

EBDI052

M A P P I N G R E P O R T (STANDARD SEQUENCE)

TRANSLATION ID: **SAMPLE856**  
 STANDARD VERSION: 004010

SEND OR RECEIVE: S NAME: Sample 856 ASN 4010X12  
 TRANSACTION SET: 856 USE CODE: P ENVELOPE TYPE: X

DATE 02/02/00  
 TIME 18:48:00

SEQ	H/D	ID	M	MAX	LOOP	MAX L	DESCRIPTION	ALT	WRITE FLAG	DESCRIPTION	LENGTH	TYPE	M
		SEQ	C	ELEM	TYPE	MIN	MAX	MAP	FIELD/CONSTANT				
<b>00100</b>	<b>H</b>	<b>BSN</b>	<b>M</b>	<b>1</b>			<b>BEGINNING SEGMENT FOR SHIP NOT</b>		<b>YES</b>				
		010	M	353	ID	2	2		'00'	ORIGINAL			
		020	M	396	AN	2	30		F010.EDIN#	Invoice Number	30	AN	
		030	M	373	DT	8	8		F010.EDCTD8	Creation Date W/FULL YEA	5	ZY	
		040	M	337	AN	4	8		F010.EDCRTT	Creation Time	5	P0	W
		050	O	1005	ID	4	4		**				
		060	C	640	ID	2	2		**				
		070	O	641	ID	3	3		**				
<b>00125</b>	<b>H</b>	<b>HL</b>	<b>M</b>	<b>1</b>			<b>HIERARCHICAL SHIPMENT LEVEL</b>		<b>YES</b>				
		010	M	628	AN	1	12		F010.EDHSL5	Hierarchial Shipment Level	12	AN	
										ADD 1 TO ACCUMULATOR #: 01			
		020	O	734	AN	1	12		**				
		030	M	735	ID	1	2		'S'	SHIPMENT			
		040	O	736	ID	1	1		**				
<b>00165</b>	<b>H</b>	<b>TD1</b>	<b>O</b>	<b>20</b>			<b>CARRIER DETAILS (QUANTITY AND</b>		<b>YES</b>				
		010	O	103	AN	3	5		**				
		020	C	80	NO	1	7		F010.EDLADQ	Lading Quantity	4	P0	
		030	O	23	ID	1	1		**				
		040	C	22	AN	1	30		**				
		050	O	79	AN	1	50		**				
		060	O	187	ID	1	2		**				
		070	C	81	R	1	10		**				
		080	C	355	ID	2	2		**				
		090	C	183	R	1	8		**				
		100	C	355	ID	2	2		**				
<b>00200</b>	<b>H</b>	<b>DTM</b>	<b>O</b>	<b>10</b>			<b>DATE/TIME REFERENCE</b>		<b>YES</b>				
		010	M	374	AN	3	3		'011'				
		020	C	373	DT	8	8		F010.EDSDT8	Shipment Date W/FULL YEA	5	ZY	
		030	C	337	AN	4	8		**				
		040	O	623	ID	2	2		**				
		050	C	1250	ID	2	3		**				
		060	C	1251	AN	1	35		**				
<b>00210</b>	<b>H</b>	<b>N1</b>	<b>O</b>	<b>1</b>			<b>NAME</b>		<b>YES</b>				
		010	M	98	AN	2	3		'ST'				
		020	C	93	AN	1	60		**				
		030	C	66	ID	1	2		'9'	D-U-N-S+4, D-U-N-S NUMBER			
		040	C	67	AN	2	80		F010.EDST#	Ship to Number	17	AN	
		050	O	706	ID	2	2		**				
		060	O	98	AN	2	3		**				
<b>00230</b>	<b>H</b>	<b>HL</b>	<b>M</b>	<b>1</b>			<b>HIERARCHICAL SHIPMENT LEVEL</b>		<b>YES</b>				
		010	M	628	AN	1	12		F010.EDHOLS	Hierarchial Order Level	12	AN	
										ADD 1 TO ACCUMULATOR #: 01			
		020	O	734	AN	1	12		**				
		030	M	735	ID	1	2		'O'	ORDER			
		040	O	736	ID	1	1		**				

