

# Komatsu America International Company

4010 ASC X12.855  
Purchase Order Acknowledgement

Implementation Guideline

September 20, 2000

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## Introduction

This document provides the format and establishes the data content of the Purchase Order Acknowledgment set. This transaction set allows Komatsu America International Company to electronically receive purchase order acknowledgment information from suppliers.

## General Rules

1. Komatsu America will send functional acknowledgments (997) for all EDI transactions sent.
2. Komatsu America has many facilities that may place receive purchase order acknowledgments. The facility receiving the purchase order acknowledgment is identified in the GS03 field. It is possible your firm may send purchase order acknowledgments to more than one Komatsu America facility.

<b>GS03 value</b>	<b>Komatsu America facility</b>
200	Vernon Hills, IL (headquarters)
310	Chattanooga, TN (CMO)
340	Newberry, SC
350	Peoria, IL
401	Candiac, QE
FAC83	Ripley, TN (service parts)

3. Each Komatsu America facility may have additional or slightly different data requirements. See the "value/description" portion of the segment specifications for any specific Komatsu America facility's requirements.

<b>Table 1</b>							
PAGE	POS.	USED?	SEG. ID.	SEGMENT NAME	REQ. DES.	MAX USE	LOOP REPEAT
8	010	Y	ST	Transaction Set Header	M	1	
8	020	Y	BAK	Beginning Segment for Purchase Order Acknowledgement	M	1	
	040		CUR	Currency	O	1	
	050		REF	Reference Identification	O	>1	
	060		PER	Administrative Communications Contact	O	3	
	070		TAX	Tax Reference	O	>1	
	080		FOB	F.O.B. Related Instructions	O	>1	
	090		CTP	Pricing Information	O	>1	
	095		PAM	Period Amount	O	10	
	110		CSH	Sales Requirements	O	1	
<b>LOOP ID - SAC</b>							<b>25</b>
	120		SAC	Service, Promotion, Allowance, or Charge Information	O	1	
	125		CUR	Currency	O	1	
	130		ITD	Terms of Sale/Deferred Terms of Sale	O	5	
	140		DIS	Discount Detail	O	20	
	145		INC	Installment Information	O	1	
	150		DTM	Date/Time Reference	O	10	
	160		LDT	Lead Time	O	12	
	180		LIN	Item Identification	O	5	
	185		SI	Service Characteristic Identification	O	>1	
	190		PID	Product/Item Description	O	200	
	200		MEA	Measurements	O	40	
	210		PWK	Paperwork	O	25	
	220		PKG	Marking, Packaging, Loading	O	25	
	230		TD1	Carrier Details (Quantity and Weight)	O	2	
	240		TD5	Carrier Details (Routing Sequence/Transit Time)	O	12	
	250		TD3	Carrier Details (Equipment)	O	12	
	260		TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5	
	270		MAN	Marks and Numbers	O	10	
	275		TXI	Tax Information	O	>1	
	277		CTB	Restrictions/Conditions	O	>1	
<b>LOOP ID - N9</b>							<b>1000</b>
	280		N9	Reference Identification	O	1	
	285		DTM	Marks and Numbers	O	>1	
	290		MSG	Message Text	O	1000	
<b>LOOP ID - N1</b>							<b>200</b>
	300		N1	Name	O	1	
	310		N2	Additional Name Information	O	2	
	320		N3	Address Information	O	2	
	330		N4	Geographic Location	O	1	
	335		NX2	Location ID Component	O	>1	
	340		REF	Reference Identification	O	12	
	350		PER	Administrative Communications Contact	O	>1	
	355		SI	Service Characteristic Identification	O	>1	

360	FOB	F.O.B. Related Instructions	0	1
370	TD1	Carrier Details (Quantity and Weight)	0	2
380	TD5	Carrier Details (Routing Sequence/Transit Time)	0	12
390	TD3	Carrier Details (Equipment)	0	12
400	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	0	5
410	PKG	Marking, Packaging, Loading	0	25
420	MSG	Message Text	0	>1
<b>LOOP ID – ADV</b>				<b>&gt;1</b>
430	ADV	Advertising Demographic Information	0	1
440	DTM	Date/Time Reference	0	>1
450	MTX	Text	0	>1

