



# 940 Warehouse Shipping Order

X12/V5010/940 : 940 Warehouse Shipping Order

**Version: 1.0 Draft**

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<b>Notes:</b>	Kroger Modernized Systems - Warehouse Shipping Order

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# 940 Warehouse Shipping Order

Functional Group=OW

**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	W05	Shipping Order Identification	M	1			Must use
<b>LOOP ID - 0100</b>					<b>10</b>		
0400	N1	Party Identification	O	1			Used
0600	N3	Party Location	O	2			Used
0700	N4	Geographic Location	O	1			Used
<b>LOOP ID - 0100</b>					<b>10</b>		
0400	N1	Party Identification	O	1			Used
<b>LOOP ID - 0100</b>					<b>10</b>		
0400	N1	Party Identification	O	1			Used
<b>LOOP ID - 0100</b>					<b>10</b>		
0400	N1	Party Identification	O	1			Used
0900	N9	Extended Reference Information	O	10			Used
1000	G61	Contact	O	3			Used
1100	G62	Date/Time	O	10			Used
1100	G62	Date/Time	O	10			Used
1200	NTE	Note/Special Instruction	O	>1			Used
1400	W66	Warehouse Carrier Information	O	1			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 - 0300</b>					<b>≥1</b>		
0050	LX	Transaction Set Line Number	O	1			Used
<b>LOOP ID - 0310</b>					<b>≥1</b>		
0200	W01	Line Item Detail - Warehouse	O	1			Used
0300	G69	Line Item Detail - Description	O	5			Used
0500	W20	Line Item Detail - Packing	O	3			Used

**Summary:**

<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>
0100	W76	Total Shipping Order	O	1			Used

# W05 Shipping Order Identification

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

**User Option (Usage):** Must use

**Purpose:** To transmit identifying numbers and other basic data for this transaction set

## 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>
W0501	473	<b>Order Status Code</b>	M	ID	1/1	Must use

**Description:** Code identifying purpose of transaction set

<u>Code</u>	<u>Name</u>
N	Original
R	Change

W0502	285	<b>Depositor Order Number</b>	M	AN	1/22	Must use
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**Description:** Identifying number for warehouse shipping order assigned by the depositor

W0503	324	<b>Purchase Order Number</b>	O	AN	1/22	Used
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**Description:** Identifying number for Purchase Order assigned by the orderer/purchaser

# N1 Party Identification

Pos: 0400	Max: 1
Heading - Optional	
Loop: 0100	Elements: 4

**User Option (Usage):** Used

**Purpose:** To identify a party by type of organization, name, and code

## 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	<b>Entity Identifier Code</b>	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

**Code Name**

BT Bill-to-Party  
ST Ship To

N102	93	<b>Name</b>	X	AN	1/60	Used
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**Description:** Free-form name

N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Used
------	----	--------------------------------------	---	----	-----	------

**Description:** Code designating the system/method of code structure used for Identification Code (67)

**Code Name**

9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix

N104	67	<b>Identification Code</b>	X	AN	2/80	Used
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**Description:** Code identifying a party or other code

**Note:** The ST (ship to) will provide the Kroger location DUNS number + 4. Please refer to the downloadable attachments under the Locations DUNS heading on [https://edi.kroger.com/EDIPortal/EDIGuideAndReq\\_OcadoGroup.html](https://edi.kroger.com/EDIPortal/EDIGuideAndReq_OcadoGroup.html) for a list of all the Kroger ship to locations and DUNS number + 4.

The BT (bill to) will provide the Kroger location DUNS number + 4. Please refer to the downloadable attachments under the Locations DUNS heading on [https://edi.kroger.com/EDIPortal/EDIGuideAndReq\\_OcadoGroup.html](https://edi.kroger.com/EDIPortal/EDIGuideAndReq_OcadoGroup.html) for a list of all the Kroger bill to locations and DUNS number + 4.

