Special aspects for implementation of «Pakke i postkassen»

IFTMIN D04A BIG14

Here is some explaining for some of the segments in the IFTMIN D04A BIG14, customized "Pakke i Postkassen". The segments that we explain with more details are written in bold. The implementation guide will give more details on data technical construction of the segments and data elements.
This description is for one parcel.

UNA:+.? '

UNB+UNOC:3+NO555943716:30+984661185:30+160509:1646+165164644226++xxx'
This segment tells us about who is the receiver and sender. The EDI identification tells us about that. I have put in the real EDI identification:
NO555943716:30 tell us that it is I-parcels who is sending the EDI message.
984661185:30 tells about which the receiver is (Posten Norge AS)
The other data elements are described in the implementation guide.

UNH+1+IFTMIN:D:04A:UN:BIG14'

BGM+610+LA810479194NO+9'
This is the segment with unique number of the parcel. You have already got the series you should use for "Pakke i postkassen" (LA03891001yNO – LA04891000yNO)

CTA+BK+:I-Parcel'

DTM+137:20160509:102'

FTX+PRD+++3570'
This segment tells about what kind of product you are using. This code 3570 is the "Pakke i postkassen A post" you should use in the first place.
There is a code for "Pakke i Postkassen B post": 3571.

FTX+SSR+++1091'
This segment tells about what kind of services you want. The service code 1091 tells us that the receiver want to be notified about the parcel when it will be received in the customers mailbox. If there is a mobile number in the COM-segment under the receiver (NAD+CN), we will send a sms to the customer. We can also send an email (see the COM-segments under the receiver).

CNT+7:1:KGM'

CNT+11:1:PCE'
This segment should always look like this, because it is not allowed to use multi parcel for "Pakke i postkassen".

TOD+5+PP'

RFF+AEP:oebs ordernumber'
This segment should contain a value assigned by your contact in Posten/Bring if an agreement is entered. If it's not an agreement this segment should be empty.

RFF+CU
In use for 3.part customer number/order number.
If Bring Mail Nordic is a 3rd party, should their order number content the segment.

TDT+20++3++BPN::87'
This should look like this when you are using "Pakke i postkassen"

NAD+CZ+10029834610::87++I-Parcel+Gata 13 B+CITY++7010+NO'
This segment shall content the name and address for the consignor, and must have more details than this example. I have requested the leaders of the project. It must content a Norwegian address and always with the country code "NO".

CTA+IC'

COM+name@company.com:EM'
This email address should be the receiver of the waybill. The waybill should be attached the parcels. It must be preregistered in our systems.

For customers via BMN should this email address always be used:
COM+direkteorder@bringmail.nu:EM

NAD+CN+++Eva Howard+Biskop Gunnerusgate 14A+OSLO++0185+NO'
This is the segment that tells us about who the receiver is and must have a correct name and address in Norway, and always with the country code "NO".

CTA+IC'

COM+99887766:AL'
This segment in combination with **FTX+SSR+++1091'** gives the receiver a sms notification about the parcel.

COM+name@something.no:EM
If the receiver want a notification on email, this segment can be used in combination with **FTX+SSR+++1091'**

NAD+ZRR+++Backer?'s Corner+Ravnkroken 12:1 etg.+OSLO++1254+NO'
The segment should be used when the address of return is difference from the address in NAD+CZ.

GID+1+1:PK'

FTX+AAA+4++Pakke/Brev'

MEA+WT+G+KGM:1'

PCI+30+LA810479194NO'
This segment content the same number located in segment **BGM+610+LA810479194NO+9'**

UNT+24+1'

UNZ+1+165164644226'

Example og EDI messages containing two parcels:
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UNA:+.? '
UNB+UNOC:3+NO555943716:30+984661185:30+160509:1646+165164644226++xxx'
UNH+1+IFTMIN:D:04A:UN:BIG14'
BGM+610+LA810479194NO+9'
CTA+BK+:I-Parcel'
DTM+137:20160509:102'
FTX+PRD+++3570'
FTX+SSR+++1091'
CNT+7:1:KGM'
CNT+11:1:PCE'
TOD+5+PP'
RFF+AEP:oebs ordernumber'
RFF+CU:customer reference'
TDT+20++3++BPN::87'
NAD+CZ+10029834610::87++I-Parcel+Gata 13 B+CITY++7010+NO'
CTA+IC'
COM+theman@company.com:EM'
NAD+CN+++Eva Howard+Biskop Gunnerusgate 14A+OSLO++0185+NO'
CTA+IC'
COM+99887766:AL'
COM+name@something.no:EM'
GID+1+1:PK'
FTX+AAA+4++Pakke/Brev'
MEA+WT+G+KGM:1'
PCI+30+LA810479194NO'
UNT+24+1'
UNH+1+IFTMIN:D:04A:UN:BIG14'
BGM+610+LA810479204NO+9'
CTA+BK+:I-Parcel'
DTM+137:20160509:102'
FTX+PRD+++3570'
FTX+SSR+++1091'
CNT+7:1:KGM'
CNT+11:1:PCE'
TOD+5+PP'
RFF+AEP:oebs ordernumber'
RFF+CU:customer reference'
TDT+20++3++BPN::87'
NAD+CZ+10029834610::87++I-Parcel+Gata 13 B+CITY++7010+NO'
CTA+IC'
COM+theman@company.com:EM'
NAD+CN+++Mons Albertsen+Gata 143+LILLESTRØM++2000+NO'
CTA+IC'
COM+44887713:AL'
COM+name@someone.no'
GID+1+1:PK'
FTX+AAA+4++Pakke/Brev'
MEA+WT+G+KGM:1'
PCI+30+LA810479204NO'
UNT+24+1'
UNZ+1+165164644226'
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