180 Return Merchandise Authorization and Notification

VICS EDI/V4030/180: 180 Return Merchandise Authorization and Notification

Modified: **07/13/2006**

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180 Return Merchandise Authorization and Notification

Functional Group=AN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Return Merchandise Authorization and Notification Transaction Set (180) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can provide for customary and established business and industry practice relative to the returning of merchandise to the vendor. This transaction set may satisfy request for returns, authorization or disposition of the return, notification of return, or notification of consumer return.

Not Defined:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes
	ISA	Interchange Control Header	M	1		
	GS	Functional Group Header	M	1		

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes
0100	ST	Transaction Set Header	M	1		
0200	BGN	Beginning Segment	M	1		
0400	PRF	Purchase Order Reference	O	1		
0500	DTM	Date/Time Reference	O	10		
0600	N9	Reference Identification	O	10		
1000	TD1	Carrier Details (Quantity and Weight)	O	10		

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes
LOOP ID - BLI					**>1**	
0100	BLI	Baseline Item Data	O	1		N2/0100
0300	RDR	Return Disposition Reason	O	1		
0500	PRF	Purchase Order Reference	O	1		
0520	DTM	Date/Time Reference	O	15		
2300	SE	Transaction Set Trailer	M	1		

Not Defined:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes
	GE	Functional Group Trailer	M	1		
	IEA	Interchange Control Trailer	M	1		

Notes:

2/0100   Quantity is specified either in the BLI segment (BLI03) or in the QTY segment.

ISA   Interchange Control Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 16

To start and identify an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
ISA01	I01	**Authorization Information Qualifier**	M	ID	2/2

Description: Code identifying the type of information in the Authorization Information

Code	Name
00	No Authorization Information Present (No Meaningful Information in I02)

ISA02	I02	**Authorization Information**	M	AN	10/10

Description: Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)

User Note 1: *Ten blank positions.*

ISA03	I03	**Security Information Qualifier**	M	ID	2/2

Description: Code identifying the type of information in the Security Information

Code	Name
00	No Security Information Present (No Meaningful Information in I04)

ISA04	I04	**Security Information**	M	AN	10/10

Description: This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)

User Note 1: *Ten blank positions.*

ISA05	I05	**Interchange ID Qualifier**	M	ID	2/2

Description: Code indicating the system/method of code structure used to designate the sender or receiver ID element being qualified

Code	Name
01	Duns (Dun & Bradstreet)
02	SCAC (Standard Carrier Alpha Code)
08	UCC EDI Communications ID (Comm ID)
12	Phone (Telephone Companies)
14	Duns Plus Suffix

ISA06	I06	**Interchange Sender ID**	M	AN	15/15

Description: Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element

Ref	Id	Element Name	Req	Type	Min/Max
ISA07	I05	**Interchange ID Qualifier**	M	ID	2/2

Description: Code indicating the system/method of code structure used to designate the sender or receiver ID element being qualified

User Note 1: *JCPenney receiver qualifier: 08.*

Code **Name**
01   Duns (Dun & Bradstreet)
02   SCAC (Standard Carrier Alpha Code)
08   UCC EDI Communications ID (Comm ID)
12   Phone (Telephone Companies)
14   Duns Plus Suffix

Ref	Id	Element Name	Req	Type	Min/Max
ISA08	I07	**Interchange Receiver ID**	M	AN	15/15

Description: Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them

User Note 1: *JCPenney receiver ID: 6111355180 (Catalog Factory Ship).*

Ref	Id	Element Name	Req	Type	Min/Max
ISA09	I08	**Interchange Date**	M	DT	6/6

Description: Date of the interchange

Ref	Id	Element Name	Req	Type	Min/Max
ISA10	I09	**Interchange Time**	M	TM	4/4

Description: Time of the interchange

Ref	Id	Element Name	Req	Type	Min/Max
ISA11	I65	**Repetition Separator**	M		1/1

Description: Type is not applicable; the repetition separator is a delimiter and not a data element; this field provides the delimiter used to separate repeated occurrences of a simple data element or a composite data structure; this value must be different than the data element separator, component element separator, and the segment terminator

