

940

Warehouse Shipping Order

Functional Group=OW

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
020	W05	Shipping Order Identification	M	1			Must use
LOOP ID - 0100					10		
040	N1	Name	O	1			Used
060	N3	Address Information	O	2			Used
070	N4	Geographic Location	O	1			Used
090	N9	Reference Identification	O	10			Used
110	G62	Date/Time	O	10			Used
120	NTE	Note/Special Instruction	O	>1			Used
140	W66	Warehouse Carrier Information	O	1			Used

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - 0300					>1		
005	LX	Assigned Number	O	1			Used
LOOP ID - 0310					>1		
020	W01	Line Item Detail - Warehouse	O	1			Used
030	G69	Line Item Detail - Description	O	5			Used
045	NTE	Note/Special Instruction	O	>1			Used
090	G62	Date/Time	O	10			Used

W05 Shipping Order Identification

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
W0501	473	Order Status Code All valid standard codes are used.	M	ID	1/1	Must use
W0502	285	Depositor Order Number	M	AN	1/22	Used
W0503	324	Purchase Order Number	O	AN	1/22	Must Use

N1 Name

Pos: 040 Max: 1
 Heading - Optional
 Loop: 0100 Elements: 4

User Option (Usage): Used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N101	98	Entity Identifier Code Code Name BT Bill-to-Party ST Ship To VN Vendor	M	ID	2/3	Must use
N102	93	Name	X	AN	1/60	Used

N103	66	Identification Code Qualifier	X	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix				
N104	67	Identification Code	X	AN	2/80	Used

N3 Address Information

Pos: 060	Max: 2
Heading - Optional	
Loop: 0100	Elements: 2

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>
N301	166	Address Information	M	AN	1/55	Must use
N302	166	Address Information	O	AN	1/55	Used

N4 Geographic Location

Pos: 070	Max: 1
Heading - Optional	
Loop: 0100	Elements: 3

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>
N401	19	City Name	O	AN	2/30	Used
N402	156	State or Province Code	O	ID	2/2	Used
N403	116	Postal Code	O	ID	3/15	Used

N9 Reference Identification

Pos: 090	Max: 10
Heading - Optional	
Loop: N/A	Elements: 3

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>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		AN Associated Purchase Orders				
		ZA Supplier				
		SI Shipper's Identifying number for Shipment				
N902	127	Reference Identification	X	AN	1/30	Used
		Associated Purchase Order Numbers (AN) will be listed individually.				
N903	369	Free-form Description	X	AN	1/45	Used

G62 Date/Time

Pos: 110	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

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>
G6201	432	Date Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		02 Delivery Requested on This Date				
		04 Purchase Order Date				
		10 Requested Ship Date/Pick-up Date				
G6202	373	Date	X	DT	8/8	Used

NTE Note/Special Instruction

Pos: 120	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

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>
NTE01	363	Note Reference Code All valid standard codes are used.	O	ID	3/3	Used
NTE02	352	Description	M	AN	1/80	Must use

W66 Warehouse Carrier Information

Pos: 140	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

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>
W6601	146	Shipment Method of Payment	M	ID	2/2	Must use
W6602	91	Transportation Method/Type Code	M	ID	1/2	Must use
		<u>Code</u> <u>Name</u> ZZ Mutually defined				

LX Assigned Number

Pos: 005	Max: 1
Detail - Optional	
Loop: 0300	Elements: 1

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>
LX01	554	Assigned Number	M	N0	1/6	Must use

W01 Line Item Detail - Warehouse

Pos: 020	Max: 1
Detail - Optional	
Loop: 0310	Elements: 6

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>
W0101	330	Quantity Ordered	M	R	1/15	Must use
W0102	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u> CA Case				
W0104	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u> IN Buyer's Item Number UA U.P.C./EAN Case Code (2-5-5)				
W0105	234	Product/Service ID	X	AN	1/48	Used
W0106	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u> PL Purchaser's Order Line Number RN Release Number				
W0107	234	Product/Service ID	X	AN	1/48	Used

G69 Line Item Detail - Description

Pos: 030 Max: 5
 Detail - Optional
 Loop: 0310 Elements: 1

User Option (Usage): Used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G6901	369	Free-form Description	M	AN	1/45	Must use

NTE Note/Special Instruction

Pos: 045 Max: >1
 Detail - Optional
 Loop: 0310 Elements: 1

User Option (Usage): Used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
NTE01	363	Note Reference Code	O	ID	3/3	Used
		<u>Code</u> <u>Name</u>				
		LIN Line Item				

G62 Date/Time

Pos: 090 Max: 10
 Detail - Optional
 Loop: 0310 Elements: 2

User Option (Usage): Used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G6201	432	Date Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		02 Delivery Requested on This Date				
		04 Purchase Order Date				
G6202	373	Date	X	DT	8/8	Used

W05*N*42750*42750~
 N1*ST*KROGER*9*0079088092205~
 N3*CLACKAMAS DELI*11870 SE HIGHWAY 212~
 N4*CLACKAMAS*OR*97015~
 N1*BT*KROGER*9*0079088090000~
 N3*NASHVILLE - RASC*P.O. BOX 305103~
 N4*NASHVILLE*TN*372305103~
 N1*VN*DONALD*9*1234567891234~
 N9*ZA*022C00PO~
 N9*SI*01505053~
 N9*AN*42745~
 N9*AN*42746~
 N9*AN*42747~
 G62*04*20050107~
 G62*02*20050114~
 G62*10*20050111~
 NTE*INT*THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS~
 NTE*INT*ON HTTP://EDI.KROGER.COM~
 NTE*INT*2ANAHEIM CA928\$00000.000#00004.5001NNN~
 W66*PB*ZZ~
 LX*1~
 W01*15*CA**UA*001234513201*PL*12348~
 G69*XLNT CHILI CON BRIC~
 NTE*123~
 G62*02*20050214~

