Company Name:

Address:.

City: State: Zip:

**EDI Contacts:**

Business: Phone:

Technical: Phone:

**Which EDI transaction sets do you wish to use (version 4010)?**

850 (Purchase Order)  860 (Purchase Order Change Request)  855 (PO Order Acknowledgement)  865 (PO Change Request Order Acknowledgement)

997 (Functional Acknowledgement)  810 (Invoice)

Please complete the information below and on the following pages for a successful exchange of business documents.

|  |  |  |
| --- | --- | --- |
| Business Information | Your Company | **American Electric Power** |
| Business  Representative: |  | Julie Klingenberg |
| Telephone: |  | 614-716-2030 |
| Email Address: |  | jkklingenberg@aep.com |
|  |  |  |
| Technical Contact – Production: |  | AEP Central EDI |
| Email address |  | edi@aep.com |
| Telephone |  |  |
|  |  |  |
| Technical Contact – Testing: |  | Jennifer Sunkle |
| Email address |  | jmsunkle@aep.com |
| Telephone |  | 614-716-2090 |
|  |  |  |

**EDI Trading Partner Data Specifications**

**Value-Added Network Information**

|  |  |  |
| --- | --- | --- |
| General VAN Information | Your Company | **Our Company** |
| Company: |  | American Electric Power |
| DUNS Number: |  | 006979868 |
| Value Added Network:  (VAN) |  | AT & T Easylink |
| Test ISA Identifiers: |  | 08/006979868TST |
| Test GS Identifier: |  | 006979868AP |
| Production ISA Identifiers: |  | 08/006979868 |
| Production GS Identifier: |  | 006979868AP |

|  |  |  |
| --- | --- | --- |
| **Separator/Terminator** Information | **Your Company**  **[Hex Value – Symbol]** | **Our Company**  **[Hex Value – Symbol]** |
| Element Separator |  | 5B – **[** |
| Component/Sub-element  Separator |  | { |
| Segment  Terminator |  | 7C - **|** |

[If you would like AEP to use a different set of delimiters for all data sent to your company, please make the appropriate changes in the table above and highlight in yellow.]