

# **International Truck and Engine Corporation**

**EDI 870 -- Order Status Report**

**VERSION: ANSI ASC X12 Version Release 3020 FINAL**

<b>Publication Date:</b>	<b>February 6, 2001</b>
<b>Trading Partner:</b>	<b>Truck Marketing</b>
<b>Created:</b>	<b>January 29, 1998 03:21 PM</b>

# 870 Order Status Report

## Functional Group=RS

This standard provides the format and establishes the data contents of an order status report transaction set. The order status report transaction set provides the ability to report on the current status of an entire purchase order, selected line items on a purchase order, selected products/services on a purchase order, or purchase orders for a specific customer in their entirety or on a selection basis. The report format allows for the inclusion of "reasons" relative to the status of the purchase order(s). This transaction set may also be used to update the supplier's scheduled shipment or delivery date(s). This transaction set can result from either an inquiry (via the Order Status Inquiry Transaction Set [869]) or a prearranged schedule agreed to by the trading partners.

### Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	ST	Transaction Set Header	M	1			Used
020	BSR	Beginning Segment for Order Status Report	M	1			Used
030	NTE	Note/Special Instruction	O	100			Not used
040	REF	Reference Numbers	O	12			Not used
<b>LOOP ID - N1</b>					<b>200</b>		
050	N1	Name	O	1			Used
060	N2	Additional Name Information	O	2			Not used
070	N3	Address Information	O	2			Not used
080	N4	Geographic Location	O	1			Not used
090	REF	Reference Numbers	O	12			Not used
100	PER	Administrative Communications Contact	O	3			Not used
110	DTM	Date/Time Reference	O	10			Not used

### Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - HL</b>					<b>1000</b>		
010	HL	Hierarchical Level	M	1			Used
020	PRF	Purchase Order Reference	O	1			Used
<b>LOOP ID - ISR</b>					<b>104</b>		
030	ISR	Item Status Report	O	1			Not used
040	PID	Product/Item Description	O	6			Not used
050	QTY	Quantity	O	4			Not used
060	REF	Reference Numbers	O	12			Used
070	PER	Administrative Communications Contact	O	3			Not used
080	DTM	Date/Time Reference	O	10			Not used
<b>LOOP ID - N1</b>					<b>200</b>		
090	N1	Name	O	1			Not used
100	N2	Additional Name Information	O	2			Not used
110	N3	Address Information	O	2			Not used
120	N4	Geographic Location	O	1			Not used
130	REF	Reference Numbers	O	12			Not used
140	PER	Administrative Communications Contact	O	3			Not used

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - PO1</b>					<b>1000</b>		
150	PO1	Purchase Order Baseline Item Data	O	1			Used
160	SLN	Subline Item Detail	O	100			Used
170	PO3	Additional Item Detail	O	1			Not used
180	PID	Product/Item Description	O	1000			Not used
190	MEA	Measurements	O	40			Not used
200	PKG	Marking, Packaging, Loading	O	25			Not used
<b>LOOP ID - ISR</b>					<b>104</b>		
210	ISR	Item Status Report	O	1			Used
220	PID	Product/Item Description	O	6			Not used
230	QTY	Quantity	O	4			Not used
240	DTM	Date/Time Reference	O	10			Used
250	N1	Name	O	1			Not used
260	TD1	Carrier Details (Quantity and Weight)	O	1			Not used
270	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1			Not used
280	TD3	Carrier Details (Equipment)	O	1			Not used
290	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	1			Not used
300	REF	Reference Numbers	O	12			Not used
310	ITA	Allowance, Charge or Service	O	1			Not used

**Summary:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	CTT	Transaction Totals	M	1		N3/010	Must use
020	SE	Transaction Set Trailer	M	1			Must use

**Notes:**

3/010 The number of line items (CTT01) is the accumulation of the number of HL segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.

# ST Transaction Set Header

Pos: 010	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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Used
		<b>Description:</b> Code uniquely identifying a Transaction Set.				
		<u>Code</u>		<u>Name</u>		
		870		X12.23 Order Status Report		
ST02	329	Transaction Set Control Number	M	AN	4/9	Used
		<b>Description:</b> Identifying control number assigned by the originator for a transaction set.				

## Comments:

- The transaction set identifier (ST01) is intended for use by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the invoice transaction set).

