

Outbound Advice Shipping Notice (ASN)

UCC128/MH10 Container Numbers

FLAT FILE DEFINITION

Version 2

1. Introduction

In the content of A1 3PL, the Outbound Shipping Order Advice Flat File (ASN) is generated according to the user-defined workflow processes.

The Document “ASN” will be attached to the outbound flow of the program DIFP. The EDI document ASN – Outbound Shipping Order Advice has to be set in the program DOCU in order to be accessed by the program DIFP.

Accessing the programs PROR and PROM will generate the Outbound Shipping Order Advice Flat File. A1 3PL Auto-doc functionality allows generating the document automatically.

The Outbound Shipping Order Advice document ASN must be printed during the outbound flow process or canceled by using the program REOR.

In order to regenerate Shipping Outbound Order Advice Flat File, the document could be re-queued by accessing program REOR.

The Outbound Shipping Order Advice transaction set will report UCC 128/MH10 Container Numbers and associated inventory.

**Outbound File Name Configuration**

The outbound directory and file prefix are defined in DOCU program.

In order to include Company and Customer Code into file name the DOCU suffix field should be populated with C-C value.

1. Outbound Flat File Layout

|  |  |  |
| --- | --- | --- |
| **Record ID** | **Description** | **Required /Optional** |
| PARTNER | Customer Code to be sent | R |
| SET | Transaction Set Number | R |
| ROUTE | Customer Code to be sent | R |
| COMPANY | Company Code | R |
| BEGIN | Identifier | R |
| 1020 | Warehouse Order Identification | R |
| 1040 | Entity Name | R  **1040**  **Loop** |
| 1060 | Address | O |
| 1070 | Geographic Location | O |
| 1090 | Reference Identification | O |
| 1110 | Date/Time | O |
| 1120 | Note/Remarks | O |
| 1130 | Carrier Detail | O |
| 1140 | Consolidation Information | O |
| 1150 | Additional Warehouse Carrier Information | O |
| 2005 | Assigned Number | O |
| 2010 | Marks and Numbers | O |
| 2020 | Warehouse Item Detail | O |
| 3010 | Total Shipment Information | O |
| END | Identifier | R |

**2020 Loop**

**2005**

**Loop**

1. File Segments

**Header Record**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| PARTNER | X(8) | 1 | R | Identify the Record ‘PARTNER’ |
| PARTNER | X(10) | 9 | R | Customer Code in 3PL |
| SET | X(3) | 1 | R | Identify the Record ‘SET’ |
| SET | X(3) | 9 | R | Transaction Set ID ‘ASN’ |
| ROUTE | X(8) | 1 | R | Identify the Record ‘ROUTE’ |
| ROUTE | X(10) | 9 | R | Customer Code in 3PL |
| COMPANY | X(8) | 1 | R | Identify the Record ‘COMPANY’ |
| COMPANY | X(2) | 9 | R | Company Code in 3PL |
| BEGIN | X(8) | 1 | R | Identify Record |

Detail Records

‘1020’ Warehouse Shipment Identification

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1020 |
| Reporting Code | X(1) | 5 | R | Reporting Code  ‘00’ – Original Order |
| Depositor Order Number | X(22) | 6 | O | Depositor Order Number  Customer order number |
| Date | X(8) | 28 | O | Date ‘CCYYMMDD’  System Date |
| Shipment ID | X(30) | 36 | O | Order Alternate Reference 1 |
| Agent Shipment ID | X(12) | 66 | O | 3PL Order Number |
| Purchase Order Number | X(22) | 78 | O | Purchase Order Number |
| Order Alternate Reference 2 | X(22) | 100 | O | Order Alternate Reference 2 |
| System Time | X(8) | 122 | O | Time ‘HHMI’  System Time |
| Special Handling Code | X(3) | 130 | O | Reserve for future |
| Reason Code | X(2) | 133 | O | Reserve for future |
| Transaction Type Code | X(2) | 135 | O | Reserve for future |
| Action Code | X(2) | 137 | O | Reserve for future |
| Load Number | X(20) | 139 | O | Load Number |
| Reference 1 | X(20) | 159 | O | Parcel Account Number |
| Reference 2 | X(20) | 159 | O | Consignee Reference 1 |
| Reference 3 | X(20) | 179 | O | Consignee Reference 2 |
| Reference 4 | X(20) | 199 | O | Consignee Reference 3 |
| Reference 5 | X(20) | 219 | O | Consignee Reference 4 |

