

# 824

## Application Advice 004010 UCS & X12

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:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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
		Kroger Assigned unique document ID				
BGN03	373	Date - CCYYMMDD	M	DT	8/8	Must use

### N1 Name

Pos: 030      Max: 1  
Heading - Optional  
Loop: N1      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>
N101	98	Entity Identifier Code	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		FR      Message From				
		TO      Message To				

If the original document fails the Kroger Application system/If the Original document fails the Inbound Editor then the following elements will contain:

- N102 = "The Kroger Co. – EDI Department"
- N103 = "93" qualifier
- N104 = "9254110060" Kroger's ISA ID

“TO”

If the original document fails the Kroger Application system/If the original document fails the Inbound Editor then the following element will contain:  
N102 = “The Kroger Co. – EDI Department”

N102	93	<b>Name</b> Division	X	AN	1/60	Must Use
N103	66	<b>Identification Code Qualifier</b> <b>Code</b> <b>Name</b> 9              D-U-N-S+4, D-U-N-S Number with Four Character Suffix 93             Code assigned by the organization originating the transaction set	X	ID	1/2	Must Use
N104	67	<b>Identification Code</b>	X	AN	2/80	Must Use

## PER Administrative Communications Contact

<b>Pos: 080</b>	<b>Max: 3</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 2</b>

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>
PER01	366	<b>Contact Function Code</b> <b>Code</b> <b>Name</b> IC            Information Contact	M	ID	2/2	Must use
PER02	93	<b>Name</b> EDI Web Site – <a href="http://edi.kroger.com">http://edi.kroger.com</a>	O	AN	1/60	Must Use

## OTI Original Transaction Identification

<b>Pos: 010</b>	<b>Max: 1</b>
<b>Detail - Mandatory</b>	
<b>Loop: OTI</b>	<b>Elements: 6</b>

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> <b>Code</b> <b>Name</b> TA            Transaction Set Accept TE            Transaction Set Accept with Error TR            Transaction Set Reject	M	ID	1/2	Must use
OTI02	128	<b>Reference Identification Qualifier</b> <b>Code</b> <b>Name</b> TN            Transaction Reference Number	M	ID	2/3	Must use
OTI03	127	<b>Reference Identification</b> Division Number, PO Number, Invoice Number Original document reference # We will send the control# of the transmission if the document received does not have a reference number	M	AN	1/30	Must use
OTI08	28	<b>Group Control Number</b> Original document group control number	X	N0	1/9	Must Use
OTI09	329	<b>Transaction Set Control Number</b> Original document transaction set control number	O	AN	4/9	Must Use
OTI10	143	<b>Transaction Set Identifier Code</b> Original document transaction set ID Code (ex. 880,810)	O	ID	3/3	Must Use

# 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														
		<table border="0"> <tr> <td style="padding-right: 20px;"><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>006</td> <td>Duplicate</td> </tr> <tr> <td>007</td> <td>Missing Data</td> </tr> <tr> <td>010</td> <td>Total Out of Balance</td> </tr> <tr> <td>011</td> <td>Not Matching</td> </tr> <tr> <td>012</td> <td>Invalid Combination</td> </tr> <tr> <td>024</td> <td>Other Unlisted Reason</td> </tr> </table>	<u>Code</u>	<u>Name</u>	006	Duplicate	007	Missing Data	010	Total Out of Balance	011	Not Matching	012	Invalid Combination	024	Other Unlisted Reason				
<u>Code</u>	<u>Name</u>																			
006	Duplicate																			
007	Missing Data																			
010	Total Out of Balance																			
011	Not Matching																			
012	Invalid Combination																			
024	Other Unlisted Reason																			
TED02	3	<b>Free Form Message</b> Error Code with brief description. Error Code: See 824 Application Advice documentation under Programs & Requirements for explanation of error. <a href="http://edi.kroger.com">http://edi.kroger.com</a> W = Warning F = Fatal (document will not be processed must be resent)	O	AN	1/60	Must Use														
TED07	724	<b>Copy of Bad Data Element</b>	O	AN	1/99	Used														
TED08	961	<b>Data Element New Content</b> This is a free form note when used for the 889	O	AN	1/99	Used														

