

EDI Capabilities

DuraTech is EDI capable. We are using Invois VAN.

We have successfully completed the following documents:

- 810 Invoice
- 820 Payment Order / Remittance Advice
- 850 Purchase Order
- 855 Purchase Order Acknowledgement
- 856 Ship Notice Manifest
- 860 Purchase Order Change Request
- 865 Purchase Order Change Request Acknowledgement
- 997 Functional Acknowledgement

We have access to most ANSI versions and all transactions sets.

Contact Doug Williams at 608-781-2570 Ext. 292 or doug.williams@duratech.com
for further information.