

MERVYNS

214 Transportation Carrier Shipment Status Message

Version: X12 4020

Revision Date	Description	Version

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214

Transportation Carrier Shipment Status Message

Functional Group=QM

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Transportation Carrier Shipment Status Message Transaction Set (214) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used by a transportation carrier to provide shippers, consignees, and their agents with the status of shipments in terms of dates, times, locations, route, identifying numbers, and conveyance.

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>
0100	ST	Transaction Set Header	M	1			Must use
0200	B10	Beginning Segment for Transportation Carrier Shipment Status Message	M	1			Must use

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>
LOOP ID - 1000			-	-	999999	-	-
0100	LX	Assigned Number	M	1			Must use
0200	L11	Business Instructions and Reference Number	O	10			Used
0500	K1	Remarks	O	10			Used
0700	AT8	Shipment Weight, Packaging and Quantity Data	O	10			Used
LOOP ID - 1100			-	-	10	-	-
0800	AT7	Shipment Status Details	M	1			Must use
1000	MS2	Equipment or Container Owner and Type	O	1			Used
LOOP ID - 1200			-	-	5	-	-
1300	N1	Name	O	1			Used
1500	N3	Address Information	O	2			Used
1600	N4	Geographic Location	O	1			Used
1700	G62	Date/Time	O	1		N2/1700	Used
LOOP ID - 1300			-	-	999999	-	-
1900	OID	Order Identification Detail	O	1			Used
2100	SE	Transaction Set Trailer	M	1			Must use

Notes:

2/1700 The G62 segment shall not be used to report shipment status dates and/or times.

ST

Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: To indicate the start of a transaction set and to assign a control number

Sample ST Segment(s)

ST*214*00034-

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>
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Must use

Description: Code uniquely identifying a Transaction Set
Required by the Motor Carrier Industry.

Code Name

214 Transportation Carrier Shipment Status Message

ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
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Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set
Required by the Motor Carrier Industry.

This number is composed of the 1 to 5 digit data interchange control number (5 low order digits from data element 28 from the associated functional header) subscripted with a 4 digit serial number beginning with 0001 which indicates the transaction set's position in the transmitted functional group. The subscripted 4 digit serial number is sequentially assigned by the sender and is incremented by one.

The transaction set control number in this header must match the transaction set control number used in the transaction set trailer (SE).

The maximum number of transaction sets in any functional group is 9999 application transactions.

Semantics:

1. The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
2. The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition.

B10 Beginning Segment for Transportation Carrier Shipment Status Message

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 9

User Option (Usage): Must use

Purpose: To transmit identifying numbers and other basic data relating to the transaction set

Sample B10 Segment(s)

B10*2865764*TMS-2870375*WVAS*****20070319*1700-

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>
B1001	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier <i>Carrier PRO Number.</i>	X	AN	1/30	Used
B1002	145	Shipment Identification Number Description: Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification; (Does not contain blanks or special characters) <i>A unique number assigned by the shipper to identify the shipment. This is the Mervyns Corporation Shipment ID # assigned to the vendor for this shipment.</i>	O	AN	1/30	Used
B1003	140	Standard Carrier Alpha Code Description: Standard Carrier Alpha Code <i>Required by the Motor Carrier Industry This is the Standard Carrier Alpha Code (SCAC) of the carrier sending this transaction set. See external Code Source 17 in Chapter IX for reference document.</i>	M	ID	2/4	Must use
B1004	71	Inquiry Request Number Description: Identifying number assigned by inquirer	O	N0	1/3	Used
B1005	128	Reference Identification Qualifier Description: Code qualifying the Reference Identification All valid standard codes are used.	X	ID	2/3	Used
B1006	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X	AN	1/30	Used
B1007	1073	Yes/No Condition or Response Code Description: Code indicating a Yes or No condition or response <i>Use to indicate method of collecting vendor Bill of Lading data.</i>	O	ID	1/1	Used
		Code Name N No <i>Carrier received load information via manual methods.</i> Y Yes <i>Carrier received load information electronically.</i>				
B1008	373	Date Description: Date expressed as CCYYMMDD <i>Date this transaction was created by the sender. All subsequent transmissions to the first transmission are assumed an update to the first transmission.</i>	X	DT	8/8	Used
B1009	337	Time 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)	X	TM	4/8	Used

Syntax Rules:

1. R0106 - At least one of B1001 or B1006 is required.
2. E0105 - Only one of B1001 or B1005 may be present.
3. P0506 - If either B1005 or B1006 is present, then the other is required.
4. P0809 - If either B1008 or B1009 is present, then the other is required.