‘1040’ Warehouse Name

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1040 |
| Entity ID Code | X(3) | 5 | R | Organization ID Code  ‘WH’ – Warehouse |
| Name | X(60) | 8 | R | Company Name |
| ID Type | X(2) | 68 | O | ‘91’ – Assigned by Seller |
| Entity Code | X(80) | 70 | O | Company Reference |

**‘1040’ Depositor Name**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1040 |
| Entity ID Code | X(3) | 5 | R | Organization ID Code  ‘DE’ – Depositor |
| Name | X(60) | 8 | R | Depositor Name (Customer Name) |
| ID Type | X(2) | 68 | O | ‘91’ – Assigned by Seller |
| Entity Code | X(80) | 70 | O | Customer Reference |

**‘1040’ Consignee Name**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1040 |
| Entity ID Code | X(3) | 5 | R | Organization ID Code  ‘ST’ -- Ship to |
| Name | X(60) | 8 | R | Consignee Name |
| ID Type | X(2) | 68 | O | 91 |
| Entity Code | X(80) | 70 | O | Consignee Code or ID |

‘1060’ Address

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1060 |
| Address | X(55) | 5 | O | Address 1 |
| Address | X(55) | 60 | O | Address 2 |
| Address | X(55) | 115 | O | Address 3 |
| Address | X(55) | 170 | O | Address 4 |

‘1070’ Geographic Location

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1070 |
| City | X(30) | 5 | O | City Name |
| State | X(2) | 35 | O | State Code |
| Postal/Zip | X(15) | 37 | O | Postal Code |
| Country | X(3) | 52 | O | Country Code |
| Location Qualifier | X(2) | 55 | O | Filler |
| Location | X(30) | 57 |  | Filler |
| State Extended | X(4) | 87 | O | State Code |

‘1110’ Date and Time

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1110 |
| Qualifier | X(2) | 5 | R | Date Qualifier  ‘02’ – Requested Arrival Date; |
| Date | X(8) | 7 | R | Order to Arrive Date – ‘CCYYMMDD’ |

‘1110’ Date and Time

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1110 |
| Qualifier | X(2) | 5 | R | Date Qualifier  ‘10’ – Ship Date; |
| Date | X(8) | 7 | R | Order To Ship Date – ‘CCYYMMDD’ |

‘1110’ Date and Time

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1110 |
| Qualifier | X(2) | 5 | R | Date Qualifier  ‘52’ – Order Date. |
| Date | X(8) | 7 | R | Order Date – ‘CCYYMMDD’ |

‘1110’ Date and Time

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1110 |
| Qualifier | X(2) | 5 | R | Date Qualifier  ‘11’ – Shipped on this Date |
| Date | X(8) | 7 | R | System Order Confirmation Date – ‘CCYYMMDD’ |

‘1120’ Note/Special Instruction

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1120 |
| Note Reference Code | X(3) | 5 | O | ‘WHI’ |
| Free Form Message | X(80) | 8 | O | Header Remark |

‘1130’ Warehouse Carrier Information

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1130 |
| Transportation Method | X(2) | 5 | R | Transportation Type |
| SCAC | X(4) | 7 | R | Standard Carrier Alpha Code |
| Routing | X(35) | 11 | R | Routing - Carrier Name |
| Method of Payment | X(2) | 46 | R | Method of payment |
| Equipment Description Code | X(2) | 48 | O | Not Used |
| Equipment Initial | X(4) | 50 | O | Not Used |
| Equipment Number | X(10) | 54 | O | Not Used |
| Shipment Order Status Code | X(2) | 64 | O | Not Used |
| Special Handling Code | X(3) | 66 | O | Not Used |
| Carrier Change Reason Code | X(2) | 69 | O | Not Used |
| Power Unit Number | X(20) | 71 | O | Power Unit Number |
| Carry Unit Number | X(20) | 91 | O | Carry Unit Number |
| Vessel Number | X(20) | 111 | O | Vessel Number |
| Voyage Number | X(20) | 131 | O | Voyage Number |

‘1140’ Consolidation Information

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1140 |
| Packing Code | X(5) | 5 | R | ‘CTN25’- If Case only;  Otherwise  ‘PLT49’- Pallet/Case or Pallet |
| Lading Quantity | X(12) | 10 | R | Number of pieces |
| Weight | X(12) | 22 | R | Total Wight of the pieces |
| Weight Qualifier | X(2) | 34 | R | ‘G’- Gross weight |
| Unit of measure | X(2) | 36 | R | ‘KG’- Kilogram  ‘LB’- Pound |

