



EDI Communication Request Form

Valued Supplier: EDI (Electronic Data Interchange) is the preferred supplier communication method for Gentex Corporation. If you are an existing supplier and are interested in pursuing EDI communication with Gentex, please complete this form and return it to edi@gentex.com.

Supplier Name	
Supplier EDI Contact Name	Phone
	E-Mail
Supplier Account Contact Name	Phone
	E-Mail
DUNS #/Trading Partner ID	Document Standard
VAN Service Provider	
Please note that Gentex uses ASC X12 version 004010	
Select Document types currently supported by the supplier <i>(Document types in bold below are currently in use by Gentex, others are planned in the future)</i>	
EDI 810 - Outbound Invoice	
EDI 830 - Inbound Planning Schedule	
EDI 850 - Inbound Purchase Orders	
EDI 855 - Outbound Purchase Order Acknowledgement	
EDI 856 - Outbound ASN	
EDI 860 - Inbound Purchase Order Change Request	
EDI 865 - Outbound Purchase Order Change Acknowledgement	

If you have any questions regarding the information in this form or EDI communication with Gentex, please contact us at edi@gentex.com. **Please Note: We will only accept EDI requests and inquiries from current Gentex suppliers; new supplier requests will not be considered by Gentex. Thank you.**