**Table 2**

PAGE	POS.	USED?	SEG. ID.	SEGMENT NAME	REQ. DES.	MAX USE	LOOP REPEAT
				<b>LOOP ID – PO1</b>			<b>10000</b>
9	010	Y	PO1	Baseline Item Data	0	1	
	015		LIN	Item Identification	0	>1	
	018		SI	Service Characteristic Identification	0	>1	
	020		CUR	Currency	0	1	
	030		PO3	Additional Item Detail	0	25	
	040		CTP	Pricing Information	0	>1	
	045		PAM	Period Amount	0	10	
	049		MEA	Measurements	0	40	
				<b>LOOP ID – PID</b>			<b>1000</b>
10	050	Y	PID	Product/Item Description	0	1	
	060		MEA	Measurements	0	10	
	070		PWK	Paperwork	0	25	
	090		PO4	Item Physical Details	0	>1	
	100		REF	Reference Identification	0	>1	
	110		PER	Administrative Communications Contact	0	3	
				<b>LOOP ID – SAC</b>			<b>25</b>
	130		SAC	Service, Promotion, Allowance, or Charge Information	0	1	
	135		CUR	Currency	0	>1	
	140		IT8	Conditions of Sale	0	1	
	142		CSH	Sales Requirements	0	>1	
	150		ITD	Terms of Sale/Deferred Terms of Sale	0	2	
	160		DIS	Discount Detail	0	20	
	165		INC	Installment Information	0	1	
	170		TAX	Tax Reference	0	>1	
	180		FOB	F.O.B. Related Instructions	0	>1	
	190		SDQ	Destination Quantity	0	500	
	200		DTM	Date/Time Reference	0	10	
	210		LDT	Lead Time	0	12	
	230		TD1	Carrier Details (Quantity and Weight)	0	1	
	240		TD5	Carrier Details (Routing Sequence/Transit Time)	0	12	
	250		TD3	Carrier Details (Equipment)	0	12	
	260		TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	0	5	

			<b>LOOP ID – ACK</b>			<b>104</b>
11	270	Y	ACK	Line Item Acknowledgement	0	1
	280		DTM	Date/Time Reference	0	1
	290		MAN	Marks and Numbers	0	10
	293		AMT	Monetary Amount	0	1
	295		CTB	Restrictions/Conditions	0	>1
	296		TXI	Tax Information	0	>1
			<b>LOOP ID – QTY</b>			<b>&gt;1</b>
	300		QTY	Quantity	0	1
	302		S1	Service Characteristic Identification	0	>1
			<b>LOOP ID – PKG</b>			<b>200</b>
	303		PKG	Marking, Packaging, Loading	0	1
	305		MEA	Measurements	0	>1
			<b>LOOP ID – SCH</b>			<b>200</b>
	310		SCH	Line Item Schedule	0	1
	315		TD1	Carrier Details (Quantity and Weight)	0	2
	320		TD5	Carrier Details (Routing Sequence/Transit Time)	0	12
	330		TD3	Carrier Details (Equipment)	0	12
	340		TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	0	5
	345		REF	Reference Identification	0	>1
			<b>LOOP ID – N9</b>			<b>1000</b>
	350		N9	Reference Identification	0	1
	355		DTM	Date/Time Reference	0	>1
	360		MSG	Message Text	0	1000
			<b>LOOP ID – N1</b>			<b>200</b>
	370		N1	Name	0	1
	380		N2	Additional Name Information	0	2
	390		N3	Address Information	0	2
	400		N4	Geographic Location	0	1
	405		NX2	Location ID Component	0	>1
	410		REF	Reference Identification	0	12
	420		PER	Administrative Communications Contact	0	3
	425		SI	Service Characteristic Identification	0	>1
	426		DTM	Date/Time Reference	0	1
	430		FOB	F.O.B. Related Instructions	0	1
	435		SCH	Line Item Schedule	0	200
	440		TD1	Carrier Details (Quantity and Weight)	0	2
	450		TD5	Carrier Details (Routing Sequence/Transit Time)	0	12
	460		TD3	Carrier Details (Equipment)	0	12
	470		TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	0	5
	475		QTY	Quantity	0	>1
	480		PKG	Marking, Packaging, Loading	0	25
			<b>LOOP ID – SLN</b>			<b>1000</b>
	490		SLN	Subline Item Detail	0	1
	495		MSG	Message Text	0	>1
	500		SI	Service Characteristic Identification	0	>1
	510		PID	Product/Item Description	0	1000
	520		PO3	Additional Item Detail	0	25

