

# **LOWE'S EDI**

## **180 Return Merchandise Authorization and Notification for Procurement**

**Version: 5040**

**Publication: 1/19/2009**

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# 180

## Return Merchandise Authorization and Notification

### Functional Group=AN

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Return Merchandise Authorization and Notification Transaction Set (180) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can provide for customary and established business and industry practice relative to the returning of merchandise to the vendor. This transaction set may satisfy request for returns, authorization or disposition of the return, notification of return, or notification of consumer return.

**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> |
|------------|-----------|---------------------------------------|------------|----------------|---------------|--------------|--------------|
|            | ISA       | Interchange Control Header            | M          | 1              |               |              | Mandatory    |
|            | GS        | Functional Group Header               | M          | 1              |               |              | Mandatory    |
| 0100       | ST        | Transaction Set Header                | M          | 1              |               |              | Mandatory    |
| 0200       | BGN       | Beginning Segment                     | M          | 1              |               |              | Mandatory    |
| 0600       | N9        | Extended Reference Information        | O          | 3              |               |              | Mandatory    |
| 0700       | PER       | Administrative Communications Contact | O          | 2              |               |              | Optional     |
| 1150       | NTE       | Note/Special Instruction              | O          | 5              |               |              | Optional     |

**Detail:**

| <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> |
|----------------------|-----------|--|------------|----------------|---------------|-----------------|--------------|
| <b>LOOP ID - BLI</b> |           |  |            |                | <b>&gt;1</b>  | <b>N2/0100L</b> |              |
| 0100                 | BLI       | Basic Baseline Item Data                             | O          | 1              |               | N2/0100         | Mandatory    |
| 0110                 | N9        | Extended Reference Information                       | O          | >1             |               |                 | Optional     |
| 0200                 | PID       | Product/Item Description                             | O          | 1              |               |                 | Mandatory    |
| 0300                 | RDR       | Return Disposition Reason                            | O          | 1              |               |                 | Mandatory    |
| 0400                 | SAC       | Service, Promotion, Allowance, or Charge Information | O          | 1              |               |                 | Optional     |
| 0420                 | AMT       | Monetary Amount Information                          | O          | 1              |               |                 | Mandatory    |
| 0480                 | NTE       | Note/Special Instruction                             | O          | 5              |               |                 | Optional     |
| 0500                 | PRF       | Purchase Order Reference                             | O          | 1              |               |                 | Mandatory    |
| 2300                 | SE        | Transaction Set Trailer                              | M          | 1              |               |                 | Mandatory    |

**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> |
|------------|-----------|-----------------------------|------------|----------------|---------------|--------------|--------------|
|            | GE        | Functional Group Trailer    | M          | 1              |               |              | Mandatory    |
|            | IEA       | Interchange Control Trailer | M          | 1              |               |              | Mandatory    |

**Transaction User Note:**

*This transaction is used to transmit details on a Return Authorization Request (RMA) to Lowe's Procurement Suppliers.*

*Only one purchase order will be referenced per the 180 return request transaction.*

*Multiple requests for Return Authorization may be sent for the same purchase order referencing different items on the purchase order.*

*Please review the business rules pertaining to Procurement transactions on [www.loweslink.com](http://www.loweslink.com).*

*All usages under the label "Req" denote X12 usages. All usages under the label "Usage" denote Lowe's usage.*

# ISA Interchange Control Header

|                            |                     |
|----------------------------|---------------------|
| <b>Pos:</b>                | <b>Max: 1</b>       |
| <b>Heading - Mandatory</b> |                     |
| <b>Loop: N/A</b>           | <b>Elements: 16</b> |

**User Option (Usage):** Mandatory

**Purpose:** To start and identify an interchange of zero or more functional groups and interchange-related control segments

## 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> |
|---|-----------|--|---|-------------|----------------|--------------|
| ISA01   | I01       | <b>Authorization Information Qualifier</b> | M   | ID          | 2/2            | Mandatory    |
| <b>Description:</b> Code identifying the type of information in the Authorization Information   |           |  |   |             |                |              |
|   |           | <u>Code</u>                                | <u>Name</u>   |             |                |              |
|   |           | 00   | No Authorization Information Present (No Meaningful Information in I02) |             |                |              |
| ISA02   | I02       | <b>Authorization Information</b>           | M   | AN          | 10/10          | Mandatory    |
| <b>Description:</b> Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)       |           |  |   |             |                |              |
| <b>Element User Note:</b> <i>This element should be filled with spaces.</i>   |           |  |   |             |                |              |
| ISA03   | I03       | <b>Security Information Qualifier</b>      | M   | ID          | 2/2            | Mandatory    |
| <b>Description:</b> Code identifying the type of information in the Security Information  |           |  |   |             |                |              |
|   |           | <u>Code</u>                                | <u>Name</u>   |             |                |              |
|   |           | 00   | No Security Information Present (No Meaningful Information in I04)      |             |                |              |
| ISA04   | I04       | <b>Security Information</b>                | M   | AN          | 10/10          | Mandatory    |
| <b>Description:</b> This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)                   |           |  |   |             |                |              |
| <b>Element User Note:</b> <i>This element should be filled with spaces.</i>   |           |  |   |             |                |              |
| ISA05   | I05       | <b>Interchange ID Qualifier</b>            | M   | ID          | 2/2            | Mandatory    |
| <b>Description:</b> Code indicating the system/method of code structure used to designate the sender or receiver ID element being qualified   |           |  |   |             |                |              |
| <b>Element User Note:</b> <i>The sender qualifier for Lowe's USA and Canadian ids for production is 08.</i>   |           |  |   |             |                |              |
|   |           | <u>Code</u>                                | <u>Name</u>   |             |                |              |
|   |           | 08   | UCC EDI Communications ID (Comm ID)                                     |             |                |              |
| ISA06   | I06       | <b>Interchange Sender ID</b>               | M   | AN          | 15/15          | Mandatory    |
| <b>Description:</b> Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element                                      |           |  |   |             |                |              |
| <b>Element User Note:</b> <i>The sender id for Lowe's locations in the USA for production is 6135830004. The sender id for Lowe's locations in Canada for production is 6135830006.</i>   |           |  |   |             |                |              |
| ISA07   | I05       | <b>Interchange ID Qualifier</b>            | M   | ID          | 2/2            | Mandatory    |
| <b>Description:</b> Code indicating the system/method of code structure used to designate the sender or receiver ID element being qualified   |           |  |   |             |                |              |
| <b>Element User Note:</b> <i>All valid X12 codes are used.</i>  |           |  |   |             |                |              |
| ISA08   | I07       | <b>Interchange Receiver ID</b>             | M   | AN          | 15/15          | Mandatory    |
| <b>Description:</b> Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them |           |  |   |             |                |              |

