



990 Response to a Load Tender

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

Version: 4.0 Final

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Trading Partner:	Carrier Partners
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 Stores requires that all vendors & carriers use the following Production Delimiters on all EDI transmissions sent to Burlington Stores:

- Segment Separator - hex 15 (NAK) or hex 7E (~)
- Element separator - hex 7C (|)
- 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 Stores 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.

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

If you find this or any Burlington Stores 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 Stores 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 Stores uses the Response to a Load Tender (990) business message sent by truckload carriers to understand whether a Motor Line Haul Carrier accepts or declines a load tender. Burlington uses the Motor Carrier Load Tender (204) business message to tender a shipment to a motor line haul carrier. 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 line haul carrier to 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 "Modcraft 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>
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<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
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

Code List 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	M	ID	2/4	Must use

Description: Standard Carrier Alpha Code

B102	145	Shipment Identification Number	M	AN	1/30	Must use
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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)

User Note 1: Burlington Stores uses the Load Planning Number (WMS Load number) from the Burlington Stores Warehouse Management System for the Shipment Identification Number.

B103	373	Date	O	DT	8/8	Used
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Description: Date expressed as CCYYMMDD

B104	558	Reservation Action Code	M	ID	1/1	Must use
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Description: Code identifying action on reservation or offering

Code List Summary (Total Codes: 7, Included: 2)

<u>Code</u>	<u>Name</u>
A	Reservation Accepted
User Note 1:	
<i>Burlington Stores uses the 'A' qualifier to identify when the Line Haul Carrier accepts the load tender.</i>	
D	Reservation Cancelled
User Note 1:	
<i>Burlington Stores uses the 'D' qualifier to identify when the Line Haul Carrier declines the load tender.</i>	

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: 2

User Option (Usage): Used

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

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>
N901	128	Reference Identification Qualifier	M	ID	2/3	Used

Description: Code qualifying the Reference Identification

Code List Summary (Total Codes: 1503, Included: 1)

Code Name

CN Carrier's Reference Number (PRO/Invoice)

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

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.

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: Burlington Stores uses the K101 field to identify the reason for a load tender cancellation.

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

User Note 1: Burlington Stores uses the K102 field to identify the reason for a load tender cancellation.

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.