

DuraTech is EDI capable. We are using InterTrade Systems Inc. VAN.

We have successfully completed the following documents:

- 810 Invoice
- 820 Payment Order / Remittance Advice
- 830 Planning Schedule with Release Capability
- 850 Purchase Order
- 856 Ship Notice Manifest
- 860 Purchase Order Change Request
- 997 Functional Acknowledgement

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

Contact Information Systems at 608-781-2570 Ext. 242 or edisupport@duratech.com for further information.



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