

# Standard EDI Forms

The UniLink Group supports the following X12 EDI standard forms:

## X12C Communications & Controls

- 102 Associated Data
- 242 Data Status Tracking
- 815 Cryptographic Service Message
- 864 Text Message
- 868 Electronic Form Structure
- 993 Secured Receipt or Acknowledgment
- 997 Functional Acknowledgment
- 999 Implementation Acknowledgment

## X12F Finance

- 130 Student Educational Record (Transcript)
- 131 Student Educational Record (Transcript) Acknowledgment
- 132 Human Resource Information
- 133 Educational Institution Record
- 135 Student Aid Origination Record
- 138 Education Testing and Prospect Request and Report
- 139 Student Loan Guarantee Result
- 144 Student Loan Transfer and Status Verification
- 146 Request for Student Educational Record
- 147 Response to Request for Student Educational Record (Transcript)
- 155 Business Credit Report
- 188 Educational Course Inventory
- 189 Application for Admission to Educational Institutions
- 190 Student Enrollment Verification
- 191 Student Loan Pre-Claims and Claims
- 197 Real Estate Title Evidence
- 198 Loan Verification Information
- 199 Real Estate Settlement Information
- 200 Mortgage Credit Report
- 201 Residential Loan Application
- 202 Secondary Mortgage Market Loan Delivery
- 203 Secondary Mortgage Market Investor Report
- 205 Mortgage Note
- 206 Real Estate Inspection
- 245 Real Estate Tax Service Response

## **X12F Finance**

248 Account Assignment/Inquiry & Service/Status  
259 Residential Mortgage Insurance Explanation of Benefits  
260 Application for Mortgage Insurance Benefits  
261 Real Estate Information Request  
262 Real Estate Information Report  
263 Residential Mortgage Insurance Application Response  
264 Mortgage Loan Default Status  
265 Real Estate Title Insurance Services Order  
266 Mortgage or Property Record Change Notification  
810 Invoice  
811 Consolidated Service Invoice/Statement  
812 Credit/Debit Adjustment  
814 General Request, Response or Confirmation  
819 Joint Interest Billing and Operating Expense Statement  
820 Payment Order/Remittance Advice  
821 Financial Information Reporting  
822 Account Analysis  
823 Lockbox  
824 Application Advice  
827 Financial Return Notice  
828 Debit Authorization  
829 Payment Cancellation Request  
831 Application Control Totals  
833 Mortgage Credit Report Order  
844 Product Transfer Account Adjustment  
849 Response to Product Transfer Account Adjustment  
872 Residential Mortgage Insurance Application  
880 Grocery Products Invoice

## **X12G Government**

103 Abandoned Property Filings  
105 Business Entity Filings  
113 Election Campaign & Lobbyist Reporting  
149 Notice of Tax Adjustment or Assessment  
150 Tax Rate Notification  
151 Electronic Filing of Tax Return Data Acknowledgment  
152 Statistical Government Information  
153 Unemployment Insurance Tax Claim or Charge Information  
154 Secured Interest Filing  
157 Notice of Power of Attorney  
175 Court and Law Enforcement Notice  
176 Court Submission

## **X12G Government**

179 Environmental Compliance Reporting  
185 Royalty Regulatory Report  
194 Grant or Assistance Application  
195 Federal Communications Commission (FCC) License Application  
196 Contractor Cost Data Reporting  
249 Animal Toxicological Data  
251 Pricing Support  
280 Voter Registration Information  
283 Tax or Fee Exemption Certification  
284 Commercial Vehicle Safety Reports  
285 Commercial Vehicle Safety and Credentials Information Exchange  
286 Commercial Vehicle Credentials  
288 Wage Determination  
500 Medical Event Reporting  
501 Vendor Performance Review  
511 Requisition  
517 Material Obligation Validation  
521 Income or Asset Offset  
527 Material Due-In and Receipt  
536 Logistics Reassignment  
540 Notice of Employment Status  
561 Contract Abstract  
567 Contract Completion Status  
568 Contract Payment Management Report  
650 Maintenance Service Order  
805 Contract Pricing Proposal  
806 Project Schedule Reporting  
813 Electronic Filing of Tax Return Data  
826 Tax Information Exchange  
836 Procurement Notices  
838 Trading Partner Profile  
839 Project Cost Reporting  
996 File Transfer

