

861 Receiving Advice/Acceptance Certificate

Functional Group ID=**RC**

Transaction Layout:

Heading:

<u>ARM Req.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Examples</u>
Required	010	ST	Transaction Set Header	M	1		
Required	020	BRA	Beginning Segment for Receiving Advice or Acceptance Certificate	M	1		n1
Required	050	REF	Reference Identification	O	>1		
	060	PER	Administrative Communications Contact	O	3		
Required	070	DTM	Date/Time Reference	M	10		
	100	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12		
	110	TD3	Carrier Details (Equipment)	O	12		
LOOP ID - N1						200	
Required	130	N1	Name	O	1		
	170	REF	Reference Identification	O	100		

Detail:

<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Examples</u>
LOOP ID - RCD					200000	
Required	010	RCD	Receiving Conditions	O	1	
Required	020	SN1	Item Detail (Shipment)	O	1	
Required	040	LIN	Item Identification	O	100	
	070	REF	Reference Identification	O	12	
	080	PER	Administrative Communications Contact	O	3	

Summary:

<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Examples</u>
Required	010	CTT	Transaction Totals	O	1	n2
Required	020	SE	Transaction Set Trailer	M	1	

ArvinMeritor Segment/Element Usage Notes

1. For Segment requirements, refer to the column titled "ARM Req." in the table above for those segments that are required in the transaction.
2. For Element requirements, refer to the column titled "ARM Req." in the element tables for each segment detailed in the pages that follow. If the segment is used, then these elements are required.

Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Semantic Notes: 1 The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

Examples: ST*861*382932~

Data Element Summary

ARM	Ref.	Data	Name	Attributes
<u>Req.</u>	<u>Des.</u>	<u>Element</u>		
Required	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set	M ID 3/3
			861 Receiving Advice/Acceptance Certificate	
Required	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9

Segment: **BRA** Beginning Segment for Receiving Advice or Acceptance Certificate
Position: 020
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of a Receiving Advice or Acceptance Certificate Transaction Set and transmit an identifying number, date, and time
Semantic Notes: 1 BRA02 is the date that the receiving advice transaction set is created.
 2 BRA05 is the time that the receiving advice transaction set is created.
Examples: BRA*111*200300708*00*1*2004~

Data Element Summary

ARM	Ref.	Data		
<u>Req.</u>	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Required	BRA01	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	M AN 1/30
Required	BRA02	373	Date Date expressed as CCYYMMDD	M DT 8/8
Required	BRA03	353	Transaction Set Purpose Code Code identifying purpose of transaction set 00 Original	M ID 2/2
Required	BRA04	962	Receiving Advice or Acceptance Certificate Type Code Code specifying type of receiving advice 1 Receiving Dock Advice 2 Post Receipt Advice	M ID 1/1
	BRA05	337	Time Time expressed in 24-hour clock time as follows: HHMM	O TM 4/8

Segment: **REF** Reference Identification
Position: 050
Loop:
Level: Heading
Usage: Optional (Must Use)
Max Use: >1
Purpose: To specify identifying information
Syntax Notes: 1 At least one of REF02 or REF03 is required.

Examples: REF*SI*345987~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Req.</u>	<u>Des.</u>	<u>Element</u>		
Required	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification BM Bill of Lading Number SI Shipper's Identifying Number for Shipment (SID) A unique number (to the shipper) assigned by the shipper to identify the shipment	M ID 2/3
Required	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier <i>If REF01=BM, then this is the Bill of Lading number from the ASN; if REF01=SI, then this is the Shipper ID Number from shipping party.</i>	X AN 1/30

Segment: **PER** Administrative Communications Contact
Position: 060
Loop:
Level: Heading
Usage: Optional
Max Use: 3
Purpose: To identify a person or office to whom administrative communications should be directed
Syntax Notes: 1 If either PER03 or PER04 is present, then the other is required.

Examples: PER*CN*NANCY CALHOUN*TE*812-555-9009~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Req.</u>	<u>Des.</u>	<u>Element</u>		
Required	PER01	366	Contact Function Code Code identifying the major duty or responsibility of the person or group named CN General Contact EX Expeditor	M ID 2/2
	PER02	93	Name Free-form name	O AN 1/60
	PER03	365	Communication Number Qualifier Code identifying the type of communication number TE Telephone	X ID 2/2
	PER04	364	Communication Number Complete communications number including country or area code when applicable	X AN 1/80

Segment: **DTM** Date/Time Reference
Position: 070
Loop:
Level: Heading
Usage: Mandatory
Max Use: 10
Purpose: To specify pertinent dates and times
Syntax Notes: 1 At least one of DTM02 DTM03 or DTM05 is required.

