

Amazon Order Fulfillment Request

Amazon DropShip Specifications

Author:

Enterprise Integration

850**Purchase Order****Functional Group=PO****Overview:**

This document is used as the Order Fulfillment Request in the Amazon OF/OFR model. Amazon will create one 850 per unique Ship ID.

Vendors should respond to the 850 via an 855 message accepting or rejecting the order within two hours.

If an order is accepted, Amazon will expect to receive the Advance Ship Notice (856) and Invoice (810) within a reasonable amount of time. If we do not receive the messaging back within the time allowed in the standard SLA's the vendor will be contacted by Amazon's operations team.

Amazon's order model is Fill or Kill. If the vendor cannot fulfill ALL of the items on the order, the order should be rejected via the 855 with the correct exception code at the line item level (Out of Stock (03), Invalid SKU (02), etc.).

Amazon's Ship ID (BEG03 from the 850) is unique and duplicates should not be accepted. If an 850 is received with a duplicate Ship ID, the vendor must reject the order via the 855 with an exception code of Duplicate Amazon Ship ID (04).

A complete list of exception codes is included in the specification for the 855 message. There are several values in the 850 that should NOT be validated by the vendor:

Address - An order may be rejected if a required field is missing in the address, City for example. However, the vendor should contact Amazon directly if the address was received in full, but they feel there is a problem with the address. For example, zip code does not exist in that city. Vendors are NOT to make any changes to an address on their own, for example, changing the spelling of a name, etc. Note that BILL TO addresses can be International, although SHIP TO addresses cannot.

Customer Order Number - This is a 19 digit number sent in the 850 that is not unique. A vendor may receive multiple orders with the same Customer Order Number. This number must be printed on the packing slip and returned in the Invoice (810).

Unit Price - This represents the Unit Cost. If the vendor feels that there is a discrepancy on the unit price they should contact Amazon directly to resolve the issue. Customer orders are NOT to be rejected for this reason.

Terminators/Delimiters are as follows:

Terminator = '~'

Delimiter = '^'

Sub-Delimiter = '+'

There will be one ST/SE per Amazon Ship ID. Each ISA/IEA will contain only one GS/GE

Not Defined:

<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>
	ISA	Interchange Control Header	M	1			Must use
	GS	Functional Group Header	M	1			Must use

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	BEG	Beginning Segment for Purchase Order	M	1			Must use
040	CUR	Currency	O	1			Used
050	REF	Reference Identification - Customer Order Number	O	>1			Used
050	REF	Reference Identification - Web-Site Code	O	>1			Used
050	REF	Reference Identification - VAT	O	>1			Used

		Registration Number				
050	REF	Reference Identification - Fulfillment Brand Code	O	>1		Used
050	REF	Reference Identification - RMA Number	O	>1		Used
050	REF	Reference Identification - Return Type	O	>1		Used
LOOP ID - SAC					25	
120	SAC	Marketing Insert Service	M	1		Used
LOOP ID - SAC					25	
120	SAC	Charge - Subtotal Product Charges	O	1		Used
LOOP ID - SAC					25	
120	SAC	Charge - Shipping Charges	O	1		Used
LOOP ID - SAC					25	
120	SAC	Charge - VAT Tax	O	1		Used
LOOP ID - SAC					25	
120	SAC	Charge - Order Total (Product and VAT)	O	1		Used
LOOP ID - SAC					25	
120	SAC	Charge - Gift Certificate Amount	O	1		Used
LOOP ID - SAC					25	
120	SAC	Charge - Promotional Gift Certificate Amount	O	1		Used
LOOP ID - SAC					25	
120	SAC	Charge - Credit Card Amount	O	1		Used
LOOP ID - SAC					25	
120	SAC	Charge - Check Amount	O	1		Used
LOOP ID - SAC					25	
120	SAC	Charge - Balance Due	O	1		Used
LOOP ID - AMT					≥1	
287	AMT	Monetary Amount - Product Subtotal	O	1		Used
LOOP ID - AMT					≥1	
287	AMT	Monetary Amount - VAT	O	1		Used
292	PCT	Percent Amounts - VAT Percentage	O	>1		Used
LOOP ID - AMT					≥1	
287	AMT	Monetary Amount - Order Total	O	1		Used
LOOP ID - AMT					≥1	
287	AMT	Monetary Amount - Shipping Charge	O	1		Used
LOOP ID - AMT					≥1	
287	AMT	Monetary Amount - Gift Certificate Amount	O	1		Used
LOOP ID - AMT					≥1	
287	AMT	Monetary Amount - Promo Gift Certificate Amount	O	1		Used

LOOP ID - AMT					≥1	
287	AMT	Monetary Amount - Credit Card Amount	O	1		Used
289	REF	Reference Identification	O	>1		Used

LOOP ID - AMT					≥1	
287	AMT	Monetary Amount - Check Amount	O	1		Used

LOOP ID - AMT					≥1	
287	AMT	Monetary Amount - Balance Due	O	1		Used

LOOP ID - AMT					≥1	
287	AMT	Monetary Amount - Insurance Amount	O	1		Used

LOOP ID - N9					1000	
295	N9	Reference Identification	M	1		Used
300	MSG	Message Text	M	1000		Used

LOOP ID - N1					200	
310	N1	Name - Tax Address	O	1		Used
320	N2	Additional Name Information	O	2		Used
330	N3	Address Information	O	2		Used
340	N4	Geographic Location	O	>1		Used
345	NX2	Location ID Component	O	>1		Used

LOOP ID - N1					200	
310	N1	Name - Amazon Bill To Location	M	1		Used

LOOP ID - N1					200	
310	N1	Name - Vendor Warehouse	M	1		Used
320	N2	Additional Name Information	O	2		Used
330	N3	Address Information	O	2		Used
340	N4	Geographic Location	O	>1		Used

LOOP ID - N1					200	
310	N1	Name - Ship To Party	M	1		Used
320	N2	Additional Name Information	O	2		Used
330	N3	Address Information	M	2		Used
340	N4	Geographic Location	M	>1		Used
345	NX2	Location ID Component	O	>1		Used
390	TD5	Carrier Details (Routing Sequence/Transit Time)	M	12		Used

LOOP ID - N1					200	
310	N1	Name - Customer Bill To Party	M	1		Used
320	N2	Additional Name Information	O	2		Used
330	N3	Address Information	M	2		Used
340	N4	Geographic Location	M	>1		Used
345	NX2	Location ID Component	O	>1		Used
360	PER	Administrative Communications Contact	O	>1		Used

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - PO1					100000	N2/010L	
010	PO1	Baseline Item Data	M	1		N2/010	Must use
LOOP ID - CTP					≥1		