|   |     |   |  |    |     |           |
|---|-----|---|--|----|-----|-----------|
| ISA09   | I08 | <b>Interchange Date</b>                   | M  | DT | 6/6 | Mandatory |
| <b>Description:</b> Date of the interchange   |     |   |  |    |     |           |
| ISA10   | I09 | <b>Interchange Time</b>                   | M  | TM | 4/4 | Mandatory |
| <b>Description:</b> Time of the interchange   |     |   |  |    |     |           |
| ISA11   | I65 | <b>Repetition Separator</b>               | M  |    | 1/1 | Mandatory |
| <b>Description:</b> Type is not applicable; the repetition separator is a delimiter and not a data element; this field provides the delimiter used to separate repeated occurrences of a simple data element or a composite data structure; this value must be different than the data element separator, component element separator, and the segment terminator |     |   |  |    |     |           |
| <b>Element User Note:</b> The value in the ISA11 should be the caret (^) which has an ASCII hex value of 5E.  |     |   |  |    |     |           |
| ISA12   | I11 | <b>Interchange Control Version Number</b> | M  | ID | 5/5 | Mandatory |
| <b>Description:</b> Code specifying the version number of the interchange control segments  |     |   |  |    |     |           |
|   |     | <b>Code</b>                               | <b>Name</b>                              |    |     |           |
|   |     | 00500                                     | ASC X12 Standards Issued by ANSI in 2003 |    |     |           |
| ISA13   | I12 | <b>Interchange Control Number</b>         | M  | N0 | 9/9 | Mandatory |
| <b>Description:</b> A control number assigned by the interchange sender   |     |   |  |    |     |           |
| ISA14   | I13 | <b>Acknowledgment Requested</b>           | M  | ID | 1/1 | Mandatory |
| <b>Description:</b> Code indicating sender's request for an interchange acknowledgment  |     |   |  |    |     |           |
|   |     | <b>Code</b>                               | <b>Name</b>                              |    |     |           |
|   |     | 0   | No Interchange Acknowledgment Requested  |    |     |           |
| ISA15   | I14 | <b>Interchange Usage Indicator</b>        | M  | ID | 1/1 | Mandatory |
| <b>Description:</b> Code indicating whether data enclosed by this interchange envelope is test, production or information   |     |   |  |    |     |           |
|   |     | <b>Code</b>                               | <b>Name</b>                              |    |     |           |
|   |     | P   | Production Data                          |    |     |           |
|   |     | T   | Test Data                                |    |     |           |
| ISA16   | I15 | <b>Component Element Separator</b>        | M  |    | 1/1 | Mandatory |
| <b>Description:</b> Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator  |     |   |  |    |     |           |
| <b>Element User Note:</b> The ISA16 will include the greater than character '>', which is a hex value of 6E.  |     |   |  |    |     |           |

**Segment Data Example:**

Example of ISA segment for US locations.

ISA\*00\* \*00\* \*08\*6135830004 \*01\*RECEIVER ID \*080501\*1700\*^\*00500\*000000009\*0\*P\*>|

Example of ISA segment for Canadian locations.

ISA\*00\* \*00\* \*08\*6135830006 \*01\*RECEIVER ID \*080501\*1700\*^\*00500\*000000009\*0\*P\*>|

# GS Functional Group Header

|                            |                    |
|----------------------------|--------------------|
| <b>Pos:</b>                | <b>Max: 1</b>      |
| <b>Heading - Mandatory</b> |                    |
| <b>Loop: N/A</b>           | <b>Elements: 8</b> |

