

Sears EDI Guidelines

180 Return Merchandise Authorization and Notification

v4010

INTRODUCTION

The 180 Return Merchandise Authorization and Notification transaction is used to transmit details about a consumer's direct return to the vendor. This is a required transaction for the Sears Customer Direct program.

This transaction set does not address the financial settlement of the merchandise. An 812 Credit/Debit Adjustment will be used by Sears to communicate the details and amounts of the adjustment.

ISA/GS Qualifier, Receiver ID
PRODUCTION 08, 6111250036

Sears will process the 180 transactions received once daily at 5:30 PM Eastern, seven days a week.

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Functional Group ID=**AN**

Heading:

| | <u>Seg. ID</u> | <u>Name</u> | <u>Req. Des.</u> | <u>Max.Use</u> | <u>Loop Repeat</u> |
|-----|----------------|--------------------------|------------------|----------------|--------------------|
| 010 | ST | Transaction Set Header | M | 1 | |
| 020 | BGN | Beginning Segment | M | 1 | |
| 050 | DTM | Date/Time Reference | O | 10 | |
| 060 | N9 | Reference Identification | O | 10 | |
| | | LOOP ID - N1 | | | 200 |
| 120 | N1 | Name | O | 1 | |

Detail:

| | <u>Seg. ID</u> | <u>Name</u> | <u>Req. Des.</u> | <u>Max.Use</u> | <u>Loop Repeat</u> |
|-----|----------------|---------------------------|------------------|----------------|--------------------|
| | | LOOP ID - BLI | | | >1 |
| 010 | BLI | Baseline Item Data | O | 1 | |
| 030 | RDR | Return Disposition Reason | O | 1 | |
| 050 | PRF | Purchase Order Reference | O | 1 | |
| 230 | SE | Transaction Set Trailer | M | 1 | |

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Segment: **ST** Transaction Set Header
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1

Data Element Summary

| <u>Ref. Des.</u> | <u>Data Element</u> | <u>Name</u> | <u>Sears' Attributes</u> |
|------------------|---------------------|---|--------------------------|
| ST01 | 143 | Transaction Set Identifier Code 180 Return Merchandise Authorization and Notification | M ID 3/3 |
| ST02 | 329 | Transaction Set Control Number | M AN 4/9 |

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Segment: **BGN** Beginning Segment
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1

| Data Element Summary | | | |
|----------------------|----------------|---|-------------------|
| Ref. | Data | | Sears' |
| <u>Des.</u> | <u>Element</u> | <u>Name</u> | <u>Attributes</u> |
| BGN01 | 353 | Transaction Set Purpose Code 00 Original | M ID 2/2 |
| BGN02 | 127 | Reference Identification RMA number assigned by vendor | M AN 1/30 |
| BGN03 | 373 | Date Creation date | M DT 8/8 |
| BGN04 | 337 | Time Creation time | M TM 4/8 |
| Not Used | BGN05 | 623 Time Code | |
| Not Used | BGN06 | 127 Reference Identification | |
| Not Used | BGN07 | 640 Transaction Type Code | |
| Not Used | BGN08 | 306 Action Code | |
| Not Used | BGN09 | 786 Security Level Code | |

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Segment: **DTM** Date/Time Reference

Loop:

Level: Heading

Usage: Required for Sears

Max Use: 1

- Notes:** 1. The DTM segment is used to specify the date that the supplier received the merchandise.

Data Element Summary

| | <u>Ref.</u> | <u>Data</u> | <u>Name</u> | <u>Sears'</u> |
|----------|-------------|----------------|---|-------------------|
| | <u>Des.</u> | <u>Element</u> | | <u>Attributes</u> |
| | DTM01 | 374 | Date/Time Qualifier 050 Received | M ID 3/3 |
| | DTM02 | 373 | Date Date that the supplier received the merchandise | M DT 8/8 |
| Not Used | DTM03 | 337 | Time | |
| Not Used | DTM04 | 623 | Time Code | |
| Not Used | DTM05 | 1250 | Date Time Period Format Qualifier | |
| Not Used | DTM06 | 1251 | Date Time Period | |

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Segment: **N9** Reference Identification

Loop:

Level: Heading

Usage: Required for Sears

Max Use: 2

- Notes:** 1. Sears requires 2 iterations of the N9 segment to specify the department number and Sears-assigned vendor number.

