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## **FullBeauty Brands**

### **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
				<b>LOOP BLI</b>	<b>Max: 1 Required</b>
M	M	1	010	BLI	Baseline Item Data
M	O	1	030	RDR	Return Disposition Reason
M	O	1	050	PRF	Purchase Order Reference
M	O	1	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	ID	3/3
				180 Return Merchandise Authorization and Notification		
M	M	ST02	329	Transaction Set Control Number	AN	4/9
				Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set		

## BGN Beginning Segment

**Position:** 020**Loop:****Level:** Header**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE:BGN\*00\*1111\*12242019\*1200

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	BGN01	353	Transaction Set Purpose Code	ID	2/2
				00 Original		
M	M	BGN02	127	Reference Identification	AN	1/30
				Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
M	M	BGN03	373	Date	DT	8/8
				Date expressed as CCYYMMDD		
X	O	BGN04	337	Time	TM	4/8
				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)		

**PRF****PRF Purchase Order Reference****Position:** 040**Loop:****Level:** Header**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: PRF\*PONUM-001

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PRF01	324	Purchase Order Number This element contains the PO number from the FullBeauty purchase order that is being returned	AN	1/22

## BLI Baseline Item Data

**Position:** 010**Loop:** BLI**Level:** Detail**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: BLI\*VN\*VN-123\*1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	BLI01	235	Product/Service ID Qualifier Indicates that the Vendor SKU for the item is contained in the BLI02. VN Vendor's (Seller's) Item Number	ID	2/2
M	M	BLI02	234	Product/Service ID The Vendor SKU for the item.	AN	1/48
M	O	BLI03	380	Quantity The number of items being returned. If the number of items included here exceeds the number of items issued in the Purchase Order, the return will fail.	R	1/15

## RDR

## RDR Return Disposition Reason

**Position:** 030**Loop:** BLI**Level:** Detail**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: RDR\*\*SP

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	RDR02	1293	Return Request Reason Code	ID	2/2
				RDR02 contains the retrun reason. Any Return Notification that does not contain a valid reason will fail. See notes for valid description of reason codes.		
				BC	Beyond Code Date	
				CO	Customer Ordering Error	
				CV	Color Variance	
				DA	Damaged Product	
				DI	Discontinued Product	
				DM	Defective Merchandise or Store Inspection	
				DP	Defective Packaging	
				DR	Defective Merchandise or Returned by Consumer	
				DT	Damaged In Transit	
				EI	Excess Inventory	
				EO	End of Season	
				EW	Excessive Wear	
				LP	Label Problem	
				MD	Mark Downs	
				NA	Not as Expected	
				OP	Outdated Packaging	
				PE	Price Error	
				PF	Poor Fit	
				PR	Product Recall	
				PS	Product Spoiled	
				PW	Poor Workmanship	
				RE	Recall	
				SD	Short-Dated Product	
				SM	Samples	

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SP	Shipped past Cancel Date
SR	Stock Reduction Agreement
ST	Style Problem
TE	Termination
WG	Wrong Goods or Not Ordered



**PRF****PRF Purchase Order Reference****Position:** 050**Loop:** BLI**Level:** Detail**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: PRF\*PONUM-001\*\*\*\*1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PRF01	324	Purchase Order Number This element contains the PO number from the FullBeauty purchase order that is being returned	AN	1/22
M	O	PRF02	328	Release Number This element contains the line number from the RedCats purchase order. Send in incorrect line number will result in a failure.	AN	1/30

**DTM Date/Time Reference****Position:** 052**Loop:** BLI**Level:** Detail**User Req:** Required**Max Use:** 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	DTM01	374	Date/Time Qualifier	ID	3/3
				050 Received		
X	O	DTM02	373	Date	DT	8/8
				The date the returned goods were received.		

**SE****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