040	CTP	Pricing Information - Price to Customer	O	1			Used
LOOP ID - CTP							≥1
040	CTP	Pricing Information - Price to Customer (Foreign Amt)	O	1			Used
LOOP ID - CTP							≥1
040	CTP	Pricing Information - Insured Value	O	1			Used
LOOP ID - SAC							25
130	SAC	Gift Wrap Usage	O	1			Used
LOOP ID - SAC							25
130	SAC	Charge - Item Total in Foreign Amount	O	1			Used
LOOP ID - SAC							25
130	SAC	Charge - VAT Tax	O	1		N2/130	Used
LOOP ID - SAC							25
130	SAC	Charge - Item Total (Product + VAT)	O	1			Used
289	MSG	Message Text - Item Description	O	>1			Used
289	MSG	Message Text - Gift Message	O	>1			Used
LOOP ID - AMT							≥1
600	AMT	Monetary Amount - VAT Tax	O	1			Used
612	PCT	Percent Amounts - VAT Percentage	O	>1			Used
LOOP ID - AMT							≥1
600	AMT	Monetary Amount - Item Total (Product + VAT)	O	1			Used

Summary:

<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>
LOOP ID - CTT						1	N3/010L
010	CTT	Transaction Totals	O	1		N3/010	Used
030	SE	Transaction Set Trailer	M	1			Must use

Not Defined:

<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>
	GE	Functional Group Trailer	M	1			Must use
	IEA	Interchange Control Trailer	M	1			Must use

ISA

Interchange Control Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 16

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
ISA01	I01	Authorization Information Qualifier <i>Usage Notes: Always "00"</i>	M	ID	2/2
		<u>Code</u> <u>Name</u> 00 No Authorization Information Present (No Meaningful Information in I02)			
ISA02	I02	Authorization Information <i>Usage Notes: Always 10 spaces</i>	M	AN	10/10
ISA03	I03	Security Information Qualifier <i>Usage Notes: Always "00"</i>	M	ID	2/2
		<u>Code</u> <u>Name</u> 00 No Security Information Present (No Meaningful Information in I04)			
ISA04	I04	Security Information <i>Usage Notes: Always 10 spaces</i>	M	AN	10/10
ISA05	I05	Interchange ID Qualifier <i>Usage Notes: Always "ZZ"</i>	M	ID	2/2
		<u>Code</u> <u>Name</u> ZZ Mutually Defined			
ISA06	I06	Interchange Sender ID <i>Usage Notes: Always "AMAZONDS"</i>	M	AN	15/15
ISA07	I05	Interchange ID Qualifier <i>Usage Notes: This will be the Vendor's Qualifier</i>	M	ID	2/2
		<u>Code</u> <u>Name</u> 01 Duns (Dun & Bradstreet) 12 Phone (Telephone Companies) ZZ Mutually Defined			
ISA08	I07	Interchange Receiver ID <i>Usage Notes: This will be the Vendor's ID</i>	M	AN	15/15
ISA09	I08	Interchange Date <i>Usage Notes: Interchange Date</i> <i>Format: YYMMDD</i>	M	DT	6/6
ISA10	I09	Interchange Time <i>Usage Notes: Interchange Time</i> <i>Format: HHMM</i>	M	TM	4/4
ISA11	I10	Interchange Control Standards Identifier <i>Usage Notes: Always "U"</i> All valid standard codes are used.	M	ID	1/1
ISA12	I11	Interchange Control Version Number <i>Usage Notes: Always "00401"</i>	M	ID	5/5
		<u>Code</u> <u>Name</u> 00401 Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures Review Board through October 1997			
ISA13	I12	Interchange Control Number <i>Usage Notes: A control number assigned by the interchange sender</i>	M	N0	9/9
ISA14	I13	Acknowledgment Requested <i>Usage Notes: Always "1"</i>	M	ID	1/1
		<u>Code</u> <u>Name</u> 1 Interchange Acknowledgment Requested			
ISA15	I14	Usage Indicator <i>Usage Notes: Use "P" for Production, "T" for Test</i>	M	ID	1/1



<u>Code</u>	<u>Name</u>
P	Production Data
T	Test Data

ISA16 I15

Component Element Separator
Usage Notes: *Always "+"*

M

1/1

GS

Functional Group Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 8

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
GS01	479	Functional Identifier Code <i>Usage Notes: Always "PO"</i>	M	ID	2/2
		<u>Code</u> <u>Name</u> PO Purchase Order (850)			
GS02	142	Application Sender's Code <i>Usage Notes: Always "AMAZONDS"</i>	M	AN	2/15
GS03	124	Application Receiver's Code <i>Usage Notes: This will be the Vendor's ID</i>	M	AN	2/15
GS04	373	Date <i>Usage Notes: Date</i> <i>Format: CCYYMMDD</i>	M	DT	8/8
GS05	337	Time <i>Usage Notes: Time</i> <i>Format: HHMM</i>	M	TM	4/8
GS06	28	Group Control Number <i>Usage Notes: Group Control Number assigned by sender</i>	M	N0	1/9
GS07	455	Responsible Agency Code <i>Usage Notes: Always "X"</i>	M	ID	1/2
		<u>Code</u> <u>Name</u> X Accredited Standards Committee X12			
GS08	480	Version / Release / Industry Identifier Code <i>Usage Notes: Always "004010"</i>	M	AN	1/12
		<u>Code</u> <u>Name</u> 004010 Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1997			

ST Transaction Set Header

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

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
ST01	143	Transaction Set Identifier Code <i>Usage Notes: Always "850"</i>	M	ID	3/3				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>850</td> <td>Purchase Order</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	850	Purchase Order			
<u>Code</u>	<u>Name</u>								
850	Purchase Order								
ST02	329	Transaction Set Control Number <i>Usage Notes: Transaction Control Number assigned by sender</i>	M	AN	4/9				

BEG Beginning Segment for Purchase Order

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

User Option (Usage): Must use

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max								
BEG01	353	Transaction Set Purpose Code Usage Notes: Always "00" <table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>00</td> <td>Original</td> </tr> </tbody> </table>	Code	Name	00	Original	M	ID	2/2				
Code	Name												
00	Original												
BEG02	92	Purchase Order Type Code Usage Notes: <table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>DS</td> <td>Dropship</td> </tr> <tr> <td>RR</td> <td>Return</td> </tr> <tr> <td>ZZ</td> <td>Mutually Defined</td> </tr> </tbody> </table>	Code	Name	DS	Dropship	RR	Return	ZZ	Mutually Defined	M	ID	2/2
Code	Name												
DS	Dropship												
RR	Return												
ZZ	Mutually Defined												
BEG03	324	Purchase Order Number Usage Notes: This will be the Amazon encrypted Ship ID, it is 9-12 characters long and is case sensitive. This number is unique - if a duplicate Ship ID is ever received it should be rejected via the OFR (855). Format: AlphaNumeric beginning with 4 alpha characters followed by 4-5 numeric characters Example: abcd12345 This number should appear on the packing slip and must be returned to Amazon in the OFR (855), ASN (856), and INV (810) messages. *This will be the Amazon Removal Number for Removal Requests	M	AN	1/22								
BEG05	373	Date Usage Notes: This is the Order Date Format: CCYYMMDD This should appear on the packing slip.	M	DT	8/8								
BEG12	640	Transaction Type Code Usage Notes: "ZZ" will be used to indicate that the 850 is for a Back Ordered item *This element is Not Used at this time <table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>ZZ</td> <td>Mutually Defined</td> </tr> </tbody> </table>	Code	Name	ZZ	Mutually Defined	O	ID	2/2				
Code	Name												
ZZ	Mutually Defined												

