

Mapper Notes:

Always map segment for each occurrence of the A02-RECORD.

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>
RMR01	128	Reference Identification Qualifier	C	ID	2/3	Used

Description: Code qualifying the Reference Identification

Mapper Notes:

For map SF820KAC:

Cross reference A02:ADJ-REASON-CD with external VSAM table.

RMR01 VSAM TABLE INTERNAL TO MAP

<i>EDI Value</i>	<i>Application Value</i>	<i>Description</i>
AP	4	ACCOUNTS RECEIVABLE NUMBER
IK	39	SBT INVOICE
IK	13	DSD INVOICE
BP	52	ADJUSTMENT CONTROL NUMBER
BP	51	ADJUSTMENT CONTROL NUMBER
BP	36	ADJUSTMENT CONTROL NUMBER
BP	29	ADJUSTMENT CONTROL NUMBER
BP	28	ADJUSTMENT CONTROL NUMBER
BP	27	ADJUSTMENT CONTROL NUMBER
BP	19	ADJUSTMENT CONTROL NUMBER
BP	17	ADJUSTMENT CONTROL NUMBER
E5	26	CLAIMANT'S CLAIM NUMBER
E5	10	CLAIMANT'S CLAIM NUMBER
E5	9	CLAIMANT'S CLAIM NUMBER
E5	8	CLAIMANT'S CLAIM NUMBER
E5	7	CLAIMANT'S CLAIM NUMBER
AP	6	ACCOUNTS RECEIVABLE NUMBER
IK	0	INVOICE NUMBER
IK	1	INVOICE NUMBER
IK	5	INVOICE NUMBER
RZ	15	RETURNED GOODS AUTHORIZATION
ZZ	35	MUTUALLY DEFINED
ZZ	31	MUTUALLY DEFINED
ZZ	30	MUTUALLY DEFINED

Kmart Use: Kmart standard entry code will be used.

<u>Code</u>	<u>Name</u>
AP	Accounts Receivable Number
BP	Adjustment Control Number
	Description: Identification assigned to an adjustment for future reference
E5	Claimant's Claim Number
	Description: Unique number assigned to the claim by the claimant
IK	Invoice Number
	Description: Manufacturer's invoice number for vehicle/component
RZ	Returned Goods Authorization Number
ZZ	Mutually Defined

ADX02 426 Adjustment Reason Code

Description: Code indicating reason for debit or credit memo or adjustment to invoice, debit or credit memo, or payment

Mapper Notes:

ADX02 VSAM EXTERNAL

TABLE

<i>DATA</i>	<i>CROSS</i>	<i>DEFINITIONS</i>
<i>KEY</i>		<i>REFERENCE</i>
<i>Applic.</i>	<i>EDI</i>	
00	PT	Payment
01	PT	Payment
04	A3	Assignment Number
05	PT	Payment
06	55	Assignment Number
07	A4	Assignment Number
08	74	Cancel or Adjust Prior Credit/Debit Adjustment
09	A4	Assignment Number
10	74	Cancel or Adjust Prior Credit/Debit Adjustment
14	PT	Payment (DSD Return)
15	72	Authorized Return
16	59	Item not received
17	74	Cancel or Adjust Prior Credit/Debit Adjustment
18	74	Cancel or Adjust Prior Credit/Debit Adjustment
19	74	Cancel or Adjust Prior Credit/Debit Adjustment
25	PT	Cancel or Adjust CIA Claim
26	A5	Overage
27	74	Cancel or Adjust Prior Credit/Debit Adjustment
28	74	Cancel or Adjust Prior Credit/Debit Adjustment
29	74	Cancel or Adjust Prior Credit/Debit Adjustment
30	ZZ	Mutually Defined
31	ZZ	Mutually Defined
35	ZZ	Mutually Defined
36	74	Cancel or Adjust Prior Credit/Debit Adjustment
51	74	Cancel or Adjust Prior Credit/Debit Adjustment
52	74	Cancel or Adjust Prior Credit/Debit Adjustment

Code Name

55	Tax Deducted
59	Item not received
72	Authorized Return
74	Cancel or Adjust Prior Credit/Debit Adjustment
A3	New Store Allowance
A4	Nonreceipt of Goods
A5	Overage
PT	Payment

ZZ Mutually Defined

ADX03 128 Reference Identification Qualifier

Description: Code qualifying the Reference Identification

Mapper Notes:

For map SF820KAC:

Cross reference A03:DOC-TYPE with external VSAM table.

ADX03 VSAM EXTERNAL

TABLE

DATA CROSS DEFINITIONS

KEY REFERENCE

Applic. EDI

000 AM Applied to Borrower's Account

001 AM Applied to Borrower's Account

605 CM Covered by Credit Memo

606 DM Direct Medical Education Passthru

615 AM Applied to Borrower's Account

905 AM Applied to Borrower's Account

Code Name

AM Adjustment Memo (Charge Back)

CM Buyer's Credit Memo

DM Associated Product Number