



990 Response to a Load Tender

X12/V4010/990 : 990 Response to a Load Tender

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Notes:	

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990 Response to a Load Tender

Functional Group=GF

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Response to a Load Tender Transaction Set (990) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide general information relative to a specific shipment. The Response to a Load Tender is used as the response to a Motor Carrier Shipment Information Transaction Set (204) which has been used as a load tender.

User Note 1:

Burlington Coat Factory uses the following Production Delimiters on all EDI transmissions sent to Burlington Coat Factory Vendors, Carriers, Trading and Solution partners:

- Segment Separator – hex 15 (NAK)
- Element separator – hex 7C (I)
- Sub-element Separator – hex 3E (>)

Burlington Coat Factory requires that all vendors use the following Production Delimiters on all EDI transmissions sent to Burlington Coat Factory:

- Segment Separator – hex 15 (NAK) or hex 7E (~)
- Element separator – hex 7C (I)
- Sub-element Separator – hex 3E (>)

Review the 001 Control Segment Specifications for ISA Interchange Control Header, GS Functional Group Header, GE Functional Group Trailer, and IEA Interchange Control Trailer information. The 001 Control Segment specification can be found on this page: <http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>

User Note 2:

This Burlington Coat Factory EDI Specification Document was developed exclusively for technical development purposes as would be undertaken by a typical trading partner as part of their on-boarding and technical development process; this document was designed to be as informative as possible however is not intended to provide complete compliance guidance or as part of a typical compliance management process undertaken by a typical trading partner.

The Burlington Coat Factory Vendor Compliance guidelines can be found here:

<http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx>

Burlington Coat Factory EDI Specification Documents can be found on the Burlington Coat Factory website under : <http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>

If you find this or any Burlington Coat Factory EDI Specification contains material omissions or commentary which would be of value to your on-boarding and/or technical development process, please contact EDI Support at (609)387-7800 Ext 3340 (EDI-0) or EDI.Support@BurlingtonStores.com , where an incident will be opened and escalated to the guideline management team.

If there are any questions about this or any Burlington Coat Factory EDI specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@BurlingtonStores.com , where an incident will be opened and answered by the next available EDI coordinator.

User Note 3:

Burlington Coat Factory uses the Response to a Load Tender (990) business message sent by truckload carriers to understand whether a Motor Carrier accepts, conditionally accepts, or declines a load tender. Burlington uses the Motor Carrier Load Tender (204) business message to tender a shipment to a motor carrier through Sterling Commerce (IBM - TMS). When the Motor Carrier Load Tender (204) is used as a load tender, the response is transmitted in the Response to a Load Tender (990) business message. The Response to a Load Tender (990) is

used by a motor carrier to accept, conditionally accept, or decline a load tender. Exchanging the Response to a Load Tender (990) allows for better shipment pick up planning, automation of the load tendering process and reduces telephone calls associated with manual processes.

User Note 4:

'Burlington Stores' includes trademarks, service marks and trade names used in connection with the operation of the business; documents EDI documents and or specifications may include such names as "Modecraft Fashions", Burlington Coat Factory," "Cohoes," "Luxury Linens," "MJM Designer Shoes" and "Baby Depot."

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			Must use
020	B1	Beginning Segment for Booking or Pick-up/Delivery	M	1			Must use
030	N9	Reference Identification	O	1			Used
035	G62	Date/Time	O	6			Used
036	N7	Equipment Details	O	1			Used
060	K1	Remarks	O	10			Used
070	SE	Transaction Set Trailer	M	1			Must use

ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: 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	Must use

Description: Code uniquely identifying a Transaction Set

CodeList Summary (Total Codes: 298, Included: 1)

Code Name

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ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
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Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

