



EDI BUSINESS EXAMPLES
824 APPLICATION ADVICE FOR
PROCUREMENT 810 DATA ERRORS

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Business Example 1 – 824 for Reporting Procurement 810 Data Errors Prior to Invoice Application Processing Within Lowe's System

HEADING	
ISA*00* *00* *08*6135830004 *01*receiver's id * 080702*0900*^*00500*123456789*0*P*>\	Interchange Control Header
GS*AG*6135830004*receiver's id*20080702*0900*123456789*X*005040\ ST*824*123456789\ BGN*00*999999999*20080922*171241\ LOOP ID – OTI	Functional Group Control Header Transaction Set Header Beginning Segment for 824 – Original Code, Invoice #, Date/Time Processed by Lowe's Original Transaction Identification Loop
OTI*TR*PO*0123456789*EDISenderId**20081003*1609*888*000000777*810\ REF*IA*0099999999\ REF*FJ*1\ REF*72*2\ REF*TN*123456789\ REF*BAI*FIN01\ LOOP ID – TED	Transaction Identification – Reject Status, PO #, Sender's EDI id in 810, Date/Time in 810, Group Control Number, Transaction Set Control Number, Transaction Set Identifier Code of 810 Vendor Number from 810 Invoice Line Number from 810 Schedule Number from 810 Interchange Control Number from 810 Business Unit from 810 Technical Error Description Loop
TED*MB*Business Unit and/or PO Number is missing/invalid. Resend. NTE*ADD*Error Message Continued from TED Segment\ TRAILER	Technical Error Description Continued Error Description
SE*11*123456789\ GE*1*123456789\ IEA*1*123456789	Transaction Set Trailer Functional Group Trailer Interchange Control Trailer