

Order Confirmation Generic

Flat File Layout

Warehouse Shipping Advice

Version 2

1. Introduction

The Warehouse Shipping Advice can be used by warehouse to advise the depositor that shipment was made. This Transaction set provides the depositor or the depositor’s agent of with detail information to reconcile order quantities with shipment quantities.

In the content of 3PL, the Warehouse Shipping Advice Flat File is generated and sent back to a trading partner according to the user-defined workflow processes.

The Warehouse Shipping Advice will be attached to the outbound flow of the program DIFP. The EDI document (945 Shipping 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 Warehouse Shipping Advice Flat File. The 3PL Auto-doc functionality allows generating Warehouse Shipping Advice automatically.

The Warehouse Shipping Advice (EDI 945 document) must be printed during the outbound flow process or canceled by using the program REOR.

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

The Warehouse Shipping Advice transaction set will report Order Details for every Detail Line of an 3PL Order.

**Dynamic Mode**

This dynamic mode is configured from ‘Depositor Alternate Sort’ program (DEAS) by using the Alternate Customer Reporting Type ‘945’. This ‘Alternate Reporting Type’ is to be setup under CUST program, with Alternate Reporting Code’ that indicates the inventory levels to be retrieve and summarize.

These are some Samples of the ‘Alternate Reporting Code’. The users can use any combination of the Inventory Entities for the 945 to retrieve these entities in a dynamic mode

EDI\_945\_LEV1\_3 Retrieving and summarize by Item code and inventory level 3.

EDI\_945\_LEV1\_2 Retrieving and summarize by Item code and inventory level 2.

EDI\_945\_LEV2 Retrieving and summarize by inventory level 2 only.

EDI\_945\_LEV1\_2\_3 Retrieving and summarize by Item code, level 2 and level 3.

EDI\_945\_LEV1\_4 Retrieving and summarize by Item code and level 4.

The dynamic mode of the “Receipt Confirmation” allows the user to configure the way of retrieving the inventory levels in the detail lines of 944 flat file.

**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  **1040Loop** |
| 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 |
| 1991 | Load Information and Load Carrier Details | O |
| 2005 | Assigned Number | O |
| 2020 | Warehouse Item Detail | O  **2005Loop**  **2020Loop** |
| 2024 | Inventory Attributes | O |
| 2025 | Carton Details | O |
| 2030 | Item Description | O |
| 2040 | Reference Identification | O |
| 3010 | Total Shipment Information | O |
| END | Identifier | R |

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 | Identify the PARTNER ID   1. Check Customer EDI Partner ID field 2. If the above not populated use Customer Reference field (first 10 characters) 3. If the above not populated use Customer Code |
| SET | X(3) | 1 | R | Identify the Record ‘SET’ |
| SET | X(3) | 9 | R | Transaction Set ID ‘945’ |
| ROUTE | X(8) | 1 | R | Identify the Record ‘ROUTE’ |
| ROUTE | X(10) | 9 | R | Customer Code in A1 3PL |
| COMPANY | X(8) | 1 | R | Identify the Record ‘COMPANY’ |
| COMPANY | X(2) | 9 | R | Company Code in A1 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  F – Full Detail |
| Depositor Order Number | X(22) | 6 | O | Depositor Order Number |
| Date | X(8) | 28 | O | Date ‘CCYYMMDD’ |
| Shipment ID | X(30) | 36 | O | 3PL Order Number |
| Agent Shipment ID | X(12) | 66 | O | Not Used |
| Purchase Order Number | X(22) | 78 | O | Purchase Order Number |
| Alternate Reference 1 | X(22) | 100 | O | Alternate Reference 1 |
| Load Number | X(8) | 122 | O | Load Number |
| Special Handling Code | X(3) | 130 | O | Not used |
| Reason Code | X(2) | 133 | O | Not used |
| Transaction Type Code | X(2) | 135 | O | Not used |
| Action Code | X(2) | 137 | O | Not used |
| Alternate Reference 2 | X(20) | 139 | O | Alternate Reference 2 |
| Reference | X(20) | 159 | O | EDI Reference |
| Reference | X(20) | 179 | O | EDI Reference |
| Reference | X(20) | 199 | O | EDI Reference |
| Reference | X(20) | 219 | O | EDI Reference |
| Load External Number | X(20) | 239 | O | Load External Number |
| Carrier Pro Number | X(20) | 259 | O | Carrier Pro Number |

‘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 in 3PL System |
| ID Type | X(2) | 68 | O | ‘91’ – Assigned by Seller |
| Entity Code | X(80) | 70 | O | Company External Reference |

‘1040’ Name

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

‘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 | Not used |
| Location | X(30) | 57 | O | Not used |
| State Extended | X(4) | 87 | O | State Code |