CUR Currency

Pos: 040	Max: 1
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
CUR01	98	Entity Identifier Code <i>Usage Notes: Always "BT"</i>	M	ID	2/3
		Code Name BT Bill-to-Party			
CUR02	100	Currency Code <i>Usage Notes: Always "USD"</i>	M	ID	3/3
CUR03	280	Exchange Rate <i>Usage Notes: Not Used</i>	O	R	4/10
CUR05	100	Currency Code <i>Usage Notes: Not Used</i>	O	ID	3/3

REF Reference Identification - Customer Order Number

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
REF01	128	Reference Identification Qualifier Usage Notes: Always "OQ" <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>OQ</td> <td>Order Number</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	OQ	Order Number	M	ID	2/3
<u>Code</u>	<u>Name</u>								
OQ	Order Number								
REF02	127	Reference Identification Usage Notes: This will be the Amazon.com 19 digit Customer Order Number. Format: Numeric 3-7-7 Example: 123-1234567-1234567 *Dashes will be included. This number is NOT unique and may be used with more than one shipment. This number will appear on the packing slip and must be returned to Amazon in the INV (810) message.	X	AN	1/30				

REF

Reference Identification - Web-Site Code

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
REF01	128	Reference Identification Qualifier Usage Notes: <i>Always "ST"</i>	M	ID	2/3				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>ST</td> <td>Store Number</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	ST	Store Number			
<u>Code</u>	<u>Name</u>								
ST	Store Number								
REF02	127	Reference Identification Usage Notes: <i>This is an internal Amazon.com code representing the web-site where the customer order was placed.</i> <i>This value does not need to be returned to Amazon in any other messages.</i>	X	AN	1/30				

REF Reference Identification - VAT Registration Number

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
REF01	128	Reference Identification Qualifier <i>Usage Notes: Not Used</i>	M	ID	2/3				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>VX</td> <td>Value-Added Tax Registration Number (Europe)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	VX	Value-Added Tax Registration Number (Europe)			
<u>Code</u>	<u>Name</u>								
VX	Value-Added Tax Registration Number (Europe)								
REF02	127	Reference Identification <i>Usage Notes: Not Used</i>	X	AN	1/30				

REF Reference Identification - Fulfillment Brand Code

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Usage Notes:

THIS SEGMENT IS FOR FUTURE USE ONLY AND IS NOT CURRENTLY USED

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
REF01	128	Reference Identification Qualifier <i>Usage Notes: *Not Currently Used</i>	M	ID	2/3
		<u>Code</u> <u>Name</u> 19 Division Identifier			
REF02	127	Reference Identification <i>Usage Notes: This will be the Fulfillment Brand Code</i> <i>*Not Currently Used</i>	X	AN	1/30

REF Reference Identification - RMA Number

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Usage Notes:

THIS SEGMENT WILL BE SENT FOR REMOVAL REQUESTS ONLY (BEG02 = "RR")

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
REF01	128	Reference Identification Qualifier Usage Notes: <i>Always "QJ"</i> <i>*This segment used for Removal Requests only*</i>	M	ID	2/3				
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>QJ</td> <td>Return Material Authorization Number</td> </tr> </table>	<u>Code</u>	<u>Name</u>	QJ	Return Material Authorization Number			
<u>Code</u>	<u>Name</u>								
QJ	Return Material Authorization Number								
REF02	127	Reference Identification Usage Notes: <i>This will be the RMA Number for the items that are to be returned</i> <i>*This segment used for Removal Requests only*</i>	X	AN	1/30				

REF Reference Identification - Return Type

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Usage Notes:

****THIS SEGMENT WILL BE SENT FOR REMOVAL REQUESTS ONLY (BEG02 = "RR")****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
REF01	128	Reference Identification Qualifier Usage Notes: <i>Always "TD"</i> <i>*This segment used for Removal Requests only*</i>	M	ID	2/3				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>TD</td> <td>Reason for Change</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	TD	Reason for Change			
<u>Code</u>	<u>Name</u>								
TD	Reason for Change								
REF02	127	Reference Identification Usage Notes: <i>This will be the Return Type</i> <i>Possible Values are:</i> <i>"VD" - SUPPLIER DAMAGED</i> <i>"O" - OVERSTOCK</i> <i>"ED" - WAREHOUSE DAMAGED</i> <i>"CRD" - CUSTOMER DAMAGED</i> <i>*This segment used for Removal Requests only*</i>	X	AN	1/30				

SAC Marketing Insert Service

Pos: 120	Max: 1
Heading - Mandatory	
Loop: SAC	Elements: 3

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator <i>Usage Notes: Always "S"</i>	M	ID	1/1
		Code Name S Service			
SAC02	1300	Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Always "F150"</i>	M	ID	4/4
		Code Name F150 Packaging Service			
SAC15	352	Description <i>Usage Notes: This will be a flag used to indicate whether or not marketing inserts should be added to the package.</i> <i>Valid Values are 'Y' or 'N'</i>	M	AN	1/80

SAC Charge - Subtotal Product Charges

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 6

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator <i>Usage Notes: Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u> C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u> I138 Total Material Invoice Amount			
SAC03	559	Agency Qualifier Code <i>Usage Notes: Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u> IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	AN	1/10
SAC05	610	Amount <i>Usage Notes: Not Used</i>	O	N2	1/15
SAC08	118	Rate <i>Usage Notes: Not Used</i>	O	R	1/9

SAC Charge - Shipping Charges

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 6

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator <i>Usage Notes: Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u>			
		C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u>			
		G821 Shipping			
SAC03	559	Agency Qualifier Code <i>Usage Notes: Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u>			
		IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	AN	1/10
SAC05	610	Amount <i>Usage Notes: Not Used</i>	O	N2	1/15
SAC08	118	Rate <i>Usage Notes: Not Used</i>	O	R	1/9

SAC Charge - VAT Tax

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 8

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator Usage Notes: <i>Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u>			
		C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code Usage Notes: <i>Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u>			
		H800 Tax - Value Added Tax (VAT)			
SAC03	559	Agency Qualifier Code Usage Notes: <i>Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u>			
		IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code Usage Notes: <i>Not Used</i>	X	AN	1/10
SAC05	610	Amount Usage Notes: <i>Not Used</i>	O	N2	1/15
SAC08	118	Rate Usage Notes: <i>Not Used</i>	O	R	1/9
SAC12	331	Allowance or Charge Method of Handling Code Usage Notes: <i>Not Used</i>	O	ID	2/2
		<u>Code</u> <u>Name</u>			
		ZZ Mutually Defined			
SAC13	127	Reference Identification Usage Notes: <i>Not Used</i>	X	AN	1/30

SAC Charge - Order Total (Product and VAT)