Semantics:

1. B1001 is the carrier assigned reference number.
2. B1007 indicates if the reference numbers included in this transmission were transmitted to the carrier via EDI or key entered by the carrier. A "Y" indicates that the carrier received the reference numbers in an EDI transmission; an "N" indicates that the carrier did not receive the reference numbers in an EDI transmission and key entered the data from a shipper supplied document.
3. B1008 is the transaction creation date.
4. B1009 is the transaction creation time.

Comments:

1. B1001 is the carrier's PRO (invoice number) that identifies the shipment.
2. B1003 is required when used in Transaction Set 214.
3. B1006 is the carrier assigned bar code identification or another carrier assigned shipment identification, such as a manifest number.

Loop 1000

Pos: 0100	Repeat: 999999
Mandatory	
Loop: 1000 Elements: N/A	

User Option (Usage): Must use

Purpose: To reference a line number in a transaction set

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	LX	Assigned Number	M	1		Must use
0200	L11	Business Instructions and Reference Number	O	10		Used
0500	K1	Remarks	O	10		Used
0700	AT8	Shipment Weight, Packaging and Quantity Data	O	10		Used
0800		Loop 1100	M		10	Must use
1300		Loop 1200	O		5	Used
1900		Loop 1300	O		999999	Used

LX

Assigned Number

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: 1000	Elements: 1

User Option (Usage): Must use

Purpose: To reference a line number in a transaction set

 Sample LX Segment(s)

LX*2-

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	NO	1/6	Must use

Description: Number assigned for differentiation within a transaction set
Required by the Motor Carrier Industry.
This is a sequential number starting with one and incrementing by one, for every occurrence of the LX segment.

L11

Business Instructions and Reference Number

Pos: 0200	Max: 10
Detail - Optional	
Loop: 1000	Elements: 3

User Option (Usage): Used

Purpose: To specify instructions in this business relationship or a reference number

FOR LTL TRANSPORTATION CARRIER SHIPMENT STATUS –

Mervyns Corporation requires vendors to use one Bill of Lading number for each vendor ship-to (destination). If a vendor shipment has multiple purchase orders, Mervyns instructs the vendors to summarize PO information using a Master Bill of Lading number per Ship To destination.

TRUCK LOAD TRANSPORTATION CARRIER SHIPMENT -

For Mervyns inbound retail shipments, the Bill of Lading number is used to match the carrier Shipment Status (214) with the vendor's Ship Notice Manifest (856) for receipt purposes.

Other Mervyns Corporation shipments should also include a Bill of Lading #. These shipments may be non-retail, from a Mervyns Corporation location to a Mervyns Corporation location, or third party.

* NOT USED FOR SMALL PACKAGE CARRIER SHIPMENT.

Sample L11 Segment(s)

L11*TMS-2870375*BM-

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>
L1101	127	Reference Identification	X	AN	1/30	Used

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

See L1102 for reference numbers to be sent in this field. Inbound to DC shipments must include a BOL #.

L1102	128	Reference Identification Qualifier	X	ID	2/3	Used
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Description: Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
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BM	Bill of Lading Number
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You must use the BM qualifier and send a Bill of Lading number except when sending the initial prepaid shipment status of XB.

1. If a vendor supplies both a BOL number and a Shipper number, send the Bill of Lading number with the BM qualifier.

2. If a vendor does not supply a Bill of Lading number, but does supply a Shipper number, use the BM qualifier and substitute the Shipper number for the Bill of Lading number. If there is no number supplied for a BOL send the BM qualifier with 'NS' as the BOL number.

3. If the vendor uses a Shipper number with no Bill of Lading number, send the Shipper number with a BM qualifier.

4. If the vendor uses a Shipper number and a Bill of Lading number, send the Bill of Lading number with the BM qualifier.
When a Master Bill of Lading is used, send only the Master Bill of Lading number with the BM qualifier.