Data Element Summary

| Ref. | Data | | Sears' |
|-------------|----------------|------------------------------------|-------------------|
| <u>Des.</u> | <u>Element</u> | <u>Name</u> | <u>Attributes</u> |
| N901 | 128 | Reference Identification Qualifier | M ID 2/2 |
| | | DP Department Number | |
| | | IA Internal Vendor Number | |
| N902 | 127 | Reference Identification | M AN 3/9 |
| | | 3 – 3 Department number | |
| | | 9 – 9 Sears-assigned vendor number | |
| Not Used | N903 | 369 Free-form Description | |
| Not Used | N904 | 373 Date | |
| Not Used | N905 | 337 Time | |
| Not Used | N906 | 623 Time Code | |
| Not Used | N907 | C040 Reference Identifier | |

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Segment: **N1** Name
Level: Heading
Usage: Required for Sears
Max Use: 1

Notes: 1. Sears requires 1 iteration of the N1 segment to specify the buying party (Sears bill to unit).

| Data Element Summary | | | | Sears' |
|----------------------|----------------|------------|--|-----------------|
| Ref. | Data | Name | | Attributes |
| <u>Des.</u> | <u>Element</u> | <u></u> | | |
| | N101 | 98 | Entity Identifier Code | M ID 2/2 |
| | | | BY Buying Party (Purchaser) | |
| Not Used | N102 | 93 | Name | |
| | N103 | 66 | Identification Code Qualifier | M ID 2/2 |
| | | | 92 Assigned by Buyer or Buyer's Agent | |
| | N104 | 67 | Identification Code | M AN 4/7 |
| | | | 4 – 7 Buying party (Bill to location code) | |
| Not Used | N105 | 706 | Entity Relationship Code | |
| Not Used | N106 | 98 | Entity Identifier Code | |

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Segment: **BLI** Baseline Item Data
 Loop: BLI
 Level: Detail
 Usage: Required for Sears
 Max Use: 1 per BLI loop; BLI loop may repeat per standards

| Data Element Summary | | | | |
|----------------------|----------------|--|---|-----------|
| Ref. | Data | | Sears' | |
| <u>Des.</u> | <u>Element</u> | <u>Name</u> | <u>Attributes</u> | |
| BLI01 | 235 | Product/Service ID Qualifier IN Buyer's Item Number | M ID 2/2 | |
| BLI02 | 234 | Product/Service ID | M AN 4/5 | |
| BLI03 | 380 | Quantity Quantity received by supplier | M R 1/15 | |
| BLI04 | 355 | Unit or Basis for Measurement Code | M ID 2/2 | |
| BLI05 | 236 | Price Identifier Code UCP Unit cost price | M ID 3/3 | |
| BLI06 | 212 | Unit Price | M R 1/17 | |
| Not Used | BLI07 | 355 | Unit or Basis for Measurement Code | |
| | BLI08 | 235 | Product/Service ID Qualifier EN European Article Number (EAN) (2-5-5-1) IZ Buyer's Size Code UP U.P.C. Consumer Package Code (1-5-5-1) | C ID 2/2 |
| | BLI09 | 234 | Product/Service ID 13 – 13 European Article Number 3 – 3 Sears' SKU Number (Buyer' s Size Code) 12 – 12 U.P.C. Number | C AN 3/13 |
| | BLI10 | 235 | Product/Service ID Qualifier See BLI08 | C ID 2/2 |
| | BLI11 | 234 | Product/Service ID See BLI09 | C AN 3/13 |
| Not Used | BLI12 | 235 | Product/Service ID Qualifier | |
| Not Used | BLI13 | 234 | Product/Service ID | |
| Not Used | BLI14 | 1161 | Product Option Code | |
| Not Used | BLI15 | 1161 | Product Option Code | |
| Not Used | BLI16 | 1161 | Product Option Code | |
| Not Used | BLI17 | 1161 | Product Option Code | |
| Not Used | BLI18 | 594 | Frequency Code | |

