

**824****Application Advice****Functional Group=AG***Applies to: Fred Meyer Group***Heading:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
020	BGN	Beginning Segment	M	1			Must use
<b>LOOP ID - N1</b>					<b>≥1</b>		
030	N1	Name	O	1			Used
080	PER	Administrative Communications Contact	O	3			Used

**Detail:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - OTI</b>					<b>≥1</b>	<b>N2/010L</b>	
010	OTI	Original Transaction Identification	M	1		N2/010	Must use
<b>LOOP ID - TED</b>					<b>≥1</b>		
070	TED	Technical Error Description	O	1			Used

# BGN Beginning Segment

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

User Option (Usage): Must use

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BGN01	353	Transaction Set Purpose Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		00      Original				
BGN02	127	Reference Identification	M	AN	1/30	Must use
		<i>Date/time stamp this transaction was created.</i>				
BGN03	373	Date	M	DT	8/8	Must use
		<i>Date this 824 transaction set was created.</i>				

# N1 Name

Pos: 030	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Used

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N101	98	Entity Identifier Code	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		FR      Message From				
		TO      Message To				
N102	93	Name	X	AN	1/60	Used
N103	66	Identification Code Qualifier	X	ID	1/2	Used
N104	67	Identification Code	X	AN	2/80	Used

# PER Administrative Communications Contact

Pos: 080	Max: 3
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PER01	366	Contact Function Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		IC      Information Contact				
PER02	93	Name	O	AN	1/60	Used
		<i>EDI Web Site-<a href="http://www.fredmeyer.com/edi">http://www.fredmeyer.com/edi</a></i>				

**OTI****Original Transaction Identification**

Pos: 010	Max: 1
Detail - Mandatory	
Loop: OTI	Elements: 6

User Option (Usage): Must use

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
OTI01	110	<b>Application Acknowledgment Code</b>	M	ID	1/2	Must use
		<u>Code</u> <u>Name</u>				
		TE            Transaction Set Accept with Error				
		TR            Transaction Set Reject				
OTI02	128	<b>Reference Identification Qualifier</b>	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		TN            Transaction Reference Number				
OTI03	127	<b>Reference Identification</b>	M	AN	1/30	Must use
		<i>Original document reference number.</i>				
		<i>810 - Invoice Number (BIG02)</i>				
		<i>880 - Invoice Number (G0102)</i>				
OTI08	28	<b>Group Control Number</b>	X	N0	1/9	Used
		<i>Original document Group Control Number (GS06).</i>				
OTI09	329	<b>Transaction Set Control Number</b>	O	AN	4/9	Used
		<i>Original document transaction set Control Number (ST02).</i>				
OTI10	143	<b>Transaction Set Identifier Code</b>	O	ID	3/3	Used
		<i>Original document transaction set Identifier Code (ST01).</i>				

**TED****Technical Error Description**

Pos: 070	Max: 1
Detail - Optional	
Loop: TED	Elements: 4

User Option (Usage): Used

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TED01	647	<b>Application Error Condition Code</b>	M	ID	1/3	Must use
		<u>Code</u> <u>Name</u>				
		006          Duplicate				
		007          Missing Data				
		010          Total Out of Balance				
		024          Other Unlisted Reason				
TED02	3	<b>Free Form Message</b>	O	AN	1/60	Used
		<i>Error Code: See 824 Error Code Listing for explanation of error.</i>				
TED07	724	<b>Copy of Bad Data Element</b>	O	AN	1/99	Used
TED08	961	<b>Data Element New Content</b>	O	AN	1/99	Used

**DATA SAMPLE**

BGN\*00\*2008-11-04-14.08.12.181182\*20081104~

N1\*FR\*FRED MEYER, INC.\*9\*0079088090000~

N1\*TO\*TITAN DESIGNS\*9\*6066669690000~

PER\*IC\*EDI Web Site-<http://edi.kroger.com>~

OTI\*TE\*TN\*18168\*\*\*\*\*29\*00002\*810~

TED\*010\*3381W-INVOICE TOTAL AMOUNT DOES NOT BALANCE TO DETAIL\*\*\*\*\*OUT OF BAL

ANCE: \$1,425.00 GIVEN, \$20,603.00 CALCULATED~