522	CTP	Pricing Information	O	25
523	PAM	Period Amount	O	10
530	ACK	Line Item Acknowledgement	O	104
<b>LOOP ID – SAC</b>				<b>10</b>
540	SAC	Service, Promotion, Allowance, or Charge Information	O	1
545	CUR	Currency	O	1
550	DTM	Date/Time Reference	O	10
554	PO4	Item Physical Details	O	1
557	TAX	Tax Reference	O	3
558	ADV	Advertising Demographic Information	O	>1
<b>LOOP ID – QTY</b>				<b>&gt;1</b>
559	QTY	Quantity	O	1
561	S1	Service Characteristic Identification	O	>1
<b>LOOP ID – N9</b>				<b>&gt;1</b>
563	N9	Reference Identification	O	1
564	DTM	Date/Time Reference	O	>1
565	MSG	Message Text	O	>1
<b>LOOP ID – N1</b>				<b>10</b>
576	N1	Name	O	1
578	N2	Additional Name Information	O	2
580	N3	Address Information	O	2
590	N4	Geographic Location	O	1
600	NX2	Location ID Component	O	>1
610	REF	Reference Identification	O	12
620	PER	Administrative Communications Contact	O	3
625	SI	Service Characteristic Identification	O	>1

**Table 3**

PAGE	POS.	USED?	SEG. ID.	SEGMENT NAME	REQ. DES.	MAX USE	LOOP REPEAT
<b>LOOP ID - CTT</b>							<b>1</b>
12	010	Y	CTT	Transaction Totals	O	1	
	020		AMT	Monetary Amount	O	1	
13	030	Y	SE	Transaction Set Trailer	M	1	

ISA – INTERCHANGE CONTROL						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		<b>SEGMENT ID</b>	<b>M</b>	<b>ID</b>	<b>3/3</b>	<b>'ISA'</b>
ISA01	I01	Authorization Information Qualifier	M	ID	2/2	'00'
ISA02	I02	Authorization Information	M	AN	10/10	not used
ISA03	I03	Security Information Qualifier	M	ID	2/2	'00'
ISA04	I04	Security Information	M	AN	10/10	not used
ISA05	I05	Interchange ID Qualifier	M	ID	2/2	<i>Your Choice</i>
ISA06	I06	Interchange Sender ID	M	AN	15/15	<i>Your Choice</i>
ISA07	I05	Interchange ID Qualifier	M	ID	2/2	'01'
ISA08	I08	Interchange Receiver ID	M	AN	15/15	'193810496'
ISA09	I09	Interchange Date	M	DT	6/6	YYMMDD
ISA10	I10	Interchange Time	M	TM	4/4	HHMM
ISA11	I11	Interchange Control Standards Identifier	M	ID	1/1	'U'
ISA12	I12	Interchange Control Version Number	M	ID	5/5	'00401'
ISA13	I13	Interchange Control Number	M	N0	9/9	'00000001' {Increment}
ISA14	I14	Acknowledgement Request	M	ID	1/1	'0'
ISA15	I15	Usage Indicator	M	ID	1/1	'P' – Production 'T' – Test
ISA16	I16	Component Element Separator	M		1/1	'~'