**User Option (Usage):** Mandatory

**Purpose:** To indicate the beginning of a functional group and to provide control information

## 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> |
|---|-----------|---|--|-------------|----------------|--------------|
| GS01  | 479       | <b>Functional Identifier Code</b>                   | M  | ID          | 2/2            | Mandatory    |
| <b>Description:</b> Code identifying a group of application related transaction sets  |           |   |  |             |                |              |
|   |           | <u>Code</u>   | <u>Name</u>  |             |                |              |
|   |           | AN  | Return Merchandise Authorization and Notification (180)                                    |             |                |              |
| GS02  | 142       | <b>Application Sender's Code</b>                    | M  | AN          | 2/15           | Mandatory    |
| <b>Description:</b> Code identifying party sending transmission; codes agreed to by trading partners  |           |   |  |             |                |              |
| <b>Element User Note:</b> <i>The sender id in the GS02 for Lowe's locations in the USA for production is 6135830004. The sender id in the GS02 for Lowe's locations in Canada for production is 6135830006.</i>   |           |   |  |             |                |              |
| GS03  | 124       | <b>Application Receiver's Code</b>                  | M  | AN          | 2/15           | Mandatory    |
| <b>Description:</b> Code identifying party receiving transmission; codes agreed to by trading partners  |           |   |  |             |                |              |
| GS04  | 373       | <b>Date</b>   | M  | DT          | 8/8            | Mandatory    |
| <b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year  |           |   |  |             |                |              |
| GS05  | 337       | <b>Time</b>   | M  | TM          | 4/8            | Mandatory    |
| <b>Description:</b> Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)   |           |   |  |             |                |              |
| GS06  | 28        | <b>Group Control Number</b>                         | M  | N0          | 1/9            | Mandatory    |
| <b>Description:</b> Assigned number originated and maintained by the sender   |           |   |  |             |                |              |
| GS07  | 455       | <b>Responsible Agency Code</b>                      | M  | ID          | 1/2            | Mandatory    |
| <b>Description:</b> Code identifying the issuer of the standard; this code is used in conjunction with Data Element 480   |           |   |  |             |                |              |
|   |           | <u>Code</u>   | <u>Name</u>  |             |                |              |
|   |           | X   | Accredited Standards Committee X12   |             |                |              |
| GS08  | 480       | <b>Version / Release / Industry Identifier Code</b> | M  | AN          | 1/12           | Mandatory    |
| <b>Description:</b> Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions 4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by user); if code in DE455 in GS segment is T, then other formats are allowed |           |   |  |             |                |              |
|   |           | <u>Code</u>   | <u>Name</u>  |             |                |              |
|   |           | 005040  | Standards Approved for Publication by ASC X12 Procedures Review Board through October 2006 |             |                |              |

## Segment Data Example:

*Example of GS segment for US locations.*

GS\*AN\*6135830004\*RECEIVERID\*20080501\*1646\*000000009\*X\*005040\

*Example of GS segment for Canadian locations.*

GS\*AN\*6135830006\*RECEIVERID\*20080501\*1646\*000000009\*X\*005040\

# ST Transaction Set Header

|                     |             |
|---------------------|-------------|
| Pos: 0100           | Max: 1      |
| Heading - Mandatory |             |
| Loop: N/A           | Elements: 2 |

**User Option (Usage):** Mandatory

**Purpose:** To indicate the start of a transaction set and to assign a control number

## 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> |
|---|-----------|---------------------------------|------------|---|----------------|--------------|
| ST01  | 143       | Transaction Set Identifier Code | M          | ID  | 3/3            | Mandatory    |
| <b>Description:</b> Code uniquely identifying a Transaction Set   |           |                                 |            |   |                |              |
|   |           | <u>Code</u>                     |            | <u>Name</u>                                       |                |              |
|   |           | 180                             |            | Return Merchandise Authorization and Notification |                |              |
| ST02  | 329       | Transaction Set Control Number  | M          | AN  | 4/9            | Mandatory    |
| <b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set |           |                                 |            |   |                |              |

## Segment Data Example:

ST\*180\*000000001\

# BGN Beginning Segment

|                     |             |
|---------------------|-------------|
| Pos: 0200           | Max: 1      |
| Heading - Mandatory |             |
| Loop: N/A           | Elements: 3 |

**User Option (Usage):** Mandatory

**Purpose:** To indicate the beginning of a transaction set

## 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> |
|------------|-----------|------------------------------|------------|-------------|----------------|--------------|
| BGN01      | 353       | Transaction Set Purpose Code | M          | ID          | 2/2            | Mandatory    |

**Description:** Code identifying purpose of transaction set

| <u>Code</u> | <u>Name</u> |
|-------------|-------------|
| 00          | Original    |

|       |     |                          |   |    |      |           |
|-------|-----|--------------------------|---|----|------|-----------|
| BGN02 | 127 | Reference Identification | M | AN | 1/80 | Mandatory |
|-------|-----|--------------------------|---|----|------|-----------|

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Element User Note:** *This reference number (return to vendor id) is assigned by Lowe's. It is not the RMA Number. This field is not zero suppressed.*

|       |     |      |   |    |     |           |
|-------|-----|------|---|----|-----|-----------|
| BGN03 | 373 | Date | M | DT | 8/8 | Mandatory |
|-------|-----|------|---|----|-----|-----------|

**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

**Element User Note:** *This is the creation date of the 180 Return Authorization Request as sent by Lowe's.*

## Segment Data Example:

*Example of Original 180*

*BGN\*00\*0050005603\*20080730\*

# N9 Extended Reference Information

|                    |             |
|--------------------|-------------|
| Pos: 0600          | Max: 3      |
| Heading - Optional |             |
| Loop: N/A          | Elements: 2 |

