TRUCK MANUFACTURING

Application Advice -- EDI-824

BUSINESS PROCESS GUIDE

Version 003040

October 15, 2007

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1.   Transaction Definition

Type: Regenerative with each message

Frequency: Variable -- Parameter Controlled

EDI Transaction: ANSI-X12 / AIAG-824

Application:

The 824 Application Advise will be used by **INTERNATIONAL** to communicate shipping notice rejection and acceptance information. This transaction set provides the ability to report the results of an application system's data content edits of transaction sets. It is designed to accommodate the business need to report the status of a transaction set.

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Application Advice -- EDI-824

2.   Business Procedure Overview

The **Application Advice -- EDI-824** transaction will be used by **INTERNATIONAL** to reply to the supplier of:

- casuals related to the rejection
- confirmation of acceptance

of the supplier's Ship Notice (SN) to **INTERNATIONAL**. **INTERNATIONAL** utilizes the supplier's Ship Notice to generate internal Freight Bills in the receiving process of the physical material.   When **INTERNATIONAL** receives a Ship Notice, it is validated for content and upon acceptance is made available for use in the receiving process. When the Ship Notice is rejected or accepted within the application validation processes, **INTERNATIONAL** will generate an **Application Advice -- EDI-824** to be transmitted to the submitting supplier, thus providing the supplier with notification of the Shop Notice status.

INTERNATIONAL requires the supplier to prepare and submit the Ship Notice at the time that the shipment is departing the supplier's shipping dock. When the supplier conforms, the Ship Notice will be received and processed by **INTERNATIONAL** prior to the material arriving at **INTERNATIONAL**'s Assembly Plant(s).   If the Ship Notice is not accepted and validated by **INTERNATIONAL** prior to the material arriving at the assembly plant, the Ship Notice will be recorded as "late" and can not be used in **INTERNATIONAL**'s receiving process. **INTERNATIONAL** expends additional effort to utilize the Packing Slips to create the internal Freight Bill when a Supplier's Ship Notice is unavailable.

In the event that a supplier's Ship Notice is rejected by **INTERNATIONAL** within the validation process or if the supplier never provided **INTERNATIONAL** with a Ship Notice for the shipment, the action will be recorded within **INTERNATIONAL**'s Supplier Scorecard Application as a violation. These violations are accumulated and used to determine the supplier's rating.

Should a Ship Notice be rejected by **INTERNATIONAL**, it is in the best interest of the supplier to correct the problem and resubmit the Ship Notice to **INTERNATIONAL** as quickly as possible. Failure to correct and resubmit the Ship Notice to **INTERNATIONAL** will result in the supplier being in violation in an additional Supplier Performance Evaluation Category (Receipt Discrepancy) for failure to have a Ship Notice available at the time the material arrives at the Assembly Plant(s). When this condition occurs the supplier will be notified with a Receiving Advice (EDI-861). Therefore, it is in the best interest of the supplier to provide an accurate Ship Notice to **INTERNATIONAL** in a timely manner on the first submission of the Ship Notice.

Application Advice -- EDI-824

2.1. Frequency and Responsiveness

Normally, **INTERNATIONAL** receives and processes supplier submitted Ship Notices within 15 minutes of the supplier placing the EDI 856 transaction into **INTERNATIONAL**'s EDI Mailbox. **INTERNATIONAL** will make accepted Ship Notices available for the receiving processes within this window. Ship Notices rejected or accepted by **INTERNATIONAL**'s validation process will generate **Application Advice -- EDI-824** notices to suppliers every 30 minutes on the hour and ½ hour during **INTERNATIONAL**'s process day. For instance, **INTERNATIONAL** will generate notices at 12:00 am, 12:30 am,   1:00 am, 1:30 am, etc. throughout the day with the exception of OFF HOURS.

The supplier should receive an EDI Acknowledgment (EDI 997) recognizing the receipt of the Ship Notice at the time of translation. Within a maximum of 45 minutes of that acknowledgment, **INTERNATIONAL** would provide an **Application Advice -- EDI-824** notice of any submitted Ship Notices.

INTERNATIONAL   will provide an Application Advice -- EDI-824 for Ship Notices that have been accepted by the validation process.