GS – FUNCTIONAL GROUP HEADER						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		<b>SEGMENT ID</b>	<b>M</b>	<b>ID</b>	<b>2/2</b>	<b>'GS'</b>
GS01	479	Functional Identifier Code	M	ID	2/2	'PR'
GS02	142	Application Sender's Code	M	AN	2/15	<i>Your Choice</i>
GS03	124	Application Receiver's Code	M	AN	2/15	'FAC01' – Vernon Hills, IL (headquarters) 'FAC39' – Candiatic, QE 'FAC41' – Chattanooga, TN (CMO) 'FAC83' – Ripley, TN / Service Parts
GS04	373	Group Date	M	DT	6/6	YYMMDD
GS05	337	Group Time	M	TM	4/8	HHMM
GS06	28	Group Control Number	M	NO	1/9	'000000001' {Increment}
GS07	455	Responsible Agency Code	M	ID	1/2	'X'
GS08	480	Version/Release/Industry Identifier Code	M	AN	1/12	'004010'



**TABLE 1:**

<b>ST – TRANSACTION SET HEADER:</b>						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		<b>SEGMENT ID</b>	<b>M</b>	<b>ID</b>	<b>2/2</b>	<b>'ST'</b>
ST01	143	Transaction Set ID	M	ID	3/3	'855'
ST02	329	Transaction Set Control Number	M	AN	4/9	'000000001' {Increment}

<b>BAK - BEGINNING SEGMENT FOR PURCHASE ORDER ACKNOWLEDGMENT</b>						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		<b>SEGMENT ID</b>	<b>M</b>	<b>ID</b>	<b>3/3</b>	<b>'BAK'</b>
BAK01	353	Transaction Set Purpose Code	M	ID	2/2	"00" - Original
BAK02	587	Acknowledgment Type	M	ID	2/2	code describing acknowledgment status
BAK03	324	Purchase Order Number	M	AN	1/22	Komatsu's purchase order number
BAK04	373	Date	M/Z	DT	8/8	Komatsu's purchase order date
BAK05	328	Release Number	O	AN	1/30	not used
BAK06	326	Request Reference Number	O	AN	1/45	not used
BAK07	367	Contract Number	O	AN	1/30	not used
BAK08	127	Reference Identification	O/Z	AN	1/30	not used
BAK09	373	Date	O/Z	DT	8/8	acknowledgment date
BAK10	640	Transaction Type Code	O	ID	2/2	not used

**TABLE 2:**

PO1 – BASELINE ITEM DATA						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		SEGMENT ID	M	ID	2/2	'PO1'
PO101	350	Assigned Identification	O	AN	1/20	not used
PO102	330	Quantity Ordered	X	R	1/15	quantity as ordered
PO103	355	Unit or Basis for Measurement Code	O	ID	2/2	'EA' – for each
PO104	212	Unit Price	X	R	1/17	unit price as ordered
PO105	639	Basis of Unit Price Code	O	ID	2/2	not used
PO106	235	Product / Service ID Qualifier	X	ID	2/2	"BP" – buyer's part number
PO107	234	Product / Service ID	X	AN	1/48	Komatsu's part number ordered
PO108	235	Product / Service ID Qualifier	X	ID	2/2	"PL" – purchaser's order line number
PO109	234	Product / Service ID	X	AN	1/48	Komatsu's purchase order line number
PO110	235	Product / Service ID Qualifier	X	ID	2/2	not used
PO111	234	Product / Service ID	X	AN	1/48	not used
PO112	235	Product / Service ID Qualifier	X	ID	2/2	not used
PO113	234	Product / Service ID	X	AN	1/48	not used
PO114	235	Product / Service ID Qualifier	X	ID	2/2	not used
PO115	234	Product / Service ID	X	AN	1/48	not used
PO116	235	Product / Service ID Qualifier	X	ID	2/2	not used
PO117	234	Product / Service ID	X	AN	1/48	not used
PO118	235	Product / Service ID Qualifier	X	ID	2/2	not used
PO119	234	Product / Service ID	X	AN	1/48	not used
PO120	235	Product / Service ID Qualifier	X	ID	2/2	not used
PO121	234	Product / Service ID	X	AN	1/48	not used
PO122	235	Product / Service ID Qualifier	X	ID	2/2	not used
PO123	234	Product / Service ID	X	AN	1/48	not used
PO124	235	Product / Service ID Qualifier	X	ID	2/2	not used
PO125	234	Product / Service ID	X	AN	1/48	not used