**User Option (Usage):** Mandatory

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## 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> |
|------------|-----------|------------------------------------|------------|-------------|----------------|--------------|
| N901       | 128       | Reference Identification Qualifier | M          | ID          | 2/3            | Mandatory    |

**Description:** Code qualifying the Reference Identification

| <u>Code</u> | <u>Name</u>                    |
|-------------|--------------------------------|
| IA          | Internal Vendor Number         |
| WH          | Master Reference (Link) Number |
| BAI         | Business Identification Number |

|      |     |                          |   |    |      |             |
|------|-----|--------------------------|---|----|------|-------------|
| N902 | 127 | Reference Identification | X | AN | 1/80 | Conditional |
|------|-----|--------------------------|---|----|------|-------------|

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

## Segment User Note:

Three REF segments for the following codes will be sent at the header level for each 180.

When REF01=IA, then REF02 = Lowe's Vendor Number assigned to the Supplier (10-digits in length). The vendor number field value is not zero-suppressed.

When REF01=WH, then REF02 = Lowe's assigned Vendor Set Id (up to 5-characters in length).

When REF01=BAI, then REF02=Lowe's Business Unit (5-characters in length).

These reference values must be echoed back in the 810 transaction.

## Segment Data Example:

Vendor Number  
N9\*IA\*009999999\

Vendor Set Id  
N9\*WH\*EXP01\

Business Unit  
N9\*BAI\*FIN01\

# PER Administrative Communications Contact

|                    |             |
|--------------------|-------------|
| Pos: 0700          | Max: 2      |
| Heading - Optional |             |
| Loop: N/A          | Elements: 4 |

**User Option (Usage):** Optional

**Purpose:** To identify a person or office to whom administrative communications should be directed

## 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> |
|--|-----------|---------------------------------------|--------------------------|-------------|----------------|--------------|
| PER01  | 366       | <b>Contact Function Code</b>          | M                        | ID          | 2/2            | Mandatory    |
| <b>Description:</b> Code identifying the major duty or responsibility of the person or group named   |           |                                       |                          |             |                |              |
|  |           | <u>Code</u>                           | <u>Name</u>              |             |                |              |
|  |           | BD                                    | Buyer Name or Department |             |                |              |
|  |           | EB                                    | Entered By               |             |                |              |
| PER02  | 93        | <b>Name</b>                           | O                        | AN          | 1/60           | Conditional  |
| <b>Description:</b> Free-form name   |           |                                       |                          |             |                |              |
| PER03  | 365       | <b>Communication Number Qualifier</b> | X                        | ID          | 2/2            | Conditional  |
| <b>Description:</b> Code identifying the type of communication number  |           |                                       |                          |             |                |              |
|  |           | <u>Code</u>                           | <u>Name</u>              |             |                |              |
|  |           | TE                                    | Telephone                |             |                |              |
| PER04  | 364       | <b>Communication Number</b>           | X                        | AN          | 1/256          | Conditional  |
| <b>Description:</b> Complete communications number including country or area code when applicable  |           |                                       |                          |             |                |              |
| <b>Element User Note:</b> <i>This element will include the phone number, if available, for the buyer listed in the PER02. Please keep in mind this is a freeform text field within our application and the telephone number entry can vary. It may include a 10-digit telephone number, only an extension, the number without the area code, or verbiage such as 'ext' followed by a number.</i> |           |                                       |                          |             |                |              |

## Segment User Note:

*When PER01=BD, the Buyer that submitted the original order is given in the PER02.*

*When PER01=EB, the person requesting a Return Authorization is given in the PER02.*

*If the buyer or entered by name is 'not active' at the time the order is released, the PER02 will include 'Contact Procurement'.*

*If the buyer's or entered by person's phone number is unknown at the time the order is released, the PER04 will include Lowe's central telephone number.*

## Segment Data Example:

*Buyer information from Purchase Order Example*  
PER\*BD\*BUYER NAME ON ORDER\*TE\*999999-9999\

*Return Request Entered By Example*  
PER\*EB\*RETURN REQUEST ENTERED BY NAME\*TE\*999999-9999\

|              |                                   |   |
|--------------|-----------------------------------|---|
| <h1>NTE</h1> | <h2>Note/Special Instruction</h2> | Pos: 1150      Max: 5<br>Heading - Optional<br>Loop: N/A      Elements: 2 |
|--------------|-----------------------------------|---|

**User Option (Usage):** Optional

**Purpose:** To transmit information in a free-form format, if necessary, for comment or special instruction

**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> |
|--|-----------|----------------------------|------------|------------------------|----------------|--------------|
| NTE01  | 363       | <b>Note Reference Code</b> | O          | ID                     | 3/3            | Conditional  |
| <b>Description:</b> Code identifying the functional area or purpose for which the note applies     |           |                            |            |                        |                |              |
|  |           | <u>Code</u>                |            | <u>Name</u>            |                |              |
|  |           | ADD                        |            | Additional Information |                |              |
| NTE02  | 352       | <b>Description</b>         | M          | AN                     | 1/80           | Mandatory    |
| <b>Description:</b> A free-form description to clarify the related data elements and their content |           |                            |            |                        |                |              |
| <b>Element User Note:</b> <i>This element includes additional comments at the header level.</i>    |           |                            |            |                        |                |              |

