



KCSR/KCSM EDI Setup Requests

Email to:

edisupport@kcsouthern.com

Specify below if this setup is for test and/or production:

- PRODUCTION
- TEST

Indicate which carrier this setup is for:

- KCS
- KCSM
- BOTH

Please indicate your production goal date: _____

Company Transmitting Data (Vendor, third party, acting on behalf of shipper):	
Company Name:	
Company Address:	
Business Contact:	
Contact Name:	
Phone Number:	
Email Address:	
EDI Contact:	
Contact Name:	
Phone Number:	
Email Address:	
Value Added Network (VAN)	
VAN Name:	

Trading Partners EDI Specifications:			
ISA Sender Qualifier:		GS Sender ID:	
ISA Sender ID:		GS Receiver ID:	
ISA Receiver Qualifier:		CLM Header ID:	
ISA Receiver ID:		CLM Fleet ID:	
EDI Version:		Additional Information:	
Mark the transaction types this setup applies to:			
<input type="radio"/> 404	<input type="radio"/> 417	<input type="radio"/> 322	<input type="radio"/> 440
<input type="radio"/> 410	<input type="radio"/> 824	<input type="radio"/> CLM Format ____	Specify Other(s):

File Transfer Protocol:		
<input type="radio"/> FTP	<input type="radio"/> MQ	Other:

KCS/KCSM does not offer direct connection and requires a VAN to switch transactions.

Please allow time for testing and data quality review.

If this setup is regarding a request to receive data on behalf of another entity, please include a Letter of Authorization (LOA) with the above form.

Office Use Only

Date Received:		MCS Production Date:	
Date Testing Began:		Date Testing Ended:	
CMF:		Collector:	
Railinc Case #		Railinc Rep:	