5. If the vendor does not supply a Bill of Lading or Shipper number send 'NS' with the BM qualifier.

RE	Release Number
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Use for shipments from a Mervyns Corporation Consolidator/Deconsolidator. This is the manifest or release number.

SI	Shipper's Identifying Number for Shipment (SID)
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Description: A unique number (to the shipper) assigned by the shipper to

identify the shipment
 Y5 Delivery Trailer Manifest
Description: *Unique identification number assigned by the delivery carrier or an agent for that carrier*
Manifest/release number for consolidation/deconsolidation pickups.
 ZZ Mutually Defined

L1103 352 **Description** X AN 1/80 Used

Description: A free-form description to clarify the related data elements and their content

Syntax Rules:

1. R0103 - At least one of L1101 or L1103 is required.
2. P0102 - If either L1101 or L1102 is present, then the other is required.

K1

Remarks

Pos: 0500	Max: 10
Detail - Optional	
Loop: 1000	Elements: 2

User Option (Usage): Used

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

Use to indicate if shipment is prepaid or collect

Sample K1 Segment(s)

K1*CC~

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>
K101	61	Free-Form Message Description: Free-form information <i>NOTE: these codes must go in the first two byte positions.</i> CC collect PP prepaid TP third party	M	AN	1/30	Must use
K102	61	Free-Form Message Description: Free-form information	O	AN	1/30	Used

AT8 Shipment Weight, Packaging and Quantity Data

Pos: 0700	Max: 10
Detail - Optional	
Loop: 1000	Elements: 5

User Option (Usage): Used

Purpose: To specify shipment details in terms of weight, and quantity of handling units

Sample AT8 Segment(s)

AT8*N*L*15387*772-

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>
AT801	187	Weight Qualifier	X	ID	1/2	Used
Description: Code defining the type of weight						
		<u>Code</u>	<u>Name</u>			
		N	Actual Net Weight			
AT802	188	Weight Unit Code	X	ID	1/1	Used
Description: Code specifying the weight unit						
		<u>Code</u>	<u>Name</u>			
		L	Pounds			
AT803	81	Weight	X	R	1/10	Used
Description: Numeric value of weight						
<i>Total weight of the PRO.</i>						
AT804	80	Lading Quantity	O	N0	1/7	Used
Description: Number of units (pieces) of the lading commodity						
<i>Total carton quantity of the PRO. This is all the cartons for this shipment regardless of palletization or slip sheets.</i>						
AT805	80	Lading Quantity	O	N0	1/7	Used
Description: Number of units (pieces) of the lading commodity						
<i>Unitized.</i>						

Syntax Rules:

1. P010203 - If either AT801, AT802 or AT803 are present, then the others are required.

Semantics:

1. AT804 is the quantity of handling units that are not unitized (for example a carton). When added to the quantity in AT805, it is the total quantity of handling units in the shipment.
2. AT805 is the quantity of handling units that are unitized (for example on a pallet or slip sheet). When added to the quantity in AT804 it is the total quantity of handling units for the shipment.

Loop 1100

Pos: 0800	Repeat: 10
Mandatory	
Loop: 1100	Elements: N/A

User Option (Usage): Must use

Purpose: To specify the status of a shipment, the reason for that status, the date and time of the status and the date and time of any appointments scheduled.

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0800	AT7	Shipment Status Details	M	1		Must use
1000	MS2	Equipment or Container Owner and Type	O	1		Used

AT7 Shipment Status Details

Pos: 0800	Max: 1
Detail - Mandatory	
Loop: 1100	Elements: 7

User Option (Usage): Must use

Purpose: To specify the status of a shipment, the reason for that status, the date and time of the status and the date and time of any appointments scheduled.

LTL TRANSPORTATION CARRIERS SHIPMENT-

Shipments destined for a Mervyns Corporation Distribution Center:

At a minimum for each shipment to Mervyns Corporation Distribution Centers, we must get a 214 AF status message for pick-up information.