Ref	Id	Element Name	Req	Type	Min/Max
ISA12	I11	**Interchange Control Version Number**	M	ID	5/5

Description: Code specifying the version number of the interchange control segments

Code   **Name**
00403   Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures Review Board through October 1999

Ref	Id	Element Name	Req	Type	Min/Max
ISA13	I12	**Interchange Control Number**	M	N0	9/9

Description: A control number assigned by the interchange sender

Ref	Id	Element Name	Req	Type	Min/Max
ISA14	I13	**Acknowledgment Requested**	M	ID	1/1

Description: Code indicating sender's request for an interchange acknowledgment

Code **Name**

Code Name

0   No Acknowledgment Requested

| ISA15 | I14 | **Usage Indicator** | M | ID | 1/1 |

Description: Code indicating whether data enclosed by this interchange envelope is test, production or information

Code Name

P   Production Data

T   Test Data

| ISA16 | I15 | **Component Element Separator** | M | | 1/1 |

Description: Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator

GS Functional Group Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 8

To indicate the beginning of a functional group and to provide control information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
GS01	479	**Functional Identifier Code**	M	ID	2/2

Description: Code identifying a group of application related transaction sets

Code	Name
AN	Return Merchandise Authorization and Notification (180)

Ref	Id	Element Name	Req	Type	Min/Max
GS02	142	**Application Sender's Code**	M	AN	2/15

Description: Code identifying party sending transmission; codes agreed to by trading partners

User Note 1: *Same ID as ISA06.*

Ref	Id	Element Name	Req	Type	Min/Max
GS03	124	**Application Receiver's Code**	M	AN	2/15

Description: Code identifying party receiving transmission; codes agreed to by trading partners

User Note 1: *Same ID as ISA08.*

Ref	Id	Element Name	Req	Type	Min/Max
GS04	373	**Date**	M	DT	8/8

Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

Ref	Id	Element Name	Req	Type	Min/Max
GS05	337	**Time**	M	TM	4/8

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)

Ref	Id	Element Name	Req	Type	Min/Max
GS06	28	**Group Control Number**	M	N0	1/9

Description: Assigned number originated and maintained by the sender

Ref	Id	Element Name	Req	Type	Min/Max
GS07	455	**Responsible Agency Code**	M	ID	1/2

Description: Code identifying the issuer of the standard; this code is used in conjunction with Data Element 480

Code	Name
X	Accredited Standards Committee X12

Ref	Id	Element Name	Req	Type	Min/Max
GS08	480	**Version / Release / Industry Identifier Code**	M	AN	1/12

Description: Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions

Ref	**Id**	**Element Name**	**Req**	**Type**	**Min/Max**

4-6 are the release and subrelease, level of the version; and
positions 7-12 are the industry or trade association identifiers
(optionally assigned by user); if code in DE455 in GS segment
is T, then other formats are allowed

Code	**Name**
004030	Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1999

Semantics:

1. GS04 is the group date.
2. GS05 is the group time.
3. The data interchange control number GS06 in this header must be identical to the same data element in the associated functional group trailer, GE02.

Comments:

1. A functional group of related transaction sets, within the scope of X12 standards, consists of a collection of similar transaction sets enclosed by a functional group header and a functional group trailer.

ST Transaction Set Header

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

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
ST01	143	**Transaction Set Identifier Code**	M	ID	3/3

> **Description:** Code uniquely identifying a Transaction Set

Code	Name
180	Return Merchandise Authorization and Notification

Ref	Id	Element Name	Req	Type	Min/Max
ST02	329	**Transaction Set Control Number**	M	AN	4/9

> **Description:** Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

> **User Note 1:** *The number is sequentially assigned by the sender, starting with one within each functional group. For each functional group, the first transaction set control number will be 0001 and incremented by one for each additional transaction set within the group.*

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).