## Trading Partner:

Example:

ST\*870\*0001 n/1

# BSR Beginning Segment for Order Status Report

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 10

To indicate the beginning of an Order Status Report.

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BSR01	850	<b>Status Report Code</b> <b>Description:</b> Code indicating the reason for sending the report	M	ID	1/2	Used
		<u>Code</u> <u>Name</u> 2                              Prearranged Schedule or Agreement				
BSR02	847	<b>Order/Item Code</b> <b>Description:</b> Code identifying a group of orders and items.	M	ID	1/2	Used
		<u>Code</u> <u>Name</u> PP                             Selected Orders - Selected Items				
BSR03	127	<b>Reference Number</b> <b>Description:</b> Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier. <b>Trading Partner:</b> International will use the constant "870".	M	AN	1/30	Used
BSR04	373	<b>Date</b> <b>Description:</b> Date (YYMMDD).	M	DT	6/6	Used
BSR05	848	<b>Product/Date Code</b> <b>Description:</b> Code indicating whether the inquiry is based on products and/or date parameters.	O	ID	1/2	Not used
BSR06	849	<b>Location Code</b> <b>Description:</b> Code indicating the selection of a supplier's and/or buyer's locations or group of locations.	O	ID	1/2	Not used
BSR07	337	<b>Time</b> <b>Description:</b> Time expressed in 24-hour clock time (HHMMSS) (Time range: 000000 through 235959)	O	TM	4/6	Not used
BSR08	127	<b>Reference Number</b> <b>Description:</b> Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	O	AN	1/30	Not used
BSR09	373	<b>Date</b> <b>Description:</b> Date (YYMMDD).	O	DT	6/6	Not used
BSR10	337	<b>Time</b> <b>Description:</b> Time expressed in 24-hour clock time (HHMMSS) (Time range: 000000 through 235959)	O	TM	4/6	Not used

**Comments:**

1. BSR03 indicates a status report document number assigned by the sender.
2. BSR04 indicates the date of this report from the sender.
3. BSR07 indicates the time of this report from the sender.
4. BSR08 indicates a status report document number assigned by the inquirer.
5. BSR09 indicates the date this report was requested from the sender by the inquirer.
6. BSR10 indicates the time this report was requested from the sender by the inquirer.

**Trading Partner:**

Example:

BSR\*2\*PP\*870\*001201 n/1

# N1 Name

<b>Pos: 050</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 4</b>

To identify a party by type of organization, name and code

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>						
N101	98	<b>Entity Identifier Code</b> <b>Description:</b> Code identifying an organizational entity or a physical location.	M	ID	2/2	Used						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>MF</td> <td>Manufacturer of Goods</td> </tr> <tr> <td>ND</td> <td>Next Destination</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	MF	Manufacturer of Goods	ND	Next Destination				
<u>Code</u>	<u>Name</u>											
MF	Manufacturer of Goods											
ND	Next Destination											
N102	93	<b>Name</b> <b>Description:</b> Free-form name.	C	AN	1/35	Used						
N103	66	<b>Identification Code Qualifier</b> <b>Description:</b> Code designating the system/method of code structure used for Identification Code (67).	C	ID	1/2	Used						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>93</td> <td>Code assigned by the organization originating the transaction set</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	93	Code assigned by the organization originating the transaction set						
<u>Code</u>	<u>Name</u>											
93	Code assigned by the organization originating the transaction set											
N104	67	<b>Identification Code</b> <b>Description:</b> Code identifying a party.	C	AN	2/17	Used						

## Syntax:

R0203 -- At least one of N102 or N103 is required.

P0304 -- If either N103 or N104 are present, then the others are required.

## Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

## Trading Partner:

Examples:

N1\*ND\*\*93\*B01234 n/l

N1\*MF\*\*93\*717 n/l

# HL Hierarchical Level

<b>Pos: 010</b>	<b>Max: 1</b>
<b>Detail - Mandatory</b>	
<b>Loop: HL</b>	<b>Elements: 4</b>

To identify dependencies among and the content of hierarchically related groups of data segments.