**DATA SAMPLE****CONTRACT ACCEPTED - 889**

BGN\*00\*70172683\*20041130~  
 N1\*TO\*ARCHWAY COOKIES\*9\*0993915420000~  
 N1\*FR\*KROGER\*9\*0079088097100~  
 PER\*IC\*EDI.KROGER.COM OR EDI.INTER-AMERICANFOODS.COM~  
 OTI\*TA\*TN\*AW HS JAN ANCH\*\*\*\*\*262\*2620001\*889~  
 TED\*024\*0500 - CONTRACT ACCEPTED RECEIVED WITH PROPER LEAD TIME\*\*\*\*\*N~

**INVALID INVOICE AMOUNT & PRODUCT SERVICE CODE - 810**

BGN\*00\*301480\*20041202~  
 N1\*FR\*KROGER - Houston\*9\*0993915423401~  
 PER\*IC\*EDI.KROGER.COM OR EDI.INTER-AMERICANFOODS.COM~  
 N1\*TO\*\*9\*6206375040000~  
 OTI\*TR\*TN\*3076346\*\*\*\*\*216\*0628\*810~  
 TED\*007\*0386W - Total Invoice Quantity Must be Specified~  
 TED\*011\*0349F - Invalid Format Product/Service ID for Qualifier UA\*\*\*\*\*8250200~

**INVALID UPC CODE & UNIT OF MEASURE - 810**

BGN\*00\*301478\*20041202~  
 N1\*FR\*KROGER - Shelbyville\*9\*1084738511702~  
 PER\*IC\*EDI.KROGER.COM OR EDI.INTER-AMERICANFOODS.COM~  
 N1\*TO\*\*1\*716852867~  
 OTI\*TR\*TN\*221388\*\*\*\*\*424\*0218\*810~  
 TED\*024\*0355W - Non-Case Unit of Measure Code treated as Cases\*\*\*\*\*00738490316~  
 TED\*024\*0349F - Invalid Format Product/Service ID for Qualifier UA\*\*\*\*\*00738490316~  
 TED\*024\*0355W - Non-Case Unit of Measure Code treated as Cases\*\*\*\*\*007384905525~  
 TED\*024\*0355W - Non-Case Unit of Measure Code treated as Cases\*\*\*\*\*007384904445~  
 TED\*012\*0313W - Duplicate Invoice - Will Replace Original~  
 OTI\*TR\*TN\*221293\*\*\*\*\*424\*0219\*810~

**INVALID FA - 997**

BGN\*00\*301507\*20041202~  
 N1\*FR\*KROGER~  
 PER\*IC\*EDI.KROGER.COM OR EDI.INTER-AMERICANFOODS.COM~  
 OTI\*TR\*TN\* 1546\*\*\*\*\*1546\*015460001\*997~  
 TED\*024\*1101F - FA received but does not meet EDI Standards. RESEND~

**PALLET TIERS & QUANTITY ERRORS - 856**

BGN\*00\*301552\*20041202~  
 N1\*FR\*KROGER - INDIANAPOLIS\*9\*1084738512101~  
 PER\*IC\*EDI.KROGER.COM OR EDI.INTER-AMERICANFOODS.COM~  
 N1\*TO\*\*9\*0013390350468~  
 OTI\*TE\*TN\*690335515\*\*\*\*\*25245\*56356\*856~  
 TED\*007\*0422W - Pallet Tiers and Blocks are Missing\*\*\*\*\*0111~  
 TED\*010\*0411W - Lading Quantity is not the Total of Pack Quantities\*\*\*\*\* 47\*49~

**CONDITIONAL ELEMENT MISSING - 880**

BGN\*00\*000 INT#:000000760\*20050217~  
 N1\*TO\*PRESTIGE INT'L. MFG. & DIST. I~  
 N1\*FR\*THE KROGER CO - EDI DEPARTMENT\*93\*9254110060~  
 PER\*IC\*EDI.KROGER.COM OR EDI.INTER-AMERICANFOODS.COM ~  
 OTI\*TR\*TN\*000 INT#:000000760\*\*\*\*\*108701829\*108701829\*880~  
 TED\*024\*E386F - CONDITIONAL ELEMENT REQUIRED BUT NOT PRESENT IN SEGM\*\*\*\*\*G62  
 TED\*024\*E386F - CONDITIONAL ELEMENT REQUIRED BUT NOT PRESENT IN SEGM\*\*\*\*\*G62