BGN Beginning Segment

Pos: 0200   Max: 1
Heading - Mandatory
Loop: N/A   Elements: 4

To indicate the beginning of a transaction set

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
BGN01	353	**Transaction Set Purpose Code**	M	ID	2/2

Description: Code identifying purpose of transaction set

Code	Name
00	Original

Ref	Id	Element Name	Req	Type	Min/Max
BGN02	127	**Reference Identification**	M	AN	1/50

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

User Note 1: *Number assigned by the originator of this transaction*

Ref	Id	Element Name	Req	Type	Min/Max
BGN03	373	**Date**	M	DT	8/8

Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

Ref	Id	Element Name	Req	Type	Min/Max
BGN04	337	**Time**	X	TM	4/8

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)

Semantics:

1. BGN02 is the transaction set reference number.
2. BGN03 is the transaction set date.
3. BGN04 is the transaction set time.

PRF   Purchase Order Reference

<table>
<tr><td>Pos: 0400</td><td>Max: 1</td></tr>
<tr><td colspan="2">Heading - Optional</td></tr>
<tr><td>Loop: N/A</td><td>Elements: 2</td></tr>
</table>

To provide reference to a specific purchase order

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
PRF01	324	**Purchase Order Number**	M	AN	1/22

Description: Identifying number for Purchase Order assigned by the orderer/purchaser

User Note 1: *Retailer's original purchase order number*

Ref	Id	Element Name	Req	Type	Min/Max
PRF04	373	**Date**	O	DT	8/8

Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

User Note 1: *Retailer's original purchase order date*

Semantics:

1. PRF04 is the date assigned by the purchaser to purchase order.

User Note 1:

This segment is used only in the header area if one purchase order is referenced. If more than one purchase order reference is used, utilize the PRF segment in the detail area.

DTM Date/Time Reference

Pos: 0500	Max: 10
Heading - Optional	
Loop: N/A	**Elements: 2**

To specify pertinent dates and times

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
DTM01	374	**Date/Time Qualifier**	M	ID	3/3

Description: Code specifying type of date or time, or both date and time

Code	**Name**
324	Returned

Ref	Id	Element Name	Req	Type	Min/Max
DTM02	373	**Date**	X	DT	8/8

Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

N9 Reference Identification

Pos: 0600   **Max: 10**

Heading - Optional

Loop: N/A   **Elements: 2**

To transmit identifying information as specified by the Reference Identification Qualifier

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
N901	128	**Reference Identification Qualifier**	M	ID	2/3

Description: Code qualifying the Reference Identification

Code	Name
IA	Internal Vendor Number

Ref	Id	Element Name	Req	Type	Min/Max
N902	127	**Reference Identification**	X	AN	1/50

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

User Note 1: *JCPenney assigned six digit supplier number.*

TD1 Carrier Details (Quantity and Weight)

Pos: 1000	Max: 10
Heading - Optional	
Loop: N/A	Elements: 3

To specify the transportation details relative to commodity, weight, and quantity

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
TD106	187	**Weight Qualifier**	O	ID	1/2

    Description: Code defining the type of weight

Code	Name
G	Gross Weight

Ref	Id	Element Name	Req	Type	Min/Max
TD107	81	**Weight**	X	R	1/10

    Description: Numeric value of weight
    User Note 1: *Maximum of two decimal places is accepted.*

Ref	Id	Element Name	Req	Type	Min/Max
TD108	355	**Unit or Basis for Measurement Code**	X	ID	2/2

    Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Code	Name
LB	Pound

Syntax Rules:

1. C0607 - If TD106 is present, then TD107 is required.

User Note 1:

This segment is used to specify gross weight of the shipment.

