



Electronic Data Interchange Process Schedule

The following represent processing intervals are for key documents supported and commonly used by the Dodge-Reliance division of Baldor-Dodge-Reliance EDI applications.

<i>EDI Trading Documents – Process Schedule</i>		
Document Number	Description	Process Intervals
810	Invoice	2:15 AM
850	Purchase Order	10 and 40 minutes past the hour around the clock
855	Purchase Order Acknowledgement	12:15 PM
856	Ship Notice/Manifest	2 AM, 2 PM, 5 PM & 9 PM

All process intervals are daily, 7 days a week.