

# EDI Implementation Guide for SAP ASN

November 2024

**TRANSACTION SET** 



# **Table of Contents**

| Usage Convention  | 1  |
|---|----|
| ANSI X.12 Version   | 2  |
| H-D EDI Qualifier and ID  | 2  |
| Attributes  |    |
| Data Element Table  | 3  |
| Element Type Table  | 3  |
| Minimum / Maximum   |    |
| 856 Advanced Ship Notice  | 5  |
| Data Samples  |    |
| Current Firm Order Data Samples                                   |    |
| Bulk Containers/Pallets   |    |
| Sample 1 – Multiple Pallets Each With A Different Part Number     | 28 |
| Sample 2 – One Part Number on/in Two Bulk Containers              | 32 |
| Sample 3 – Pallet with Partial Container                          | 35 |
| Mixed Pallet  |    |
| Sample 4 – Two Part Numbers Shipped on One Pallets                | 37 |
| Bulk Container/Pallet and Mixed Pallet                            |    |
| Sample 5 – Three Part Numbers Shipped on Two Pallets              | 40 |
| Loose Containers  |    |
| Sample 6 – Part Number in Loose Containers                        | 46 |
| Sample 7 – Two Part Numbers in Loose Containers                   | 47 |
| Past Due Orders and Current Firm Order Data Samples               |    |
| Bulk Containers/Pallets   |    |
| Sample 8 – One Part Number Shipped on Multiple Pallets            | 50 |
| Mixed Pallet  |    |
| Sample 9 – One Part Number, Multiple Orders Shipped on One Pallet | 53 |
| Loose Containers  |    |
| Sample 10 – Part Number in Loose Containers                       | 56 |
| Testing Requirements  | 60 |
| Documentation Updates   | 61 |

# **Usage Convention**

A Ship Notice/Manifest transaction set (856), also known as an Advance Ship Notice (ASN), lists the contents of a shipment of goods as well as additional information relating to the shipment. The information enables a more timely, accurate, and efficient business process in support of our Just-In-Time (JIT) manufacturing strategy. The H-D standard is highlighted when it differs from the ANSI standard. These standards consider the AIAG guidelines.

When H-D receives the ASN, the Scheduler Issuer (N1 SI) and the Ship To Location (N1 ST) segments are read to determine the plant and location within the Harley-Davidson Corporation that the ASN applies to. For a list of valid codes, refer to Appendix A "Plant / Ship To Locations Codes".

The ASN number (BSN02 segment) used in this transaction must correspond to the number assigned to the packing list and invoices. This is the "license plate" that ties these documents together to ensure timely payment to suppliers.

This electronic transaction set should be sent within established time frames. Preference is that when the purchased material leaves the shippers dock this document would be sent. The established time frames are as followed:

- Local or same day delivery –sent immediately when material is shipped from supplier dock.
- Transit time of one day within 30 minutes of shipment departure.
- Transit time of two or more days within 2 hours of shipment departure.

The timeliness of the information about in-transit materials (shipment and ASN) becomes more important as inventories are reduced to achieve Just-In-Time (JIT) goals. Any deviation from these required times must be approved in advance by the appropriate buyer.

Each shipment must be accompanied by a separate ASN. Therefore, the HL at the shipment level will always be 1.

# **ANSI X.12 Version**

H-D will only accept ANSI X.12, Version 004010. No other versions of the ANSI X.12 will be accepted.

# H-D EDI Qualifier and ID

The following Interchange ID and Qualifier must be set up so that H-D will receive the Advanced Ship Notice transaction set from the supplier.

| Interchange ID Qualifier (ISA07): | 01        |
|-----------------------------------|-----------|
| Interchange Receiver ID (ISA08):  | 062629324 |
| Application Sender's Code (GS03): | 062629324 |

# Attributes

# **Data Element Table**

The values in this table may appear in the Attributes Req column in the standard.

| Abbreviation | Name       | Description  |  |  |
|--------------|------------|--|--|--|
| М            | Mandatory  | Data element must be used if the segment is used.                |  |  |
| 0            | Optional   | Data element may be used at the discretion of the sending party. |  |  |
| X            | Relational | Data element has a relationship with another data element within |  |  |
|              |            | the segment. If one data element is used, then the other data    |  |  |
|              |            | element must also be used.                                       |  |  |