PID – PRODUCT/ITEM DESCRIPTION						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		<b>SEGMENT ID</b>	<b>M</b>	<b>ID</b>	<b>2/2</b>	<b>'PID'</b>
PID01	349	Item Description Type	M	ID	1/1	"F" - free form
PID02	750	Product/Process Characteristic Code	O	ID	2/3	not used
PID03	559	Agency Qualifier Code	X/Z	ID	2/2	not used
PID04	751	Product Description Code	X/Z	AN	1/12	not used
PID05	352	Description	X	AN	1/80	description of part ordered
PID06	752	Surface/Layer/Position Code	O	ID	2/2	not used
PID07	822	Source Subqualifier	O	AN	1/15	not used
PID08	1073	Yes/No Condition or Response Code	O/Z	ID	1/1	not used
PID09	819	Language Code	O/Z	ID	2/3	not used

ACK- LINE ITEM ACKNOWLEDGEMENT						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		SEGMENT ID	M	ID	2/2	'ACK'
ACK01	668	Line Item Status Code	M	ID	2/2	line acknowledgment code
ACK02	380	Quantity	X	R	1/15	quantity acknowledged
ACK03	355	Unit or Basis for Measurement Code	X	ID	2/2	'EA' - for each
ACK04	374	Date/Time Qualifier	O	ID	3/3	'017' - estimated delivery date
ACK05	373	Date	X	DT	8/8	date corresponding to qualifier
ACK06	326	Request Reference Number	O	ID	1/45	not used
ACK07	235	Product / Service ID Qualifier	X	ID	2/2	"BP" - buyer's part number
ACK08	234	Product / Service ID	X	AN	1/48	Komatsu's part number acknowledged
ACK09	235	Product / Service ID Qualifier	X	ID	2/2	"VP" - vendor's (seller's) part number
ACK10	234	Product / Service ID	X	AN	1/48	supplier's part number acknowledged
ACK11	235	Product / Service ID Qualifier	X	ID	2/2	not used
ACK12	234	Product / Service ID	X	AN	1/48	not used
ACK13	235	Product / Service ID Qualifier	X	ID	2/2	not used
ACK14	234	Product / Service ID	X	AN	1/48	not used
ACK15	235	Product / Service ID Qualifier	X	ID	2/2	not used
ACK16	234	Product / Service ID	X	AN	1/48	not used
ACK17	235	Product / Service ID Qualifier	X	ID	2/2	not used
ACK18	234	Product / Service ID	X	AN	1/48	not used
ACK19	235	Product / Service ID Qualifier	X	ID	2/2	not used
ACK20	234	Product / Service ID	X	AN	1/48	not used
ACK21	235	Product / Service ID Qualifier	X	ID	2/2	not used
ACK22	234	Product / Service ID	X	AN	1/48	not used
ACK23	235	Product / Service ID Qualifier	X	ID	2/2	not used
ACK24	234	Product / Service ID	X	AN	1/48	not used
ACK25	235	Product / Service ID Qualifier	X	ID	2/2	not used
ACK26	234	Product / Service ID	X	AN	1/48	not used
ACK27	559	Agency Qualifier Code	X	ID	2/2	not used
ACK28	822	Source Subqualifier	X	AN	1/15	not used
ACK29	1271	Industry Code	X/Z	AN	1/30	not used

CTT – TRANSACTION TOTALS						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		<b>SEGMENT ID</b>	<b>M</b>	<b>ID</b>	<b>3/3</b>	<b>'CTT'</b>
CTT01	354	Number of Line Items	M	N0	1/6	number of P01 line items
CTT02	347	Hash Total	O	R	1/10	not used
CTT03	81	Weight	X	R	1/10	not used
CTT04	355	Unit or Basis for Measurement Code	X	ID	2/2	not used
CTT05	183	Volume	X	R	1/8	not used
CTT06	355	Unit or Basis for Measurement Code	X	ID	2/2	not used
CTT07	352	Description	O	AN	1/80	not used