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Segment: **RDR** Return Disposition Reason
Loop: BLI
Level: Detail
Usage: Required for Sears
Max Use: 1 per BLI loop

Data Element Summary

| Ref. | Data | Name | Sears' Attributes |
|-------------|----------------|--|-------------------|
| <u>Des.</u> | <u>Element</u> | <u>Name</u> | <u>Attributes</u> |
| RDR01 | 1292 | Returns Disposition Code | O ID 2/2 |
| | | CR Consumer Return to Vendor | |
| RDR02 | 1293 | Return Request Reason Code | M ID 2/2 |
| | | CO Customer Ordering Error | |
| | | CV Color Variance | |
| | | DM Defective Merchandise or Store Inspection | |
| | | DP Defective Packaging | |
| | | DR Defective Merchandise or Returned by Consumer | |
| | | EI Excess Inventory | |
| | | EO End of Season | |
| | | EW Excessive Wear | |
| | | LP Label Problem | |
| | | NA Not as Expected | |
| | | OP Outdated Packaging | |
| | | PF Poor Fit | |
| | | PW Poor Workmanship | |
| | | SP Shipped past Cancel Date | |
| | | SR Stock Reduction Agreement | |
| | | ST Style Problem | |
| | | WG Wrong Goods or Not Ordered | |
| Not Used | RDR03 | 1294 Return Response Reason Code | |
| Not Used | RDR04 | 352 Description | |
| Not Used | RDR05 | 1073 Yes/No Condition or Response Code | |

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Segment: **PRF** Purchase Order Reference
Loop: BLI
Level: Detail
Usage: Required for Sears
Max Use: 1 per BLI loop

Data Element Summary

| | <u>Ref.</u> | <u>Data</u> | <u>Name</u> | <u>Sears'</u> |
|----------|-------------|----------------|--|-------------------|
| | <u>Des.</u> | <u>Element</u> | | <u>Attributes</u> |
| | PRF01 | 324 | Purchase Order Number | M AN 1/22 |
| Not Used | PRF02 | 328 | Release Number | |
| Not Used | PRF03 | 327 | Change Order Sequence Number | |
| | PRF04 | 373 | Date Retailer's original purchase order date | M DT 8/8 |
| | PRF05 | 350 | Assigned Identification The number assigned to the original purchase order line item; the value of PO101 for the previously transmitted purchase order. | M AN 1/20 |
| Not Used | PRF06 | 367 | Contract Number | |
| Not Used | PRF07 | 92 | Purchase Order Type Code | |

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Segment: **SE** Transaction Set Trailer
Level: Detail
Usage: Mandatory
Max Use: 1

Data Element Summary

| <u>Ref.</u> | <u>Data</u> | <u>Name</u> | <u>Sears'</u> |
|-------------|----------------|--------------------------------|-------------------|
| <u>Des.</u> | <u>Element</u> | | <u>Attributes</u> |
| SE01 | 96 | Number of Included Segments | M NO 1/10 |
| SE02 | 329 | Transaction Set Control Number | M AN 4/9 |

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Segment Usage Examples

ST*180*Control number
BGN*00*RMA number*Create date*Creation time
[Return Merchandise Authorization number,
creation date]

DTM*050*Date received [Date merchandise received by supplier]

N9*DP*Department number [Department number]

N9*IA*Sears-assigned supplier number [Sears-assigned supplier number]

N1*BY**92*Buying party [Bill to unit number from P.O.]

BLI*IN*Sears item number*Quantity*Unit of measure*UCP*Cost**IZ*SKU*Qualifier*U.P.C.
number [Item number, Quantity, Cost, SKU (if present on
P.O.), U.P.C.]

RDR*CR*Reason code [Consumer return indicator, Reason code]

PRF*P.O. number***P.O. date*P.O. line number
[Purchase order number, Purchase order date,
Line number from purchase order for item
returned (PO101 from 850)]

SE*Count of segments*Control number