

824**FM 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>
0200	BGN	Beginning Segment	M	1			Must use
LOOP ID - N1					>1		
0300	N1	Party Identification	O	1			Used
0800	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>
LOOP ID - OTI					>1	N2/0100L	
0100	OTI	Original Transaction Identification	M	1		N2/0100	Must use
LOOP ID - TED					>1		
0700	TED	Technical Error Description	O	1			Used

BGN Beginning Segment

Pos: 0200	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	1/50	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 Party Identification

Pos: 0300	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: 0800	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-http://edi.kroger.com/edi</i>				

OTI**Original Transaction Identification**

Pos: 0100	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	Application Acknowledgment Code <u>Code</u> <u>Name</u> TE Transaction Set Accept with Error TR Transaction Set Reject	M	ID	1/2	Must use
OTI02	128	Reference Identification Qualifier <u>Code</u> <u>Name</u> TN Transaction Reference Number	M	ID	2/3	Must use
OTI03	127	Reference Identification <i>Original document reference number.</i> <i>810 - Invoice Number (BIG02)</i> <i>880 - Invoice Number (GO102)</i>	M	AN	1/50	Must use
OTI08	28	Group Control Number <i>Original document Group Control Number (GS06).</i>	X	N0	1/9	Used
OTI09	329	Transaction Set Control Number <i>Original document transaction set Control Number (ST02).</i>	O	AN	4/9	Used
OTI10	143	Transaction Set Identifier Code <i>Original document transaction set Identifier Code (ST01).</i>	O	ID	3/3	Used

TED**Technical Error Description**

Pos: 0700	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	Application Error Condition Code <u>Code</u> <u>Name</u> 006 Duplicate 007 Missing Data 010 Total Out of Balance 024 Other Unlisted Reason	M	ID	1/3	Must use
TED02	3	Free-form Message <i>Error Code: See 824 Error Code Listing for explanation of error.</i>	O	AN	1/60	Used
TED07	724	Copy of Bad Data Element	O	AN	1/99	Used
TED08	961	Data Element New Content	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~