# N3 Party Location

Pos: 0600	Max: 2
Heading - Optional	
Loop: 0100	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the location of the named party

## 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	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

# N4 Geographic Location

Pos: 0700	Max: 1
Heading - Optional	
Loop: 0100	Elements: 4

**User Option (Usage):** Used

**Purpose:** To specify the geographic place of the named party

## 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	<b>City Name</b>	O	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	X	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	X	ID	2/3	Used
		<b>Description:</b> Code identifying the country				

# N1 Party Identification

Pos: 0400	Max: 1
Heading - Optional	
Loop: 0100	Elements: 4

**User Option (Usage):** Used

**Purpose:** To identify a party by type of organization, name, and code

## 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	<b>Entity Identifier Code</b>	M	ID	2/3	Must use
		<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual				
		<b>Code Name</b>				
		VN		Vendor		
N102	93	<b>Name</b>	X	AN	1/60	Used
		<b>Description:</b> Free-form name				
N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Used
		<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)				
		<b>Code Name</b>				
		92		Assigned by Buyer or Buyer's Agent		
N104	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
		<b>Note:</b> <i>Supplier Site ID - Kroger assigned numeric identifier that specifies a supplier's ship from location(s) and is associated to an order address in Kroger's Supplier Hub</i>				

# N1 Party Identification

Pos: 0400	Max: 1
Heading - Optional	
Loop: 0100	Elements: 3

**User Option (Usage):** Used

**Purpose:** To identify a party by type of organization, name, and code

## 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

**Description:** Code identifying an organizational entity, a physical location, property or an individual

**Code Name**

CS Consolidator

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

**Code Name**

92 Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Used
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**Description:** Code identifying a party or other code

**Note:** The CS (Consolidator) will only be provided on carbon copies and will give the Kroger assigned numeric identifier that specifies consolidator's location and is associated to an address in Kroger's Supplier Hub

# N1 Party Identification

Pos: 0400	Max: 1
Heading - Optional	
Loop: 0100	Elements: 3

**User Option (Usage):** Used

**Purpose:** To identify a party by type of organization, name, and code

## 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

**Description:** Code identifying an organizational entity, a physical location, property or an individual

**Code Name**

BR Broker

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

**Code Name**

92 Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Used
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**Description:** Code identifying a party or other code

# N9 Extended Reference Information

Pos: 0900	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## 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
<b>Description:</b> Code qualifying the Reference Identification						
<b>Code Name</b>						
AN Associated Purchase Orders						
N902	127	Reference Identification	X	AN	1/50	Used
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						

# G61 Contact

Pos: 1000	Max: 3
Heading - Optional	
Loop: N/A	Elements: 4

**User Option (Usage):** Used

**Purpose:** To identify a person or office to whom communications should be directed

## 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>
G6101	366	<b>Contact Function Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying the major duty or responsibility of the person or group named						
<b><u>Code Name</u></b>						
BD Buyer Name or Department						
G6102	93	<b>Name</b>	M	AN	1/60	Must use
<b>Description:</b> Free-form name						
G6103	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type of communication number						
<b><u>Code Name</u></b>						
TE Telephone						
G6104	364	<b>Communication Number</b>	X	AN	1/256	Used
<b>Description:</b> Complete communications number including country or area code when applicable						

# G62 Date/Time

Pos: 1100	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify pertinent dates and times

## 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

**Description:** Code specifying type of date

**Code Name**

- 04 Purchase Order Date
- 10 Requested Ship Date/Pickup Date
- 53 Deliver Not Before Date
- 54 Deliver No Later Than Date

G6202	373	Date	X	DT	8/8	Used
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**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

**Note:** You may receive both the Deliver Not Before and Deliver No Later Dates as well as the Requested Pickup Date; then if the delivery method changes the dates are already provided. If your system only allows 1 date, please use the 53 - Deliver Not Before Date

# G62 Date/Time

Pos: 1100	Max: 10
Heading - Optional	
Loop: N/A	Elements: 5

**User Option (Usage):** Used

**Purpose:** To specify pertinent dates and times

## 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	<b>Date Qualifier</b>	X	ID	2/2	Used

**Description:** Code specifying type of date

**Code Name**

78 Delivery Appointment Scheduled Date

G6202	373	<b>Date</b>	X	DT	8/8	Used
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**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