## **X12I Transportation**

104 Air Shipment Information  
106 Motor Carrier Rate Proposal  
107 Request for Motor Carrier Rate Proposal  
108 Response to a Motor Carrier Rate Proposal  
109 Vessel Content Details  
110 Air Freight Details and Invoice  
120 Vehicle Shipping Order  
121 Vehicle Service

## **X12I Transportation**

125 Multilevel Railcar Load Details  
126 Vehicle Application Advice  
127 Vehicle Baying Order  
128 Dealer Information  
129 Vehicle Carrier Rate Update  
160 Transportation Automatic Equipment Identification  
161 Train Sheet  
163 Transportation Appointment Schedule Information  
204 Motor Carrier Load Tender  
210 Motor Carrier Freight Details and Invoice  
211 Motor Carrier Bill of Lading  
212 Motor Carrier Delivery Trailer Manifest  
213 Motor Carrier Shipment Status Inquiry  
214 Transportation Carrier Ship. Status Message  
215 Motor Carrier Pick-up Manifest  
216 Motor Carrier Shipment Pick-up Notification  
217 Motor Carrier Loading and Route Guide  
219 Logistics Service Request  
220 Logistics Service Response  
222 Cartage Work Assignment  
223 Consolidators Freight Bill and Invoice  
224 Motor Carrier Summary Freight Bill Manifest  
225 Response to a Cartage Work Assignment  
227 Trailer Usage Report  
228 Equipment Inspection Report  
240 Motor Carrier Package Status  
250 Purchase Order Shipment Management Document  
300 Reservation (Booking Request) (Ocean)  
301 Confirmation (Ocean)  
303 Booking Cancellation (Ocean)  
304 Shipping Instructions  
309 Customs Manifest  
310 Freight Receipt and Invoice (Ocean)  
311 Canada Customs Information  
312 Arrival Notice (Ocean)  
313 Shipment Status Inquiry (Ocean)  
315 Status Details (Ocean)  
317 Delivery/Pickup Order  
319 Terminal Information  
322 Terminal Operations and Intermodal Ramp Activity  
323 Vessel Schedule and Itinerary (Ocean)  
324 Vessel Stow Plan (Ocean)  
325 Consolidation of Goods in Container

## **X12I Transportation**

326 Consignment Summary List  
350 Customs Status Information  
352 U.S. Customs Carrier General Order Status  
353 Customs Events Advisory Details  
354 U.S. Customs Auto. Manifest Archive Status  
355 U.S. Customs Acceptance/Rejection  
356 U.S. Customs Permit to Transfer Request  
357 U.S. Customs In-Bond Information  
358 Customs Consist Information  
359 Customs Customer Profile Management  
361 Carrier Interchange Agreement (Ocean)  
404 Rail Carrier Shipment Information  
410 Rail Carrier Freight Details and Invoice  
412 Trailer or Container Repair Billing  
414 Rail Carhire Settlements  
417 Rail Carrier Waybill Interchange  
418 Rail Advance Interchange Consist  
419 Advance Car Disposition  
420 Car Handling Information  
421 Estimated Time of Arrival & Car Scheduling  
422 Equipment Order  
423 Rail Industrial Switch List  
424 Rail Carrier Services Settlement  
425 Rail Waybill Request  
426 Rail Revenue Waybill  
429 Railroad Retirement Activity  
431 Railroad Station Master File  
432 Rail Deprescription  
433 Railroad Reciprocal Switch File  
434 Railroad Mark Register Update Activity  
435 Standard Transportation Commodity Code Master  
436 Locomotive Information  
437 Railroad Junctions & Interchanges Activity  
440 Shipment Weights  
451 Railroad Event Report  
452 Railroad Problem Log Inquiry or Advice  
453 Railroad Service Commitment Advice  
455 Railroad Parameter Trace Registration  
456 Railroad Equipment Inquiry or Advice  
460 Railroad Price Distribution Request or Response  
463 Rail Rate Reply  
466 Rate Request  
468 Rate Docket Journal Log

