National Marketing Services / FedEx Kinko's EDI Documentation

Specifications for 850 set EDI 7.14.2006

Introduction

NMS will receive 810 EDI files from the vendors. The following are general specifications for our interpretation of the 810 set, with examples of each segment and notes on any elements that may require an explanation. All files are ASCII files that use carriage return/line feeds as segment delimiters. We are, of course, capable of customizing this according to the client's needs.

Transmission Information

We generally prefer that all 810 files be deposited on our FTP server.

NMS Contact Information

If there are any questions or you need help with any EDI issues, you can contact either of the two following people:

Nora Kim Email: nora kim@natlmktg.com Phone: 908.757.9300 ext 1148
Andrew Huey Email: andrew huey@natlmktg.com Phone: 908.757.9300 ext 1128

We are generally available from 8:30am to 5pm Eastern time.

Details by Segment

Please reference the X12 standards documents for full details on the 810 transaction set.

ISA

ISA*00* *00* *12*8006889000 *12*8006889000 *060713*0905*U*00401*000484556*0*P*:

Element	Description	Usage
ISA05	Sender ID Qualifier	'12' – phone number
ISA06	Sender ID	'8006889000' – our phone #
ISA07	Receiver ID Qualifier	Whatever you wish to use
ISA08	Received ID	Whatever you wish to use
ISA09	Interchange Date	Date of interchange
ISA10	Interchange Time	Time of interchange
ISA13	Interchange Control Number	Usually in sequence – by NMS

GS

GS*IN*8006889000*8006889000*20060713*090521*484556*X*004010

Element	Description	Usage
GS02	Sender's Code	Our phone number
GS03	Receiver's Code	Whatever you wish to use
GS04	Date	Date of interchange
GS05	Time	Time of interchange
GS06	Group Control #	Same as interchange control #

ST

ST*810*9830737

Element	Description	Usage
GS02	Set Control #	Whatever you wish to use

Note: Each transaction set represents a single store order

BIG

BIG*20060712*24136511*20060712*140268***DI

Element	Description	Usage
BIG01	Date	Date of Invoice
BIG02	Invoice #	Whatever you wish to use
BIG03	Date	Date of purchase order
BIG04	Purchase Order #	PO# from NMS 850

REF

REF*PRT*Attn: Hold for NMS Rep

Element	Description	Usage
REF01	REF ID Qualifier	"PRT":Product Type
REF02	REF Identification	"Attn: Hold for NMS Rep"

REF

REF*VN*24603560^

Element	Description	Usage
REF01	REF ID Qualifier	"VN":Vendor Order #
REF02	REF Identification	Vendor Order #

N1

N1*ST*FedEx Kinkos Center 0289*92*0289

Element	Description	Usage
N101	Identifier Code	'ST" – Ship to
N102	Name	Name of Kinko's store
N103	Code Qualifier	'92' Assigned by buyer
N104	Identification Code	Kinko's store #

N3

N3*1800 Van Ness Ave

Element	Description	Usage
N301	Address Information	Kinko's store address

ITD

ITD*14*5****20060811*30

Element	Description	Usage
ITD01	Terms Type Code	"14" - Previously agreed upon
ITD02	Date Code	"5" - Invoice Receipt Date
ITD06	Due Date	Date payment is due
ITD07	Net Days	Days until invoice is due

DTM

DTM*011*20060712

Element	Description	Usage
DTM01	Date/Time Qualifier	"011" - Shipped
DTM02	Date	Date

FOB

FOB*PC*OR

Element	Description	Usage
FOB01	Method of Payment	"PC" – prepaid charged to customer
FOB02	Location Qualifier	Origin (shipping point)

IT1

IT1*1*10*EA*0.28**IN*MMM7913*VN*MMM7913

Element	Description	Usage
IT101	Assigned ID	Line number
IT102	Qty Invoiced	Qty
IT103	Unit of Measurement	Unit of measurement
IT104	Unit Price	Unit Price
IT106	Product ID Qualifier	"IN" – Buyers Item #
IT107	Product ID	Vendor Part #
IT108	Product ID Qualifier	"VN" – Vendor #
IT109	Product ID	Vendor Part #

REF

REF*TK*9611019383624000794280

Element	Description	Usage
REF01	REF ID Qualifier	"TK":Tank Number
REF02	REF Identification	Whatever you wish to use

TDS

TDS*4404

	Description	Usage
TDS01	Amount	Monetary Amount

CAD

CAD****BEST METHOD

Element	Description	Usage
CAD05	Routing	"Best Method"

SAC

SAC*C*D240***650******06^

Element	Description	Usage
SAC01	Charge Indicator	"C" - Charge
SAC02	Charge Code	"D240" – Freight
SAC05	Amount	Monetary amount
SAC12	Handling Code	Paid by Customer

ISS

ISS*10*CA^

Element	Description	Usage
ISS01	# of Units Shipped	# units
ISS02	Measurement Code	"CA" – Case

CTT

CTT*1

Element	Description	Usage
CTT01	# Line Items	# Line items

SE

SE*17*9835117

Element	Description	Usage
SE01	# Included Segments	# Included Segments
SE02	Set Control #	Set Control #

GE

GE*225*484556

	Description	Usage
GE01	# Transaction Sets	# Transaction Sets
GE02	Group Control #	Group Control #

IEA

IEA*1*000484556

IEA*1*000484556^

	Description	Usage
IEA01	# Functional Groups	# Functional Groups
GE02	Interchange Ctrl #	Interchange Ctrl #

Example Transaction Set

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ISA*00*
                *00*
                             *060713*0905*U*00401*000484556*0*P*:^
GS*IN*8006889000*8006889000*20060713*090521*484556*X*004010^
ST*810*9830737^
BIG*20060712*24136511*20060712*140268***DI^
REF*PRT*Attn: Hold for NMS Rep^
REF*VN*12345678
N1*ST*FedEx Kinkos Center 0108*16*0108^
N3*18 E 15th Ave^
ITD*14*5****20060811*30^
DTM*011*20060712^
FOB*PC*OR^
IT1*1*10*EA*0.28**IN*NMS7913*VN* NMS7913^
IT1*2*10*EA*0.39**IN*NMS7914*VN* NMS7914^
IT1*3*1*EA*5.24**IN*SWI09901*VN*SWI09901^
REF*TK*9611019383624000794280^
TDS*4404^
CAD****BEST METHOD^
SAC*C*D240***650******06^
ISS*34*CA^
CTT*3^
SE*19*9830737^
GE*1*484556^
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