Example # 1:
- Supplier submits Ship Notice at 8:10 am
- **INTERNATIONAL** processes the Ship Notice by 8:25 am
- **INTERNATIONAL** generates the EDI Acknowledgment (EDI 997) by 8:25 am
- **INTERNATIONAL** generates and transmits **Application Advice -- EDI-824** to supplier at 8:30 am.
- Supplier retrieves EDI 997 and **Application Advice -- EDI-824** messages from mailbox at 8:35 am

Example # 2:
- Supplier submits Ship Notice at 8:20 am
- **INTERNATIONAL** processes the Ship Notice by 8:35 am
- **INTERNATIONAL** generates the EDI Acknowledgment (EDI 997) by 8:35 am
- Supplier retrieves EDI 997message from mailbox at 8:40 am
- **INTERNATIONAL** generates and transmits **Application Advice -- EDI-824** to supplier at 9:00 am.
- Supplier retrieves **Application Advice -- EDI-824** message(s) from mailbox at 9:05 am.

The above examples reflect the submission of a Ship Notice that is processed immediately prior to the generation cycle of the **Application Advice -- EDI-824** transactions as well as one being processed immediately after the cycle is completed resulting a 30 minute delay in notification to the supplier.

2.2. Availability

INTERNATIONAL's processing of supplier initiated Ship Notices occurs 7 days a week based on the following hours. **INTERNATIONAL** will process the Ship Notice status conditions into **Application Advice -- EDI-824** transactions every ½ hour during the process window.

INTERNATIONAL EDI Transaction Processing Window

	From	To
Monday - Friday	00:00 hrs	23:00 hrs
Saturday	00:00 hrs	17:30 hrs
Sunday	22:00 hrs	00:00 hrs

All Times are for the Central Time Zone.

Any EDI transactions submitted to **INTERNATIONAL**   during a downtime will remain in **INTERNATIONAL**'s mailbox until the process is resumed.

2.3. Off Hours

For Off Hours Support, **INTERNATIONAL** provides a voice mail system on the EDI Hot Line number and the supplier's Plant EDI Coordinator. Suppliers should leave a message indicating the problem and any related information available about the problem along with a contact and telephone number.

Any EDI transactions that are sent to **INTERNATIONAL** by the supplier will be retained in **INTERNATIONAL**'*s* mailbox until **INTERNATIONAL**'s system becomes available. Any EDI transactions that **INTERNATIONAL** has to deliver to the supplier will be retained and distributed as soon as **INTERNATIONAL**'*s* system becomes available.

2.4. INTERNATIONAL *Expectations of Supplier*

INTERNATIONAL's expectations of the supplier are as follows:

- Transmit an accurate Ship Notice (EDI 856) to INTERNATIONAL in a timely manner.
- Check their mailbox for the acceptance status **Application Advice - - EDI-824** which is the acknowledgement of an acceptable Ship Notice.
- In the event that the supplier's Ship Notice is rejected, the supplier is expected to retrieve the **Application Advice -- EDI-824** transaction from their EDI mailbox which INTERNATIONAL will make available as outlined in the **Frequency and Responsiveness Section** of this Business Guide.
- INTERNATIONAL expects the supplier to make the necessary corrections to their Ship Notice as identified in the   **Application Advice -- EDI-824,** resubmitting the Ship Notice prior to the receipt of the material at INTERNATIONAL.

Failure to provide an error-free Ship Notice to INTERNATIONAL the first time, and prior to the receipt of the material will result in a violation against the suppliers performance rating.

Failure to acknowledge **Application Advice -- EDI-824** with an EDI/997 will result in a penalty on the Supplier Performance Evaluation.

INTERNATIONAL will provide the Supplier with an **Application Advice -- EDI-824** Accepted Acknowledgment whenever the Ship Notice originates from the Supplier and accepted without any intervention from INTERNATIONAL .   The only exception to this is stated in the following cases:

- If INTERNATIONAL   elects to correct a Supplier's Ship Notice in order to process the shipment then the Supplier will receive an **Application Advice -- EDI-824** Error Notice containing at least an **A3** error code indicating that INTERNATIONAL   has corrected and accepted the Supplier's Ship Notice. When this occurs the **A3** Error Notice implies an Accepted Acknowledgment and the standard **Application Advice -- EDI-824** Accepted Acknowledgment will not be sent.

- If the Supplier is EDI capable of submitting Ship Notices to INTERNATIONAL but rather than submitting the Ship Notice via EDI elects to Fax or Telephone the Ship Notice to INTERNATIONAL, then the Supplier will receive an **Application Advice -- EDI-824** Error Notice containing an **A7** error code indicating that the Supplier used an unacceptable method of providing the Ship Notice. When this occurs the **A7** Error Notice implies an Accepted Acknowledgment and the standard **Application Advice -- EDI-824** Accepted Acknowledgment will not be sent.