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>				
HL01	628	<b>Hierarchical ID Number</b> <b>Description:</b> A unique number assigned by the sender to identify a particular data segment in a hierarchical structure.	M	AN	1/12	Used				
HL02	734	<b>Hierarchical Parent ID Number</b> <b>Description:</b> Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to.	O	AN	1/12	Not used				
HL03	735	<b>Hierarchical Level Code</b> <b>Description:</b> Code defining the characteristic of a level in a hierarchical structure.  <table border="0" style="margin-left: 20px;"> <tr> <td style="text-align: center;"><u>Code</u></td> <td style="text-align: center;"><u>Name</u></td> </tr> <tr> <td style="text-align: center;">O</td> <td style="text-align: center;">Order</td> </tr> </table>	<u>Code</u>	<u>Name</u>	O	Order	M	ID	1/2	Used
<u>Code</u>	<u>Name</u>									
O	Order									
HL04	736	<b>Hierarchical Child Code</b> <b>Description:</b> Code indicating whether if there are hierarchical child data segments subordinate to the level being described.	O	ID	1/1	Not used				

## Comments:

- The HL Segment is used to identify levels of detail information using a Hierarchical Structure, such as relating line item data to shipment data, and packaging data to line item data.
- The HL segment defines a top-down/left-right ordered structure.
- HL01 shall contain a unique alphanumeric number for each occurrence of the HL segment in the transaction set. For example HL01 could be used to indicate the number of occurrences of the HL segment, in which case the value of HL01 would be "1" for the initial HL segment, and would be incremented by one in each subsequent HL segment within the transaction.
- HL02 identifies the Hierarchical ID Number of the HL segment to which the current HL segment is subordinate.
- HL03 indicates the context of the series of segments following the current HL segment up to the next occurrence of an HL segment in the transaction. For example, HL03 is used to indicate that subsequent segments in the HL loop form a logical grouping of data referring to shipment, order or item level information.
- HL04 indicates whether or not there are subordinate (or child) HL segments related to the current HL segment.

## Trading Partner:

Example:  
HL\*1\*\*O n/1  
HL\*2\*\*O n/1



# PRF Purchase Order Reference

Pos: 020	Max: 1
Detail - Optional	
Loop: HL	Elements: 6

To provide reference to a specific purchase order

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PRF01	324	<b>Purchase Order Number</b> <b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser. <b>Trading Partner:</b> Contains International Order Number.	M	AN	1/22	Used
PRF02	328	<b>Release Number</b> <b>Description:</b> Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction.	O	AN	1/30	Not used
PRF03	327	<b>Change Order Sequence Number</b> <b>Description:</b> Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set.	O	AN	1/8	Not used
PRF04	323	<b>Purchase Order Date</b> <b>Description:</b> Date assigned by the purchaser to Purchase Order.	O	DT	6/6	Not used
PRF05	350	<b>Assigned Identification</b> <b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set.	O	AN	1/11	Not used
PRF06	367	<b>Contract Number</b> <b>Description:</b> Contract number.	O	AN	1/30	Not used

## Trading Partner:

Example:  
PRF\*407863 n/l  
PRF\*701145 n/l

# REF Reference Numbers

Pos: 060	Max: 12
Detail - Optional	
Loop: HL	Elements: 3

To specify identifying numbers.

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>						
REF01	128	<b>Reference Number Qualifier</b> <b>Description:</b> Code qualifying the Reference Number.	M	ID	2/2	Used						
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>CO</td> <td>Customer Order Number</td> </tr> <tr> <td>MJ</td> <td>Model Number</td> </tr> </table>	<u>Code</u>	<u>Name</u>	CO	Customer Order Number	MJ	Model Number				
<u>Code</u>	<u>Name</u>											
CO	Customer Order Number											
MJ	Model Number											
REF02	127	<b>Reference Number</b> <b>Description:</b> Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	C	AN	1/30	Used						
REF03	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content.	C	AN	1/80	Used						

## Syntax:

R0203 -- At least one of REF02 or REF03 is required.

## Trading Partner:

Examples:  
 REF\*CO\*562341 n/1  
 REF\*MJ\*BB385\*3800 n/1  
 REF\*CO\*562392 n/1  
 REF\*MJ\*SA495\*4900 n/1

