

MMG 944 WAREHOUSE STOCK TRANSFER RECEIPT ADVICE

Hudd Distribution Services, Inc.
ANSI X.12 Document Mapping

ANSI X. 12 Version 4050
Effective 05/09/2005

The following is an outline of what is expected when receiving ANSI X.12 944 Warehouse Inventory Stock Transfer Advise. For definitions of the segments, please refer to the ANSI X.12 Standards Manual for EDI. The following segments are based on ANSI X.12 4030. Refer to individual manuals for differences in standards.

Note: Functional Acknowledgments will be sent for all documents transmitted to Federated by vendors.

SEGMENT SUMMARY

Header Segments

M*/O*	SEGMENT	Element
M	ST	Transaction Set Header
M	W17	Authorization
M	N1	Name
M	N9	Reference Identification
M	W08	Receipt Carrier Information

Detail Segments

M*/O*	SEGMENT	Element
M	LX	Assigned Number
M	N9	Marks and Numbers
M	.W07	Item Detail For Stock Receipt

Summary Segments

M*/O*	SEGMENT	DATA	Element
M	W14		Total Receipt Information
M	SE		Transaction Set Trailer

* M = Mandatory for Application. O = Optional.

Header Envelope Segment

M*/O*	SEGMENT	DATA	Segment/ Data Element	Value/Comments
M	ISA	ISA01	Qualifier	'00'
		ISA02	Authorization	Blanks
		ISA03	Qualifier	'00'
		ISA04	Security	Blanks
		ISA05	Qualifier	'01' - (Duns Number) '08' - (UCC communication ID) '12' - (Telephone Number)
		ISA06	Sender ID	Sender's Identifier
		ISA07	Qualifier	'12'
		ISA08	Receiver ID	Telephone Number
		ISA09	Date	YYMMDD
		ISA10	Time	HHMM
		ISA11	Standard ID	'U'
		ISA12	Version	'00403
		ISA13	Control Number	Sequential Number
		ISA14	Request Acknowledgment	'0' - No
		ISA15	Test Indicator	'P' - Production
		ISA16	Sub-Element Separator	>
M	GS	GS01	ID	'SH'
		GS02	Sender ID	Same as ISA06
		GS03	Receiver ID	Same as ISA08
		GS04	Date	CCYYMMDD
		GS05	Time	HHMM
		GS06	Control Number	Sequential Number
		GS07	Agency	'X'
		GS08	Version	'004030'

* M = Mandatory for Application. O = Optional.

Header Segments

M*/O*	SEGMENT	DATA	Element	Value/Comments
M	ST	ST01	Identifier	'944'
		ST02	Control Number	Sequential Number
M	W17	W1701	Reporting Code	Original Transaction
		W1702	Date	CCYYMMDD
		W1704	Purchase Order	7 Digit Purchase Order
		W1705	Master Control Number	Contract Number
		W1708	Master Reference Link Number	Reference Number Assigned to Relate Transaction Set To Master Transaction
M	N1	N101	Entity Identifier Code	'SF'- Ship From
		N102	Name	Consolidator/Freight Forwarder
		N103	Identification Code	'92'- Assigned by Buyer
		N104	Identification Code	Vendor Number for Consolidator
M	N9	N901	Reference Identification Qualifier	'OB'- Ocean Bill of Lading
		N902	Reference Identification	Inbound Bill of Lading
	W08	W0801	Transportation Method Code	'A'- Air 'O'- Containerized Ocean
		W0802	Standard Carrier Alpha Code	Standard Carrier Alpha Code
		W0804	Equipment Initial	First 4 Alpha Characters of Container or Airway Bill Number
		W0805	Equipment Number	Last Numbers of Container Code
		W0806	Seal Number	Unique Number on Seal

Detail Segments

M*/O*	SEGMENT	DATA	Element	Value/Comments
M	LX	LX01	Assigned Number	Number Assigned
M	MAN	MAN01	Marks and Numbers	'GM'
		MAN02	Carton Number	Serial Shipping Container Code
M	W07	W0701	UPC Quantity Received	Number of Shipping Units Received
		W0702	Unit of Measure Code	'EA- Each'
		W0704	Product ID Qualifier	'IN'- Buyer's Item
		W0705	Product ID	Item Number
		W0710	Product Qualifier	'UP'
		W0711	Product ID	UPC or EAN Number

* M = Mandatory for Application. O = Optional.

SUMMARY SEGMENTS

M*/O*	SEGMENT	DATA	Segment/ Data Element	Value/Comments
M	W14	W1401	Quantity Received	Shipment Summary/Total Pieces In Shipment
		W1402	Number of Units Shipped	Number of Units Shipped for Transaction Set
		W1404	Lading Quantity Received	Number of Units of the Lading Received
		W1405	Lading Quantity	Number of Units of the Lading Commodity
M	SE	SE01	Number of Included Segments	Total of Segments Including ST and SE
		SE02	Control Number	Sequential Number, Same as ST02