G6203	176	<b>Time Qualifier</b>	X	ID	1/2	Used
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**Description:** Code specifying the reported time

**Code Name**

3 Delivery Appointment Scheduled Time

G6204	337	<b>Time</b>	X	TM	4/8	Used
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**Description:** Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

G6205	623	<b>Time Code</b>	O	ID	2/2	Used
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**Description:** Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

**Code Name**

LT Local Time

# NTE Note/Special Instruction

Pos: 1200	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

**Purpose:** To transmit information in a free-form format, if necessary, for comment or special instruction

## 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	O	ID	3/3	Used

**Description:** Code identifying the functional area or purpose for which the note applies

**Code Name**

TRA Transportation

NTE02	352	Description	M	AN	1/80	Must use
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**Description:** A free-form description to clarify the related data elements and their content

# W66 Warehouse Carrier Information

Pos: 1400	Max: 1
Heading - Optional	
Loop: N/A	Elements: 3

**User Option (Usage):** Used

**Purpose:** To specify transportation instructions relating to shipment

## 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	<b>Shipment Method of Payment</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying payment terms for transportation charges						
W6602	91	<b>Transportation Method/Type Code</b>	M	ID	1/2	Must use
<b>Description:</b> Code specifying the method or type of transportation for the shipment						
<b>Code Name</b>						
C Consolidation						
H Customer Pickup						
M Motor (Common Carrier)						
R Rail						
T Best Way (Shippers Option)						
W6609	610	<b>Amount</b>	X	N2	1/15	Used
<b>Description:</b> Monetary amount						

# LX Transaction Set Line Number

Pos: 0050	Max: 1
Detail - Optional	
Loop: 0300	Elements: 1

**User Option (Usage):** Used

**Purpose:** To reference a line number in a transaction set

## 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

**Description:** Number assigned for differentiation within a transaction set

# W01 Line Item Detail - Warehouse

Pos: 0200	Max: 1
Detail - Optional	
Loop: 0310	Elements: 6

**User Option (Usage):** Used

**Purpose:** To transmit basic and most frequent shipment-related line-item data elements

## 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	380	<b>Quantity</b>	M	R	1/15	Must use
		<b>Description:</b> Numeric value of quantity				
W0102	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		<b>Code Name</b>				
		CA	Case			
		EA	Each			
W0104	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>Code Name</b>				
		UA	U.P.C./EAN Case Code (2-5-5)			
		UK	GTIN 14-digit Data Structure			
		UP	UCC - 12			
W0105	234	<b>Product/Service ID</b>	X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service				
W0106	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>Code Name</b>				
		PI	Purchaser's Item Code			
		VN	Vendor's (Seller's) Item Number			
W0107	234	<b>Product/Service ID</b>	X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service				

# G69 Line Item Detail - Description

Pos: 0300	Max: 5
Detail - Optional	
Loop: 0310	Elements: 1

**User Option (Usage):** Used

**Purpose:** To describe an item in free-form format

## 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>
G6901	369	Free-form Description	M	AN	1/45	Must use

**Description:** Free-form descriptive text

# W20 Line Item Detail - Packing

Pos: 0500	Max: 3
Detail - Optional	
Loop: 0310	Elements: 1

**User Option (Usage):** Used

**Purpose:** To specify packing details of the items shipped

### 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>
W2001	356	Pack	O	N0	1/6	Used

**Description:** The number of inner containers, or number of eaches if there are no inner containers, per outer container