# **Element Type Table**

The values in this table may appear in the Attributes Type column in the following standard.

| Abbreviation | Name       | Description  |  |
|--------------|------------|--|--|
| ID           | Identifier | The value that is placed in this element is selected from a        |  |
|              |            | predefined list that is created and maintained by the ASC X12      |  |
|              |            | Committee.   |  |
| AN           | String     | A sequence of any letters, digits, spaces, and/or special          |  |
|              |            | characters   |  |
| DT           | Date       | CCYYMMDD   |  |
| TM           | Time       | HHMMSSDD in a 24 hour clock  |  |
| Nn           | Numeric    | The numeric value is an implied decimal format where "n"           |  |
|              |            | indicates the number of places to the right of the decimal point.  |  |
|              |            | The decimal point is not transmitted. For negative values, a       |  |
|              |            | leading minus sign is used. For example: N2 is the value of -      |  |
|              |            | 12.54 and it will be transmitted at "-1254".                       |  |
| R            | Decimal    | The decimal point of a numeric value is optional for integer       |  |
|              |            | values, but required for fractional values. For negative values, a |  |
|              |            | leading minus sign is used. For example: A format of R for the     |  |
|              |            | value of -12.54 will be transmitted as "-12.54".                   |  |

# Minimum / Maximum

The following standard will display values in the Attributes Min/Max column. The value before the slash (/) represents the minimum characters for the data element. The value after the slash (/) represents the maximum characters for the data element. For example:

- 2/2 represents a fixed length of 2 characters
- 4/9 represents a minimum length of 4 characters and a maximum length of 9

The following standard documents the H-D attributes as well as the ANSI X12 attributes. In order for H-D to successfully receive this document, the sender's EDI system must be set up with the H-D attributes.

# 856 Advanced Ship Notice

# Functional Group ID = **SH**

## DATA SEGMENT SEQUENCE

### Interchange Envelope

| Seg ID. | Name                       | Req. Des. | Max Use | Loop Repeat |
|---------|----------------------------|-----------|---------|-------------|
| ISA     | Interchange Control Header | Mandatory | 1       |             |

### **Functional Group Envelope**

| Seg ID. | Name                    | Req. Des. | Max Use | Loop Repeat |
|---------|-------------------------|-----------|---------|-------------|
| GS      | Functional Group Header | Mandatory | 1       |             |

### Header

| Seg ID. | Name   | Req. Des. | Max Use | Loop Repeat |
|---------|--|-----------|---------|-------------|
| ST      | Transaction Set Header                                 | Mandatory | 1       |             |
| BSN     | Beginning Segment for Ship<br>Notice                   | Mandatory | 1       |             |
| DTM     | Date/Time Reference                                    | Mandatory | 1       |             |
| HL      | Hierarchical Level                                     | Mandatory | 1       |             |
| MEA     | Measurement  | Mandatory | 1       |             |
| TD1     | Carrier Detail - Packaging                             | Mandatory | 20      |             |
| TD5     | Carrier Details – SCAC                                 | Mandatory | 1       |             |
| TD4     | Carrier Details - Hazardous<br>Materials               | Optional  | 1       |             |
| REF     | Reference Identification – Bill Of<br>Lading           | Mandatory | >1      |             |
| REF     | Reference Identification – Freight<br>Reference Number | Mandatory | >1      |             |
| N1      | Name – Shipping Schedule /<br>Material Release Issuer  | Mandatory | 1       |             |
| N1      | Name – Ship To Location                                | Mandatory | 1       |             |
| N1      | Name – Supplier / Manufacturer                         | Mandatory | 1       |             |
| REF     | Reference Identification – Dock                        | Optional  | 1       |             |
| SAC     | Service, Allowance, or Charge<br>Information           | Optional  | 1       |             |

| Detail  | - TARE/Pallet                     |           |         |                |
|---------|-----------------------------------|-----------|---------|----------------|
| Seg ID. | Name                              | Req. Des. | Max Use | Loop Repeat    |
| Loop ID | – HL Tare/Pallet                  | Mandatory |         | Multiple Times |
| HL      | Hierarchical Level – TARE/Pallet  | Mandatory | 1       |                |
| REF     | Reference Identification – Master | Mandatory | 1       |                |
|         | Serial Number/Handling Unit       |           |         |                |
|         | Number (Higher Level HU)          |           |         |                |
| PAL     | PAL - Type & Load                 | Mandatory | 1       |                |
|         | Characteristics (Higher Level HU) |           |         |                |