BLI Baseline Item Data

<table>
<tr><td>Pos: 0100</td><td>Max: 1</td></tr>
<tr><td colspan="2">Detail - Optional</td></tr>
<tr><td>Loop: BLI</td><td>Elements: 6</td></tr>
</table>

To specify basic item data: item identification, quantity, and price

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
BLI01	235	**Product/Service ID Qualifier**	M	ID	2/2

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Code **Name**
IN   Buyer's Item Number

Ref	Id	Element Name	Req	Type	Min/Max
BLI02	234	**Product/Service ID**	M	AN	1/48

Description: Identifying number for a product or service

User Note 1: *For Catalog Factory Ship merchandise, the JCPenney item number is 11 digits in length, in the following format: AAAAAAABBBB where AAAAAAA = lot number and BBBB = SKU number.*

Ref	Id	Element Name	Req	Type	Min/Max
BLI03	380	**Quantity**	O	R	1/15

Description: Numeric value of quantity

Ref	Id	Element Name	Req	Type	Min/Max
BLI04	355	**Unit or Basis for Measurement Code**	O	ID	2/2

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Code **Name**
EA   Each

Ref	Id	Element Name	Req	Type	Min/Max
BLI05	236	**Price Identifier Code**	X	ID	3/3

Description: Code identifying pricing specification

Code **Name**
UCP   Unit cost price
        Item list cost

Ref	Id	Element Name	Req	Type	Min/Max
BLI06	212	**Unit Price**	X	R	1/17

Description: Price per unit of product, service, commodity, etc.

User Note 1: *The price is sent with a decimal point only when needed, e.g., $15.95 would be sent as "15.95", and $29.00 would be sent as "29".*

A maximum of two decimals places is accepted.

Syntax Rules:

1. P0506 - If either BLI05 or BLI06 is present, then the other is required.

Semantics:

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1. BLI04, the unit of measure code applies to both quantity, (BLI03) and unit price (BLI06), unless BLI07 is present, in which case BLI04 applies only to BLI03, and BLI07 applies only to BLI06.

User Note 1:

The codes listed for BLI01 apply to every occurrence of Data Element 235 in the BLI segment.

RDR Return Disposition Reason

Pos: 0300	Max: 1
Detail - Optional	
Loop: BLI	**Elements: 3**

To indicate the disposition of the item, the reason for return by the returnee, the response to the reason for return, and whether the item was used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
RDR01	1292	**Returns Disposition Code**	O	ID	2/2

Description: Code indicating the disposition of a contested item

Code	Name
CR	Consumer Return to Vendor

Ref	Id	Element Name	Req	Type	Min/Max
RDR02	1293	**Return Request Reason Code**	X	ID	2/2

Description: Code indicating the reason for the return from the party returning, or requesting to return, the items

Code	Name
CO	Customer Ordering Error
CV	Color Variance
DM	Defective Merchandise or Store Inspection
DP	Defective Packaging
DR	Defective Merchandise or Returned by Consumer
EW	Excessive Wear
LP	Label Problem
NA	Not as Expected
PF	Poor Fit
PW	Poor Workmanship
SP	Shipped past Cancel Date
ST	Style Problem
WG	Wrong Goods or Not Ordered

Ref	Id	Element Name	Req	Type	Min/Max
RDR03	1294	**Return Response Reason Code**	X	ID	2/2

Description: Code indicating the response to a request to return items

Code	Name
MI	More Information Requested

Syntax Rules:

1. E0203 - Only one of RDR02 or RDR03 may be present.

PRF Purchase Order Reference

Pos: 0500	**Max: 1**
Detail - Optional	
Loop: BLI	**Elements: 2**

To provide reference to a specific purchase order

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
PRF01	324	**Purchase Order Number**	M	AN	1/22

Description: Identifying number for Purchase Order assigned by the orderer/purchaser

User Note 1: *Retailer's original purchase order number*

Ref	Id	Element Name	Req	Type	Min/Max
PRF05	350	**Assigned Identification**	O	AN	1/20

Description: Alphanumeric characters assigned for differentiation within a transaction set

User Note 1: *The number assigned to the original purchase order line item; the value of PO101 for the previously transmitted purchase order.*
This data element is mandatory for Catalog Factory Ship.

User Note 1:

This segment is required by Catalog Factory Ship.