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 6

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator <i>Usage Notes: Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u> C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u> I132 Total Invoice Amount			
SAC03	559	Agency Qualifier Code <i>Usage Notes: Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u> IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	AN	1/10
SAC05	610	Amount <i>Usage Notes: Not Used</i>	O	N2	1/15
SAC08	118	Rate <i>Usage Notes: Not Used</i>	O	R	1/9

SAC Charge - Gift Certificate Amount

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 6

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator <i>Usage Notes: Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u>			
		C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u>			
		D350 Goods and Services Credit Allowance			
SAC03	559	Agency Qualifier Code <i>Usage Notes: Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u>			
		IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	AN	1/10
SAC05	610	Amount <i>Usage Notes: Not Used</i>	O	N2	1/15
SAC08	118	Rate <i>Usage Notes: Not Used</i>	O	R	1/9

SAC Charge - Promotional Gift Certificate Amount

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 6

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator <i>Usage Notes: Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u> C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u> F810 Promotional Discount			
SAC03	559	Agency Qualifier Code <i>Usage Notes: Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u> IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	AN	1/10
SAC05	610	Amount <i>Usage Notes: Not Used</i>	O	N2	1/15
SAC08	118	Rate <i>Usage Notes: Not Used</i>	O	R	1/9

SAC Charge - Credit Card Amount

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 8

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
SAC01	248	Allowance or Charge Indicator Usage Notes: <i>Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u>			
		C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code Usage Notes: <i>Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u>			
		B800 Credit			
SAC03	559	Agency Qualifier Code Usage Notes: <i>Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u>			
		IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code Usage Notes: <i>Not Used</i>	X	AN	1/10
SAC05	610	Amount Usage Notes: <i>Not Used</i>	O	N2	1/15
SAC08	118	Rate Usage Notes: <i>Not Used</i>	O	R	1/9
SAC12	331	Allowance or Charge Method of Handling Code Usage Notes: <i>Not Used</i>	O	ID	2/2
		<u>Code</u> <u>Name</u>			
		ZZ Mutually Defined			
SAC13	127	Reference Identification Usage Notes: <i>Not Used</i>	X	AN	1/30

SAC Charge - Check Amount

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 6

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator <i>Usage Notes: Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u>			
		C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u>			
		A510 Banking Drafts			
SAC03	559	Agency Qualifier Code <i>Usage Notes: Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u>			
		IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	AN	1/10
SAC05	610	Amount <i>Usage Notes: Not Used</i>	O	N2	1/15
SAC08	118	Rate <i>Usage Notes: Not Used</i>	O	R	1/9

SAC Charge - Balance Due

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 6

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator <i>Usage Notes: Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u>			
		C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u>			
		B230 COD Amount			
SAC03	559	Agency Qualifier Code <i>Usage Notes: Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u>			
		IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	AN	1/10
SAC05	610	Amount <i>Usage Notes: Not Used</i>	O	N2	1/15
SAC08	118	Rate <i>Usage Notes: Not Used</i>	O	R	1/9

AMT Monetary Amount - Product Subtotal

Pos: 287	Max: 1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code <i>Usage Notes: Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u> CE Summary Amount			
AMT02	782	Monetary Amount <i>Usage Notes: Not Used</i>	M	R	1/18

AMT Monetary Amount - VAT

Pos: 287	Max: 1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code Usage Notes: <i>Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u> XQ Value Added Tax			
AMT02	782	Monetary Amount Usage Notes: <i>Not Used</i>	M	R	1/18

PCT Percent Amounts - VAT Percentage

Pos: 292	Max: >1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
PCT01	1004	Percent Qualifier	M	ID	1/2
		Usage Notes: <i>Not Used</i>			
		<u>Code</u>		<u>Name</u>	
		18		Percent of Value	
PCT02	954	Percent	M	R	1/10
		Usage Notes: <i>Not Used</i>			

AMT Monetary Amount - Order Total

Pos: 287	Max: 1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code <i>Usage Notes: Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u>			
		5 Total Invoice Amount			
AMT02	782	Monetary Amount <i>Usage Notes: Not Used</i>	M	R	1/18

AMT Monetary Amount - Shipping Charge

Pos: 287	Max: 1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code <i>Usage Notes: Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u> 01 Servicing Fee			
AMT02	782	Monetary Amount <i>Usage Notes: This will be the amount charged for shipping (excluding VAT tax) This amount is in the standard currency expressed in CUR02</i>	M	R	1/18

AMT Monetary Amount - Gift Certificate Amount

Pos: 287	Max: 1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code <i>Usage Notes: Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u> UJ Other Credits			
AMT02	782	Monetary Amount <i>Usage Notes: Not Used</i>	M	R	1/18

AMT Monetary Amount - Promo Gift Certificate Amount

Pos: 287	Max: 1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code <i>Usage Notes: Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u> CJ Other Deductions			
AMT02	782	Monetary Amount <i>Usage Notes: Not Used</i>	M	R	1/18

AMT Monetary Amount - Credit Card Amount

Pos: 287	Max: 1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code <i>Usage Notes: Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u> QB Credit Card			
AMT02	782	Monetary Amount <i>Usage Notes: Not Used</i>	M	R	1/18

REF Reference Identification

Pos: 289	Max: >1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
REF01	128	Reference Identification Qualifier <i>Usage Notes: Not Used</i>	M	ID	2/3
		<u>Code</u> <u>Name</u> PSM Credit Card			
REF02	127	Reference Identification <i>Usage Notes: Not Used</i>	X	AN	1/30

AMT Monetary Amount - Check Amount

Pos: 287	Max: 1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code <i>Usage Notes: Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u> OD Draft Amount			
AMT02	782	Monetary Amount <i>Usage Notes: Not Used</i>	M	R	1/18

AMT Monetary Amount - Balance Due

Pos: 287	Max: 1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code Usage Notes: <i>Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u> BD Balance Due			
AMT02	782	Monetary Amount Usage Notes: <i>Not Used</i>	M	R	1/18

AMT Monetary Amount - Insurance Amount

Pos: 287	Max: 1
Heading - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
AMT01	522	Amount Qualifier Code Usage Notes: <i>Always "EJ"</i> <i>This segment will only be sent when applicable</i>	M	ID	1/3				
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>EJ</td> <td>Insurance, Maintenance, Taxes and Miscellaneous</td> </tr> </table>	<u>Code</u>	<u>Name</u>	EJ	Insurance, Maintenance, Taxes and Miscellaneous			
<u>Code</u>	<u>Name</u>								
EJ	Insurance, Maintenance, Taxes and Miscellaneous								
AMT02	782	Monetary Amount Usage Notes: <i>This will be the value of the Insurance purchased for this order when applicable</i>	M	R	1/18				

N9 Reference Identification

Pos: 295	Max: 1
Heading - Mandatory	
Loop: N9	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N901	128	Reference Identification Qualifier <i>Usage Notes: Always "ZZ"</i>	M	ID	2/3
		<u>Code</u> <u>Name</u> ZZ Mutually Defined			
N902	127	Reference Identification <i>Usage Notes: Code Representing Order Staus Message Number (e.g. 1,2,3,4,5,6,7)</i>	X	AN	1/30

MSG Message Text

Pos: 300	Max: 1000
Heading - Mandatory	
Loop: N9	Elements: 1

User Option (Usage): Used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max
MSG01	933	<p>Free-Form Message Text</p> <p>Usage Notes: <i>Text of Order Status Message, related to Order Status Message Code. The most current order status message will be provided by Amazon.com</i></p> <p><i>If 1 then Order Status Message = This shipment completes your order.</i></p> <p><i>If 2 then Order Status Message = We've sent this part of your order to ensure quicker service. The other items will ship separately at not additional shipping cost.</i></p> <p><i>If 3 then Order Status Message = As you requested, we've sent this part of your order to ensure quicker service. The other items will ship separately.</i></p> <p><i>If 4 then Order Status Message = This shipment represents part of your gift. The other portion of your gift is shipping separately.</i></p> <p><i>If 5 then Order Status Message = We hope you enjoy your gift, and we'd love to see you soon at www.amazon.com.</i></p> <p><i>If 6 then Order Status Message = For detailed information about your orders, please visit Your Account. You can also print invoices, change your email address and payment settings, alter your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.</i></p> <p><i>If 7 then Order Status Message = Visit http://www.amazon.com/returns to return any item - including gifts - in unopened or original condition within 30 days for a full refund (other restrictions apply). Please have your order ID ready. Thanks for shopping at Amazon.com, and please come again!</i></p> <p><i>This will appear on the p-slip</i></p>	M	AN	1/264

N1

Name - Tax Address

Pos: 310	Max: 1
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N101	98	Entity Identifier Code Usage Notes: <i>Not Used</i>	M	ID	2/3
		<u>Code</u> <u>Name</u> HV Tax Address			
N102	93	Name Usage Notes: <i>Not Used</i>	X	AN	1/60

N2

Additional Name Information

Pos: 320	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N201	93	Name <i>Usage Notes: Not Used</i>	M	AN	1/60
N202	93	Name <i>Usage Notes: Not Used</i>	O	AN	1/60

N3 Address Information

Pos: 330	Max: 2
Heading - Optional	
Loop: N1	Elements: 1

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N301	166	Address Information	M	AN	1/55
		Usage Notes: <i>Not Used</i>			

N4**Geographic Location**

Pos: 340	Max: >1
Heading - Optional	
Loop: N1	Elements: 6

User Option (Usage): Used

Usage Notes:****FOR INTERNATIONAL USE ONLY******Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N401	19	City Name <i>Usage Notes: Not Used</i>	O	AN	2/30
N402	156	State or Province Code <i>Usage Notes: Not Used</i>	O	ID	2/2
N403	116	Postal Code <i>Usage Notes: Not Used</i>	O	ID	3/15
N404	26	Country Code <i>Usage Notes: Not Used</i>	O	ID	2/3
N405	309	Location Qualifier <i>Usage Notes: Not Used</i>	X	ID	1/2
		<u>Code</u> <u>Name</u>			
		CC Country			
N406	310	Location Identifier <i>Usage Notes: Not Used</i>	O	AN	1/30

NX2 Location ID Component

Pos: 345	Max: >1
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
NX201	1106	Address Component Qualifier <i>Usage Notes: Not Used</i>	M	ID	2/2				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>20</td> <td>County</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	20	County			
<u>Code</u>	<u>Name</u>								
20	County								
NX202	166	Address Information <i>Usage Notes: Not Used</i>	M	AN	1/55				

N1

Name - Amazon Bill To Location

Pos: 310	Max: 1
Heading - Mandatory	
Loop: N1	Elements: 4

User Option (Usage): Used

Usage Notes:

Always "BT"

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N101	98	Entity Identifier Code <i>Usage Notes: Always "BT"</i>	M	ID	2/3
		<u>Code</u> <u>Name</u> BT Bill-to-Party			
N102	93	Name <i>Usage Notes: This will be the name of the Amazon location to bill for goods and services. This may vary by FC. May vary by order.</i> <i>(e.g. Amazon.com.kydc.Inc)</i>	M	AN	1/60
N103	66	Identification Code Qualifier <i>Usage Notes: Always "92"</i>	M	ID	1/2
		<u>Code</u> <u>Name</u> 92 Assigned by Buyer or Buyer's Agent			
N104	67	Identification Code <i>Usage Notes: Amazon location code to bill for goods and services. This may vary by FC. May vary by order.</i> <i>Possible Values:</i> <i>KYDC = Amazon.com.kydc, Inc</i> <i>TNDS = Fulfill.tnds, Inc</i> <i>NVDC = Amazon.com.nvdc, Inc</i>	M	AN	2/80

N1

Name - Vendor Warehouse

Pos: 310	Max: 1
Heading - Mandatory	
Loop: N1	Elements: 4

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>						
N101	98	Entity Identifier Code Usage Notes: Always "SF" <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>SF</td> <td>Ship From</td> </tr> <tr> <td colspan="2">Usage Notes: Always "SF"</td> </tr> </table>	<u>Code</u>	<u>Name</u>	SF	Ship From	Usage Notes: Always "SF"		M	ID	2/3
<u>Code</u>	<u>Name</u>										
SF	Ship From										
Usage Notes: Always "SF"											
N102	93	Name Usage Notes: This will be the Amazon code representing the warehouse that the order should ship from. This is usually a four character alpha code (e.g. ABCD)	M	AN	1/60						
N103	66	Identification Code Qualifier Usage Notes: Always "92" <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>92</td> <td>Assigned by Buyer or Buyer's Agent</td> </tr> </table>	<u>Code</u>	<u>Name</u>	92	Assigned by Buyer or Buyer's Agent	M	ID	1/2		
<u>Code</u>	<u>Name</u>										
92	Assigned by Buyer or Buyer's Agent										
N104	67	Identification Code Usage Notes: This will be the Amazon code representing the warehouse that the order should ship from. This is usually a four character alpha code (e.g. ABCD). Same as N102	M	AN	2/80						

N2

Additional Name Information

Pos: 320	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Usage Notes:

This segment will be sent for Removal Requests only (BEG02 = "RR")

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N201	93	Name	M	AN	1/60
		Usage Notes: **Sent for Removal Requests Only**			
N202	93	Name	O	AN	1/60
		Usage Notes: **Sent for Removal Requests Only**			

N3 Address Information

Pos: 330	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Usage Notes:

This segment will be sent for Removal Requests only (BEG02 = "RR")

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N301	166	Address Information	M	AN	1/55
		Usage Notes: <i>**Sent for Removal Requests Only**</i>			
N302	166	Address Information	O	AN	1/55
		Usage Notes: <i>**Sent for Removal Requests Only**</i>			

N4**Geographic Location**

Pos: 340	Max: >1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Used

Usage Notes:***This segment will be sent for Removal Requests only (BEG02 = "RR")*****Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N401	19	City Name Usage Notes: <i>**Sent for Removal Requests Only**</i>	O	AN	2/30
N402	156	State or Province Code Usage Notes: <i>**Sent for Removal Requests Only**</i>	O	ID	2/2
N403	116	Postal Code Usage Notes: <i>**Sent for Removal Requests Only**</i>	O	ID	3/15
N404	26	Country Code Usage Notes: <i>**Sent for Removal Requests Only**</i>	O	ID	2/3

N1

Name - Ship To Party

Pos: 310	Max: 1
Heading - Mandatory	
Loop: N1	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
N101	98	Entity Identifier Code Usage Notes: Always "ST" <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>ST</td> <td>Ship To</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	ST	Ship To	M	ID	2/3
<u>Code</u>	<u>Name</u>								
ST	Ship To								
N102	93	Name Usage Notes: Ship To Name This is a free form text field and may contain special characters (standard ASCII 256) Max length is 50 characters This should appear on the p-slip	M	AN	1/60				

N2

Additional Name Information

Pos: 320	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N201	93	<p>Name</p> <p>Usage Notes: <i>Ship To Attention</i></p> <p><i>This is a free form text field and may contain special characters (standard ASCII 256)</i></p> <p><i>Max length is 50 characters</i></p> <p><i>This should appear on the p-slip</i></p> <p><i>Note: If Ship To Attention is not provided by the customer, but Address Line 3 is provided, N201 will contain a space and N202 will contain Address Line 3</i></p>	M	AN	1/60
N202	93	<p>Name</p> <p>Usage Notes: <i>Ship To Address Line 3</i></p> <p><i>This is a free form text field and may contain special characters (standard ASCII 256)</i></p> <p><i>Max length is 60 characters</i></p> <p><i>This should appear on the p-slip</i></p>	O	AN	1/60

N3

Address Information

Pos: 330	Max: 2
Heading - Mandatory	
Loop: N1	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N301	166	Address Information Usage Notes: <i>Ship To Address Line 1</i> <i>This is a free form text field and may contain special characters (standard ASCII 256)</i> <i>Max length is 60 characters</i> <i>This should appear on the p-slip</i>	M	AN	1/55
N302	166	Address Information Usage Notes: <i>Ship To Address Line 2</i> <i>This is a free form text field and may contain special characters (standard ASCII 256)</i> <i>Max length is 60 characters</i> <i>This should appear on the p-slip</i>	O	AN	1/55

N4

Geographic Location

Pos: 340	Max: >1
Heading - Mandatory	
Loop: N1	Elements: 6

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
N401	19	City Name Usage Notes: Ship To City Name Max length is 50 characters This should appear on the p-slip	M	AN	2/30				
N402	156	State or Province Code Usage Notes: Ship To State or Province This should appear on the p-slip	M	ID	2/2				
N403	116	Postal Code Usage Notes: Ship To Postal Code Max length is 15 characters This should appear on the p-slip	M	ID	3/15				
N404	26	Country Code Usage Notes: Ship To Country Code ISO 2 character country code will be used This should appear on the p-slip	M	ID	2/3				
N405	309	Location Qualifier Usage Notes: Always "CC" <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>CC</td> <td>Country</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	CC	Country	X	ID	1/2
<u>Code</u>	<u>Name</u>								
CC	Country								
N406	310	Location Identifier Usage Notes: Ship To Country Name Max length is 30 characters	O	AN	1/30				

NX2 Location ID Component

Pos: 345	Max: >1
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
NX201	1106	Address Component Qualifier <i>Usage Notes: Not Used</i>	M	ID	2/2				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>20</td> <td>County</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	20	County			
<u>Code</u>	<u>Name</u>								
20	County								
NX202	166	Address Information <i>Usage Notes: Not Used</i>	M	AN	1/55				

TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 390	Max: 12
Heading - Mandatory	
Loop: N1	Elements: 3

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
TD501	133	Routing Sequence Code Usage Notes: <i>Not Used</i> All valid standard codes are used.	O	ID	1/2				
TD502	66	Identification Code Qualifier Usage Notes: <i>Always "92"</i> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>92</td> <td>Assigned by Buyer or Buyer's Agent</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	92	Assigned by Buyer or Buyer's Agent	M	ID	1/2
<u>Code</u>	<u>Name</u>								
92	Assigned by Buyer or Buyer's Agent								
TD503	67	Identification Code Usage Notes: <i>Amazon.com defined Ship Method Codes indicating shipping carrier and shipment service level</i> Value examples: USPS_DS (Priority Mail) USPS_SMART_MAIL UPS_2ND UPS_DOM_3DAY_RES UPS_GR_COM UPS_GR_RES UPS_NEXT UPS_NEXT_SAVER FEDEX_NEXT_PRI FEDEX_NEXT_STD FEDEX_SECOND FEDEX_3DAY Ship Method Codes are case and format sensitive. The Ship Method Code sent in the 850 should be the same Ship Method Code returned in the corresponding 856. Note: Ship Method Codes are vendor specific and will be provided to each vendor during the implementation process.	M	AN	2/80				

N1

Name - Customer Bill To Party

Pos: 310	Max: 1
Heading - Mandatory	
Loop: N1	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
N101	98	Entity Identifier Code Usage Notes: Always "LW" <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>LW</td> <td>Customer</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	LW	Customer	M	ID	2/3
<u>Code</u>	<u>Name</u>								
LW	Customer								
N102	93	Name Usage Notes: Customer Bill To Name This is a free form text field and may contain special characters (standard ASCII 256) Max length is 50 characters This should appear on the p-slip	M	AN	1/60				

N2**Additional Name Information**

Pos: 320	Max: 2
Heading - Optional	
Loop: N1	Elements: 1

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N201	93	Name Usage Notes: <i>Customer Bill To Address Line 3.</i> <i>This is a free from text field and may contain special characters (standard ASCII 256)</i> <i>Max length is 60 characters</i> <i>This should appear on the p-slip</i> <i>Note: Bill To Address can be International</i>	M	AN	1/60

N3 Address Information

Pos: 330	Max: 2
Heading - Mandatory	
Loop: N1	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N301	166	Address Information Usage Notes: <i>Customer Bill To Address Line 1.</i> <i>This is a free from text field and may contain special characters (standard ASCII 256)</i> <i>Max length is 60 characters</i> <i>This should appear on the p-slip</i> <i>Note: Bill To Address can be International</i>	M	AN	1/55
N302	166	Address Information Usage Notes: <i>Customer Bill To Address Line 2.</i> <i>This is a free from text field and may contain special characters (standard ASCII 256)</i> <i>Max length is 60 characters</i> <i>This should appear on the p-slip</i> <i>Note: Bill To Address can be International</i>	O	AN	1/55