# PO1 Purchase Order Baseline Item Data

Pos: 150	Max: 1
Detail - Optional	
Loop: PO1	Elements: 25

To specify basic and most frequently used purchase order line item data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>						
PO101	350	<b>Assigned Identification</b> <b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set.	O	AN	1/11	Used						
PO102	330	<b>Quantity Ordered</b> <b>Description:</b> Quantity ordered.	M	R	1/9	Used						
PO103	355	<b>Unit of Measurement Code</b> <b>Description:</b> Code identifying the basic unit of measurement.  <table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>EA</td> <td>Each</td> </tr> </table>	<u>Code</u>	<u>Name</u>	EA	Each	M	ID	2/2	Used		
<u>Code</u>	<u>Name</u>											
EA	Each											
PO104	212	<b>Unit Price</b> <b>Description:</b> Price per unit of product, service, commodity, etc.	C	R	1/14	Not used						
PO105	639	<b>Basis of Unit Price Code</b> <b>Description:</b> Code identifying the type of unit price for an item.	O	ID	2/2	Not used						
PO106	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).  <table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>JN</td> <td>Job Number</td> </tr> <tr> <td>VV</td> <td>Motor Vehicle ID Number</td> </tr> </table>	<u>Code</u>	<u>Name</u>	JN	Job Number	VV	Motor Vehicle ID Number	O	ID	2/2	Used
<u>Code</u>	<u>Name</u>											
JN	Job Number											
VV	Motor Vehicle ID Number											
PO107	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Used						
PO108	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).  <table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>JN</td> <td>Job Number</td> </tr> <tr> <td>VV</td> <td>Motor Vehicle ID Number</td> </tr> </table>	<u>Code</u>	<u>Name</u>	JN	Job Number	VV	Motor Vehicle ID Number	O	ID	2/2	Used
<u>Code</u>	<u>Name</u>											
JN	Job Number											
VV	Motor Vehicle ID Number											
PO109	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Used						
PO110	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Not used						
PO111	234	<b>Product/Service ID</b>	C	AN	1/30	Not used						

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<b>Description:</b> Identifying number for a product or service.				
PO112	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
PO113	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
PO114	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
PO115	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
PO116	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
PO117	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
PO118	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
PO119	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
PO120	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
PO121	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
PO122	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
PO123	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
PO124	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
PO125	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				

**Syntax:**

C0504 -- If PO105 is present, then PO104 is required  
C0607 -- If PO106 is present, then PO107 is required  
C0809 -- If PO108 is present, then PO109 is required  
C1011 -- If PO110 is present, then PO111 is required  
C1213 -- If PO112 is present, then PO113 is required  
C1415 -- If PO114 is present, then PO115 is required  
C1617 -- If PO116 is present, then PO117 is required  
C1819 -- If PO118 is present, then PO119 is required  
C2021 -- If PO120 is present, then PO121 is required  
C2223 -- If PO122 is present, then PO123 is required  
C2425 -- If PO124 is present, then PO125 is required

**Comments:**

1. See the Data Dictionary for a complete list of ID's.
2. PO101 is the line item identification
3. PO106 through PO125 provide for ten (10) different product/service ID's per each item. For example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.

**Trading Partner:**

Examples:

P01\*1\*1\*EA\*\*\*JN\*337189\*VV\*IHTSDZ7N1MH337189 n/l  
P01\*2\*1\*EA\*\*\*JN\*337190\*VV\*IHTSDZ7N1MH337190 n/l  
P01\*3\*1\*EA\*\*\*JN\*337191 n/l  
P01\*4\*1\*EA\*\*\*JN\*337201\*VV\*IHTSDZ7N1MH337201 n/l