DTM Date/Time Reference

Pos: 0520	**Max: 15**
Detail - Optional	
Loop: BLI	**Elements: 2**

To specify pertinent dates and times

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
DTM01	374	**Date/Time Qualifier**	M	ID	3/3

Description: Code specifying type of date or time, or both date and time

Code	**Name**
050	Received

Ref	Id	Element Name	Req	Type	Min/Max
DTM02	373	**Date**	X	DT	8/8

Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

User Note 1:

Used to specify the date when the merchandise was received from the customer.

SE Transaction Set Trailer

Pos: 2300	Max: 1
Detail - Mandatory	
Loop: N/A	**Elements: 2**

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
SE01	96	**Number of Included Segments**	M	N0	1/10

> **Description:** Total number of segments included in a transaction set including ST and SE segments

Ref	Id	Element Name	Req	Type	Min/Max
SE02	329	**Transaction Set Control Number**	M	AN	4/9

> **Description:** Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

> **User Note 1:** *This must be the same number as is in the ST segment (ST02) for the transaction set.*

Comments:

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

GE Functional Group Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

To indicate the end of a functional group and to provide control information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
GE01	97	**Number of Transaction Sets Included**	M	N0	1/6

    Description: Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element

Ref	Id	Element Name	Req	Type	Min/Max
GE02	28	**Group Control Number**	M	N0	1/9

    Description: Assigned number originated and maintained by the sender

Semantics:

1. The data interchange control number GE02 in this trailer must be identical to the same data element in the associated functional group header, GS06.

Comments:

1. The use of identical data interchange control numbers in the associated functional group header and trailer is designed to maximize functional group integrity. The control number is the same as that used in the corresponding header.

IEA   Interchange Control Trailer

Pos:	**Max: 1**
Not Defined - Mandatory	
Loop: N/A	**Elements: 2**

To define the end of an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
IEA01	I16	**Number of Included Functional Groups**	M	N0	1/5

Description: A count of the number of functional groups included in an interchange

Ref	Id	Element Name	Req	Type	Min/Max
IEA02	I12	**Interchange Control Number**	M	N0	9/9

Description: A control number assigned by the interchange sender

User Note 1: *Same number as in ISA13.*

180 RETURN MERCHANDISE AUTHORIZATION AND NOTIFICATION [Revised 01/2006]

The purpose of this document is to provide an explanation of JCPenney's use of some of the major sections in the 180 Return Merchandise Authorization and Notification document.

Catalog Factory Ship is JCPenney's business user of the 180 transaction. Trading partners will send the 180 Return Merchandise Authorization and Notification document to JCPenney upon receipt of merchandise returned to the vendor direct from the JCPenney customer. The Return Merchandise Authorization and Notification will identify the original purchase order number, merchandise returned date, the JCPenney product number and the return reason code of the merchandise. A return authorization leaflet containing return reason codes is included in each container shipped to the customer from the trading partner. Upon receipt of the 180 document, JCPenney will systematically credit the JCPenney customer and charge the vendor for the returned merchandise.

HEADER LEVEL

BEGINNING SEGMENT [BGN]

This segment identifies the transaction set purpose, reference identification, time and date of the 180 transaction.

The data element BGN01 will contain a purpose code of '00' for Original. BGN02, a mandatory element, will identify the internal number used by the sender to identify the transaction set within their application. It is preferred by JCPenney Catalog Factory Ship, but not necessary that the trading partner uses the following format: AABBBCCDDEE where AA = Julian year, BBB = Julian Day, CC = hour, DD = minute, EE = seconds.

PURCHASE ORDER REFERENCE [PRF]

This segment is used to identify the JCPenney Catalog Factory Ship purchase order number and date.

DATE/TIME REFERENCE [DTM]

DTM01 contains the Date/Time Qualifier code '324' (Returned). DTM02 is used to specify the date in which the JCPenney customer returns the merchandise to the trading partner or to a JCPenney Retail Store or Catalog Center.

REFERENCE IDENTIFICATIION [REF]

This segment is used to identify the JCPenney assigned supplier number.

DETAIL LEVEL

BASELINE ITEM DATA [BLI]

This segment identifies the item, quantity and standard cost of the merchandise that is being returned by the JCPenney customer. For Catalog Factory Ship merchandise, the JCPenney item number (BLI02) is 11 digits, in the format: AAAAAAABBBB where AAAAAAA = lot number and BBBB = SKU number.