# W76 Total Shipping Order

Pos: 0100	Max: 1
Summary - Optional	
Loop: N/A	Elements: 1

**User Option (Usage):** Used

**Purpose:** To specify summary details of total items shipped in terms of quantity, weight, and volume

## 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>
W7601	380	Quantity	M	R	1/15	Must use

**Description:** Numeric value of quantity

## Data Sample:

### Warehouse shipping order with customer pickup

W05\*N\*100001269893\*100001269893~  
 N1\*ST\*Las Vegas Fresh Center\*9\*1189224821001~  
 N3\*8951 N Terry B Adams St~  
 N4\*Las Vegas\*NV\*891651838\*US~  
 N1\*BT\*\*9\*1189224820000~  
 N3\*KROGER (KRG LLC) - RASC\*P.O. BOX 305103~  
 N4\*Nashville\*TN\*37230-5103\*US~  
 N1\*VN\*Supplier Name\*92\*1711562~  
 N1\*CS\*\*92\*9991339311~  
 G61\*BD\*Dan Rave\*TE\*513-936-7534~  
 N9\*AN\*100001269892~  
 N9\*AN\*100001269894~  
 G62\*04\*20240508~  
 G62\*53\*20240515~  
 G62\*54\*20240515~  
 G62\*10\*20240515~  
 NTE\*TRA\*1. SEND INVOICE TO ATTN ACCOUNTS PAYABLE. 2. NOTIFY OUR TRAFFIC MGR IF UNABLE~  
 NTE\*TRA\*TO MAKE DELIVERY. 3. SHOW PO. NO. ON INVOICE AND ALL SHIPPING DOCUMENTS. 4. DE~  
 NTE\*TRA\*LIVER BY APPOINTMENTS ONLY, CALL AT LEAST 24 HOURS IN ADVANCE.5. SUBJECT TO STA~  
 NTE\*TRA\*NDARD KROGER P.O. CONDITIONS. ADDRESS CHANGES - PLEASE SUBMIT VIA SUPPLIER  
 HUB~  
 NTE\*TRA\*REPAYMENT REQUESTS AND/OR PAST DUE INVOICES - PLEASE VISIT LAVANTE PORTAL~  
 W66\*PB\*H\*\*\*\*\*1545488~  
 LX\*1~  
 W01\*41\*CA\*\*UK\*10011110021110\*PI\*400614663~  
 G69\*ITEM 1 DESCRIPTION~  
 W20\*6~  
 W76\*41~

**Warehouse Shipping order with Delivery**

W05\*N\*100001269893\*100001269893~  
 N1\*ST\*Las Vegas Fresh Center\*9\*1189224821001~  
 N3\*8951 N Terry B Adams St~  
 N4\*Las Vegas\*NV\*891651838\*US~  
 N1\*BT\*\*9\*1189224820000~  
 N3\*KROGER (KRG LLC) - RASC\*P.O. BOX 305103~  
 N4\*Nashville\*TN\*37230-5103\*US~  
 N1\*VN\*Supplier Name\*92\*1711562~  
 N1\*CS\*\*92\*9991339311~  
 G61\*BD\*Dan Rave\*TE\*513-936-7534~  
 N9\*AN\*100001269892~  
 N9\*AN\*100001269894~  
 G62\*04\*20240508~  
 G62\*53\*20240515~  
 G62\*54\*20240515~  
 NTE\*TRA\*1. SEND INVOICE TO ATTN ACCOUNTS PAYABLE. 2. NOTIFY OUR TRAFFIC MGR IF UNABLE~  
 NTE\*TRA\*TO MAKE DELIVERY. 3. SHOW PO. NO. ON INVOICE AND ALL SHIPPING DOCUMENTS. 4. DE~  
 NTE\*TRA\*LIVER BY APPOINTMENTS ONLY, CALL AT LEAST 24 HOURS IN ADVANCE.5. SUBJECT TO STA~  
 NTE\*TRA\*NDARD KROGER P.O. CONDITIONS. ADDRESS CHANGES - PLEASE SUBMIT VIA SUPPLIER  
 HUB~  
 NTE\*TRA\*REPAYMENT REQUESTS AND/OR PAST DUE INVOICES - PLEASE VISIT LAVANTE PORTAL~  
 W66\*PP\*T\*\*\*\*\*1545488~  
 LX\*1~  
 W01\*41\*CA\*\*UK\*10011110021110\*PI\*400614663~  
 G69\*ITEM 1 DESCRIPTION~  
 W20\*6~  
 W76\*41~