

Transaction Set 852 Version 4010VICS, Product Activity Data

Segment: ISA - INTERCHANGE CONTROL HEADER
Loop:

Level: ENVELOPE
Usage: MANDATORY

Max Use: 1

PURPOSE: To start and identify an interchange of one or more functional groups.

	Data Element Name	NEXCOM Codes/Values
ISA01	Authorization Information Qualifier	"00"
ISA02	Authorization Information	Ten blank positions.
ISA03	Security Information Qualifier	"00"
ISA04	Security Information	Ten blank positions.
ISA05	Interchange ID Qualifier	Suppliers ID qualifier
ISA06	Interchange Sender ID	Suppliers ID
ISA07	Interchange ID Qualifier	"08" for Production "ZZ" for Test "9252671859" for
ISA08	Interchange Receiver Id	Production "NEXCOM" for Test
ISA09	Interchange Date	YYMMDD
ISA10	Interchange Time	HHMM
ISA11	Interchange Control Standards Identifier	"U" = ACS X12.
ISA12	Interchange Control Version Number	"00401"
ISA13	Interchange Control Number	Sequential Number.
ISA14	Acknowledgment Requested	"0"
ISA15	Test Indication	"P" for Production. "T" for Testing.
ISA16	Subelement Separator	">"

Segment: GS - FUNCTIONAL GROUP HEADER
Loop:

Level: GROUP
Usage: MANDATORY

Max Use: 1

PURPOSE: To start and identify a functional group of related transaction sets and provide control and application identification information.

	Data Element Name	NEXCOM Codes/Values
GS01	Functional Identifier Code	"PR" - Purchase Order.
GS02	Application Sender's Code	Supplier's ID. "9252671859" for
GS03	Application Receiver's Code	Production "NEXCOM" for Test
GS04	Date	CCYYMMDD
GS05	Time	HHMM.
GS06	Group Control Number	Sequential Number.
GS07	Responsible Agency Code	"X" - X12.
GS08	Version/Release/Industry Identifier Code	"004010VICS".

Segment: ST - TRANSACTION SET HEADER **Level: HEADER**
Loop: **Max Use: 1** **Usage: MANDATORY**

PURPOSE: To indicate the start of a purchase order transaction set and to assign a control number.

	Data Element Name	NEXCOM Codes/Values
ST01	Transaction Set Identifier Code	"852"
ST02	Transaction Set Control Number	Sequential Number.

Segment: XQ - REPORTING DATE/ACTION **Level: HEADER**
Loop: **Max Use: 1** **Usage: MANDATORY**

PURPOSE: To specify reporting date and action to be taken.

	Data Element Name	NEXCOM Codes/Values
XQ01	Transaction Handling Code	"F" - Plan and Submit Suggested POs "G" - Plan and Ship "H" - Notification Only
XQ02	Date	Period Start Date (CCYYMMDD)
XQ03	Date	Period End Date (CCYYMMDD)

Segment: XPO - PREASSIGNED PO NUMBERS * **Level: HEADER**
Loop: **Max Use: >1** **Usage: OPTIONAL**

PURPOSE: To transmit preassigned purchase order numbers.

	Data Element Name	NEXCOM Codes/Values
XPO01	Purchase Order Number	First PO Number
XPO02	Purchase Order Number	Last PO Number

* Segment may or may not be included in transmission.

Segment: N9 - REFERENCE NUMBER **Level: HEADER**
Loop: **Max Use: >1** **Usage: OPTIONAL**

PURPOSE: To transmit identifying numbers and descriptive information as specified by the reference number qualifier.

	Data Element Name	NEXCOM Codes/Values
N901	Reference Number Qualifier	"BT" = Batch Number
N902	Reference Number	Batch Number

* Segment may or may not be included in transmission.

Segment: N9 - REFERENCE NUMBER **Level: HEADER**
Loop: **Max Use: 1** **Usage: OPTIONAL**

PURPOSE: To transmit identifying numbers and descriptive information as specified by the reference number qualifier.

	Data Element Name	NEXCOM Codes/Values
N901	Reference Number Qualifier	"BT" = Department
N902	Reference Number	Department Number

Segment: LIN - ITEM IDENTIFICATION
Loop: LIN Repeat 99999 **Max Use: 1**

Level: DETAIL
Usage: OPTIONAL

PURPOSE: To specify basic item identification data.

	Data Element Name	NEXCOM Codes/Values
LIN02	Product ID Qualifier	"UP" = UPC Code
LIN03	Product ID	UPC Code

Segment: CTP - PRICING INFORMATION *
Loop: LIN **Max Use: 25**

Level: DETAIL
Usage: OPTIONAL

PURPOSE: To specify pricing information.

	Data Element Name	NEXCOM Codes/Values
CTP02	Price Identifier Code	"RES" = Resale
CTP03	Unit Price	Master File Price

* Segment/element may or may not be included in transmission.

Segment: ZA - PRODUCT ACTIVITY REPORTING
Loop: LIN/ZA **Max Use: 99**

Level: DETAIL
Usage: MANDATORY

PURPOSE: To provide activity details concerning product being reported.

	Data Element Name	NEXCOM Codes/Values
ZA01	Activity Code	"QA" = Inventory on Hand "QS" = Quantity Sold "QT" = Quantity Adjusted "QU" = Customer Returns

Segment: SDQ - DESTINATION QUANTITY
Loop: LIN/ZA **Max Use: >1**

Level: DETAIL
Usage: OPTIONAL

PURPOSE: To specify destination and quantity detail.

	Data Element Name	NEXCOM Codes/Values
SDQ01	Unit or Basis for Measurement Code "DO" = Dollars	EA" =Each
SDQ02	Identification Code Qualifier	"92" = Assigned by Buyer
SDQ03	Identification Code	Store Code
SDQ04	Quantity	Quantity/Dollars
SDQ05	Identification Code	Store Code
SDQ06	Quantity	Quantity/Dollars
SDQ07	Identification Code	Store Code
SDQ08	Quantity	Quantity/Dollars
SDQ09	Identification Code	Store Code
SDQ10	Quantity	Quantity/Dollars
SDQ11	Identification Code	Store Code
SDQ12	Quantity	Quantity/Dollars
SDQ13	Identification Code	Store Code
SDQ14	Quantity	Quantity/Dollars
SDQ15	Identification Code	Store Code
SDQ16	Quantity	Quantity/Dollars
SDQ17	Identification Code	Store Code