3.   EDI Transaction and Business Examples

 Example 1 of EDI 824 AIAG Formatted Data for Non-Sequencer
See Implementation Guide for Complete Details

The following example is a result of a Ship Notice being sent from a Supplier (**1234567**) to **INTERNATIONAL**'s Springfield Assembly Plant (**002ASM**) which contained the following errors resulting in the rejection of the Ship Notice for Bill of lading **064567** by **INTERNATIONAL**.

- Example Page **7**: The carrier code was missing from the Ship Notice.
- Example Page 8: A quantity that is zero or is not a numeric value.

EDI DATA ELEMENTS	DATA CONTENT	EXPLANATION
ST*824*0001 N/L	ANSI Transaction Set 824 Transaction ID Number 0001 Transaction Set Header	Text Transaction, Each Control No. is incremented by 1 for each message generated.

BGN*00*9409158241234567*
940915 N/L
	Beginning Segment Reference Number and Date	"00" = Original
		Reference No. =
		    The 6 digits represent date (yy/mm/dd) (940915);
		    The three digits (824) represent Transaction Set;
		     followed by 7 digit supplier code (1234567).
		Transaction creation date.

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Application Advice -- EDI-824
Example 1 of EDI 824 AIAG Formatted Data for Non-Sequencer Cont.
See Implementation Guide for Complete Details

EDI DATA ELEMENTS	DATA CONTENT	EXPLANATION
N1*ST**92*002ASM $_{N/L}$	Identification Code by location code	"ST" = Ship to "92" = Qualifier Followed by **INTERNATIONAL** location, i.e.; 002ASM is Springfield Assembly Plant
N1*SU**92*1234567 $_{N/L}$	Identification by Supplier Code	"SU" = Ship from "92" = Qualifier "1234567" = Actual Supplier Code
OTI*TR*SI*064567*******856 $_{N/L}$	Original Transaction Identification To identify the edited Transaction Set	"TR" = Transaction Rejected "SI" = Shipper's identifying number from shipment. 064567 = BSN02 from SN (BOL) 856 = EDI Transaction Set
DTM*050*940915*0951 $_{N/L}$	Date/Time Reference	"050" = Received (Qualifier) Date (yymmdd) Time of day (hhmm) SN was received.
TED*ZZZ*K $_{N/L}$	Technical error description	TED = Identification of, the erroneous segment or data element, or both. "ZZZ" = mutually defined "K" = Carrier Code Required. (See appendix "A")

**   * *   Ship   Notice   Requires   A   Carrier   Code   --   Error   Code   K   ***

Application Advice -- EDI-824
Example 1 of EDI 824 AIAG Formatted Data for Non-Sequencer Cont.
See Implementation Guide for Complete Details

EDI DATA ELEMENTS	DATA CONTENT	EXPLANATION
OTI*TR*SI*064567*******856 N/L	Original Transaction Identification To identify the edited Transaction Set	"TR" = Transaction Rejected "SI" = Shipper's identifying number from shipment. 064567 = BSN02 from SN (BOL) 856 = EDI Transaction Set
REF*PM*1100125R1 N/L	References to specify identifying numbers.	"PM" = Part Number "1100125R1" = Actual Part Number
DTM*050*940915*0951 N/L	Date/Time Reference	"050" = Received (Qualifier) Date yymmdd Time of day SN was received.
TED*ZZZ*Q N/L	Technical error description	TED = As above "ZZZ" = As above "Q" = Quantity Shipped is not numeric. (See appendix "A")

**   ** The Supplier has indicated they are shipping part 1100125R1 with as non-numeric or zero quantity ****

SE*12*0001 N/L	Transaction set trailer	To indicate the end of the transaction set and provide the number of transmitted segments (including beginning (ST) and ending (SE).

Application Advice -- EDI-824
Example 2 of EDI 824 AIAG Formatted Data for Sequencer
See Implementation Guide for Complete Details

The following example is a result of a Ship Notice being sent from a Supplier (**1234567**) to **INTERNATIONAL***'s* Springfield Assembly Plant (**002ASM**) which contained the following errors resulting in the rejection of the Ship Notice for Bill of lading **064567** by **INTERNATIONAL**.

