

US/CAN-Version 4060 Text Document (864)-Example for The Home Depot

ISA*00* *00* ZZ*HUBSPANIDTEST *YOUR 2-DIGIT QUALIFIER*YOUR ISA ID
*020105*0910*00406*000006335(INTERCHANGE CONTROL #)*0*P*>~
GS*TX*072271711*YOUR GS ID*20020105*0910*58(GROUP CONTROL #)*X*004060~
ST*864*000200924~
BMG*18*000236072~
MIT*000236072**80*55~
MSG* HOME DEPOT EDI INVOICE ERRORS EDIT DATE: 2003-03-27*NP~
MSG*TXT NBR: 000236072 REPORTED TO: EDIT TIME: 22:14:07 *SS~
MSG* YOUR COMPANY NAME *SS~
MSG* YOUR ID: ???????????? *SS~
MSG* THE FOLLOWING INVOICES HAVE BEEN REJECTED DUE TO *DS~
MSG* VIOLATION(S) OF THE HOME DEPOT MAPPING SPECIFICATIONS. *SS~
MSG* YOU MUST CORRECT AND RETRANSMIT UTILIZING THE SAME INVOICE *SS~
MSG* NUMBER WITHIN 5 BUSINESS DAYS. OTHERWISE, THESE REJECTED *SS~
MSG* INVOICES WILL BE DELETED FROM OUR SYSTEM AND WILL NOT BE *SS~
MSG* PAID. *SS~
MSG* IF YOU CANNOT CORRECT AND RETRANSMIT THE INVOICE(S) IN *DS~
MSG* ERROR, NOTIFY YOUR EDI PRODUCTION SUPPORT CONTACT OR CALL *SS~
MSG* THE EDI HOTLINE AT (770) 433-8211 EXTENSION 10036. *SS~
MSG* INVOICE NUMBER E R R O R M E S S A G E *DS~
MSG* INVOICE NUMBER ED05 INVALID STORE NUMBER RECEIVED *SS~
SE*19*000200924~
GE*1*58~
IEA*1*6335~

NOTES:

- This example represents all segments and elements that Home Depot maps. Please refer to the 864 error code listing for additional explanations.