The 214LTL pick-up status (AF) message must be transmitted 1 hour after the pick-up is completed or at least within 12 hours on the same day the pick-up is made at the vendor. If pick-ups and deliveries are made on weekends, the same standards apply.

For Mervyns Corporation shipments destined to locations other than a Distribution Center, Mervyns Corporation must receive a 214 LTL AF pick-up status and a 214 LTL D1 delivered status. Both messages must be sent within an hour of the actual event.

TRUCK LOAD TRANSPORTATION CARRIERS SHIPMENT -

Each pickup stop must have an 'AF' pickup status sent to notify Mervyns Corporation of the date and time of the actual event. Each delivery stop must have an 'AV' available for delivery status sent to notify Mervyns Corporation of the actual available date and time. Shipments prepaid by the vendor must also have an 'XB' ready to ship status for the planned pickup date.

- 'AF' - pickup date/time must be transmitted within 1 hour after each actual pickup event.
- 'AV' - available for delivery date/time must be transmitted for each delivery stop. The available date and time should be sent within 1 hour of the last pickup. The available date/time is the expectation, based on the last pickup for the move, of the earliest reasonable date/time the trailer can be delivered at its destination. This should be updated with a revised available date if the shipment is delayed due to weather or other circumstances that prevent the delivery on the original available date and time. This available date/time is NOT the same as your appointment or scheduled date/time for delivery.
- 'XB' - ready to ship date/time for prepaid shipments must be transmitted within 1 hour of the load tender from the vendor for a vendor prepaid shipment, or 24 hours in advance of the planned pickup.
- 'AA' - used for an estimated pickup date/time before the actual 'AF' date/time on collect moves.
- 'AG' - used for an estimated available for delivery date/time before the 'AV' date/time is known for collect or prepaid shipments. Shipments destined to locations other than a distribution center must have an 'AF' pick-up status and a 'D1' delivered status. Both statuses must be transmitted within 1 hour of the actual event.

Sample AT7 Segment(s)

AT7*X3*AM***20070319*1330*LT-

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>
AT701	1650	Shipment Status Code	X	ID	2/2	Used

Description: Code indicating the status of a shipment

<u>Code</u>	<u>Name</u>
AF	Carrier Departed Pick-up Location with Shipment <i>Must use for all shipments.</i>
AG	Estimated Delivery
AV	Available for Delivery <i>Use for shipments not destined to a Mervyns Corporation Distribution Center.</i>

D1	Completed Unloading at Delivery Location <i>Use for shipments not destined to a Mervyns Corporation Distribution Center.</i>
SD	Shipment Delayed
XB	Shipment Acknowledged <i>Use for Mervyns Corporation prepaid shipments to indicate "ready to ship" status.</i>

AT702 1651 **Shipment Status or Appointment Reason Code** X ID 2/2 Used

Description: Code indicating the reason a shipment status or appointment reason was transmitted

<u>Code</u>	<u>Name</u>
AF	Accident
AH	Driver Related
AI	Mechanical Breakdown
AM	Shipper Related
AO	Weather or Natural Disaster Related
AY	Missed Pick-up
NS	Normal Status

AT703 1652 **Shipment Appointment Status Code** X ID 2/2 Used

Description: Code indicating the status of an appointment to pick-up or deliver a shipment
All valid standard codes are used.

Not used for Small Package Carrier Shipments

AT704 1651 **Shipment Status or Appointment Reason Code** X ID 2/2 Used

Description: Code indicating the reason a shipment status or appointment reason was transmitted
All valid standard codes are used.

Not used for Small Package Carrier Shipments

AT705 373 **Date** X DT 8/8 Used

Description: Date expressed as CCYYMMDD

AT706 337 **Time** X TM 4/8 Used

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)

AT707 623 **Time Code** O ID 2/2 Used

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

<u>Code</u>	<u>Name</u>
CT	Central Time
ET	Eastern Time
MT	Mountain Time
PT	Pacific Time

Syntax Rules:

1. E0103 - Only one of AT701 or AT703 may be present.
2. P0102 - If either AT701 or AT702 is present, then the other is required.
3. P0304 - If either AT703 or AT704 is present, then the other is required.
4. C0605 - If AT706 is present, then AT705 is required.
5. C0706 - If AT707 is present, then AT706 is required.