- Example Page 10: The carrier code was missing from the Ship Notice.
- Example Page 11: In a Sequencing Scenario, the part quantity for the Job does not meet **INTERNATIONAL***'s* Requirements.
- Example Page 12: A quantity that is zero or is not a numeric value.

EDI DATA ELEMENTS	DATA CONTENT	EXPLANATION
ST*824*0001 _{N/L}	ANSI Transaction Set 824 Transaction ID Number 0001 Transaction Set Header	Text Transaction, Each Control No. is incremented by 1 for each message generated.

BGN*00*9409158241234567*
940915 _{N/L}
	Beginning Segment Reference Number and Date	"00" = Original
		Reference No. =
		    The 6 digits represent date
		      (yy/mm/dd) (940915);
		   The three digits (824) represent
		      Transaction Set;
		    followed by 7 digit supplier code
		      (1234567).
		Transaction creation date.

Application Advice -- EDI-824
Example 2 of EDI 824 AIAG Formatted Data for Sequencer Cont.
See Implementation Guide for Complete Details

EDI DATA ELEMENTS	DATA CONTENT	EXPLANATION
N1*ST**92*002ASM _{N/L}	Identification Code by location code	"ST" = Ship to "92" = Qualifier Followed by **INTERNATIONAL** location, i.e.; 002ASM is Springfield Assembly Plant
N1*SU**92*1234567 _{N/L}	Identification by Supplier Code	"SU" = Ship from "92" = Qualifier "1234567" = Actual Supplier Code
OTI*TR*SI*064567*******856 _{N/L}	Original Transaction Identification To identify the edited Transaction Set	"TR" = Transaction Rejected "SI" = Shipper's identifying number from shipment. 064567 = BSN02 from SN (BOL) 856 = EDI Transaction Set
DTM*050*940915*0951 _{N/L}	Date/Time Reference	"050" = Received (Qualifier) Date (yymmdd) Time of day (hhmm) SN was received.
TED*ZZZ*K _{N/L}	Technical error description	TED = Identification of, the erroneous segment or data element, or both. "ZZZ" = mutually defined "K" = Carrier Code Required. (See appendix "A")

* *   Ship   Notice   Requires   A   Carrier   Code -- Error   Code   K **

Application Advice -- EDI-824
Example 2 of EDI 824 AIAG Formatted Data for Sequencer Cont.
See Implementation Guide for Complete Details

EDI DATA ELEMENTS	DATA CONTENT	EXPLANATION
OTI*TR*SI*064567*******856 N/L	Original Transaction Identification To identify the edited Transaction Set	"TR" = Transaction Rejected "SI" = Shipper's identifying number from shipment. 064567 = BSN02 from SN (BOL) 856 = Edi Transaction Set
REF*JB*146821 N/L	References to specify identifying numbers.	"JB" = Job Number "146821" = Actual Job Number
REF*PM*2008283F91 N/L	References to specify identifying numbers.	"PM" = Part Number "2008283F91" = Actual Part Number
DTM*050*940915*0951 N/L	Date/Time Reference	"050" = Received (Qualifier) Date (yymmdd) Time of day (hhmm) SN was received.
TED*ZZZ*2 N/L	Technical error description	TED = As above. "2" = Part Quantity does not match current requirements. See appendix "A" for complete list.

** For Job 146821, Part No. 2008283F91, the sequencer has identified a quantity that differs from INTERNATIONAL's requirements. **

Application Advice -- EDI-824
Example 2 of EDI 824 AIAG Formatted Data for Sequencer Cont.
See Implementation Guide for Complete Details

EDI DATA ELEMENTS	DATA CONTENT	EXPLANATION
OTI*TR*SI*064567*******856 N/L	Original Transaction Identification To identify the edited Transaction Set	"TR" = Transaction Rejected "SI" = Shipper's identifying number from shipment. 064567 = BSN02 from SN (BOL) 856 = EDI Transaction Set
REF*PM*1100125R1 N/L	References to specify identifying numbers.	"PM" = Part Number "1100125R1" = Actual Part Number
DTM*050*940915*0951 N/L	Date/Time Reference	"050" = Received (Qualifier) Date yymmdd Time of day SN was received.
TED*ZZZ*Q N/L	Technical error description	TED = As above "ZZZ" = As above "Q" = Quantity Shipped is not numeric. (See appendix "A")

** The Supplier has indicated they are shipping part 1100125R1 with as non-numeric or zero quantity **

SE*17*0001 N/L	Transaction set trailer	To indicate the end of the transaction set and provide the number of transmitted segments (including beginning (ST) and ending (SE).