00250	H	PRF	O	1			<b>PURCHASE ORDER REFERENCE</b>	<b>YES</b>					
		010	M	324	AN	1	22	PURCHASE ORDER NUMBE	F010.EDPO#	Purchase Order Number	22	AN	
		020	O	328	AN	1	30	RELEASE NUMBER	**				
		030	O	327	AN	1	8	CHANGE ORDER SEQUENC	**				
		040	O	373	DT	8	8	DATE	**				
		050	O	350	AN	1	20	ASSIGNED IDENTIFICAT	**				
		060	O	367	AN	1	30	CONTRACT NUMBER	**				
		070	O	92	ID	2	2	PURCHASE ORDER TYPE	**				
00300	D	HL	M	1		20000	<b>HIERARCHICAL LEVEL</b>	<b>YES</b>					
		010	M	628	AN	1	12	HIERARCHICAL ID NUMB	F020.EDHILS	Hierarchial Item Level	12	AN	
										ADD 1 TO ACCUMULATOR #:	01		
		020	O	734	AN	1	12	HIERARCHICAL PARENT	**				
		030	M	735	ID	1	2	HIERARCHICAL LEVEL C	'I'	ITEM			
		040	O	736	ID	1	1	HIERARCHICAL CHILD C	**				
00400	D	LIN	O	1			<b>ITEM IDENTIFICATION</b>	<b>YES</b>					
		010	O	350	AN	1	20	ASSIGNED IDENTIFICAT	**				
		020	M	235	ID	2	2	PRODUCT/SERVICE ID Q	'VA'	VENDOR'S STYLE NUMBER			
		030	M	234	AN	1	48	PRODUCT/SERVICE ID	F020.EDVIN	Vendords Item Number	30	AN	
		040	C	235	ID	2	2	PRODUCT/SERVICE ID Q	'PI'	PURCHASER'S ITEM CODE			
		050	C	234	AN	1	48	PRODUCT/SERVICE ID	F020.EDBIN	Buyers Item Number	30	AN	
		060	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		070	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		080	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		090	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		100	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		110	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		120	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		130	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		140	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		150	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		160	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		170	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		180	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		190	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		200	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		210	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		220	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		230	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		240	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		250	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		260	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		270	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		280	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		290	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
		300	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**				
		310	C	234	AN	1	48	PRODUCT/SERVICE ID	**				
00500	D	SN1	O	1			<b>ITEM DETAIL (SHIPMENT)</b>	<b>YES</b>					
		010	O	350	AN	1	20	ASSIGNED IDENTIFICAT	**				
		020	M	382	R	1	10	NUMBER OF UNITS SHIP	F020.EDQTYS	Quantity Shipped	6	P0	W
		030	M	355	ID	2	2	UNIT OR BASIS FOR ME	F020.EDSUM	Shipped Unit of Measure	2	AN	
		040	O	646	R	1	15	QUANTITY SHIPPED TO	**				
		050	C	330	R	1	15	QUANTITY ORDERED	**				
		060	C	355	ID	2	2	UNIT OR BASIS FOR ME	**				
		070	O	728	ID	1	2	RETURNABLE CONTAINER	**				
		080	O	668	ID	2	2	LINE ITEM STATUS COD	**				

