

Version 4010



824 Application Advice Segments

824 APPLICATION ADVICE SEGMENT HIERARCHY

ISA	INTERCHANGE START
GS	GROUP START
ST	TRANSACTION SET HEADER
	BGN BEGIN SEGMENT FOR APPLICATION ADVICE
	OTI ORIGINAL TRANSACTION IDENTIFICATION
	DTM DATE/TIME REFERENCE
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SE	TRANSACTION SET TRAILER
GE	GROUP END
IEA	INTERCHANGE END

824 APPLICATION ADVICE SEGMENT HIERARCHY

ST TRANSACTION SET HEADER

<i>Mandatory Segment</i>				
Element		Description	Qualifiers/Definition	Min
Element#				Max

ST01 143	M	Transaction Set Id Code	"824"	3/3
ST02 329	M	Transaction Set Control Number		4/9

BGN BEGINNING SEGMENT FOR APPLICATION ADVICE

<i>Mandatory Segment</i>				
Element		Description	Qualifiers/Definition	Min
Element#				Max
BGN01 353	M	Transaction Purpose Code	"12" = Not processed "34" = Payment Declined	2/2
BGN02 127	M	Reference Number	Transaction Set Reference Number	1/30
BGN03 373	M	Transaction Set Date	Date expressed as CCYYMMDD	8/8

OTI ORIGINAL TRANSACTION IDENTIFICATION

<i>Mandatory Segment</i>				
Element		Description	Qualifiers/Definition	Min
Element#				Max
OTI01 110	M	Application Acknowledgement Code	"TR" = Transaction Set Rejected - 810 "TE" = Transaction Set Accept With Error - 856	1/2

OTI02 128	M	Reference Number Qualifier	"TN" = Transaction Invoice Number - 810 "TN" = Transaction Shipment ID - 856	2/3
OTI03 127	M	Reference Number	Invoice Number - 810 Shipment ID - 856	1/30
OTI10 143	M	Transaction Set ID Code	810 = Invoice 856 = ASN	3/3

DTM DATE /TIME REFERENCE

<i>Mandatory Segment</i>				
Element		Description	Qualifiers/Definition	Min
Element#				Max
DTM01 374	M	Date/Time Qualifier	"003" = Invoice Date "097" = Transaction Creation	3/3
DTM02 373	M	Date	date expressed as CCYYMMDD	8/8

AMT AMOUNT

<i>Mandatory Segment</i>				
Element		Description	Qualifiers/Definition	Min
Element#				Max
AMT01 522	M	Amount Qualifier Code	"TP" = Total Payment Amount	1/3

AMT02	M	Monetary Amount	Dollar Amount	1/18
782				

TED TECHNICAL ERROR DESCRIPTION

<i>Mandatory Segment</i>				
Element		Description	Qualifiers/Definition	Min
Element#				Max
TED01 647	M	Application Error Condition Code	"006" = Duplicate "010" = Total Out of Balance "024" = Other Unlisted Reason "MF" = Invalid Vendor "MJ" = EOM Terms do not match "POI" = Invalid Purchase Order Number "DTE" = Missing/Invalid Mandatory Dates "Q" = Missing or Invalid Item Id (Sku) "MG" = Missing or Invalid UPC Code	2/3
TED02 003	*	Free Form Message	Description of Problem	1/30

*TED02 is a mandatory data element for Error Code 024.

RED RELATED DATA

<i>Mandatory Segment</i>				
Element		Description	Qualifiers/Definition	Min
Element#				Max
RED01	M	Description	Description of Error Field	1/80
352				
RED02	M	Related Data ID Code	"PO"=Purchase Order Number	2/3
1609			"PS"=Product or service ID (SKU/UPC)	

SE ITEM TRANSACTION SET TRAILER

<i>Mandatory Segment</i>				
Element		Description	Qualifiers/Definition	Min
Element#				Max
SE01	M	Number of Included Segments	Number of Segments Contained in PO	1/10
96				
SE02	M	Transaction Set Control Number	Transaction Set Control Number	4/9
329				

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