Examples: DTM*050*20030708*2012~
 DTM*011*20030708*0654~
 DTM*009*20030708*2134~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Req.</u>	<u>Des.</u>	<u>Element</u>		
Required	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time	M ID 3/3
			009 Process	
			011 Shipped	
			050 Received	
	DTM02	373	Date Date expressed as CCYYMMDD	X DT 8/8
	DTM03	337	Time Time expressed in 24-hour clock time as follows: HHMM	X TM 4/8

Segment: **TD5** Carrier Details (Routing Sequence/Transit Time)
Position: 100
Loop:
Level: Heading
Usage: Optional (Must Use)
Max Use: 12
Purpose: To specify the carrier and sequence of routing and provide transit time information
Syntax Notes: 1 At least one of TD502 TD504 TD505 TD506 or TD512 is required.
 2 If TD502 is present, then TD503 is required.

Examples: TD5**2*RDWY*M~
 TD5**92*AFLM~

Data Element Summary

ARM	Ref.	Data		
<u>Req.</u>	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Required	TD502	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67)	X ID 1/2
			2 Standard Carrier Alpha Code (SCAC)	
			92 Assigned by Buyer or Buyer's Agent	
Required	TD503	67	Identification Code Code identifying a party or other code	X AN 2/80
			<i>SCAC code of delivering carrier</i>	
	TD504	91	Transportation Method/Type Code Code specifying the method or type of transportation for the shipment	X ID 1/2

Segment: **TD3** Carrier Details (Equipment)
Position: 110
Loop:
Level: Heading
Usage: Optional (Must Use)
Max Use: 12
Purpose: To specify transportation details relating to the equipment used by the carrier
Syntax Notes: 1 If TD302 is present, then TD303 is required.

Examples: TD3*TL**83323~
 TD3*AF*JPL*320~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Req.</u>	<u>Des.</u>	<u>Element</u>		
Required	TD301	40	Equipment Description Code Code identifying type of equipment used for shipment Refer to 004010 Data Element Dictionary for acceptable code values.	X ID 2/2
	TD302	206	Equipment Initial Prefix or alphabetic part of an equipment unit's identifying number	O AN 1/4
Required	TD303	207	Equipment Number Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)	X AN 1/10

Supplier EDI Specification

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Segment: **N1** Name
Position: 130
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Syntax Notes: 1 At least one of N102 or N103 is required.
 2 If either N103 or N104 is present, then the other is required.

Examples: N1*ST*ARM Gladstone*1*066344883~
 N1*SU**92*V32820~
 N1*SF**1*733229654~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Req.</u>	<u>Des.</u>	<u>Element</u>		
Required	N101	98	Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual ST Ship To SU Supplier/Manufacturer SF Ship From	M ID 2/3
	N102	93	Name Free-form name	X AN 1/60
Required	N103	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) 1 D-U-N-S Number, Dun & Bradstreet 12 Telephone Number (Phone) 92 Assigned by Buyer or Buyer's Agent ZZ Mutually Defined	X ID 1/2
Required	N104	67	Identification Code Code identifying a party or other code	X AN 2/80

Segment: **REF** Reference Identification
Position: 170
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 100
Purpose: To specify identifying information
Syntax Notes: 1 At least one of REF02 or REF03 is required.

Examples: REF*DK*N01~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
Required	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification DK Dock Number	M ID 2/3
Required	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier <i>Receiving Dock code.</i>	X AN 1/30

Segment: **RCD** Receiving Conditions
Position: 010
Loop: RCD Optional (Must Use)
Level: Detail
Usage: Optional (Must Use)
Max Use: 1
Purpose: To report receiving conditions and specify contested quantities
Syntax Notes: 1 At least one of RCD02 RCD04 or RCD06 is required.
 2 If either RCD02 or RCD03 is present, then the other is required.
 3 If either RCD04 or RCD05 is present, then the other is required.
 4 If any of RCD06 RCD07 or RCD08 is present, then all are required.
Semantic Notes: 1 RCD01 is the receiving advice line item identification.
 2 RCD21 is the cumulative quantity of goods received for a specific time period.
 3 See the Data Element Dictionary for a complete list of receiving condition IDs.
 4 RCD06 through RCD20 provide for five different quantities whose condition upon receipt is under question.
Examples: RCD**100*EA*10*EA*10*EA*08~
 RCD**500*EA*0*EA*50*EA*01~

Notes: *The Quantity in Question and Receiving conditions may be repeated up to 12 more times to give further detail*

Data Element Summary

ARM	Ref.	Data	Attributes
<u>Req.</u>	<u>Des.</u>	<u>Element</u> <u>Name</u>	
Required	RCD02	663 Quantity Units Received or Accepted Number of Units Received or Accepted	X R 1/9
	RCD03	C001 Composite Unit of Measure To identify a composite unit of measure (See Figures Appendix for examples of use)	X
Required	C00101	355 Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>Unit of Measure for this part per the ARM Purchase Order</i>	M ID 2/2
	RCD04	664 Quantity Units Returned Number of units returned	X R 1/9
	RCD05	C001 Composite Unit of Measure To identify a composite unit of measure (See Figures Appendix for examples of use)	X
	C00101	355 Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>Unit of Measure for this part per the ARM Purchase Order</i>	M ID 2/2
	RCD06	667 Quantity in Question Number of units contested because of physical condition or status of units	X R 1/9
	RCD07	C001 Composite Unit of Measure To identify a composite unit of measure (See Figures Appendix for examples of use)	X
	C00101	355 Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>Unit of Measure for this part per the ARM Purchase Order</i>	M ID 2/2
	RCD08	412 Receiving Condition Code	X ID 2/2