Application Advice -- EDI-824
Example 3 of EDI 824 AIAG Formatted Data for Ship Notice Acceptance
See Implementation Guide for Complete Details

The following example is a result of a Ship Notice being sent from a Supplier (**1234567**) to **INTERNATIONAL**'s Springfield Assembly Plant (**002ASM**) which was accepted a Ship Notice for Bill of lading **064568** by **INTERNATIONAL**.

EDI DATA ELEMENTS	DATA CONTENT	EXPLANATION
ST*824*0001 N/L	ANSI Transaction Set 824 Transaction ID Number 0001 Transaction Set Header	Text Transaction, Each Control No. is incremented by 1 for each message generated.

BGN*06*9409158241234567*
940915 N/L
	Beginning Segment Reference Number and Date	"06" = Confirmation
		Reference No. =
		  The 6 digits represent date
		   (yy/mm/dd) (940915);
		  The three digits (824) represent
		   Transaction Set;
		   followed by 7 digit supplier code
		   (1234567).
		Transaction creation date.

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Application Advice -- EDI-824
Example 3 of EDI 824 AIAG Formatted Data for Ship Notice Acceptance Cont.
See Implementation Guide for Complete Details

EDI DATA ELEMENTS	DATA CONTENT	EXPLANATION
N1*ST**92*002ASM N/L	Identification Code by location code	"ST" = Ship to "92" = Qualifier Followed by **INTERNATIONAL** location, i.e.; 002ASM is Springfield Assembly Plant
N1*SU**92*1234567 N/L	Identification by Supplier Code	"SU" = Ship from "92" = Qualifier "1234567" = Actual Supplier Code
OTI*TA*SI*064568*******856 N/L	Original Transaction Identification To identify the edited Transaction Set	"TA" = Transaction Accepted "SI" = Shipper's identifying number from shipment. 064568 = BSN02 from SN (BOL) 856 = EDI Transaction Set
DTM*050*940915*0951 N/L	Date/Time Reference	"050" = Received (Qualifier) Date (yymmdd) Time of day (hhmm) SN was received.
SE*07*0001 N/L	Transaction set trailer	To indicate the end of the transaction set and provide the number of transmitted segments (including beginning (ST) and ending (SE).

4.   Definition of Terms

Plant Code	002ASM	--	Springfield Assembly Plant
	005	--	Springfield Cab-In-White (Body)
	009	--	AmTran
	014	--	Tulsa Bus Plant
	020	--	Chatham Assembly Plant
	062	--	SST (Garland) Assembly Plant
	065	--	Escobedo Assembly Plant
	078	--	PEC Facility
	xxxxxxx	--	Designated Remote Receiving Location

5. INTERNATIONAL Specific Codes

APPENDIX A

Error Messages for General Material Suppliers

Error Code	Error Message
A	Incorrect 856 version.
B	Receipt Number is missing or invalid.
C	Bill of Lading derived from the Sid Number.
D	Duplicate receipt number.
E	Purge Invalid – SN does not exist.
G	Supplier Code is Missing or Invalid.
H	Bill of Lading is Invalid.
I	Postal Code is Invalid.
J	Supplier Code and Bill of Lading do not match input.
K	Carrier Code is required. Please enter up to 4 characters.
L	Schedule or PO does not exist.
M	Fault Indicator missing for Discrepancy.
N	SN already assigned; Cannot purge.
P	Part Number is invalid or missing. Please enter up to 10 characters
Q	Quantity shipped is not numeric. Please enter up to 7 numbers.
R	Purchase Order is not numeric. Please enter up to 11 numbers.
U	SN arrived after receiving process started. SN can not be used.
A1	SN was missing.
A3	INTERNATIONAL corrected SN
A7	INTERNATIONAL manually created the ASN from supplier provided documents

Additional Error Messages Applicable to Sequenced Suppliers Only.