RETURN DISPOSITION REASON [RDR]

The purpose of this segment is to communicate the reason for the return. The Returns Disposition Code (RDR01) is 'CR' (Consumer Return to Vendor).

Return Reason codes, indicated by the customer, from the Return slip contained in the merchandise shipping container will be used by the trading partner and JCPenney to identify the reason for the return in RDR02.

Return Reason codes are as follow:

Return Reason Code	Return Reason Code Description
CO	Customer Ordering Error
CV	Color Variance
DM	Defective Merchandise or Store Inspection
DP	Defective Packaging
DR	Defective Merchandise or Consumer Return
EW	Excessive Wear
LP	Label Problem
NA	Not as Expected
PF	Poor Fit
PW	Poor Workmanship
SP	Shipped Past Cancel Date
ST	Style Problem
WG	Wrong Goods

RDR03 is not be used at this time.

PURCHASE ORDER REFERENCE [PRF]

This segment is **required** by Catalog Factory Ship. It identifies the purchase order number and line item detail assigned to the purchase order. The line item detail (PRF05) can be found in the PO101 data field of the Catalog Factory Ship 850 document. The line item detail (PRF05) is a **mandatory** requirement for Catalog Factory Ship.

180 RETURN MERCHANDISE AUTHORIZATION AND NOTIFICATION

Business Example: Trading Partner to JCP (Inbound)

Scenario: On January 5, 2004, JCPenney customer returned to Acme Trading Company [JCPenney assigned vendor # 123456] a Wall Clock, item number 12345670000, JCPenney purchase order number 123456789 and line item number 00000000000000000567. The cost of the clock is $25.75. The customer identified the item as defective on the Return Slip that was contained in the carton along with the merchandise.

On January 6, 2004, Acme Trading Company sent the 180: Return Merchandise Authorization and Notification document to JCPenney notifying Catalog Factory Ship of the returned item.

EDI TRANSMISSION DATA	EXPLANATION
HEADER	
ST⌂180⌂234567890	**180**: Transaction Set ID. **234567890**: Transaction Set Control Number.
BGN⌂00⌂04360132310⌂20040106⌂1323	**00**: Transaction Set Purpose [Original]. **04360132310**: Reference Identification [internal number used by the sender to identify this transaction set within their application]. **20040106**: Date transaction was generated. [1/6/04]. **1323**: Local time transaction was generated. [1:23 pm]
PRF⌂123456789⌂⌂⌂20031215	**123456789**: JCPenney Catalog Factory Ship purchase order number.**20031215**: Purchase order date [12/15/03].
DTM⌂324⌂20040105	**324**: Date/Time Qualifier [Returned] **20040105**: Date merchandise is returned by the customer [01/05/04].
N9⌂IA⌂123456	**IA**: Internal Vendor Number. **123456**: JCPenney assigned supplier number.
DETAIL	
Loop: BLI	
BLI⌂IN⌂12345670000⌂1⌂EA⌂UCP⌂25.75	**IN**: Product/Service ID Qualifier [Buyers Item Number].**12345670000**: Product Service ID [Catalog Factory Ship item number]. **1:** Quantity [number of units returned] **EA**: Unit of Measure Code [Each]. **UCP**: Price Identifier Code [Unit Cost Price]. **25.75**: Unit Price [standard cost].
RDR⌂CR⌂DR	**CR:** Returns Disposition Code [Consumer Return to Vendor]. **DR:** Return Request Reason Code [Defective Merchandise or Store Inspection].
PRF⌂123456789⌂⌂⌂⌂00000000000000000567	**123456789**: Purchase Order Number. **00000000000000000567:** Assigned Identification [Line item number assigned on the P.O. - see 850: PO101]
TRAILER	
SE⌂9⌂234568790	**9:** Count of all segments including ST and SE. **234568790**: Transaction Set Control Number [same as in ST02].