B1 Beginning Segment for Booking or Pick-up/Delivery

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

User Option (Usage): Must use

Purpose: To transmit identifying numbers, dates, and other basic data relating to 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>
B101	140	Standard Carrier Alpha Code	O	ID	2/4	Used
		Description: Standard Carrier Alpha Code				
B102	145	Shipment Identification Number	M	AN	1/30	Must use
		Description: Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification; (Does not contain blanks or special characters)				
B103	373	Date	O	DT	8/8	Used
		Description: Date expressed as CCYYMMDD				
B104	558	Reservation Action Code	O	ID	1/1	Used
		Description: Code identifying action on reservation or offering				

CodeList Summary (Total Codes: 7, Included: 4)

Code Name

A Reservation Accepted

User Note 1:

Sterling Commerce (IBM - TMS) uses the 'A' qualifier to identify when the Carrier Accepts the tender.

D Reservation Cancelled

User Note 1:

Sterling Commerce (IBM - TMS) uses the 'D' qualifier to identify when the carrier declined the tender or the Tender timed out.

R Delete

User Note 1:

Sterling Commerce (IBM - TMS) uses the 'R' qualifier to identify when the Shipper canceled the load or when the Tender was withdrawn from the carrier; this is also indicated in the B101, when there is No SCAC in B101, the Shipper canceled the load; when there is a SCAC in B101 and the B104 = 'R', the tender was withdrawn from carrier.

U Change

User Note 1:

Sterling Commerce (IBM - TMS) uses the 'U' qualifier to identify when a Continuous move or Tour ID Changed.

Semantics:

1. B101 is the Standard Carrier Alpha Code (SCAC) of the carrier sending the EDI transmission.
2. B103 is the booking date accepted by the carrier.

N9 Reference Identification

Pos: 030	Max: 1
Heading - Optional	
Loop: N/A	Elements: 3

User Option (Usage): Used

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N901	128	Reference Identification Qualifier	M	ID	2/3	Used

Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 1)

Code Name

CMN Continuous Move Number

N902	127	Reference Identification	X	AN	1/30	Used
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

N907	C040	Reference Identifier	O	Comp		Used
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Description: To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier

User Note 1: Sterling Commerce (IBM - TMS) uses the composite fields and indicates that these may come in any sequence (qualifier followed by value).

Sterling Commerce (IBM - TMS) advises that the recipient 'validate the qualifier to assure the values are being mapped correctly into your system.'

N907-01	128	Reference Identification Qualifier	M	ID	2/3	Must use
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Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 2)

Code Name

CN Carrier's Reference Number (PRO/Invoice)

SCA Standard Carrier Alpha Code (SCAC)

User Note 1:

Sterling Commerce (IBM - TMS) uses the 'SCA' qualifier to identify when a non-standard or fleet SCAC is used for this shipment, the 'SCA' qualifier will be used in the C04001 and the SCAC non-standard or fleet SCAC will follow in C04002. This value should not match B101.

User Note 2:

The Standard Carrier Alpha Code (SCAC) is a unique code used to identify transportation companies. It is typically two to four alpha characters in length and was developed by the National Motor Freight Traffic Association in the 1960s to help the transportation industry computerize data and records. For more information go to <http://www.nmfta.org/pages/scac>

Burlington Stores are committed to the use of electronic data interchange (EDI) for all transactions with all parties including carrier partners, in keeping with that philosophy we've added the 02 SCAC identifier to our transaction set whenever possible to our core system to better enable our carrier partners.

Code Name

The Burlington EDI Team is committed to 'Making it Easy!' ...If there are any questions about any Burlington Stores EDI or EDI specifications, contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@BurlingtonStores.com ; where an incident will be opened and answered by the next available EDI Coordinator

N907-02	127	Reference Identification	M	AN	1/30	Must use
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

N907-03	128	Reference Identification Qualifier	X	ID	2/3	Used
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Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 2)

Code Name

CN Carrier's Reference Number (PRO/Invoice)

SCA Standard Carrier Alpha Code (SCAC)

User Note 1:

Sterling Commerce (IBM - TMS) uses the 'SCA' qualifier to identify when a non-standard or fleet SCAC is used for this shipment, the 'SCA' qualifier will be used in the C04003 and the SCAC non-standard or fleet SCAC will follow in C04004.