Error Code	Error Message
S	Job is invalid or missing, Please enter up to 6 numbers.
W	Job Shipment status is received; it cannot be added as in-transit.
X	Part Records without Job Records; JIT Lineset SN.
Y	Job is part of a ReApplication; No material expected for this Job
Z	Job not found on file for this Supplier.
1	BOL/Job does not match current reqmt but matched prior configuration.
2	Part Quantity does not match current requirements.
3	Job does not match any configuration
7	Job/Part Quantities do not add up to the part quantity

APPENDIX B

Casuals of Error Messages for General Material Suppliers

Error Code	Error Message

A   **Incorrect 856 version**

     The 856 SN came through an older version of the translator.

B   **Receipt Number is missing or invalid**

     The Receipt number format is invalid or blank.

C   **Bill of Lading derived from the Sid Number**

     The Bill of Lading was not found on a REF BM type segment. Instead, it had to be derived from the Sid Number.

D   **Duplicate Receipt Number**

     The Receipt number has already been assigned to another SN.

E   **Purge Invalid**

     The SN cannot be purged because it does not exist.

G   **Supplier Code is Missing or Invalid**

     The Supplier Code is either missing from the Ship Notice or the Supplier Code provided in the Ship Notice is not recognizable by **INTERNATIONAL**.

H   **Bill of Lading is Invalid**

     The Bill of Lading Number in the Ship Notice is blank.

I   **Postal Code is Invalid**

     The postal code is not valid for the supplier on Baan.

J   **Supplier Code and Bill of Lading do not match input**

     The supplier code and Bill of Lading stored on the database do not match the input.

K   **Carrier Code is required. Please enter up to 4 characters.**

     The Carrier Code is missing from the Ship Notice

L   **Schedule or PO do not exist**

     The schedule or purchase order do not exist on Baan.

M   **Fault Indicator is missing**

     The fault indicator is missing for the receipt discrepancy.

N   **Ship Notice is already assigned – Cannot purge**

     The Ship Notice has already been assigned a receipt number. The purge request is invalid.

P   **Part Number is invalid or missing. Please enter up to 10 characters**

     The Part Number was either not provided or the part number that was provided was not recognizable by **INTERNATIONAL**.

Q   **Quantity shipped is not numeric. Please enter up to 7 numbers.**
The part quantity is either missing, non-numeric or is zero. It must be a numeric value greater than zero.

R   **Purchase Order is not numeric. Please enter up to 11 numbers**.
The Purchase Order Number associated with the specified part number is either missing, non-numeric or zero. The Purchase Order must be a numeric value greater than zero.

U   **SN arrived after receiving process started. SN can not be used.**
The Ship Notice was received by **INTERNATIONAL** after the receipt process was started. The Ship Notice must be received by **INTERNATIONAL** prior to the start of the receiving process which coincides which the arrival of the material at the Assembly Plant(s).

A1   **SN was missing**

The plant created a manual ASN because the Supplier did not provide A SN in advance of the material arriving at the facility.

A3   **INTERNATIONAL corrected SN**
This error indicates to the Supplier that **INTERNATIONAL***'s* has elected to correct and use the Supplier's SN that was in error. This situation was most likely caused because the Supplier did not correct and resubmit his Ship Notice as requested.

A7   **INTERNATIONAL manually created the ASN from supplier provided documents**
The Ship Notice was not received by **INTERNATIONAL.** But rather generated manually by **INTERNATIONAL** from supplier provided documents.

APPENDIX B Cont.

Additional Error Messages Applicable to Sequenced Suppliers Only.

Error Code	Error Message

S　　**Job is invalid or missing, Please enter up to 6 numbers**.
　　　　The Job Number in question is either not numeric or not recognized by
　　　　INTERNATIONAL.

W　　**Job Shipment status is received; it cannot be added as in-transit**.
　　　　The Job Number has been previously accepted on a Ship Notice and
　　　　processed through the Receiving Process. The material for that Job has
　　　　been received, therefore this condition represents a duplication of
　　　　material.

X　　**Part Records without Job Records; JIT Lineset SN**.
　　　　The part number did not have any associated job records. All part
　　　　numbers that do not represent returnable containers **must** have
　　　　associated job records.

Y　　**Job is part of a ReApplication; No material expected for this Job**
　　　　This job is part of a reapplication of material where this job has been built
　　　　with material from a similar job. **INTERNATIONAL** has advised the supplier
　　　　to not provide material for this job even though the job remains on the
　　　　schedule.

Z　　**Job not found on file for this Supplier**.
　　　　The Job Number in question is not recognized by **INTERNATIONAL** as valid
　　　　for which material is required from the supplier.

