Delivery Location (Mandatory) | Mandatory |

1. What is your production ISA Trading Partner ID and qualifier?
   1. Sender ID: **\_\_\_\_\_\_\_\_\_\_**
   2. Sender Qualifier: \_\_\_\_\_\_\_\_\_\_\_

If different – What is your testing ISA Trading Partner ID and qualifier?

* 1. Receiver ID: \_\_\_\_\_\_\_\_\_\_\_
  2. Receiver Qualifier: \_\_\_\_\_\_\_\_\_\_\_

The Transportation POD EDI preferred communication connection is through direct FTP. Carriers requiring the use of a VAN (other than Kleinschmidt) will have to obtain **written** approval from the Shipper *BEFORE* any setup through a VAN will be considered. If Direct FTP communications is your choice please complete the following questions.

1. What is your I.P. address?

[Please note that this I.P. address must be static (unchanging). It must also be the address that your system “shows” to the Internet. This port will be opened in the JDA Transportation POD’s firewall for communications with you]

1. Can you handle separate FTP folders for receiving 204s, and sending 990s, 214s and 210s? You are expected to:
   1. Pull the 204 and outbound to carrier 997 **(available for EDI 210 messages only)** data from the o204 folder

And

* 1. Push the 990, 214 and 210 data to the i990, i214 and i210 folders

Notes: Please use the space below to provide any additional information you feel we should have.