



Boscov's

180 Return Merchandise Authorization and Notification

Version 4010

180 Return Merchandise

Functional Group = AN

Header

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
M	M	1	010	ST	Transaction Set Header
M	M	1	020	BGN	Beginning Segment
M	O	1	040	PRF	Purchase Order Reference

Detail

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
				LOOP BLI	Max: 1 Required
M	M	1	010	BLI	Baseline Item Data
M	O	20	011	N9	Reference Identification
M	O	1	030	RDR	Return Disposition Reason
M	O	1	050	PRF	Purchase Order Reference
M	O	15	052	DTM	Date/Time Reference
M	M	1	230	SE	Transaction Set Trailer

ST**ST Transaction Set Header****Position:** 010**Loop:****Level:** Header**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: ST*180*1234

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set	ID	3/3
				180 Return Merchandise Authorization and Notification		
M	M	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	AN	4/9

BGN Beginning Segment**Position:** 020**Loop:****Level:** Header**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: BGN*00*5555*05072004*1200

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	BGN01	353	Transaction Set Purpose Code Code identifying purpose of transaction set 00 Original	ID	2/2
M	M	BGN02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	AN	1/30
M	M	BGN03	373	Date Date expressed as CCYYMMDD	DT	8/8

PRF Purchase Order Reference**Position:** 040**Loop:****Level:** Header**User Req:** Required**Max Use:** 1**Notes:** : Example: PRF*9496930

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PRF01	324	Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser This element contains the BoscoV's assigned purchase order number. Returning an invalid purchase order number will result in a failure to process the message.	AN	1/22

BLI Baseline Item Data

Position: 010**Loop:** BLI**Level:** Detail**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: BLI*VN*223344*5

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	BLI01	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) U.P.C. Consumer Package Code This qualifier indicates that the vendor assigned UPC for the product is included in the BLI02.	ID	2/2
M	M	BLI02	234	Product/Service ID The vendor assigned UPC for the product.	AN	1/48
O	O	BLI03	380	Quantity The quantity that has been returned to the supplier. This quantity cannot exceed the quantity that has already been reported as shipped.	R	1/15

N9**N9 Reference Identification****Position:** 011**Loop:** BLI**Level:** Detail**User Req:** Required**Max Use:** 20**Notes:** N9*RZ*8888778*returned item

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N901	128	Reference Identification Qualifier Code qualifying the Reference Identification RZ Returned Goods Authorization Number * Authorization number for merchandise being returned	ID	2/3
X	O	N902	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	AN	1/30
O	O	N903	369	Free-form Description Free-form descriptive text	AN	1/45

RDR**RDR Return Disposition Reason****Position:** 030**Loop:** BLI**Level:** Detail**User Req:** Required**Max Use:** 1**Notes:** RDR**RE

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
X	O	RDR02	1293	Return Request Reason Code	ID	2/2
Return code or description can be provided; full list is below - 01 -- Item Damaged 02 -- Wrong item received 03 -- Quality not as expected 04 -- Color not as expected 05 -- Size not as expected 06 -- Shipment was late 07 -- Wrong quantity 08 -- Found alternative cheaper 09 -- Other						

PRF Purchase Order Reference

Position: 050**Loop:** BLI**Level:** Detail**User Req:** Required**Max Use:** 1**Notes:** Example: PRF*9496930****1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PRF01	324	Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser This element contains the Boscov's assigned purchase order number. Returning an invalid purchase order number will result in a failure to process the message. The purchase order number in this element is required to match the purchase order number passed in the PRF01 at the header level of this message.	AN	1/22
O	O	PRF02	328	Release Number Alphanumeric characters assigned for differentiation within a transaction set This element contains the line number off of the Boscov's purchase order for the returned goods. An invalid line number will result in a failure to process the message.	AN	1/30

DTM Date/Time Reference

Position: 052**Loop:** BLI**Level:** Detail**User Req:** Required**Max Use:** 15**Notes:** EXAMPLE: DTM*050*05072004

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time 050 Received This qualifier indicates that the date the supplier received the returned goods is included in the DTM02.	ID	3/3
X	O	DTM02	373	Date Date expressed as CCYYMMDD This element includes the date that the supplier received the returned goods.	DT	8/8

SE Transaction Set Trailer

Position: 230**Loop:****Level:** Detail**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: ST*10*1234

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	N0	1/10
M	M	SE02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	AN	4/9