1　　**BOL/Job does not match current reqmt but matched prior configuration**.
　　　　The compilation of part number for the specified job do not match
　　　　INTERNATIONAL's current requirements for the job.
　　　　Example:
　　　　　The Ship Notice contains:
　　　　　　Part Number 1R1   Quantity 3 Jobs 101011, 101013, 101014
　　　　　　Part Number 2R1   Quantity 2 Jobs 101011, 101013, 101014
　　　　　This translates to Job configurations of:
　　　　　　Job 101011 containing Parts 1R1, 2R1
　　　　　　Job 101013 containing Parts 1R1, 2R1
　　　　　　Job 101014 containing Parts 1R1, 2R1
　　　　　INTERNATIONAL's **current** requirements by Job are:
　　　　　　Job 101011 containing Parts 1R1, 2R1
　　　　　　Job 101013 containing Parts 1R1, 2R1
　　　　　　Job 101014 containing Parts 1R1, 2R2
　　　　　INTERNATIONAL's **prior** requirements by Job are:
　　　　　　Job 101011 containing Parts 1R1, 2R1
　　　　　　Job 101013 containing Parts 1R1, 2R1
　　　　　　Job 101014 containing Parts 1R1, 2R1
　　　　 Although Job 101014 does match a prior parts requirement, it does not
　　　　contain the proper part numbers to meet **INTERNATIONAL**'s current
　　　　requirements..

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APPENDIX B Cont.

Additional Error Messages Applicable to Sequenced Suppliers Only.

Error Code   **Error Message**

2   **Part Quantity does not match current requirements**.
             The compilation of part number quantities for the specified job do not
             match **INTERNATIONAL**'s current requirements for the job.
             Example:
               The Ship Notice contains:
                 Part Number 1R1 Quantity 3 Jobs 101011, 101013, 101013
                 Part Number 2R1 Quantity 2 Jobs 101011, 101013
               This translates to Job configurations of:
                 Job 101011 containing 1 of Part 1R1 and 1 of Part 2R1
                 Job 101013 containing 2 of Part 1R1 and 1 of Part 2R1
               INTERNATIONAL's current requirements by Job are:
                 Job 101011 containing 1 of Part 1R1 and 1 of Part 2R1
                 Job 101013 containing 2 of Part 1R1 and 2 of Part 2R1
               Therefore, Job 101013 does not contain the proper quantity of part
             number 2R1 to meet **INTERNATIONAL**'s current requirements.

3   **Job does not match any configuration**
             The compilation of part number for the specified job do not match any of
             INTERNATIONAL's part requirements for the job.
             Example:
               The Ship Notice contains:
                 Part Number 1R1 Quantity 3 Jobs 101011, 101013, 101014
                 Part Number 2R1 Quantity 2 Jobs 101011, 101013
                 Part Number 2R3 Quantity 1 Jobs 101014
               This translates to Job configurations of:
                 Job 101011 containing Parts 1R1, 2R1
                 Job 101013 containing Parts 1R1, 2R1
                 Job 101014 containing Parts 1R1, 2R3
               INTERNATIONAL's **current** requirements by Job are:
                 Job 101011 containing Parts 1R1, 2R1
                 Job 101013 containing Parts 1R1, 2R1
                 Job 101014 containing Parts 1R1, 2R2
               INTERNATIONAL's **prior** requirements by Job are:
                 Job 101011 containing Parts 1R1, 2R1
                 Job 101013 containing Parts 1R1, 2R1
                 Job 101014 containing Parts 1R1, 2R1
               Therefore, Job 101014 does match any of **INTERNATIONAL**'s parts
             requirement for that job.

APPENDIX B Cont.

Additional Error Messages Applicable to Sequenced Suppliers Only.

Error Code	Error Message
7	**Job/Part Quantities do not add up to the part quantity**

The compilation of job numbers for a specific part number do not total to the part quantity stated on the part record.

Example:

The Ship Notice contains:

Part Number 1R1   Quantity 2 Jobs 101011, 101013, 101014

Part Number 2R1   Quantity 2 Jobs 101011, 101013

Each job number associated with a part number carries an assumed quantity of 1. In this instance part number 1R1 reflects a quantity of 2 but contains 3 associated job records.

In the event of a Job requiring more than a quantity of 1 of a given part the Job Number would be repeated, i.e.

Part Number 1R1   Quantity 3 Jobs 101011, 101013, 101013

would indicate that Job 101013 contains a quantity of 2 of part 1R1.