User Note 2:

The Standard Carrier Alpha Code (SCAC) is a unique code used to identify transportation companies. It is typically two to four alpha characters in length and was developed by the National Motor Freight Traffic Association in the 1960s to help the transportation industry computerize data and records. For more information go to <http://www.nmfta.org/pages/scac>

Burlington Stores are committed to the use of electronic data interchange (EDI) for all transactions with all parties including carrier partners, in keeping with that philosophy we've added the 02 SCAC identifier to our transaction set whenever possible to our core system to better enable our carrier partners.

The Burlington EDI Team is committed to 'Making it Easy!' ...If there are any questions about any Burlington Stores EDI or EDI specifications, contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@BurlingtonStores.com ; where an incident will be opened and answered by the next available EDI Coordinator

N907-04	127	Reference Identification	X	AN	1/30	Used
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

N907-05	128	Reference Identification Qualifier	X	ID	2/3	Used
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Description: Code qualifying the Reference Identification

All valid standard codes are used. (Total Codes: 1503)

N907-06	127	Reference Identification	X	AN	1/30	Used
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<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

G62 Date/Time

Pos: 035	Max: 6
Heading - Optional	
Loop: N/A	Elements: 5

User Option (Usage): Used

Purpose: 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>
G6201	432	Date Qualifier	X	ID	2/2	Used
		Description: Code specifying type of date All valid standard codes are used. (Total Codes: 137)				
G6202	373	Date	X	DT	8/8	Used
		Description: Date expressed as CCYYMMDD				
G6203	176	Time Qualifier	X	ID	1/2	Used
		Description: Code specifying the reported time CodeList Summary (Total Codes: 42, Included: 1) <u>Code</u> <u>Name</u> W Effective Time				
G6204	337	Time	X	TM	4/8	Used
		Description: 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)				
G6205	623	Time Code	O	ID	2/2	Used
		Description: 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 CodeList Summary (Total Codes: 51, Included: 1) <u>Code</u> <u>Name</u> CT Central Time				

Syntax Rules:

1. R0103 - At least one of G6201 or G6203 is required.
2. P0102 - If either G6201 or G6202 is present, then the other is required.
3. P0304 - If either G6203 or G6204 is present, then the other is required.

N7 Equipment Details

Pos: 036	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To identify the equipment

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>
N702	207	Equipment Number	M	AN	1/10	Must use

Description: Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)

N711	40	Equipment Description Code	O	ID	2/2	Used
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Description: Code identifying type of equipment used for shipment

CodeList Summary (Total Codes: 134, Included: 1)

Code Name

TR Tractor

Syntax Rules:

1. P0304 - If either N703 or N704 is present, then the other is required.
2. P0516 - If either N705 or N716 is present, then the other is required.
3. P0809 - If either N708 or N709 is present, then the other is required.

Semantics:

1. N712 is the owner of the equipment.
2. N723 is the operator or carrier of the rights of the equipment.

Comments:

1. N701 is mandatory for rail transactions.
2. N720 and N721 are expressed in inches.

K1 Remarks

Pos: 060	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To transmit information in a free-form format for comment or special instruction

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>
K101	61	Free-Form Message	M	AN	1/30	Must use

Description: Free-form information

User Note 1: Sterling Commerce (IBM - TMS) uses the K101 segment to identify the Driver Name

K102	61	Free-Form Message	O	AN	1/30	Used
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Description: Free-form information

User Note 1: Sterling Commerce (IBM - TMS) uses the K101 segment to identify the Driver Number

SE Transaction Set Trailer

Pos: 070	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: 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	Number of Included Segments	M	N0	1/10	Must use
Description: Total number of segments included in a transaction set including ST and SE segments						
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use
Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

Comments:

1. SE is the last segment of each transaction set.