Semantics:

1. If AT701 is present, AT705 is the date the status occurred. If AT703 is present, AT705 is a date related to an appointment.

2. If AT701 is present, AT706 is the time of the status. If AT703 is present, AT706 is the time of the appointment.
3. If AT707 is not present then AT706 represents local time of the status.

MS2 Equipment or Container Owner and Type

Pos: 1000	Max: 1
Detail - Optional	
Loop: 1100	Elements: 4

User Option (Usage): Used

Purpose: To specify the owner, the identification number assigned by that owner, and the type of equipment

Sample MS2 Segment(s)

MS2*WVAS*222517*TL-

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>
MS201	140	Standard Carrier Alpha Code	X	ID	2/4	Used
		Description: Standard Carrier Alpha Code				
MS202	207	Equipment Number	X	AN	1/10	Used
		Description: Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)				
		<i>Trailer number</i>				
MS203	40	Equipment Description Code	O	ID	2/2	Used
		Description: Code identifying type of equipment used for shipment				
		All valid standard codes are used.				
MS204	761	Equipment Number Check Digit	O	N0	1/1	Used
		Description: Number which designates the check digit applied to a piece of equipment				

Syntax Rules:

1. P0102 - If either MS201 or MS202 is present, then the other is required.
2. C0402 - If MS204 is present, then MS202 is required.

Comments:

1. MS203 identifies the type for the equipment specified in MS202.

Loop 1200

Pos: 1300	Repeat: 5
Optional	
Loop: 1200	Elements: N/A

User Option (Usage): Used

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

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
1300	N1	Name	O	1		Used
1500	N3	Address Information	O	2		Used
1600	N4	Geographic Location	O	1		Used
1700	G62	Date/Time	O	1		Used

N1

Name

Pos: 1300	Max: 1
Detail - Optional	
Loop: 1200	Elements: 4

User Option (Usage): Used

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

At least two parties (N1 - N4 segments) are to be identified within the document - one to identify the Shipper or Ship From party and one to identify the Ship To or Consignee party. Normally these two parties would not occur within the same LX loop.

If N101 is a Mervyns Corporation location or a Mervyns Corporation consolidation/deconsolidation point, then N103 and N104 are required. If N101 is not a Mervyns Corporation location or consolidation/deconsolidation point, then use N102.

Sample N1 Segment(s)

N1*SF*HOLLANDER HOME FASHIONS~

N1*ST*Mervyns Ontario 996 DC*94*996~

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

<u>Code</u>	<u>Name</u>
BT	Bill-to-Party
CN	Consignee
PR	Payer
SF	Ship From
SH	Shipper
ST	Ship To

N102	93	Name	X	AN	1/60	Used
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Description: Free-form name

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)

<u>Code</u>	<u>Name</u>
93	Code assigned by the organization originating the transaction set <i>93 is the qualifier for a consolidator or deconsolidator when sending a consolidation linehaul message. This is followed in the N104 with the SCAC of the consolidator or deconsolidator.</i>
94	Code assigned by the organization that is the ultimate destination of the transaction set <i>94 is the qualifier for a Mervyns Corporation location. This is followed in the N104 with the Mervyns Corporation 4 digit location number.</i>

N104	67	Identification Code	X	AN	2/80	Used
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Description: Code identifying a party or other code
Use a Mervyns Corporation location number to identify a Mervyns Corporation location (N103 is 94). Location listings can be found at www.partneronline.com. Use the consolidator or deconsolidator SCAC when identifying a consolidator or deconsolidator (N103 is 93).

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To

obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

N3

Address Information

Pos: 1500	Max: 2
Detail - Optional	
Loop: 1200	Elements: 2

User Option (Usage): Used

Purpose: To specify the location of the named party

Sample N3 Segment(s)

N3*ANY VENDOR STREET ADDRESS-

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

N4

Geographic Location

Pos: 1600	Max: 1
Detail - Optional	
Loop: 1200	Elements: 4

User Option (Usage): Used

Purpose: To specify the geographic place of the named party

You must supply the city, state and postal code of the stop location unless the N103 and the N104 elements were used to identify the party.