00600	D	SLN	O	1000	SUBLINE ITEM DETAIL		YES			
010	M	350	AN	1	20	ASSIGNED IDENTIFICAT	F020.EDLINE	Line Number	6	P0
020	O	350	AN	1	20	ASSIGNED IDENTIFICAT	**			
030	M	662	ID	1	1	RELATIONSHIP CODE	'I'	INCLUDED		
040	C	380	R	1	15	QUANTITY	F020.EDQTYO	Quantity Ordered	6	P0
050	M	355	ID	2	2	UNIT OR BASIS FOR ME	F020.EDOUM	Ordered Unit of Measure	2	AN
060	O	1018	R	1	15	EXPONENT	**			
070	O	649	R	1	10	MULTIPLIER	**			
080	O	355	ID	2	2	UNIT OR BASIS FOR ME	**			
090	O	1018	R	1	15	EXPONENT	**			
100	O	649	R	1	10	MULTIPLIER	**			
110	O	355	ID	2	2	UNIT OR BASIS FOR ME	**			
120	O	1018	R	1	15	EXPONENT	**			
130	O	649	R	1	10	MULTIPLIER	**			
140	O	355	ID	2	2	UNIT OR BASIS FOR ME	**			
150	O	1018	R	1	15	EXPONENT	**			
160	O	649	R	1	10	MULTIPLIER	**			
170	O	355	ID	2	2	UNIT OR BASIS FOR ME	**			
180	O	1018	R	1	15	EXPONENT	**			
190	O	649	R	1	10	MULTIPLIER	**			
200	C	212	R	1	17	UNIT PRICE	F020.EDUPRC	Unit Price	8	P4
210	O	639	ID	2	2	BASIS OF UNIT PRICE	**			
220	O	662	ID	1	1	RELATIONSHIP CODE	**			
230	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**			
240	C	234	AN	1	48	PRODUCT/SERVICE ID	**			
250	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**			
260	C	234	AN	1	48	PRODUCT/SERVICE ID	**			
270	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**			
280	C	234	AN	1	48	PRODUCT/SERVICE ID	**			
290	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**			
300	C	234	AN	1	48	PRODUCT/SERVICE ID	**			
310	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**			
320	C	234	AN	1	48	PRODUCT/SERVICE ID	**			
330	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**			
340	C	234	AN	1	48	PRODUCT/SERVICE ID	**			
350	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**			
360	C	234	AN	1	48	PRODUCT/SERVICE ID	**			
370	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**			
380	C	234	AN	1	48	PRODUCT/SERVICE ID	**			
390	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**			
400	C	234	AN	1	48	PRODUCT/SERVICE ID	**			
410	C	235	ID	2	2	PRODUCT/SERVICE ID Q	**			
420	C	234	AN	1	48	PRODUCT/SERVICE ID	**			
<b>05600</b>	<b>S</b>	<b>CTT</b>	<b>O</b>	<b>1</b>		<b>TRANSACTION TOTALS</b>	<b>YES</b>			
010	M	354	NO	1	6	NUMBER OF LINE ITEMS	ACCUMULATOR-01			
020	O	347	R	1	10	HASH TOTAL	**			
030	C	81	R	1	10	WEIGHT	**			
040	C	355	ID	2	2	UNIT OR BASIS FOR ME	**			
050	C	183	R	1	8	VOLUME	**			
060	C	355	ID	2	2	UNIT OR BASIS FOR ME	**			
070	O	352	AN	1	80	DESCRIPTION	**			

## SAMPLE ASN DATA

ISA\*00\*        \*00\*        \*ZZ\*COBUNZL        \*ZZ\*PARTNERABC        \*000202\*  
 1321\*U\*00401\*000001240\*0\*P\*>μ  
 GS\*SH\*BUNZLGSID#\*PARTNERABC\*20000202\*1321\*1232\*X\*004010μ  
 ST\*856\*000079599μ  
 BSN\*00\*18255318\*20000202\*13201200μ  
 HL\*1\*\*Sμ  
 TD1\*\*7μ  
 DTM\*011\*20000203μ  
 N1\*ST\*\*9\*51117μ  
 HL\*2\*\*Oμ  
 PRF\*A1007μ  
 HL\*3\*\*Iμ  
 LIN\*\*VA\*47651630\*PI\*32908μ  
 SN1\*\*2\*SLμ  
 SLN\*1\*\*I\*2\*SL\*8.49μ  
 HL\*4\*\*Iμ  
 LIN\*\*VA\*15905237\*PI\*34600μ  
 SN1\*\*1\*CAμ  
 SLN\*2\*\*I\*1\*CA\*14.57μ  
 HL\*5\*\*Iμ  
 LIN\*\*VA\*15004909\*PI\*34817μ  
 SN1\*\*1\*PHμ  
 SLN\*3\*\*I\*1\*PH\*4.79μ  
 HL\*6\*\*Iμ  
 LIN\*\*VA\*13300083\*PI\*45173μ  
 SN1\*\*1\*CAμ  
 SLN\*4\*\*I\*1\*CA\*15.06μ  
 HL\*7\*\*Iμ  
 LIN\*\*VA\*72769702\*PI\*46007μ  
 SN1\*\*1\*PHμ  
 SLN\*5\*\*I\*1\*PH\*1.35μ  
 HL\*8\*\*Iμ  
 LIN\*\*VA\*15901131\*PI\*48955μ  
 SN1\*\*1\*CAμ  
 SLN\*6\*\*I\*1\*CA\*11.81μ  
 CTT\*8μ  
 SE\*34\*000079599μ

- Please note the Bunzl GS ID# varies based on the Bunzl Region that is being Traded with.
- Please verify which Bunzl GS ID will be used with either the Bunzl Regional MIS manager or the Bunzl Corporate EDI department 314-997-5959.
- The list of Bunzl GS ID#s is as follows:
  - Bunzl Northeast = 9088217000
  - Bunzl WestCoast = 7145660808
  - Bunzl MidCentral = 3145692800
  - Bunzl Southeast = 4043467700
  - Bunzl Southwest = 2144060500
  - Bunzl Midatlantic = 2159690600
  - Bunzl Canada = 9058277300
  - Bunzl Corporate = 3149975959 (For National Accounts Data Only)