



824

Application Advice
Version 005010 & UCS & X12

Functional Group=AG

All UCS & X12 Standards, required and conditional segments / elements must be mapped.

BGN		Beginning Segment	Pos: 020	Max: 1	
			Heading - Mandatory		
			Loop: N/A	Elements: 3	
Element Summary:					
Ref	Id	Element Name	Req	Type	Min/Max
BGN01	353	Transaction Set Purpose Code	M	ID	2/2
		Code Name			
		00 Original			
BGN02	127	Reference Identification	M	AN	1/30
		<i>Assigned unique document ID</i>			
BGN03	373	Date - CCYYMMDD	M	DT	8/8
		<i>BGN03 is the date the transaction set was generated in the sender's application system.</i>			

N1		Name	Pos: 030	Max: 1	
			Heading - Optional		
			Loop: N1	Elements: 4	
Element Summary:					
Ref	Id	Element Name	Req	Type	Min/Max
N101	98	Entity Identifier Code	M	ID	2/3
		Code Name			
		FR Message From			
		TO Message To			
		<i>FR"</i>			
		<i>If the original document fails the IAF Application system and if the original inbound document contained a specific Division, Duns# & Duns Suffix, the following elements will contain:</i>			
		<i>N102 - IAF Division</i>			
		<i>N103 - A "9" Qualifier</i>			
		<i>N104 - IAF Duns + Suffix</i>			
		<i>If the original document fails the Inbound Editor the following elements will contain:</i>			
		<i>N102 - "The IAF Co. - EDI Department"</i>			
		<i>N103 - "93" qualifier</i>			
		<i>N104 - "9254110060" IAF's ISA ID</i>			
		<i>"TO"</i>			
		<i>If the original document fails the IAF Application system and if the original document contained a Vendor specific, Duns# + Suffix, then the following elements will contain:</i>			
		<i>N103 - A "9" Qualifier</i>			
		<i>N104 - Vendor's Duns + Suffix</i>			
		<i>If the original document fails the Inbound Editor the following element will contain:</i>			
		<i>N101 - "TO"</i>			
		<i>N102 - "Vendor Name"</i>			

N102	93	Name <i>Division</i>	C	AN	1/60
N103	66	Identification Code Qualifier <u>Code</u> <u>Name</u> 9 D-U-N-S+4, 93 A Code assigned by the organization originating the transaction set	C	ID	1/2
N104	67	Identification Code	C	AN	2/80

PER	Administrative Communications Contact	Pos: 080	Max: 3
		Heading - Optional	
		Loop: N1	Elements: 2

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
PER01	366	Contact Function Code <u>Code</u> <u>Name</u> IC Information Contact	M	ID	2/2
PER02	93	Name <i>EDI Web Site-http://edi.inter-americanproducts.com</i>	O	AN	1/60

OTI	Original Transaction Identification	Pos: 010	Max: 1
		Detail - Mandatory	
		Loop: OTI	Elements: 6

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
OTI01	110	Application Acknowledgment Code <u>Code</u> <u>Name</u> TA Transaction Set Accept TE Transaction Set Accept with Error TR Transaction Set Reject	M	ID	1/2
OTI02	128	Reference Identification Qualifier <u>Code</u> <u>Name</u> TN Transaction Reference Number <i>The actual business application identification number for the transaction will be in OTI03, e.g. purchase order number, invoice number, ship notice number, etc.</i>	M	ID	2/3
OTI03	127	Reference Identification <i>Division Number, PO Number, Invoice Number</i> <i>Original document reference #</i> <i>We will send the control# of the transmission if the document received does not have a reference number.</i>	M	AN	1/30
OTI08	28	Group Control Number <i>Original document group control number</i>	C	N0	1/9
OTI09	329	Transaction Set Control Number <i>Original document transaction set control number</i>	O	AN	4/9
OTI10	143	Transaction Set Identifier Code <i>Original document trans set ID CD (ex. 880,810)</i>	O	ID	3/3

TED	Technical Error Description	Pos: 070	Max: 1
		Detail - Optional	
		Loop: TED	Elements: 4

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
TED01	647	Application Error Condition Code	M	ID	1/3
		<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	Free Form Message	O	AN	1/60
		<i>Error Code with brief description.</i>			
		<i>Error Code: See 824 Application Advice Error Codes</i>			
TED07	724	Copy of Bad Data Element	O	AN	1/99
TED08	961	Data Element New Content	O	AN	1/99

SAMPLE DATA

ISA*00* *00* *08*9254110060 *ZZ*123456789 *041216*0805*U*00501* 000095071*0*P*>~
GS*AG*5137624388*123456789*20041216*0805*95071*X*005010~

ST*824*95071001~	Transaction Set Identifier Code, Transactions Set Control Number
BGN*00*302891*20061216~	Original, Kroger Assigned Unique Document ID, Date Sender Generated Doc
N1*FR*KROGER - Houston*9*0993915423401~	Entity Identifier Code-From, Kroger Name, Identification Code Qualifier, Number Assigned by the Organization Originating the Transaction Set, Kroger ISA.
PER*IC*EDI.KROGER.COM OR EDI.INTER-AMERICANFOODS.COM~	Contact Function Code-Information Contact, Website Name
N1*TO**9*123456789~	Entity Identifier Code-To, Identification Code Qualifier, DUNS+Suffix
OTI*TR*TN*50221685*****4355*43550001*810~	Transaction Rejected, Transaction Reference Number, Reference Identification, Original Document Group Control Number, Original Document Transaction Set Control Number, Original Document Transaction Set.
TED*007*0346F - Missing Product/Service ID~	Application Error Condition Code, Free Form Message
SE*8*95071001~	Number of Included Segments, Transaction Set Control Number
GE*2*95071~	Number of Transaction Sets included, Group Control Number
IEA*1*000095071~	Number of Included Functional Groups, Interchange Control Number