‘1090’ Reference

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1090 |
| Reference Qualifier | X(3) | 5 | O | Reference Qualifier  Any codes are supported |
| Reference Code | X(8) | 30 | O | EDI Data |

‘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’ – Planned 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 | Power Unit Number |
| Equipment Number | X(10) | 54 | O | Carry Unit Number |
| 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 |

‘1140’ Consolidation Information

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1140 |
| Consolidation Code | X(1) | 5 | O | Not Used |
| Weight | X(12) | 6 | O | Not Used |
| Weight Qualifier | X(2) | 18 | O | Not Used |
| Weight Unit Code | X(1) | 20 | O | Not Used |
| Total Stop-offs | X(4) | 21 | O | Not Used |
| Location ID | X(10) | 25 | O | Not Used |
| Location Qualifier | X(2) | 35 | O | Not Used |
| Bill of Lading Waybill Number | X(25) | 37 | O | Not Used |

‘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 |

‘1191’ Load Information and Load Carrier Details

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  1991 |
| Load Number | X(6) | 5 | R | Load Number |
| External Load Number | X(20) | 11 | O | External Load Number |
| Carrier Pro Number | X(20) | 31 | O | Carrier Pro Number |
| Power Unit Number | X(20) | 51 | O | Power Unit Number |
| Carry Unit Number | X(20) | 71 | O | Carry Unit Number |
| Vessel | X(20) | 91 | O | Vessel |
| Voyage | X(20) | 111 | O | Voyage |
| Seal 1 | X(20) | 131 | O | Seal 1 |
| Seal 2 | X(20) | 151 | O | Seal 2 |
| Seal Intact Flag | X(1) | 171 |  | Seal Intact Flag |
| Temperature Front | X(10) | 172 | O | Temperature Front |
| Temperature Middle | X(10) | 182 | O | Temperature Middle |
| Temperature Back | X(10) | 192 | O | Temperature Back |
| Temperature Set | X(10) | 202 | O | Temperature Set |
| Temperature Ambient | X(10) | 212 | O | Temperature Ambient |
| Carrier Name | X(30) | 222 | O | Carrier Name |

‘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 |

**‘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 | R | Order Status Code |
| Ordered Quantity | R(17) | 7 | R | Quantity Ordered |
| Shipped Quantity | R(12) | 24 | R | Quantity Shipped |
| Quantity Difference | R(11) | 36 | R | Quantity Difference |
| Unit of Measurement Code | X(2) | 47 | R | Unit of Measurement Code |
| UPC Case Code | X(12) | 59 | O | UPC Case Code |
| Product ID Qualifier VN | X(2) | 61 | R | Product ID Qualifier VN |
| Product ID | X(48) | 63 | R | Product ID |
| Lot Number | X(12) | 111 | O | Lot Number |
| Weight | X(12) | 123 | O | Net Weight |
| Weight Qualifier | X(2) | 135 | O | Weight Qualifier ‘N’ |
| Unit Code | X(1) | 137 | O | Unit of Measure ‘L’ |
| Weight | X(12) | 138 | O | Gross Weight |
| Weight Qualifier | X(2) | 150 | O | Weight Qualifier ‘G’ |
| Unit Code | X(1) | 152 | O | Unit of Measure ‘L’ |
| UPC Cod 2 | X(12) | 153 | O | Second UPC Code |
| Product Qualifier | X(2) | 165 | O | Qualifier ‘PD’ |
| Inventory Level | X(48) | 167 | O | Inventory Level 3 |
| Line Change Reason Code | X(2) | 215 | O | Not Used |
| Warehouse Detail Adjustment Identifier | X(1) | 217 | O | Not Used |
| Product Qualifier | X(2) | 218 | O | Qualifier ‘ZZ’ |
| Inventory Level | X(48) | 220 | O | Inventory Level 4 |
| Reason Code | X(4) | 268 | O | Reason Code |
| OPID | X(40) | 272 | O | Outbound Pallet ID |
| Ordered Quantity and UOM | X(20) | 312 | O | Ordered Quantity in Highest SKU |
| Shipped Quantity and UOM | X(20) | 332 | O | Shipped Quantity in Highest SKU |

‘2024’ Inventory Attributes

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  2024 |
| Name | X(20) | 5 | O | Inventory Attribute Name |
| Value | X(40) | 25 | O | Inventory Attribute Value |

‘2025’ Carton Details

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Business Name** | **Field**  **Length** | **Starting**  **Position** | **Required/ Optional** | **Description** |
| Record Type | X(4) | 1 | R | Record Type  2025 |
| Carton ID | X(40) | 5 | O | Carton ID |
| Tracking Number | X(40) | 45 | O | Tracking Number |
| UCC128 | X(40) | 85 | O | UCC128 Number |
| Quantity | X(10) | 125 | O | Carton Quantity |