**Segment User Note:**

*If there are special instructions/comments at the header level, they will be sent in this segment. This segment may be repeated 5 times and should be combined to obtain the full message at the header level. Please note, comments or special shipping instructions may also be sent at the line item level for the 180.*

**Segment Data Example:**

NTE\*ADD\*COMMENTS AT THE HEADER LEVEL\

# BLI Basic Baseline Item Data

|                   |              |
|-------------------|--------------|
| Pos: 0100         | Max: 1       |
| Detail - Optional |              |
| Loop: BLI         | Elements: 13 |

**User Option (Usage):** Mandatory

**Purpose:** To specify basic item data: item identification, quantity, and price

## 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> |
|------------|-----------|------------------------------|------------|-------------|----------------|--------------|
| BLI01      | 235       | Product/Service ID Qualifier | M          | ID          | 2/2            | Mandatory    |

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

| <u>Code</u> | <u>Name</u>    |
|-------------|----------------|
| PR          | Process Number |

|       |     |                    |   |    |      |           |
|-------|-----|--------------------|---|----|------|-----------|
| BLI02 | 234 | Product/Service ID | M | AN | 1/48 | Mandatory |
|-------|-----|--------------------|---|----|------|-----------|

**Description:** Identifying number for a product or service

**Element User Note:** *This element includes a sequential number assigned to the lines in the 180.*

|       |     |          |   |   |      |           |
|-------|-----|----------|---|---|------|-----------|
| BLI03 | 380 | Quantity | X | R | 1/15 | Mandatory |
|-------|-----|----------|---|---|------|-----------|

**Description:** Numeric value of quantity

**Element User Note:** *This element includes the quantity that Lowe's is returning to the vendor. Lowe's may send the quantity with up to 4 digits to the right of the decimal. If the field value is a whole number, decimal places are excluded. This field is zero-suppressed.*

|       |     |                                    |   |    |     |           |
|-------|-----|------------------------------------|---|----|-----|-----------|
| BLI04 | 355 | Unit or Basis for Measurement Code | O | ID | 2/2 | Mandatory |
|-------|-----|------------------------------------|---|----|-----|-----------|

**Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

**Element User Note:** *This element includes the Unit of Measure code as specified in the purchase order. If the line item will be returned in a different Unit of Measure than given in BLI04, the code for the Unit of Measure for the returned merchandise, as specified by the vendor, should be entered in the BLI07.*

**All valid standard codes are used.**

|       |     |                       |   |    |     |           |
|-------|-----|-----------------------|---|----|-----|-----------|
| BLI05 | 236 | Price Identifier Code | X | ID | 3/3 | Mandatory |
|-------|-----|-----------------------|---|----|-----|-----------|

**Description:** Code identifying pricing specification

| <u>Code</u> | <u>Name</u> |
|-------------|-------------|
| PUR         | Purchase    |

|       |     |            |   |   |      |           |
|-------|-----|------------|---|---|------|-----------|
| BLI06 | 212 | Unit Price | X | R | 1/17 | Mandatory |
|-------|-----|------------|---|---|------|-----------|

**Description:** Price per unit of product, service, commodity, etc.

**Element User Note:** *This element includes the price per Lowe's Unit of Measure on the purchase order. This field value may contain up to 5 decimal places. If the field value is a whole number, decimal places are excluded. This field is zero-suppressed.*

|       |     |                                    |   |    |     |          |
|-------|-----|------------------------------------|---|----|-----|----------|
| BLI07 | 355 | Unit or Basis for Measurement Code | O | ID | 2/2 | Optional |
|-------|-----|------------------------------------|---|----|-----|----------|

**Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

**Element User Note:** *If the line item will be returned in a different Unit of Measure than given in BLI04 as sent in the purchase order, this element should include the value for the Unit of Measure for the returned merchandise, as specified by the vendor.*

**All valid standard codes are used.**

|       |     |                              |   |    |     |           |
|-------|-----|------------------------------|---|----|-----|-----------|
| BLI08 | 235 | Product/Service ID Qualifier | X | ID | 2/2 | Mandatory |
|-------|-----|------------------------------|---|----|-----|-----------|

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

|   |     | <u>Code</u>                         | <u>Name</u>                   |   |    |                |
|---|-----|-------------------------------------|-------------------------------|---|----|----------------|
|   |     | PL                                  | Purchaser's Order Line Number |   |    |                |
| BLI09   | 234 | <b>Product/Service ID</b>           |                               | X | AN | 1/48 Mandatory |
| <b>Description:</b> Identifying number for a product or service   |     |                                     |                               |   |    |                |
| <b>Element User Note:</b> <i>This element includes Lowe's assigned line number for an item as transmitted in the Purchase Order.</i>  |     |                                     |                               |   |    |                |
| BLI10   | 235 | <b>Product/Service ID Qualifier</b> |                               | X | ID | 2/2 Optional   |
| <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)   |     |                                     |                               |   |    |                |
|   |     | <u>Code</u>                         | <u>Name</u>                   |   |    |                |
|   |     | CB                                  | Buyer's Catalog Number        |   |    |                |
| BLI11   | 234 | <b>Product/Service ID</b>           |                               | X | AN | 1/48 Optional  |
| <b>Description:</b> Identifying number for a product or service   |     |                                     |                               |   |    |                |
| <b>Element User Note:</b> <i>This element includes Lowe's assigned item identifier. The BLI-10 will always include CB when Lowe's assigned item identifier is included in the BLI-11. The Lowe's assigned item identifier may not always be included in the 180. See the 850 PO Specifications for more information on the Lowe's assigned item identifier.</i> |     |                                     |                               |   |    |                |
| BLI12   | 235 | <b>Product/Service ID Qualifier</b> |                               | X | ID | 2/2 Mandatory  |
| <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)   |     |                                     |                               |   |    |                |
|   |     | <u>Code</u>                         | <u>Name</u>                   |   |    |                |
|   |     | CH                                  | Country of Origin Code        |   |    |                |
| BLI13   | 234 | <b>Product/Service ID</b>           |                               | X | AN | 1/48 Mandatory |
| <b>Description:</b> Identifying number for a product or service   |     |                                     |                               |   |    |                |
| <b>Element User Note:</b> <i>This field will include the Currency Code. For US locations, BLI-13=USD. For Canadian locations, BLI-13=CAD.</i>   |     |                                     |                               |   |    |                |