### Detail - Item

| Seg ID. | Name  | Req. Des. | Max Use | Loop Repeat    |
|---------|---|-----------|---------|----------------|
| 0       | - HL Item   | Mandatory |         | Multiple Times |
| HL      | Hierarchical Level - Item                             | Mandatory | 1       |                |
| LIN     | Item Identification                                   | Mandatory | 1       |                |
| SN1     | Item Detail   | Mandatory | 1       |                |
| REF     | Reference Identification – Line<br>Feed               | Optional  | 1       |                |
| REF     | Reference Identification – Packing<br>List            | Optional  | 1       |                |
| REF     | Reference Identification – Release<br>ID              | Mandatory | 1       |                |
| REF     | Reference Identification –<br>Schedule Line Number    | Mandatory | 1       |                |
| CLD     | Load Detail   | Mandatory | >1      |                |
| REF     | Reference Identification –<br>Container Serial Number | Optional  | >1      |                |
|         |   |           |         |                |
|         |   |           |         |                |
|         |   |           |         |                |

End of Loop ID – HL-Item End of Loop ID – HL-Tare/Pallet

### Summa

| Seg ID. | Name                    | Req. Des. | Max Usage Segment | Loop Repeat |
|---------|-------------------------|-----------|-------------------|-------------|
| CTT     | Transaction Total       | Mandatory | 1                 |             |
| SE      | Transaction Set Trailer | Mandatory | 1                 |             |

### **Functional Group Envelope**

| Seg ID. | Name                     | Req. Des. | Max Use | Loop Repeat |
|---------|--------------------------|-----------|---------|-------------|
| GE      | Functional Group Trailer | Mandatory | 1       |             |

### Interchange Envelope

| Seg ID. | Name                        | Req. Des. | Max Use | Loop Repeat |
|---------|-----------------------------|-----------|---------|-------------|
| IEA     | Interchange Control Trailer | Mandatory | 1       |             |