‘1150’ Warehouse Additional Carrier Information

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1150 |
| Unit Load Option Code | X(2) | 5 | O | Not Used |
| Quantity of Pallet Shipped | X(5) | 7 | O | Quantity of Pallets Shipped |
| Pallet Exchange Code | X(1) | 12 | O | Pallet Exchange Code |
| Seal Number | X(15) | 13 | O | Seal 1 |
| Seal Number | X(15) | 28 | O | Seal 2 |
| Temperature | X(6) | 43 | O | Temperature Front |
| Unit or Basis for Measurement | X(2) | 49 | O | FA |
| Temperature | X(6) | 51 | O | Temperature Back |
| Unit or Basis for Measurement | X(2) | 57 | O | FA |

‘2005’ Assigned Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  2005 |
| Assigned Number | X(9) | 5 | O | Assigned Number |

‘2010’ Marks and Numbers- only if Pallet or Pallet/Case

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  2010 |
| Marks and Number Qualifier | X(2) | 5 | M | ‘GM’ - SSCC-18 and Application Identifier |
| Serial Container number | X(48) | 7 | M | Container Number if Pallet or Pallet/Case  Carton ID |
| Carrier Tracking Number | X(40) | 55 | O | Carrier Tracking Number |
| UCC128 Number | X(40) | 95 | O | UCC128 Number |
| Carton Reference Number | X(40) | 135 | O | Carton Reference Number |
| Carton Size Code | X(4) | 175 | O | Carton Size Code |
| Cost Amount | X(10) | 179 | O | Cost Amount |

**‘2020’ Item Detail**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  2020 |
| Order Status | X(2) | 5 | O | Order Status Code |
| Ordered Quantity | X(17) | 7 | O | Quantity |
| Shipped Quantity | X(12) | 24 | O | Quantity |
| Quantity Difference | X(11) | 36 | O | Quantity Difference |
| Unit of Measurement Code | X(2) | 47 | O | EDI Unit of Measurement Code |
| UPC Case Code | X(20) | 49 | O | UPC Case Code |
| Item Code | X(40) | 69 | O | 3PL Item code |
| Inventory Level 2 | X(40) | 109 | O | 3PL inventory Level 2 |
| Inventory Level 3 | X(40) | 149 | O | 3PL inventory Level 3 |
| Inventory Level 4 | X(40) | 189 | O | 3PL inventory Level 4 |
| Weight | X(12) | 229 | O | Gross weight |
| Weight Qualifier | X(2) | 241 | O | ‘G’- Gross |
| Weight Unit Code | X(1) | 243 | O | ‘L’- Pound |
| Weight | X(12) | 244 | O | Net Weight |
| Weight Qualifier | X(2) | 256 | O | ‘N’- Net |
| Weight Unit Code | X(1) | 258 | O | ‘L’- pound |
| Case ID | X(48) | 259 | O | Case ID |
| Expiry date | X(8) | 307 | O | Inventory expiry date |
| UCC 128 Number | X(40) | 347 | O | UCC128 Number |
| Carrier Tracking Number | X(40) | 387 | O | Carrier Tracking Number |

‘2030’ Item Description

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  2030 |
| Description 1 | X(45) | 5 | O | Item Description |
| Description 2 | X(40) | 50 | O | Inventory Level 2 Description |
| Description 3 | X(40) | 90 | O | Inventory Level 3 Description |
| Description 4 | X(40) | 130 | O | Inventory Level 4 Description |
| Alternate Description | X(40) | 170 | O | Item Alternate Description |
| Inventory UOM | X(20) | 210 | O | List of UOM (SKU Code) applicable for Inventory associated with this record (SKU\_CODE\_FACT) |
| Inventory Quantity Break Down | X(30) | 230 | O | Inventory Quantity Break Down applicable for Inventory associated with this record  (INVT\_QTY\_BKD\_FACT) |

‘2040’ Reference Identification

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  2040 |
| Qualifier | X(3) | 5 | O | Reference Qualifier |
| Reference ID | X(30) | 8 | O | Reference Number |
| Reference Description | X(45) | 38 | O | Not Used |

**‘3010’ Total Shipment Information**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  3010 |
| Number of Units Shipped | R(12) | 5 | R | Number of Units Shipped |
| Total Weight | R(12) | 17 | R | Total Weight |
| Unit of Measurement Code | X(2) | 29 | R | Unit of Measurement Code |

**Trailer Record**

**‘END’ Transaction Set Trailer**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Field Business Name | Field  Length | Starting  Position | Required/ Optional | Description |
| END | X(3) | 1 | R | END |

1. Mapping and Business Logic

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| A1 3PL EDI Data | | Description | | DEDP Route Case Code | Business Logic |
| Header | | | | | |
| Segment ID 1020 | | | | | |
| 1020.W06.01 | | Reporting Code | | E36.60.1 | The value is defaulted to ‘F’ |
| 1020.W06.02 | | Depositor Order Number | | E36.60.2 | Customer Order Number |
| 1020.W06.03 | | Shipment Date | | E36.60.222 | WarehouseLogic Order Confirmation Date |
| 1020.W06.04 | | Shipment ID Number | | E36.60.30 | WarehouseLogic Order Number |
| 1020.W06.06 | | PO Number | | E36.60.5 | Purchase Order Number |
| 1020.W06.07 | | Alternate Reference 1 | | E36.60.361 | Alternate Reference Number |
| 1020.W06.08 | | Load Number | | E36.60.622 | Load Number |
| 1020.W06.13 | | Alternate Reference 2 | | E36.60.198 | External Reference Number |
| 1020.W06.18 | | Load External Number | | New Case Code | Load External Number |
| Segment ID 1040 | | | | | |
| 1040.N1.00 | | Warehouse Information | | E36.60.458 | WarehouseLogic Company Information including:  Qualifier ‘WH’  Company Name  Qualifier ‘91’  WarehouseLogic Company External Reference |
|
|
|
| Segment ID 1040 | | | | | |
| 1040.N1.00 | | Depositor Information | | E36.60.458 | WarehouseLogic Customer Information including:  Qualifier ‘DE’  Customer Name  Qualifier ‘91’  WarehouseLogic Customer External Reference |
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|
|
| Segment ID 1040 | | | | | |
| 1040.N1.01 | | Organization ID Code | | E36.60.24 | Value ‘ST’ |
| 1040.N1.02 | | Entity Name | | E36.60.7 | Consignee Name |
| 1040.N1.03 | | Identification ID Qualifier | | E36.60.59 | Value ‘91’ |
| 1040.N1.04 | | Identification ID | | E36.60.53 | DUNS Number stored in EDI Block |
| Segment ID 1060 | | | | | |
| 1060.N3.01 | | Address Information | | E36.60.8 | Consignee Address Line 1 |
| 1060.N3.02 | | Address Information | | E36.60.9 | Consignee Address Line 2 |
| 1060.N3.03 | | Address Information | | E36.60.576 | Consignee Address Line 3 |
| 1060.N3.04 | | Address Information | | E36.60.577 | Consignee Address Line 4 |
| Segment ID 1070 | | | | | |
| 1070.N4.01 | | City | | E36.60.10 | Consignee City |
| 1070.N4.02 | | State or Province Code | | E36.60.11 | Consignee State Code |
| 1070.N4.03 | | Postal / Zip Code | | E36.60.12 | Consignee Zip Code |
| 1070.N4.04 | | Country Code | | E36.60.213 | Consignee Country Code |
| Segment ID 1090 | | | | | |
| 1090.N9.00 | | Reference Numbers | | E36.60.425 | Qualifier ‘OL’  Order Alternate Reference 1 |
|
| Segment ID 1090 | | | | | |
| 1090.N9.00 | | Reference Numbers | | E36.60.425 | Qualifier ‘7U’  Order Alternate Reference 2 |
|
| Segment ID 1110 | | | | | |
| 1110.G62.00 | | To Arrival Date | | E36.60.479 | Qualifier ‘02’  Order to Arrive Date |
|
| Segment ID 1110 | | | | | |
| 1110.G62.00 | | To Ship Date | | E36.60.479 | Qualifier ‘10’  Order to Ship Date |
|
| Segment ID 1110 | | | | | |
| 1110.G62.00 | | Order Date | | E36.60.479 | Qualifier ‘54’  Order to Arrive Date |
|
| Segment ID 1110 | | | | | |
| 1110.G62.00 | | Confirmation Date | | E36.60.479 | Qualifier ‘11’  Time Block confirmation Date |
|
| Segment ID 1130 | | | | | |
| 1130.W27.01 | | Transportation Method | | E36.60.16 | Transportation Method  The transportation Method will be determined using Carrier Name:  Customer Pick Up – ‘H’  UPS – ‘U’  Other – ‘M’ |
| 1130.W27.02 | | SCAC | | E36.60.17 | Standard Carrier Alpha Code attached to a Carrier associated with WarehouseLogic Order  If there is no carrier the value of SCAC will be defaulted to ‘0000’ |