**TABLE 3:**

<b>SE – TRANSACTION SET TRAILER</b>						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		<b>SEGMENT ID</b>	<b>M</b>	<b>ID</b>	<b>2/2</b>	<b>'SE'</b>
SE01	96	Number of Included Segments	M	N0	1/10	total number of segments in the transaction set including the 'ST' and "SE' segments
SE02	329	Transaction Set Control Number	M	AN	4/9	same as 'ST02'

<b>GE – FUNCTIONAL GROUP TRAILER</b>						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		<b>SEGMENT ID</b>	<b>M</b>	<b>ID</b>	<b>2/2</b>	<b>'GS'</b>
GE01	97	Number of Transaction Sets Included	M	N0	1/6	number of 'ST' / 'SE' loops
GE02	28	Group Control Number	M	N0	1/9	same as 'GS06'

<b>IEA – INTERCHANGE TRAILER</b>						
REF. DES.	DATA ELEMENT	NAME	ATTRIBUTE			VALUE / DESCRIPTION
		<b>SEGMENT ID</b>	<b>M</b>	<b>ID</b>	<b>3/3</b>	<b>'SE'</b>
IEA01	116	Number of Included Functional Groups	M	N0	1/5	number of 'GS' / 'GE' loops
IEA02	329	Interchange Control Number	M	N0	9/9	same as 'ISA13'

## Example

### Sample EDI

ISA\*00\*\_\_\_\_\_ \*00\*\_\_\_\_\_ \*your.choice\*your.choice  
 \*01\*193810496\_\_\_\_\_ \*991118\*1618\*U\*00401\*000000011\*0\*T\*~<  
 GS\*PR \*your.choice \* FAC83\*991118\*1618\*000000011\*X\*004010<  
 ST\*855\*0005<  
 BAK\*00\*AC\*1080049\*19991120\*\*\*\*\*19991120<  
 PO1\*\*12\*EA\*.71\*\*BP\*6735-71-9220\*PL\*1<  
 PID\*F\*\*WASHER<  
 ACK\*IA\*5\*EA\*017\*19990818\*\*BP\*6735-71-9220<  
 ACK\*IA\*7\*EA\*017\*19990830\*\*BP\*6735-71-9220<  
 PO1\*\*2\*EA\*1.27\*\*BP\*6735-71-9120\*PL\*2<  
 PID\*F\*\*SEAL,RECTANGULA<  
 ACK\*IB\*2\*EA\*017\*19991118\*\*BP\*6735-71-9120<  
 PO1\*\*2\*EA\*.52\*\*BP\*6735-81-6140\*PL\*3<  
 PID\*F\*\*NUT,STEEL<  
 ACK\*IC\*2\*EA\*017\*19990818\*\*BP\*6735-71-9190<  
 PO1\*\*4\*EA\*1.27\*\*BP\*6742-01-2840\*PL\*4<  
 PID\*F\*\*\*BEARING,CONNECT<  
 ACK\*IA\*12\*EA\*017\*19990818\*\*BP\*6742-01-2840<  
 PO1\*\*4\*EA\*1.27\*\*BP\*6742-01-2840\*PL\*5<  
 PID\*F\*\*\*BEARING,CONNECT<  
 ACK\*IR<  
 CTT\*5<  
 SE\*20\*0005<  
 GE\*1\*000000011<  
 IEA\*1\*000000011<

### Discussion

The underlines “\_” represent mandatory spaces in this example

FAC83 indicates Ripley, TN service parts

Purchase order number 1080049 acknowledged with detail and change

Part number ordered 6735-71-9220

Description of part ordered

Item accepted, shipping 5 on Aug.18

Item accepted, shipping 7 on Aug 30

Item backordered

Part number ordered 6735-81-6140

Item changed from 6735-81-6140 to 6735-71-9190

Item rejected