**Segment Data Example:**

*Example for US locations.*

*BLI\*PR\*1\*12\*EA\*PUR\*5.5\*BX\*PL\*3\*CB\*CM\_999\_9999999999\*CH\*USD\*

*Example for Canadian locations.*

*BLI\*PR\*1\*12\*EA\*PUR\*2.5\*EA\*PL\*3\*CB\*CM\_999\_9999999999\*CH\*CAD\*

# N9 Extended Reference Information

|                   |             |
|-------------------|-------------|
| Pos: 0110         | Max: >1     |
| Detail - Optional |             |
| Loop: BLI         | Elements: 2 |

**User Option (Usage):** Optional

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## 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> |
|------------|-----------|------------------------------------|------------|-------------|----------------|--------------|
| N901       | 128       | Reference Identification Qualifier | M          | ID          | 2/3            | Mandatory    |

**Description:** Code qualifying the Reference Identification

| <u>Code</u> | <u>Name</u>                              |
|-------------|--|
| 55          | Sequence Number                          |
| CN          | Carrier's Reference Number (PRO/Invoice) |
| FJ          | Line Item Control Number                 |
| RZ          | Returned Goods Authorization Number      |

|      |     |                          |   |    |      |           |
|------|-----|--------------------------|---|----|------|-----------|
| N902 | 127 | Reference Identification | X | AN | 1/80 | Mandatory |
|------|-----|--------------------------|---|----|------|-----------|

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

## Segment User Note:

*If N901=FJ, then N902=RMA Line Number.*

*If N901=RZ, then N902=RMA Number.*

*If N901=CN, then N902=Pro Number.*

*If N901=55, then N902=Ship Sequence Number. The ship sequence number is used in relation with the Pro Number. More than one Pro Number can exist, and for each additional Pro Number, the Ship Sequence Number will increase by 1.*

## Segment Data Example:

*RMA Number*  
N9\*RZ\*99999\

*RMA Line Number*  
N9\*FJ\*999\

*Pro Number*  
N9\*CN\*99999\

*Ship Sequence Number*  
N9\*55\*99999\

# PID Product/Item Description

|                   |             |
|-------------------|-------------|
| Pos: 0200         | Max: 1      |
| Detail - Optional |             |
| Loop: BLI         | Elements: 2 |

**User Option (Usage):** Mandatory

**Purpose:** To describe a product or process in coded or free-form format

## 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> |
|------------|-----------|--|------------|-------------|----------------|--------------|
| PID01      | 349       | Item Description Type  | M          | ID          | 1/1            | Mandatory    |
|            |           | <b>Description:</b> Code indicating the format of a description                                    |            |             |                |              |
|            |           | <u>Code</u>  |            | <u>Name</u> |                |              |
|            |           | F  |            | Free-form   |                |              |
| PID05      | 352       | Description  | X          | AN          | 1/80           | Mandatory    |
|            |           | <b>Description:</b> A free-form description to clarify the related data elements and their content |            |             |                |              |

## Segment Data Example:

PID\*F\*\*\*\*PRODUCT DESCRIPTION FIELD\

# RDR Return Disposition Reason

|                   |             |
|-------------------|-------------|
| Pos: 0300         | Max: 1      |
| Detail - Optional |             |
| Loop: BLI         | Elements: 2 |

**User Option (Usage):** Mandatory

**Purpose:** To indicate the disposition of the item, the reason for return by the returnee, the response to the reason for return, and whether the item was used

## 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> |
|------------|-----------|--------------------------|------------|-------------|----------------|--------------|
| RDR01      | 1292      | Returns Disposition Code | O          | ID          | 2/2            | Mandatory    |

**Description:** Code indicating the disposition of a contested item

**Element User Note:** *If RDR-01=KA, this indicates a credit will be issued but the goods will not be returned. If RDR-01=RA, this indicates a credit will be issued and the goods will be returned.*

| <u>Code</u> | <u>Name</u>   |
|-------------|---|
| KA          | Keep with an Allowance<br><b>Codes User Note:</b><br><i>KA indicates a credit will be issued by the vendor.</i>   |
| RA          | Return with Authorization Number<br><b>Codes User Note:</b><br><i>RA indicates the goods should be replaced with ones in working condition for the same item.</i> |

|       |      |                            |   |    |     |           |
|-------|------|----------------------------|---|----|-----|-----------|
| RDR02 | 1293 | Return Request Reason Code | X | ID | 2/2 | Mandatory |
|-------|------|----------------------------|---|----|-----|-----------|