| 1130.W27.03 | | Routing | | E36.60.18 | Carrier Name |
| 1130.W27.04 | | Method of Payment | | E36.60.19 | Freight Term Code will be translated according conversion cross-reference file “FRT\_CONV\_FILE” |
| 1130.W27.06 | | Equipment Number | | E36.60.178 | Carrier Block – Power Unit Number |
| Segment ID 1150 | | | | | |
| 1150.W10.00 | | Shipped Pallets | | E36.60.503 | Qualifier ‘4’  Quantity of Pallets Shipped  Pallet Exchange Code  Seal 1  Seal2  Temperature Front  UOM  Temperature Back  UOM |
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| Segment ID 1150 | | | | | |
| 1150.W10.00 | | Returned Pallets | | E36.60.503 | Qualifier ‘3’  Quantity of Pallets Returned  Pallet Exchange Code  Seal 1  Seal2  Temperature Front  UOM  Temperature Back  UOM |
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| Segment ID 1150 | | | | | |
| 1150.W10.00 | | Exchanged Pallets | | E36.60.503 | Qualifier ‘2’  Quantity of Pallets Exchanged  Pallet Exchange Code  Seal 1  Seal2  Temperature Front  UOM  Temperature Back  UOM |
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| Detail Information | | | | | |
| Segment ID 2005 | | | | | |
| 2010.LX.01 | | Assigned Number | | E36.95.23 | Assigned Number |
| Segment ID 2020  The W12 Segment will be created for each Order Line | | | | | |
| 2020.S12.01 | | Shipped Order Status | | E36.95.2 | ‘CC’ – Shipment Completed when Ordered Quantity equals Shipped Quantity  ‘PR’ – Partial Shipment when Ordered Quantity is not equal Shipped Quantity |
| 2020.S12.02 | | Quantity Ordered | | E36.95.3 | Ordered Quantity in lowest SKU |
| 2020.S12.03 | | Quantity Shipped | | E36.95.3 | Quantity Shipped in lowest SKU |
| 20202.S12.04 | | Quantity Difference | | E36.95.4 | Difference between expected and received quantities |
| 2020.S12.05 | | SKU Code | | E36.95.5 | Lowest SKU Code for the Product Quantity Breakdown. It will converted from a value in E3PL System into EDI standard using the conversion cross-reference file “SKU\_CONV\_FILE” |
| 2020.S12.06 | | UPC Case Code | | E36.95.6 | Item UPC |
| 2020.S12.07 | | Product ID | | E36.95.7 | Item Code |
| 2020.S12.08 | | Inventory Level 2 | | E36.95.8 | Inventory Level 2 |
| 2020.S12.09 | | Inventory Level 3 | | E36.95.9 | Inventory Level 3 |
| 2020.S12.10 | | Inventory Level 4 | | E36.95.10 | Inventory Level 4 |
| 2020.S12.11 | | Weight | | E36.95.10 | Total Order Line Net Weight in LBS |
| 2020.S12.12 | | Weight Qualifier | | E36.95.11 | Value ‘N’ – actual net weight |
| 2020.S12.13 | | Weight Unit Code | | E36.95.12 | Value ‘L’ - pounds |
| 2020.S12.14 | | Weight | | E36.95.13 | Total Order Line Gross Weight in LBS |
| 2020.S12.15 | | Weight Qualifier | | E36.95.14 | Value ‘G’ – Gross weight |
| 2020.S12.16 | | Weight Unit Code | | E36.95.13 | Value ‘L’ - pounds |
| 2020.S12.17 | | Case UCC | | E36.95.16 | Case UCC128 |
| 2020.S12.18 | | Inventory expiry date | | E36.95.17 | Inventory expiry date |
| Segment ID 2030 | | | | | |
| 2020.S12G69.00 | | | Level Descriptions | E36.61.386 | Level Descriptions, Item Descriptions |
| Segment ID 2040 | | | | | |
| 2020.S12.N900 | Reference | | | E36.61.22 | All EDI Data like ‘2040.N9.02’ |
|
| Summary Information | | | | | |
| Segment ID 3010 | | | | | |
| 3010.W03.01 | | Number of Units Shipped | | E36.60.20 | Total Quantity Shipped |
| 3010.W03.02 | | Weight | | E36.60.21 | Total Weight Shipped in LBS |
| 3010.W03.03 | | Unit or Basis for Measurement Code | | E36.60.22 | Value ‘LB’ |