# Segment: ISA Interchange Control Header

Level: Interchange Envelope

| Data E         | Element S | Summary   |             |     |          |           |  |
|----------------|-----------|---|-------------|-----|----------|-----------|--|
| Ref            | Data      | -   | Attributes  |     |          |           |  |
| Des.           | Element   | Element Name  |             | Req |          | e Min/Max |  |
| ISA01          | 101       | Authorization Information Qualifier                               | H-D:        | M   | ID       | 2/2       |  |
|                |           | Field Content:  | X12:        | Μ   | ID       | 2/2       |  |
|                |           | Code Name   | _           |     |          |           |  |
|                |           | 00 No Authorization Information Present                           | -           |     |          |           |  |
| ISA02          | 102       | Authorization Information   | HD:         | М   | AN       | 10/10     |  |
|                |           | Field Content: Fill with 10 blank spaces                          | X12:        | Μ   | AN       | 10/10     |  |
| ISA03          | 103       | Security Information Qualifier                                    | HD:         | М   | ID       | 2/2       |  |
|                |           | Field Content:  | X12:        | М   | ID       | 2/2       |  |
|                |           | CodeName00No Authorization Information Present                    | -           |     |          |           |  |
| [SA04          | 104       | Security Information  | HD:         | М   | AN       | 10/10     |  |
| IJA04          | 104       | Field Content: Fill with 10 blank spaces                          | нD:<br>X12: | M   | AN<br>AN | 10/10     |  |
| <b>1 1 1 1</b> | 105       | -   |             |     |          |           |  |
| ISA05          | 105       | Interchange ID Qualifier  | HD:         | M   | ID       | 2/2       |  |
|                |           | Field Content: 01   | X12:        | Μ   | ID       | 2/2       |  |
| SA06           | 106       | Interchange Sender ID   | HD:         | М   | AN       | 15/15     |  |
|                |           | Field Content: 062629324 plus 6 blank spaces                      | X12:        | М   | AN       | 15/15     |  |
| SA07           | 105       | Interchange ID Qualifier  | HD:         | М   | ID       | 2/2       |  |
|                |           | Field Content: Supplier's ID Qualifier                            | X12:        | Μ   | ID       | 2/2       |  |
| [SA08          | 107       | Interchange Receiver ID   | HD:         | М   | AN       | 15/15     |  |
|                |           | Field Content: Supplier's EDI ID                                  | X12:        | Μ   | AN       | 15/15     |  |
| SA09           | 108       | Interchange Date  | HD:         | М   | DT       | 6/6       |  |
|                |           | Field Content: YYMMDD   | X12:        | Μ   | DT       | 6/6       |  |
| ISA10          | 109       | Interchange Time  | HD:         | М   | TM       | 4/4       |  |
|                |           | Field Content: HHMM   | X12:        | М   | TM       | 4/4       |  |
| ISA11          | 165       | Repetition Separator  | HD:         | М   | ID       | 1/1       |  |
|                |           | Field Content: U  | X12:        | Μ   | ID       | 1/1       |  |
|                |           | Also known as Hex E4  |             |     |          |           |  |
| SA12           | I11       | Interchange Control Version Number                                | HD:         | М   | ID       | 5/5       |  |
|                |           | Field Content: 00401  | X12:        | М   | ID       | 5/5       |  |
| ISA13          | I12       | Interchange Control Number  | HD:         | М   | N0       | 9/99      |  |
|                |           | Field Content: A control number assigned by the H-                | X12:        | Μ   | N0       | 9/99      |  |
|                |           | D translator, which matches to the IEA02. Must be a whole number. |             |     |          |           |  |

| 856 – Advanced Ship Notice |   |
|----------------------------|---|
| ANSI X12                   | 2 |
|                            |   |

|       |     |                               |      |   |    | Version 004010 |
|-------|-----|-------------------------------|------|---|----|----------------|
| ISA14 | I13 | Acknowledgment Requested      | HD:  | М | ID | 1/1            |
|       |     | Field Content:                | X12: | Μ | ID | 1/1            |
|       | _   | Code Name                     |      |   |    |                |
|       |     | 0 No Acknowledgment Requested |      |   |    |                |
| ISA15 | I14 | Usage Indicator               | HD:  | М | ID | 1/1            |
|       |     | Field Content:                | X12: | М | ID | 1/1            |
|       | -   | Code Name                     |      |   |    |                |
|       |     | P Production Data             |      |   |    |                |
| ISA16 | I15 | Component Element Separator   | HD:  | М | ID | 1/1            |
|       |     | Field Content: >              | X12: | М | ID | 1/1            |

## Segment: GS Functional Group Header

Level:

## Functional Envelope

**Data Element Summary** Ref Data Attributes Req Des. Element **Element Name** Type Min/Max Functional Identifier Code **GS01** 479 HD: М ID 2/2**Field Content:** X12: Μ ID 2/2Code Name SH **Advanced Ship Notice** GS02 142 Application Sender's Code HD: AN 2/15Μ Field Content: Supplier's EDI ID X12: Μ AN 2/15GS03 Application Receiver's Code HD: 2/15124 Μ AN Field Content: 062629324 X12: Μ AN 2/15GS04 373 HD: 8/8 Date Μ DT Field Content: CCYYMMDD X12: Μ DT 8/8 GS05 337 HD: 4/8 Time Μ TM Field Content: 24-hour clock, HHMM 4/8X12: Μ TM GS06 28 Group Control Number HD: N0 1/9 Μ Field Content: A group control number assigned by 1/9 X12: Μ N0 the H-D translator, which matches to the GE02. Must be a whole number. GS07 455 Responsible Agency Code HD: 1/2Μ ID **Field Content:** X12: ID 1/2Μ Code Name **Accredited Standards Committee X12** Х **GS08** 480 Version / Release / Industry Identifier Code HD: 1/12Μ AN Field Content: 004010 X12: М AN 1/12