# SLN Subline Item Detail

Pos: 160      Max: 100  
 Detail - Optional  
 Loop: PO1    Elements: 28

To specify product subline detail item data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>										
SLN01	350	<b>Assigned Identification</b> <b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set.	M	AN	1/11	Must use										
SLN02	350	<b>Assigned Identification</b> <b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set.	O	AN	1/11	Not used										
SLN03	661	<b>Configuration Code</b> <b>Description:</b> Code indicating the relationship of the subline item to the baseline item.	M	ID	1/1	Used										
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>I</td> <td>Included</td> </tr> </table>	<u>Code</u>	<u>Name</u>	I	Included										
<u>Code</u>	<u>Name</u>															
I	Included															
SLN04	380	<b>Quantity</b> <b>Description:</b> Numeric value of quantity.	M	R	1/15	Used										
SLN05	355	<b>Unit of Measurement Code</b> <b>Description:</b> Code identifying the basic unit of measurement.	M	ID	2/2	Used										
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>EA</td> <td>Each</td> </tr> </table>	<u>Code</u>	<u>Name</u>	EA	Each										
<u>Code</u>	<u>Name</u>															
EA	Each															
SLN06	212	<b>Unit Price</b> <b>Description:</b> Price per unit of product, service, commodity, etc.	C	R	1/14	Not used										
SLN07	639	<b>Basis of Unit Price Code</b> <b>Description:</b> Code identifying the type of unit price for an item.	O	ID	2/2	Not used										
SLN08	662	<b>Subline Price Change Code ID</b> <b>Description:</b> Code indicating the relationship of the subline item unit price to the baseline item unit price.	O	ID	1/1	Not used										
SLN09	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234). <b>Trading Partner:</b> * Indicates International assigned unique codes. Data Maintenance requestes have been submitted to ANSI X12 to have these codes added to Data Element 235.	O	ID	2/2	Used										
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SLN10	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Used																																				
SLN11	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234). <b>Trading Partner:</b> Use same list as in first pair of Product/Service ID Qualifiers.	O	ID	2/2	Used																																				
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SLN12	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Used																																				
SLN13	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234). <b>Trading Partner:</b> Use same list as in first pair of Product/Service ID Qualifiers.	O	ID	2/2	Used																																				
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SLN14	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Used																																				
SLN15	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Used																																				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<b>Trading Partner:</b> Use same list as in first pair of Product/Service ID Qualifiers.				
		<u>Code</u>		<u>Name</u>		
		AA		American Trucking Association Assembly		
		AF		American Trucking Association Manufacturer		
		AP		American Trucking Association Part		
		AY		American Trucking Association System		
SLN16	234	<b>Product/Service ID</b>	C	AN	1/30	Used
		<b>Description:</b> Identifying number for a product or service.				
SLN17	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
		<b>Trading Partner:</b> Use same list as in first pair of Product/Service ID Qualifiers.				
		<u>Code</u>		<u>Name</u>		
		AA		American Trucking Association Assembly		
		AF		American Trucking Association Manufacturer		
		AP		American Trucking Association Part		
		AY		American Trucking Association System		
SLN18	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
SLN19	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
		<b>Trading Partner:</b> Use same list as in first pair of Product/Service ID Qualifiers.				
SLN20	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
SLN21	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
		<b>Trading Partner:</b> Use same list as in first pair of Product/Service ID Qualifiers.				
SLN22	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
SLN23	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
		<b>Trading Partner:</b> Use same list as in first pair of Product/Service ID Qualifiers.				
SLN24	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				



<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SLN25	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234). <b>Trading Partner:</b> Use same list as in first pair of Product/Service ID Qualifiers.	O	ID	2/2	Not used
SLN26	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Not used
SLN27	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234). <b>Trading Partner:</b> Use same list as in first pair of Product/Service ID Qualifiers.	O	ID	2/2	Not used
SLN28	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Not used

**Syntax:**

- C0706 -- If SLN07 is present, then SLN06 is required
- C0806 -- If SLN08 is present, then SLN06 is required
- C0910 -- If SLN09 is present, then SLN10 is required
- C1112 -- If SLN11 is present, then SLN12 is required
- C1314 -- If SLN13 is present, then SLN14 is required
- C1516 -- If SLN15 is present, then SLN16 is required
- C1718 -- If SLN17 is present, then SLN18 is required
- C1920 -- If SLN19 is present, then SLN20 is required
- C2122 -- If SLN21 is present, then SLN22 is required
- C2324 -- If SLN23 is present, then SLN24 is required
- C2526 -- If SLN25 is present, then SLN26 is required
- C2728 -- If SLN27 is present, then SLN28 is required

**Comments:**

1. See the Data Dictionary for a complete list of ID's.
2. SLN01 is the identifying number for the subline item. It is related to (but not necessarily equivalent to) the baseline item number.  
Example: 1.1 or 1A might be used as a subline number to relate to baseline number 1.
3. SLN02 is the identifying number for the subline level. The subline level is analogous to the level code used in a bill of materials.
4. SLN09 through SLN28 provide for ten (10) different product/service ID's for each item. For example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.

**Trading Partner:**

Examples:  
 SLN\*4.1\*\*I\*1\*EA\*\*\*\*ES\*E1234567\*AY\*45\*AA\*000\*AP\*000 n/l  
 SLN\*4.2\*\*I\*1\*EA\*\*\*\*SN\*K276 n/l

# ISR Item Status Report

Pos: 210	Max: 1
Detail - Optional	
Loop: ISR	Elements: 3

To specify detailed purchase order/item status.

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISR01	368	Shipment/Order Status Code	M	ID	2/2	Used
		<b>Description:</b> Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction.				
		<u>Code</u>		<u>Name</u>		
		IC		Item Canceled		
		UR		Unsolicited Report		
ISR02	373	Date	O	DT	6/6	Not used
		<b>Description:</b> Date (YYMMDD).				
ISR03	641	Status Reason Code	O	ID	3/3	Not used
		<b>Description:</b> Code indicating the status reason.				

## Comments:

1. If ISR01 specifies a date, ISR02 is required.

## Trading Partner:

Example:

ISR\*UR n/1

ISR\*IC n/1

# DTM Date/Time Reference

<b>Pos: 240</b>	<b>Max: 10</b>
<b>Detail - Optional</b>	
<b>Loop: ISR</b>	<b>Elements: 5</b>

To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>																
DTM01	374	<b>Date/Time Qualifier</b> <b>Description:</b> Code specifying type of date or time, or both date and time.	M	ID	3/3	Used																
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>011</td> <td>Shipped (from Driveaway)</td> </tr> <tr> <td>017</td> <td>Estimated Delivery (Estimated Build Date)</td> </tr> <tr> <td>035</td> <td>Delivered (To final destination)</td> </tr> <tr> <td>070</td> <td>Scheduled for Delivery (After and Including) (To body plant)(On Request)</td> </tr> <tr> <td>080</td> <td>Scheduled for Shipment (After and Including)(Released to Transporter)(On request)</td> </tr> <tr> <td>094</td> <td>Manufacture (Build Date)</td> </tr> <tr> <td>168</td> <td>Release (Out of plant to Driveaway)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	011	Shipped (from Driveaway)	017	Estimated Delivery (Estimated Build Date)	035	Delivered (To final destination)	070	Scheduled for Delivery (After and Including) (To body plant)(On Request)	080	Scheduled for Shipment (After and Including)(Released to Transporter)(On request)	094	Manufacture (Build Date)	168	Release (Out of plant to Driveaway)				
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168	Release (Out of plant to Driveaway)																					
DTM02	373	<b>Date</b> <b>Description:</b> Date (YYMMDD).	C	DT	6/6	Used																
DTM03	337	<b>Time</b> <b>Description:</b> Time expressed in 24-hour clock time (HHMMSS) (Time range: 000000 through 235959)	C	TM	4/6	Not used																
DTM04	623	<b>Time Code</b> <b>Description:</b> Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time. Since + is a restricted character, + and - are substituted by P and M in the codes that follow.	O	ID	2/2	Not used																
DTM05	624	<b>Century</b> <b>Description:</b> The first two characters in the designation of the year (CCYY).	O	N0	2/2	Not used																

## Syntax:

R0203 -- At least one of DTM02 or DTM03 is required.

## Trading Partner:

Examples:  
DTM\*094\*001130 n/l  
DTM\*168\*001130 n/l

# CTT Transaction Totals

Pos: 010	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 7

To transmit a hash total for a specific element in the transaction set

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	<b>Number of Line Items</b> <b>Description:</b> Total number of line items in the transaction set.	M	N0	1/6	Used
CTT02	347	<b>Hash Total</b> <b>Description:</b> Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element.Example:-.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed.----- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field.	O	R	1/10	Not used
CTT03	81	<b>Weight</b> <b>Description:</b> Numeric value of weight.	O	R	1/8	Not used
CTT04	355	<b>Unit of Measurement Code</b> <b>Description:</b> Code identifying the basic unit of measurement.	C	ID	2/2	Not used
CTT05	183	<b>Volume</b> <b>Description:</b> Value of volumetric measure.	O	R	1/8	Not used
CTT06	355	<b>Unit of Measurement Code</b> <b>Description:</b> Code identifying the basic unit of measurement.	C	ID	2/2	Not used
CTT07	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content.	O	AN	1/80	Not used

## Syntax:

- C0304 -- If CTT03 is present, then CTT04 is required
- C0506 -- If CTT05 is present, then CTT06 is required

## Comments:

- This segment is intended to provide hash totals to validate transaction completeness and correctness.