N4

Geographic Location

Pos: 340	Max: >1
Heading - Mandatory	
Loop: N1	Elements: 6

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
N401	19	City Name Usage Notes: Customer Bill To City Name Max length is 50 characters This should appear on the p-slip Note: Bill To Address can be International	M	AN	2/30				
N402	156	State or Province Code Usage Notes: Customer Bill To State This should appear on the p-slip Note: Bill To Address can be International	M	ID	2/2				
N403	116	Postal Code Usage Notes: Customer Bill To Postal Code Max length is 15 characters This should appear on the p-slip Note: Bill To Address can be International	M	ID	3/15				
N404	26	Country Code Usage Notes: Customer Bill To Country Code ISO 2 character country code will be used This should appear on the p-slip Note: Bill To Address can be International	M	ID	2/3				
N405	309	Location Qualifier Usage Notes: Not Used <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>CO</td> <td>County/Parish and State</td> </tr> </tbody> </table> Usage Notes: Always "CO" for International Shipment	<u>Code</u>	<u>Name</u>	CO	County/Parish and State	X	ID	1/2
<u>Code</u>	<u>Name</u>								
CO	County/Parish and State								
N406	310	Location Identifier Usage Notes: Customer Bill To Country Name Max length is 30 characters Note: Bill To Address can be International	O	AN	1/30				

NX2 Location ID Component

Pos: 345	Max: >1
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
NX201	1106	Address Component Qualifier <i>Usage Notes: Not Used</i>	M	ID	2/2				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>20</td> <td>County</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	20	County			
<u>Code</u>	<u>Name</u>								
20	County								
NX202	166	Address Information <i>Usage Notes: Not Used</i>	M	AN	1/55				

PER

Administrative Communications Contact

Pos: 360	Max: >1
Heading - Optional	
Loop: N1	Elements: 6

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
PER01	366	Contact Function Code <i>Usage Notes: Always "ZZ"</i>	M	ID	2/2
		<u>Code</u> <u>Name</u> ZZ Mutually Defined			
PER02	93	Name <i>Usage Notes: Customer Bill To Party Name</i> <i>Max length is</i> <i>This is a free form text field and may contain special characters (standard ASCII 256)</i> <i>This field is optional and only sent when provided by the customer</i>	O	AN	1/60
PER03	365	Communication Number Qualifier <i>Usage Notes: Always "EM"</i>	X	ID	2/2
		<u>Code</u> <u>Name</u> EM Electronic Mail			
PER04	364	Communication Number <i>Usage Notes: Customer Bill To Party Email Address</i> <i>Max length is</i> <i>This is a free form text field and may contain special characters (standard ASCII 256)</i> <i>This field is optional and only sent when provided by the customer</i>	X	AN	1/80
PER05	365	Communication Number Qualifier <i>Usage Notes: Always "TE"</i>	X	ID	2/2
		<u>Code</u> <u>Name</u> TE Telephone			
PER06	364	Communication Number <i>Usage Notes: Customer Bill To Party Phone Number</i> <i>Max length is</i> <i>This is a free form text field and may contain special characters (standard ASCII 256)</i> <i>This field is optional and only sent when provided by the customer</i>	X	AN	1/80

PO1

Baseline Item Data

Pos: 010	Max: 1
Detail - Mandatory	
Loop: PO1	Elements: 15

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
PO101	350	Assigned Identification Usage Notes: Line Item ID The Line Item ID must be retained and referred to in subsequent messages (855, 856, 810). This number is generally sequential (1, 2, 3, etc.) Note: The combination of PO101 and PO107 should remain constant throughout the order cycle and across messages. Whenever the number in PO101 is used the information will reference the item in PO107.	M	AN	1/20				
PO102	330	Quantity Ordered Usage Notes: Quantity Ordered This should appear on the p-slip	M	R	1/15				
PO103	355	Unit or Basis for Measurement Code Usage Notes: Always "EA" <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>EA</td> <td>Each</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	EA	Each	M	ID	2/2
<u>Code</u>	<u>Name</u>								
EA	Each								
PO104	212	Unit Price Usage Notes: This is Amazon's Expected Cost for the product, not including fulfillment charges Format: Two Decimals (e.g. 9.00) This should Not be on the packing slip	O	R	1/17				
PO105	639	Basis of Unit Price Code Usage Notes: Always "NT" <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>NT</td> <td>Net</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	NT	Net	O	ID	2/2
<u>Code</u>	<u>Name</u>								
NT	Net								
PO106	235	Product/Service ID Qualifier Usage Notes: Always "SK" <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>SK</td> <td>Stock Keeping Unit (SKU)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	SK	Stock Keeping Unit (SKU)	M	ID	2/2
<u>Code</u>	<u>Name</u>								
SK	Stock Keeping Unit (SKU)								
PO107	234	Product/Service ID Usage Notes: This will be the Product ID of the item being ordered. This should appear on the p-slip Note: Product ID's will vary by vendor and will be agreed upon before beginning the implementation process (SKU, UPC, ASIN, etc.)	M	AN	1/48				
PO108	235	Product/Service ID Qualifier Usage Notes: Always "B6" <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>B6</td> <td>Author Code</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	B6	Author Code	X	ID	2/2
<u>Code</u>	<u>Name</u>								
B6	Author Code								
PO109	234	Product/Service ID Usage Notes: Author Name This will only be sent when applicable. If sent, this should appear on the	O	AN	1/48				

		<i>packing slip.</i>			
PO110	235	Product/Service ID Qualifier Usage Notes: <i>Always "B4"</i>	X	ID	2/2
		Code Name			
		B4 Binding Code			
PO111	234	Product/Service ID Usage Notes: <i>This will be the Binding Description (e.g. Hardback)</i>	O	AN	1/48
		<i>This will only be sent when applicable. If sent, this should appear on the packing slip.</i>			
PO112	235	Product/Service ID Qualifier Usage Notes: <i>Always "BL"</i>	X	ID	2/2
		Code Name			
		BL Brand/Label			
		Usage Notes: <i>Always "BL"</i>			
PO113	234	Product/Service ID Usage Notes: <i>This will be the Merchant Branding of the item</i>	O	AN	1/48
		<i>This value does not need to be printed on the packing slip or returned to Amazon in any corresponding messages.</i>			
PO114	235	Product/Service ID Qualifier Usage Notes: <i>Always "ZZ"</i>	M	ID	2/2
		Code Name			
		ZZ Mutually Defined			
PO115	234	Product/Service ID Usage Notes: <i>This will be the Seller Of Record of the item.</i>	M	AN	1/48
		<i>This should appear on the p-slip.</i>			

CTP Pricing Information - Price to Customer

Pos: 040	Max: 1
Detail - Optional	
Loop: CTP	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
CTP02	236	Price Identifier Code Usage Notes: Always "PUR" <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>PUR</td> <td>Purchase</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	PUR	Purchase	X	ID	3/3
<u>Code</u>	<u>Name</u>								
PUR	Purchase								
CTP03	212	Unit Price Usage Notes: This will be the Amazon Price to Customer. Format: Two Decimals (e.g. 9.00) This will be in the currency expressed in CUR02. This should appear on the p-slip	X	R	1/17				

CTP Pricing Information - Price to Customer (Foreign Amt)

Pos: 040	Max: 1
Detail - Optional	
Loop: CTP	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
CTP02	236	Price Identifier Code <i>Usage Notes: Not Used</i>	X	ID	3/3
		<u>Code</u> <u>Name</u> QTE Quote Price			
CTP03	212	Unit Price <i>Usage Notes: Not Used</i>	X	R	1/17