# Segment:STTransaction Set HeaderLevel:Header

| Ref  | Data    | Attributes   |      |     |        | S        |
|------|---------|--|------|-----|--------|----------|
| Des. | Element | Element Name                                       |      | Req | Type N | /Iin/Max |
| ST01 | 143     | Transaction Set Identifier Code                    | H-D: | Μ   | ID     | 3/3      |
|      |         | Field Content: 856                                 | X12: | Μ   | ID     | 3/3      |
| ST02 | 329     | Transaction Set Control Number                     | H-D: | М   | AN     | 4/9      |
|      |         | Field Content: Identifying control number assigned | X12: | Μ   | AN     | 4/9      |
|      |         | by the H-D translator for the 856. This value must |      |     |        |          |
|      |         | match the value in the SE02.                       |      |     |        |          |

| Segment: | BSN    | Beginning Segment for Ship Notice |
|----------|--------|-----------------------------------|
| Level:   | Header |                                   |

| Data Element Summary  |  |              |        |          |            |  |  |
|---|--|--------------|--------|----------|------------|--|--|
| Ref Data  | ttributes  |              |        |          |            |  |  |
| Des.Element Element NameBSN01 353Transaction Set Purpose Code |  |              | Req    |          | Min/Max    |  |  |
| BSN01 353   | Transaction Set Purpose Code   | H-D:         | Μ      | ID       | 2/2        |  |  |
|   | <ul> <li>Field Content: One of the following codes:</li> <li><u>Code Name</u></li> <li>00 Original shipping notice</li> <li>05 Replacement of the original ship notice<br/>Can not be used for SAP H-D sites: <ul> <li>New Factory York. To send a corrected<br/>ASN, supplier must call material<br/>planner who will arrange to have the<br/>first ASN deleted. Once the ASN is<br/>deleted, supplier can send corrected<br/>ASN.</li> </ul> </li> </ul> | X12:         | Μ      | ID       | 2/2        |  |  |
| BSN02 396   | Shipment Identification  | H-D:         | М      | AN       | 1/8        |  |  |
|   | Field Content: ASN Number / Shipment ID assigned<br>by sender. This value can not be repeated within 24<br>months.   | X12:         | М      | AN       | 2/30       |  |  |
|   | Note: ASNs to Supplier Direct (N1 SI 04 equals 4143434553) must have an ASN number equal to the picklist being shipped against. The ASN's BSN 02 must equal the value in the 862's BSS 02.   |              |        |          |            |  |  |
| BSN03 373   | Date Created Field Content: CCYYMMDD   | H-D:<br>X12: | M<br>M | DT<br>DT | 8/8<br>8/8 |  |  |
| BSN04 337   | Time Created   | H-D:         | М      | TM       | 4/4        |  |  |
| DOINU4 33/  | Field Content: HHMM  | X12:         | M      | TM       | 4/4        |  |  |

## Segment: DTM Date / Time Reference

Level:

Header

### **Data Element Summary**

| Ref   | Data    |  |      | Attributes |              |  |  |  |
|-------|---------|--|------|------------|--------------|--|--|--|
| Des.  | Element | Element Name                                 |      | Req        | Type Min/Max |  |  |  |
| DTM01 | 374     | Date/Time Qualifier                          | H-D: | Μ          | ID 3/3       |  |  |  |
|       |         | Field Content: 011 (Date / Time of Shipment) | X12: | Μ          | ID 3/3       |  |  |  |
|       |         | _  |      |            |              |  |  |  |
| DTM02 | 373     | Date Shipped                                 | H-D: | Μ          | DT 8/8       |  |  |  |
|       |         | Field Content: CCYYMMDD                      | X12: | Х          | DT 8/8       |  |  |  |
|       |         |  |      |            |              |  |  |  |
| DTM03 | 337     | Time Shipped                                 | H-D: | Μ          | TM 4/4       |  |  |  |
|       |         | Field Content: HHMM                          | X12: | