



UniLink 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
- 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
158 Tax Jurisdiction Sourcing
175 Court and Law Enforcement Notice
176 Court Submission
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
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
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
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
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
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