## **X12I Transportation**

470 Railroad Clearance  
475 Rail Route File Maintenance  
485 Ratemaking Action  
486 Rate Docket Expiration  
490 Rate Group Definition  
492 Miscellaneous Rates  
494 Rail Scale Rates  
601 U.S. Customs Export Shipment Information  
603 Transportation Equipment Registration  
715 Intermodal Group Loading Plan  
854 Shipment Delivery Discrepancy Info.  
858 Shipment Information  
859 Freight Invoice  
920 Loss or Damage Claim - Gen. Commodities  
924 Loss or Damage Claim - Motor Vehicle  
925 Claim Tracer  
926 Claim Status Report and Tracer Reply  
928 Automotive Inspection Detail  
980 Functional Group Totals  
990 Response to a Load Tender  
998 Set Cancellation

## **X12M Supply Chain**

101 Name and Address Lists  
140 Product Registration  
141 Product Service Claim Response  
142 Product Service Claim  
143 Product Service Notification  
159 Motion Picture Booking Confirmation  
170 Revenue Receipts Statement  
180 Return Merchandise Authorization & Notification  
244 Product Source Information  
290 Cooperative Advertising Agreements  
503 Pricing History  
504 Clauses and Provisions  
620 Excavation Communication  
625 Well Information  
753 Request For Routing Instructions  
754 Routing Instructions  
816 Organizational Relationships  
818 Commission Sales Report  
830 Planning Schedule w/ Release Capability

## **X12M Supply Chain**

- 832 Price/Sales Catalog
- 840 Request for Quotation
- 841 Specifications/Technical Information
- 842 Nonconformance Report
- 843 Response to Request for Quotation
- 845 Price Authorization Acknowledgment/Status
- 846 Inventory Inquiry/Advice
- 847 Material Claim
- 848 Material Safety Data Sheet
- 850 Purchase Order
- 851 Asset Schedule
- 852 Product Activity Data
- 853 Routing and Carrier Instruction
- 855 Purchase Order Acknowledgment
- 856 Ship Notice/Manifest
- 857 Shipment and Billing Notice
- 860 Purchase Order Change Request - Buyer Initiated
- 861 Receiving Advice/Acceptance Certificate
- 862 Shipping Schedule
- 863 Report of Test Results
- 865 Purchase Order Change Acknowledgment/Request - Seller Initiated
- 866 Production Sequence
- 867 Product Transfer and Resale Report
- 869 Order Status Inquiry
- 870 Order Status Report
- 873 Commodity Movement Services
- 874 Commodity Movement Services Response
- 875 Grocery Products Purchase Order
- 876 Grocery Products Purchase Order Change
- 877 Manufacturer Coupon Family Code Structure
- 878 Product Authorization/De-authorization
- 879 Price Information
- 881 Manufacturer Coupon Redemption Detail
- 882 Direct Store Delivery Summary Information
- 883 Market Development Fund Allocation
- 884 Market Development Fund Settlement
- 885 Retail Account Characteristics
- 886 Customer Call Reporting
- 887 Coupon Notification
- 888 Item Maintenance
- 889 Promotion Announcement
- 890 Contract & Rebate Management

## **X12M Supply Chain**

891 Deduction Research Report  
893 Item Information Request  
894 Delivery/Return Base Record  
895 Delivery/Return Acknowledgment or Adjustment  
896 Product Dimension Maintenance  
940 Warehouse Shipping Order  
943 Warehouse Stock Transfer Shipment Advice  
944 Warehouse Stock Transfer Receipt Advice  
945 Warehouse Shipping Advice  
947 Warehouse Inventory Adjustment Advice

## **X12N Insurance**

100 Insurance Plan Description  
111 Individual Insurance Policy & Client Info.  
112 Property Damage Report  
124 Vehicle Damage  
148 Report of Injury, Illness, or Incident  
186 Insurance Underwriting Requirements Reporting  
187 Premium Audit Request and Return  
252 Insurance Producer Administration  
255 Underwriting Information Services  
256 Periodic Compensation  
267 Individual Life Annuity & Disability Application  
268 Annuity Activity  
269 Health Care Benefit Coordination Verification  
270 Eligibility, Coverage or Benefit Inquiry  
271 Eligibility, Coverage or Benefit Information  
272 Property and Casualty Loss Notification  
273 Insurance/Annuity Application Status  
274 Health Care Provider Information  
275 Patient Information  
276 Health Care Claim Status Request  
277 Health Care Information Status Notification  
278 Health Care Services Review Information  
362 Cargo Insurance Advice of Shipment  
834 Benefit Enrollment and Maintenance  
835 Health Care Claim Payment/Advice  
837 Health Care Claim