Sample N4 Segment(s)

N4*FIFE*WA-

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

Comments:

1. N402 is required only if city name (N401) is in the U.S. or Canada.

G62

Date/Time

Pos: 1700	Max: 1
Detail - Optional	
Loop: 1200	Elements: 5

User Option (Usage): Used

Purpose: To specify pertinent dates and times

 Use for the Consolidator/Deconsolidator manifest release date (if Y5 used in L1101).

Sample G62 Segment(s)

G62*CL*20061101*A*1615*CT-

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				
		<u>Code</u>		<u>Name</u>		
		CL		Date Loading Completed		
G6202	373	Date	X	DT	8/8	Used
		Description: Date expressed as CCYYMMDD				
G6203	176	Time Qualifier	X	ID	1/2	Used
		Description: Code specifying the reported time All valid standard codes are used.				
G6204	337	Time	X	TM	4/8	Used
		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	Time Code	O	ID	2/2	Used
		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 All valid standard codes are used.				

Syntax Rules:

1. R0103 - At least one of G6201 or G6203 is required.
2. P0102 - If either G6201 or G6202 is present, then the other is required.
3. P0304 - If either G6203 or G6204 is present, then the other is required.

Loop 1300

Pos: 1900	Repeat: 999999
Optional	
Loop: 1300 Elements: N/A	

User Option (Usage): Used

Purpose: To specify order identification detail

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
1900	OID	Order Identification Detail	O	1		Used

OID

Order Identification Detail

Pos: 1900	Max: 1
Detail - Optional	
Loop: 1300	Elements: 9

User Option (Usage): Used
Purpose: To specify order identification detail

 This segment must be used except where a pick-up is made at a Mervyns Corporation consolidation facility (if L1102 equals "Y5").
 Not required when L1101 = Y5.

Sample OID Segment(s)

OID**0000252469**CTN*33*L*330~

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
OID01	127	Reference Identification	X	AN	1/30	Used
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
OID02	324	Purchase Order Number	X	AN	1/22	Used
		Description: Identifying number for Purchase Order assigned by the orderer/purchaser <i>Required by the Motor Carrier Industry.</i>				
		<i>Mervyns Corporation has two (2) retail purchase order # formats:</i> 1. Department #/Purchase Order #/Location # 2. Department #/Purchase Order # <i>Examples: 0038-0991127-0551 or 0038-0991127</i> 003809911270551 or 00380991127 <i>For Mervyns Corporation Transfer shipments use the authorization or transfer number given as the order number (multiple formats, usually numeric).</i> <i>If no PO# is available, fill with "NS"</i>				
OID03	127	Reference Identification	O	AN	1/30	Used
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
OID04	211	Packaging Form Code	X	ID	3/3	Used
		Description: Code for packaging form of the lading quantity				
		<u>Code</u>	<u>Name</u>			
		CTN	Carton			
OID05	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
OID06	188	Weight Unit Code	X	ID	1/1	Used
		Description: Code specifying the weight unit				
		<u>Code</u>	<u>Name</u>			
		L	Pounds			
OID07	81	Weight	X	R	1/10	Used
		Description: Numeric value of weight				
OID08	184	Volume Unit Qualifier	X	ID	1/1	Used
		Description: Code identifying the volume unit All valid standard codes are used.				
OID09	183	Volume	X	R	1/8	Used
		Description: Value of volumetric measure				

Syntax Rules:

1. R0102 - At least one of OID01 or OID02 is required.
2. C0302 - If OID03 is present, then OID02 is required.
3. P0405 - If either OID04 or OID05 is present, then the other is required.
4. P0607 - If either OID06 or OID07 is present, then the other is required.
5. P0809 - If either OID08 or OID09 is present, then the other is required.

Semantics:

1. OID01 is the seller's order identification number.
2. OID03 is the number assigned by the consignee to further define the purchase order number.

SE

Transaction Set Trailer

Pos: 2100	Max: 1
Detail - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Sample SE Segment(s)

SE*14*00034-

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>
SE01	96	Number of Included Segments	M	NO	1/10	Must use
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

Comments:

1. SE is the last segment of each transaction set.