## Trading Partner:

Example:  
CTT\*2 n/1

# SE Transaction Set Trailer

Pos: 020	Max: 1
Summary - 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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b> <b>Description:</b> Total number of segments included in a transaction set including ST and SE segments.	M	N0	1/6	Used
SE02	329	<b>Transaction Set Control Number</b> <b>Description:</b> Identifying control number assigned by the originator for a transaction set.	M	AN	4/9	Used

## Comments:

- SE is the last segment of each transaction set.

## Trading Partner:

Example:

SE\*27\*0001 n/1



# **International Truck and Engine Corporation**

## **APPENDIX of EXAMPLES**

**February 6, 2001**

**NOTE:** This document is to be used in conjunction with the International 870 Implementation Guideline to illustrate examples and functional definition of this transaction set.

**Example I: Truck Customer Order Status Transaction (870)****EDI DATA ELEMENTS**

ST\*870\*0001 n/l

BSR\*2\*PP\*870\*001201 n/l

N1\*ND\*\*93\*B01234 n/l

N1\*MF\*\*93\*717 n/l

HL\*1\*\*O n/l

PRF\*407863 n/l

REF\*CO\*562341 n/l

REF\*MJ\*BB385\*3800 n/l

PO1\*1\*1\*EA\*\*\*JN\*337189\*VV\*  
IHTSDZ7N1MH337189 n/l

ISR\*UR n/l

DTM\*094\*001130 n/l

PO1\*2\*1\*EA\*\*\*JN\*337190\*VV\*  
IHTSDZ7N1MH337190 n/l

ISR\*UR n/l

DTM\*094\*001130 n/l

PO1\*3\*1\*EA\*\*\*JN\*337191 n/l

ISR\*IC n/l

HL\*2\*\*O n/l

PRF\*701145 n/l

REF\*CO\*562392 n/l

REF\*MJ\*SA495\*4900 n/l

PO1\*4\*1\*EA\*\*\*JN\*337201\*VV\*  
IHTSDZ7N1MH337201 n/l**INTERPRETATION**

ANSI Transaction Set 870, Transaction Set Control Number is 0001.

Prearranged Status report containing selected order- selected items, Reference Number 870, Report date 12/1/00.

The next destination is B01234, Code assigned by organization originating the transaction set.

The manufacturer of goods is International.

Initial HL Segment; hierarchical level is order.

International Order Number is 407863.

Customer Order Number is 562341.

The Model Number BB385, Description is 3800.

Assigned Identification 1, Order Quantity1, Unit of Measurement is each, Job Number 337189, Motor Vehicle ID Number IHTSDZ7N1MH337189.

Unsolicited Report.

Manufacture (Build Date) 11/30/00.

Assigned Identification 2, Order Quantity 1, Unit of Measurement Each, Job Number 337190 , Motor Vehicle ID Number IHTSDZ7N1MH337190.

Unsolicited Report.

Manufacture (Build Date) 11/30/00.

Assigned Identification 3, Order Quantity 1 Unit of Measurement Each, Job Number 337191.

Item Cancelled.

Second HL Segment; hierarchical level is order.

International Order Number is 701145.

Customer Order Number is 562392.

Model Number is SA495, Description is 4900.

Assigned Identification 4, Order Quantity 1, Unit of Measurement Each, Job Number 337201 , Motor Vehicle ID Number IHTSDZ7N1MH337201.

**Example I: Truck Customer Order Status Transaction (870) (Cont.)****EDI DATA ELEMENTS**

SLN\*4.1\*\*I\*1\*EA\*\*\*\*ES\*E1234567\*AY\*  
45\*AA\*000\*AP\*000 n/l

SLN\*4.2\*\*I\*1\*EA\*\*\*\*SN\*K276 n/l

ISR\*UR n/l

DTM\*168\*001130 n/l

CTT\*2 n/l

SE\*27\*0001 n/l

**INTERPRETATION**

Assigned Identification 4.1, Configuration Code Included, Quantity 1, Unit of Measurement Each, Engine Serial Number E1234567, ATA System Code 45, ATA Assembly Code 000, ATA Part Code 000.

Assigned Identification 4.2, Configuration Code Included, Quantity 1, Unit of Measurement Each, Ignition Key Serial Number K276.

Unsolicited Report.

Release (Out of Plant to Drive-away) Date is 11/30/00.

Total Number of HL Segments is 2.

Number of included segments 27, Transaction Set Control Number 0001.