CTP

Pricing Information - Insured Value

Pos: 040	Max: 1
Detail - Optional	
Loop: CTP	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
CTP02	236	Price Identifier Code Usage Notes: <i>Always "RPP"</i> <i>This segment will only be sent when applicable</i>	X	ID	3/3				
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>RPP</td> <td>Replacement Price</td> </tr> </table>	<u>Code</u>	<u>Name</u>	RPP	Replacement Price			
<u>Code</u>	<u>Name</u>								
RPP	Replacement Price								
CTP03	212	Unit Price Usage Notes: <i>This will be the value of the Insurance purchased for this item when applicable</i>	X	R	1/17				

SAC Gift Wrap Usage

Pos: 130	Max: 1
Detail - Optional	
Loop: SAC	Elements: 3

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>				
SAC01	248	Allowance or Charge Indicator Usage Notes: Always "S"	M	ID	1/1				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>S</td> <td>Service</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	S	Service			
<u>Code</u>	<u>Name</u>								
S	Service								
SAC02	1300	Service, Promotion, Allowance, or Charge Code Usage Notes: Always "B790"	X	ID	4/4				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>B790</td> <td>Crafting</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	B790	Crafting			
<u>Code</u>	<u>Name</u>								
B790	Crafting								
SAC15	352	Description Usage Notes: This will be used to indicate Gift Wrap usage Valid Values: Y - Yes, the item is to be gift wrapped N - No, the item is not to be gift wrapped Note: If this segment is not sent, the item is not to be gift wrapped	X	AN	1/80				

SAC Charge - Item Total in Foreign Amount

Pos: 130	Max: 1
Detail - Optional	
Loop: SAC	Elements: 6

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator <i>Usage Notes: Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u> C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u> E140 Item-Unit			
SAC03	559	Agency Qualifier Code <i>Usage Notes: Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u> IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	AN	1/10
SAC05	610	Amount <i>Usage Notes: Not Used</i>	O	N2	1/15
SAC08	118	Rate <i>Usage Notes: Not Used</i>	O	R	1/9

SAC Charge - VAT Tax

Pos: 130	Max: 1
Detail - Optional	
Loop: SAC	Elements: 8

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator Usage Notes: <i>Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u>			
		C Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code Usage Notes: <i>Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u>			
		H800 Tax - Value Added Tax (VAT)			
SAC03	559	Agency Qualifier Code Usage Notes: <i>Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u>			
		IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code Usage Notes: <i>Not Used</i>	X	AN	1/10
SAC05	610	Amount Usage Notes: <i>Not Used</i>	O	N2	1/15
SAC06	378	Allowance/Charge Percent Qualifier Usage Notes: <i>Not Used</i>	X	ID	1/1
		<u>Code</u> <u>Name</u>			
		6 Base Price Amount			
SAC07	332	Percent Usage Notes: <i>Not Used</i>	X	R	1/6
SAC08	118	Rate Usage Notes: <i>Not Used</i>	O	R	1/9

SAC Charge - Item Total (Product + VAT)

Pos: 130	Max: 1
Detail - Optional	
Loop: SAC	Elements: 6

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SAC01	248	Allowance or Charge Indicator <i>Usage Notes: Not Used</i>	M	ID	1/1
		<u>Code</u> <u>Name</u> S Service			
SAC02	1300	Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	ID	4/4
		<u>Code</u> <u>Name</u> ZZZZ Mutually Defined			
SAC03	559	Agency Qualifier Code <i>Usage Notes: Not Used</i>	X	ID	2/2
		<u>Code</u> <u>Name</u> IS International Standards Organization			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code <i>Usage Notes: Not Used</i>	X	AN	1/10
SAC05	610	Amount <i>Usage Notes: Not Used</i>	O	N2	1/15
SAC08	118	Rate <i>Usage Notes: Not Used</i>	O	R	1/9

MSG Message Text - Item Description

Pos: 289	Max: >1
Detail - Optional	
Loop: PO1	Elements: 1

User Option (Usage): Used

Usage Notes:

Product description or book title to be printed at the line item level on the packing slip

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
MSG01	933	Free-Form Message Text Usage Notes: <i>Title or Description of goods.</i> <i>May contain special characters (standard ASCII 256)</i> <i>Max length is</i> <i>This should appear on the p-slip</i>	M	AN	1/264

MSG Message Text - Gift Message

Pos: 289	Max: >1
Detail - Optional	
Loop: PO1	Elements: 1

User Option (Usage): Used

Usage Notes:

Gift Message to be printed beneath line item on packing slip

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
MSG01	933	Free-Form Message Text	M	AN	1/264

Usage Notes: *This will be the Gift Message.*

This is a free form text field and may contain special characters (standard ASCII 256). This field is not edited, it is sent as the customer has entered it.

Max length is 256 characters

This should appear on the p-slip

AMT Monetary Amount - VAT Tax

Pos: 600	Max: 1
Detail - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code <i>Usage Notes: Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u> XQ Value Added Tax			
AMT02	782	Monetary Amount <i>Usage Notes: Not Used</i>	M	R	1/18

PCT Percent Amounts - VAT Percentage

Pos: 612	Max: >1
Detail - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

****FOR INTERNATIONAL USE ONLY****

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
PCT01	1004	Percent Qualifier <i>Usage Notes: Not Used</i>	M	ID	1/2
		<u>Code</u> <u>Name</u> 18 Percent of Value			
PCT02	954	Percent <i>Usage Notes: Not Used</i>	M	R	1/10

AMT Monetary Amount - Item Total (Product + VAT)

Pos: 600	Max: 1
Detail - Optional	
Loop: AMT	Elements: 2

User Option (Usage): Used

Usage Notes:

FOR INTERNATIONAL USE ONLY

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
AMT01	522	Amount Qualifier Code <i>Usage Notes: Not Used</i>	M	ID	1/3
		<u>Code</u> <u>Name</u> GW Total Charge			
AMT02	782	Monetary Amount <i>Usage Notes: Not Used</i>	M	R	1/18

CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
CTT01	354	Number of Line Items <i>Usage Notes: Total number of line items in the transaction set</i>	M	N0	1/6
CTT02	347	Hash Total <i>Usage Notes: This will be the total number of units being requested</i>	O	R	1/10

SE

Transaction Set Trailer

Pos: 030	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SE01	96	Number of Included Segments <i>Usage Notes: Total number of segments included in a transaction set including ST and SE segments</i>	M	N0	1/10
SE02	329	Transaction Set Control Number <i>Usage Notes: Same as ST02</i>	M	AN	4/9

GE**Functional Group Trailer**

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
GE01	97	Number of Transaction Sets Included	M	N0	1/6
GE02	28	Group Control Number	M	N0	1/9
Usage Notes: <i>Same as GS06</i>					

IEA

Interchange Control Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
IEA01	I16	Number of Included Functional Groups	M	N0	1/5
IEA02	I12	Interchange Control Number	M	N0	9/9