

PARTNER SET-UP FORM

Please read this application carefully and complete all sections. We are not able to process incomplete forms.

EDI COMPLIANCE:

All Business Partners doing business with Swift & Company must be able to receive a Purchase Order (875 or 850) and return an Invoice (880 or 810) using EDI. Each Business Partner, when notified, will be given 30-60 days to assist them in meeting the Swift & Company EDI Requirements (compliance must be before the end of the time specified in the notice). Should a Business Partner not send or accept these documents via EDI after their compliance deadline, Swift & Company Accounting will apply a \$150.00 assessment against payment to offset the cost of manual processes.

Your Information

Your Company Name: _____

EDI Technical Contact: _____

EDI Technical Contact Email Address: _____

Phone: _____

Street Address: _____

City: _____ State: _____ Zip: _____

EDI Document Directory - Version 4010/4030

Please indicate the documents your company supports:

- 810: Invoice
- 820: EFT Electronic Funds Transfer
- 824: Application Advice
- 830: Forecast
- 850: Purchase Order
- 852: VMI (Vendor Managed Inventory) Activity
- 855: Purchase Order Acknowledgement (VMI)
- 856: ASN (Advance Shipping Notice)
- 861: Receiving Advice
- 867: Product Transfer & Resale
- 875: Grocery Purchase Order
- 880: Grocery Invoice
- 940: Warehouse Shipping Order
- 944: Warehouse Stock Transfer Receipt Advice
- 945: Warehouse Shipping Advice