Code designating physical condition or status of units received in a specific shipment

01	Damaged Product or Container
02	Quantity Short
03	Quantity Over
04	Quality Problem
05	Incorrect Product
06	Non-standard Container
07	Good Condition
08	Rejected
09	Hold
10	Material Scrapped
11	Adjust Supplier Shipped Cumulative Quantity
12	Quantity Over - Returned to Supplier
13	Quantity Received, But Cannot Process Because No Matching Ship Notice
14	Quantity Received and Processed with No Matching Ship Notice/Manifest
16	Not Received - Ship Notice Required

Segment: **SN1** Item Detail (Shipment)
Position: 020
Loop: RCD Optional (Must Use)
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify line-item detail relative to shipment
Semantic Notes: 1 SN101 is the ship notice line-item identification.

Examples: SN1**500*EA~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
Required	SN102	382	Number of Units Shipped Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set <i>Reflects what was included in the Advance Shipping Notice</i>	M R 1/10
Required	SN103	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>Unit of Measure for this part per the ARM Purchase Order</i>	M ID 2/2

Segment: **LIN** Item Identification
Position: 040
Loop: RCD Optional (Must Use)
Level: Detail
Usage: Optional
Max Use: 100
Purpose: To specify basic item identification data
Syntax Notes: 1 If either LIN04 or LIN05 is present, then the other is required.
Semantic Notes: 1 LIN01 is the line item identification

Examples: LIN**BP*387 G833 F*PO*DWC3888/65~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Req.</u>	<u>Des.</u>	<u>Element</u>		
	LIN01	350	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set	O AN 1/20
Required	LIN02	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 004010 Data Element Dictionary for acceptable code values.	M ID 2/2
Required	LIN03	234	Product/Service ID Identifying number for a product or service	M AN 1/48
	LIN04	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 004010 Data Element Dictionary for acceptable code values.	X ID 2/2
	LIN05	234	Product/Service ID Identifying number for a product or service	X AN 1/48
	LIN06	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 004010 Data Element Dictionary for acceptable code values.	X ID 2/2
	LIN07	234	Product/Service ID Identifying number for a product or service	X AN 1/48

Segment: **REF** Reference Identification
Position: 070
Loop: RCD Optional (Must Use)
Level: Detail
Usage: Optional
Max Use: 12
Purpose: To specify identifying information
Syntax Notes: 1 At least one of REF02 or REF03 is required.
Examples: REF*PK*J33829~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
Required	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification DR Dock Receipt Number PK Packing List Number	M ID 2/3
Required	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier <i>If REF01=DR, then this is the Dock Receipt Number; if REF01=PK, then this is the Packing slip number, if available.</i>	X AN 1/30

Segment: **PER** Administrative Communications Contact
Position: 080
Loop: RCD Optional (Must Use)
Level: Detail
Usage: Optional
Max Use: 3
Purpose: To identify a person or office to whom administrative communications should be directed
Syntax Notes: 1 If either PER03 or PER04 is present, then the other is required.
Examples: PER*CN*JESSE MAPES*TE*378-983-2332~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Req.</u>	<u>Des.</u>	<u>Element</u>		
Required	PER01	366	Contact Function Code Code identifying the major duty or responsibility of the person or group named BD Buyer Name or Department CN General Contact	M ID 2/2
Required	PER02	93	Name Free-form name	O AN 1/60
Required	PER03	365	Communication Number Qualifier Code identifying the type of communication number TE Telephone	X ID 2/2
Required	PER04	364	Communication Number Complete communications number including country or area code when applicable	X AN 1/80

Segment: **CTT** Transaction Totals
Position: 010
Loop:
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set

Examples: 1 This segment is intended to provide hash totals to validate transaction completeness and correctness.

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
Req. Required	Des. CTT01	Element 354	Number of Line Items Total number of line items in the transaction set <i>Total number of LIN segments</i>	M N0 1/6
Required	CTT02	347	Hash Total <i>Total of all quantities in the RCD02 's.</i>	O R 1/10

Segment: **SE** Transaction Set Trailer
Position: 020
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
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)
Examples: SE*63*283109~

Data Element Summary

<u>ARM</u>	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
<u>Req.</u>	<u>Des.</u>	<u>Element</u> <u>Name</u>	
Required	SE01	96 Number of Included Segments	M N0 1/10
		Total number of segments included in a transaction set including ST and SE segments	
Required	SE02	329 Transaction Set Control Number	M AN 4/9
		Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	