**Description:** Code indicating the reason for the return from the party returning, or requesting to return, the items

| <u>Code</u> | <u>Name</u>  |
|-------------|--|
| CO          | Customer Ordering Error<br><b>Codes User Note:</b><br><i>CO indicates there was a customer order error.</i>                    |
| DA          | Damaged Product  |
| DM          | Defective Merchandise or Store Inspection<br><b>Codes User Note:</b><br><i>DM indicates faulty goods.</i>                      |
| EI          | Excess Inventory<br><b>Codes User Note:</b><br><i>EI indicates more than the ordered quantity was received; over -shipped.</i> |
| NA          | Not as Expected<br><b>Codes User Note:</b><br><i>NA indicates the ordered quantity was not received; short -shipped.</i>       |
| WG          | Wrong Goods or Not Ordered<br><b>Codes User Note:</b><br><i>WG indicates the incorrect product was shipped.</i>                |

## Segment Data Example:

*Example of Return for Credit*  
RDR\*KA\*DA\

*Example of Return for Exchange/Replace*  
RDR\*RA\*WG\

# SAC Service, Promotion, Allowance, or Charge Information

|                   |             |
|-------------------|-------------|
| Pos: 0400         | Max: 1      |
| Detail - Optional |             |
| Loop: BLI         | Elements: 5 |

**User Option (Usage):** Optional

**Purpose:** To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

## 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> |
|------------|-----------|-------------------------------|------------|-------------|----------------|--------------|
| SAC01      | 248       | Allowance or Charge Indicator | M          | ID          | 1/1            | Mandatory    |

**Description:** Code which indicates an allowance or charge for the service specified

**Element User Note:** When SAC01=A, the transaction should be processed as a Credit.  
When SAC01=C, the transactions should be processed as a Debit.

| <u>Code</u> | <u>Name</u> |
|-------------|-------------|
| A           | Allowance   |
| C           | Charge      |

|       |      |   |   |    |     |             |
|-------|------|---|---|----|-----|-------------|
| SAC02 | 1300 | Service, Promotion, Allowance, or Charge Code | X | ID | 4/4 | Conditional |
|-------|------|---|---|----|-----|-------------|

**Description:** Code identifying the service, promotion, allowance, or charge

**Element User Note:** When SAC02=D240, this represents a prorated freight charge.

When SAC02=E960, this represents a prorated miscellaneous charge.

When SAC02=H750, this represents prorated sales tax.

When SAC02=H790, this represents prorated use tax.

| <u>Code</u> | <u>Name</u>                       |
|-------------|-----------------------------------|
| D240        | Freight                           |
| E960        | One-Time-Only Charge              |
| H750        | Tax - Sales Tax (State and Local) |
| H790        | Tax - Use Tax                     |

|       |     |        |   |    |      |             |
|-------|-----|--------|---|----|------|-------------|
| SAC05 | 610 | Amount | O | N2 | 1/15 | Conditional |
|-------|-----|--------|---|----|------|-------------|

**Description:** Monetary amount

**Element User Note:** This field includes the fee amount. The SAC05 is a type N2 field so the two decimal positions are implied. See segment example.

|       |     |                                    |   |    |     |             |
|-------|-----|------------------------------------|---|----|-----|-------------|
| SAC06 | 378 | Allowance/Charge Percent Qualifier | X | ID | 1/1 | Conditional |
|-------|-----|------------------------------------|---|----|-----|-------------|

**Description:** Code indicating on what basis allowance or charge percent is calculated

**Element User Note:** When SAC06=Z, this is the qualifier for the Fee Percent given in SAC07.

| <u>Code</u> | <u>Name</u>      |
|-------------|------------------|
| Z           | Mutually Defined |

|       |     |                         |   |   |     |             |
|-------|-----|-------------------------|---|---|-----|-------------|
| SAC07 | 332 | Percent, Decimal Format | X | R | 1/6 | Conditional |
|-------|-----|-------------------------|---|---|-----|-------------|

**Description:** Percent given in decimal format (e.g., 0.0 through 100.0 represents 0% through 100%)

**Element User Note:** This field includes the fee percent. This field is zero-suppressed and can include up to 2 decimal places.

## Segment Data Example:

*Example of Allowance (SAC05 represents 12.50)*  
SAC\*A\*D240\*\*\*1250\*Z\*5.2\

*Example of Charge (SAC05 represents 24.00)*  
SAC\*C\*E960\*\*\*2400\*Z\*8\

# AMT Monetary Amount Information

|                   |             |
|-------------------|-------------|
| Pos: 0420         | Max: 1      |
| Detail - Optional |             |
| Loop: BLI         | Elements: 2 |

**User Option (Usage):** Mandatory

**Purpose:** To indicate the total monetary amount

## 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> |
|------------|-----------|--|------------|-----------------|----------------|--------------|
| AMT01      | 522       | <b>Amount Qualifier Code</b>               | M          | ID              | 1/3            | Mandatory    |
|            |           | <b>Description:</b> Code to qualify amount |            |                 |                |              |
|            |           | <u>Code</u>                                |            | <u>Name</u>     |                |              |
|            |           | 1  |            | Line Item Total |                |              |
| AMT02      | 782       | <b>Monetary Amount</b>                     | M          | R               | 1/18           | Mandatory    |
|            |           | <b>Description:</b> Monetary amount        |            |                 |                |              |

