

824**Application Advice 005010 UCS & X12**Functional Group=**AG****FredMeyer**

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
LOOP ID - N1					≥1		
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>
LOOP ID - OTI					≥1	N2/010L	
010	OTI	Original Transaction Identification	M	1		N2/010	Must use
LOOP ID - TED					≥1		
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	Name Division	X	AN	1/60	Must Use
N103	66	Identification Code Qualifier Code Name 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	Identification Code	X	AN	2/80	Must Use

PER Administrative Communications Contact

Pos: 080	Max: 3
Heading - Optional	
Loop: N1	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>
PER01	366	Contact Function Code Code Name IC Information Contact	M	ID	2/2	Must use
PER02	93	Name EDI Web Site – http://edi.kroger.com	O	AN	1/60	Must Use

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	Application Acknowledgment Code Code Name TA Transaction Set Accept TE Transaction Set Accept with Error TR Transaction Set Reject	M	ID	1/2	Must use
OTI02	128	Reference Identification Qualifier Code Name TN Transaction Reference Number	M	ID	2/3	Must use
OTI03	127	Reference Identification 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	Group Control Number Original document group control number	X	N0	1/9	Must Use
OTI09	329	Transaction Set Control Number Original document transaction set control number	O	AN	4/9	Must Use
OTI10	143	Transaction Set Identifier Code 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	Application Error Condition Code	M	ID	1/3	Must use
		Code				
		006 Duplicate				
		007 Missing Data				
		010 Total Out of Balance				
		011 Not Matching				
		012 Invalid Combination				
		024 Other Unlisted Reason				
TED02	3	Free Form Message	O	AN	1/60	Must Use
		Error Code with brief description. Error Code: See 824 Application Advice documentation under Programs & Requirements for explanation of error. http://edi.kroger.com W = Warning F = Fatal (document will not be processed must be resent)				
TED07	724	Copy of Bad Data Element	O	AN	1/99	Used
TED08	961	Data Element New Content	O	AN	1/99	Used
		This is a free form note when used for the 889				

DATA SAMPLE**Invoice Total Amount does not balance to Detail – EDI810**

BGN*00*729664*20130826~
N1*FR*CHEHALIS NON FOOD*9*0079088090000~
PER*IC*EDI WEB SITE-HTTP://EDI.KROGER.COM/EDI~
N1*TO**1*008286254~
OTI*TR*TN*260751*****729*7290001*810~
TED*011*0381F - Invoice Total Amount Does not Balance to Detail*****00000216
3.08*000002151.88~

Duplicate Carton ID – EDI856

BGN*00*2013-08-16-17.07.50.40*20130816~
N1*FR*FRED MEYER*9*0079088090000~
PER*IC*EDI WEB SITE-HTTP://EDI.KROGER.COM/EDI~
N1*TO*STYLE ACCESSORIES*9*0868642680000~
OTI*TR*TN*0044333892*****1278*1278*856~
TED*006*3414F - DUPLICATE CARTON ID*****MAN02 = '008' IN HL/1376 (FIRST USE
IN HL/1270)~