‘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 |
| Item Description 2 | X(60) | 170 | O | Item Description 2 |

‘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  ‘LI’ |
| Reference ID | X(30) | 8 | O | Customer Line 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. EDI 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 | 3PL Order Confirmation Date |
| 1020.W06.04 | | | Shipment ID Number | E36.60.30 | 3PL 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 |
| 1020.W06.19 | | | Carrier Pro Number | New Case Code | Carrier Pro Number |
| Segment ID 1040 | | | | | |
| 1040.N1.00 | | | Warehouse Information | E36.60.458 | Company Information including:  Qualifier ‘WH’  Company Name  Qualifier ‘91’  Company External Reference |
|
|
|
| Segment ID 1040 | | | | | |
| 1040.N1.00 | | | Depositor Information | E36.60.458 | Customer Information including:  Qualifier ‘DE’  Customer Name  Qualifier ‘91’  Customer External Reference |
|
|
|
| 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 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 | E36.60.163 | Assigned Number |
| Segment ID 2020  The W12 Segment will be created for each Order Line | | | | | |
| 2020.W12.01 | | | Shipped Order Status | E36.61.1 | ‘CC’ – Shipment Completed when Ordered Quantity equals Shipped Quantity  ‘PR’ – Partial Shipment when Ordered Quantity is not equal Shipped Quantity |
| 2020.W12.02 | | | Quantity Ordered | E36.61.2 | Ordered Quantity in lowest SKU |
| 2020.W12.03 | | | Quantity Shipped | E26.61.3 | Quantity Shipped in lowest SKU |
| 20202.W12.04 | | | Quantity Difference | E26.61.4 | Difference between expected and received quantities |
| 2020.W12.05 | | | SKU Code | E36.61.5 | Lowest SKU Code for the Product Quantity Breakdown. It will be converted from a value in 3PL System into EDI standard using the conversion cross-reference file “SKU\_CONV\_FILE” |
| 2020.W12.07 | | | Product ID Qualifier | E36.61.6 | Value ‘VN’ |
| 2020.W12.08 | | | Product ID | E36.61.7 | Inventory Level 1 / Item Code |
| 2020.W12.09 | | | Lot Number | E36.61.92 | Inventory Level 2 |
| 2020.W12.10 | | | Weight | E36.61.33 | Total Order Line Net Weight in LBS |
| 2020.W12.11 | | | Weight Qualifier | E36.61.34 | Value ‘N’ – actual net weight |
| 2020.W12.12 | | | Weight Unit Code | E36.61.12 | Value ‘L’ - pounds |
| 2020.W12.13 | | | Weight | E36.61.10 | Total Order Line Gross Weight in LBS |
| 2020.W12.14 | | | Weight Qualifier | E36.61.11 | Value ‘G’ – Gross weight |
| 2020.W12.15 | | | Weight Unit Code | E36.61.12 | Value ‘L’ - pounds |
| 2020.W12.17 | | | Product ID Qualifier | E36.61.194 | Value ‘PD’ – Part Number Descriptions |
| 2020.W12.18 | | | Product ID | E36.61.178 | Inventory Level 3 |
| 2020.W12.21 | | | Product ID Qualifier | E36.61.20 | Qualifier ‘ZZ’ |
| 2020.W12.22 | | | Product ID | E36.61.255 | Inventory Level 4 |
| 2020.W12.23 | | | Reason Code | E36.61.385 | Reason Code |
| 2020.W12.24 | | | OPID | E36.61.389 | Outbound Pallet ID |
| 2020.W12.25 | | | Ordered Quantity and UOM | E36.61.390 | Ordered Quantity in Highest SKU |
| 2020.W12.26 | | | Ordered Quantity and UOM | E36.61.391 | Shipped Quantity in Highest SKU |
| Segment ID 2024 | | | | | |
| 2020.W12.ATT | | | Inventory Attribute Information | E36.61.404 | Inventory Attribute |
| Segment ID 2025 | | | | | |
| 2020.W12.CAR00 | | | Carton Information | E36.61.403 | Carton Information |
|  | | |  |  |  |
| Segment ID 2030 | | | | | |
| 2020.W12G69.00 | | Level Descriptions | | E36.61.386 | Level Descriptions, Item Descriptions |
| Segment ID 2040 | | | | | |
| 2020.W12.N900 | Reference | | | E36.61.22 | Qualifier ‘LI’  Customer Line Number received on 940 transaction set |
|
| 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’ |