



EDI BUSINESS EXAMPLES

**180 RETURN MERCHANDISE AUTHORIZATION AND
NOTIFICATION FOR PROCUREMENT**

EDI 180 BUSINESS EXAMPLE FOR PROCUREMENT

| HEADING | |
|---|---|
| ISA*00* *00* *08*6135830004 *01*receiver's id * 080702*0900*^*00500*123456789*0*P*>\ | Interchange Control Header includes Lowe's id for USA |
| GS*AN*6135830004*receiver's id*20080702*0900*123456789*X*005040\ ST*180*123456789\ BGN*00*123401*20080702\ N9*BAI*FIN01\ N9*WH*EXP01\ N9*IA*009999999\ PER*BD*BUYER NAME*TE*999999-9999\ PER*EB*RMA ENTERED BY NAME*TE*999999-9999\ NTE*ADD*COMMENTS AT HEADER LEVEL\ LOOP ID – BLI | Functional Group Control Header includes Lowe's id for USA Transaction Set Header Beginning Segment for 180: Original, Reference #, Date Lowe's Business Unit Lowe's Assigned Vendor Set id Vendor Number (Assigned by Lowe's) Buyer Name and Phone Number RMA Entered By Name and Phone Number Comments at the Header Level Basic Baseline Item Data Loop |
| BLI*PR*1*12*EA*PUR*5.5*BX*PL*3*CB*CM_999_9999999999*CH*USD\ N9*55*99999\ N9*CN*99999\ N9*RZ*99999\ N9*FJ*99999\ PID*F****FREE-FORM ITEM DESCRIPTION\ RDR*KA*DA\ SAC*A*D240***1250*Z*5.2\ AMT*1*150\ NTE*CAR*COMMENTS AT LINE LEVEL\ PRF*0123456789/ TRAILER | Line Item Data: 180 Line #, Quantity, PO UOM, Price, Return UOM, PO Line #, Lowe's Assigned Item Identifier, Country Ship Sequence Number Pro Number RMA Number RMA Line Number Item Description Return Disposition Reason: Action and Reason Codes Allowance/Charge Information: Allowance or Charge, Code, Fee Amount, Fee Percentage Total Dollar Amount of Goods Comments at the Line Level Purchase Order Number Transaction Set Trailer Functional Group Trailer Interchange Control Trailer |
| SE*20*123456789\ GE*1*123456789\ IEA*1*123456789\ | |