

# **MGM Brakes**

**830 Planning Schedule with Release Capability**

**VERSION: ANSI ASC X12 4010 FINAL**

**Created:**

**June 24, 2004**

**830**

# Planning Schedule with Release Capability

Functional Group=**PS**

## 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>
020	BFR	Beginning Segment for Planning Schedule	M	1			Must use
<b>LOOP ID - N1</b>					<b>200</b>		
230	N1	Name	O	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>
<b>LOOP ID - LIN</b>					<b>&gt;1</b>		
010	LIN	Item Identification	M	1			Must use
020	UIT	Unit Detail	O	1			Must use
<b>LOOP ID - FST</b>					<b>&gt;1</b>		
410	FST	Forecast Schedule	O	1			Must use
<b>LOOP ID - SHP</b>					<b>&gt;1</b>		
470	SHP	Shipped/Received Info	O	1			Must use

## Summary:

<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>
010	CTT	Transaction Totals	O	1			Used

# BFR Beginning Segment for Planning Schedule

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 9

User Option (Usage): Must use

## 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>
BFR01	353	Transaction Set Purpose Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		00          Original				
		05          Replacement				
BFR03	328	Release Number	C	AN	1/30	Must use
BFR04	675	Schedule Type Qualifier	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		DL          Delivery Based				
BFR05	676	Schedule Quantity Qualifier	M	ID	1/1	Must use
		<u>Code</u> <u>Name</u>				
		A          Actual Discrete Quantities				
BFR06	373	Date	M	DT	8/8	Must use
		Start Date				
BFR07	373	Date	O	DT	8/8	Must use
		End Date				
BFR08	373	Date	M	DT	8/8	Must use
		Generated Date				
BFR10	367	Contract Number	O	AN	1/30	
BFR11	324	Purchase Order Number	O	AN	1/22	

**N1****Name**

<b>Pos: 230</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 4</b>

**User Option (Usage):** Must use**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	<b>Entity Identifier Code</b>	M	ID	2/3	Must use
		<b><u>Code</u>      <u>Name</u></b>				
		ST          Ship to				
		SU          Supplier				
N102	93	<b>Name</b>	C	AN	1/60	Used
N103	66	<b>Identification Code Qualifier</b>	C	ID	1/2	Must use
		<b><u>Code</u>      <u>Name</u></b>				
		92          Assigned by Buyer or Buyer's Agent				
N104	67	<b>Identification Code</b>	C	AN	2/80	Must use

**Note:** When N101 = 'SU' then N104 will contain MGM's assigned vendor code for the supplier.

When N101 = 'ST' then N104 will contain MGM's assigned Ship To code.

<b><u>Code</u></b>	<b><u>Name</u></b>
00010	Cloverdale, CA
00040	Murphy, NC

# LIN Item Identification

<b>Pos: 010</b>	<b>Max: 1</b>
<b>Detail - Mandatory</b>	
<b>Loop: LIN</b>	<b>Elements: 9</b>

User Option (Usage): Must use

## 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>
LIN01	350	Assigned Identification	M	AN	1/20	
LIN02	235	Product/Service ID Qualifier	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		BP      Buyer's part number				
LIN03	234	Product/Service ID	M	AN	1/48	Must use
LIN04	235	Product/Service ID Qualifier	C	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		VP      Vendor's part number				
LIN05	234	Product/Service ID	C	AN	1/48	Used
LIN06	235	Product/Service ID Qualifier	C	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		PO      Purchase Order/Contract Number				
LIN07	234	Product/Service ID	C	AN	1/48	Used
LIN08	235	Product/Service ID Qualifier	C	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		PD      Product Description				
LIN09	234	Product/Service ID	C	AN	1/48	Used

# UIT Unit Detail

Pos: 020	Max: 1
Detail - Optional	
Loop: LIN	Elements: 1

User Option (Usage): Must use

## 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>
UIT01	C001	Composite Unit of Measure	M	Comp		Must use
	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		EA          Each				

# FST Forecast Schedule

Pos: 410	Max: 1
Detail - Optional	
Loop: FST	Elements: 4

User Option (Usage): Must use

## 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>
FST01	380	Quantity	M	R	1/15	Must use
FST02	680	Forecast Qualifier	M	ID	1/1	Must use
		<u>Code</u> <u>Name</u>				
		A          Immediate				
		C          Firm				
		D          Planning				
FST03	681	Forecast Timing Qualifier	M	ID	1/1	Must use
		<u>Code</u> <u>Name</u>				
		D          Discrete Quantity				
FST04	373	Date	M	DT	8/8	Must use

# SHP Shipped/Received Information

Pos: 470	Max: 1
Detail - Optional	
Loop: SHP	Elements: 4

User Option (Usage): Must use

## 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>
SHP01	673	<b>Quantity Qualifier</b>	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		01      Last Receipt Quantity				
		02      Cum Receipts				
SHP02	380	<b>Quantity</b>	M	R	1/15	Must use
SHP03	374	<b>Date/Time Qualifier</b>	M	ID	3/3	Must use
		<u>Code</u> <u>Name</u>				
		050      Received date				
		051      Cum quantity start date				
SHP04	373	<b>Date</b>	M	DT	8/8	Must use



# CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Used

## 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>
CTT01	354	Number of Line Items	M	N0	1/6	Must use