## Segment User Note:

*This segment includes the total of amount for the goods being returned at the line level. This field value may contain up to 3 decimal places. If the field value is a whole number, decimal places are excluded. This field is zero-suppressed.*

## Segment Data Example:

AMT\*1\*150\

# NTE Note/Special Instruction

|                   |             |
|-------------------|-------------|
| Pos: 0480         | Max: 5      |
| Detail - Optional |             |
| Loop: BLI         | Elements: 2 |

**User Option (Usage):** Optional

**Purpose:** To transmit information in a free-form format, if necessary, for comment or special instruction

## 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> |
|------------|-----------|--|------------|-------------|----------------|--------------|
| NTE01      | 363       | <b>Note Reference Code</b>   | O          | ID          | 3/3            | Mandatory    |
|            |           | <b>Description:</b> Code identifying the functional area or purpose for which the note applies |            |             |                |              |
|            |           | <u>Code</u> <u>Name</u>  |            |             |                |              |
|            |           | CAR          Other Related Information   |            |             |                |              |

|       |     |                    |   |    |      |           |
|-------|-----|--------------------|---|----|------|-----------|
| NTE02 | 352 | <b>Description</b> | M | AN | 1/80 | Mandatory |
|-------|-----|--------------------|---|----|------|-----------|

**Description:** A free-form description to clarify the related data elements and their content

**Element User Note:** *This element includes additional comments at the line item level.*

## Segment User Note:

*If there are special instructions/comments at the line item level, they will be sent in this segment. This segment may be repeated 5 times and should be combined to obtain the full message at the line item level. Please note, comments or special shipping instructions may also be sent at the header level for the 180.*

## Segment Data Example:

NTE\*CAR\*COMMENTS AT THE LINE ITEM LEVEL\

# PRF Purchase Order Reference

|                   |             |
|-------------------|-------------|
| Pos: 0500         | Max: 1      |
| Detail - Optional |             |
| Loop: BLI         | Elements: 1 |

**User Option (Usage):** Mandatory**Purpose:** To provide reference to a specific purchase order**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> |
|------------|-----------|-----------------------|------------|-------------|----------------|--------------|
| PRF01      | 324       | Purchase Order Number | M          | AN          | 1/22           | Mandatory    |

**Description:** Identifying number for Purchase Order assigned by the orderer/purchaser**Element User Note:** *This field will include Lowe's purchase order number which includes 10 digits. This field is not zero-suppressed so there can be leading zeroes.***Segment Data Example:**

PRF\*0123456789\

|           |                                |                    |             |
|-----------|--------------------------------|--------------------|-------------|
| <b>SE</b> | <b>Transaction Set Trailer</b> | Pos: 2300          | Max: 1      |
|           |                                | Detail - Mandatory |             |
|           |                                | Loop: N/A          | Elements: 2 |

**User Option (Usage):** Mandatory

**Purpose:** To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

**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> |
|------------|-----------|---|------------|-------------|----------------|--------------|
| SE01       | 96        | <b>Number of Included Segments</b>  | M          | NO          | 1/10           | Mandatory    |
|            |           | <b>Description:</b> Total number of segments included in a transaction set including ST and SE segments   |            |             |                |              |
| SE02       | 329       | <b>Transaction Set Control Number</b>   | M          | AN          | 4/9            | Mandatory    |
|            |           | <b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set |            |             |                |              |
|            |           | <b>Element User Note:</b> <i>The control number must match the control number in the ST02.</i>  |            |             |                |              |

**Segment Data Example:**

SE\*15\*000000001\

# GE Functional Group Trailer

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

**User Option (Usage):** Mandatory

**Purpose:** To indicate the end of a functional group and to provide control information

## 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> |
|--|-----------|--|------------|-------------|----------------|--------------|
| GE01   | 97        | <b>Number of Transaction Sets Included</b> | M          | N0          | 1/6            | Mandatory    |
| <b>Description:</b> Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element |           |  |            |             |                |              |
| GE02   | 28        | <b>Group Control Number</b>                | M          | N0          | 1/9            | Mandatory    |
| <b>Description:</b> Assigned number originated and maintained by the sender  |           |  |            |             |                |              |
| <b>Element User Note:</b> <i>The control number must match the control number in the GS06.</i>   |           |  |            |             |                |              |

## Segment Data Example:

GE\*1\*000000009\

# IEA Interchange Control Trailer

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

**User Option (Usage):** Mandatory**Purpose:** To define the end of an interchange of zero or more functional groups and interchange-related control segments**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> |
|---|-----------|---|------------|-------------|----------------|--------------|
| IEA01   | I16       | <b>Number of Included Functional Groups</b> | M          | N0          | 1/5            | Mandatory    |
| <b>Description:</b> A count of the number of functional groups included in an interchange       |           |   |            |             |                |              |
| IEA02   | I12       | <b>Interchange Control Number</b>           | M          | N0          | 9/9            | Mandatory    |
| <b>Description:</b> A control number assigned by the interchange sender                         |           |   |            |             |                |              |
| <b>Element User Note:</b> <i>The control number must match the control number in the ISA13.</i> |           |   |            |             |                |              |

**Segment Data Example:**

IEA\*1\*000000009\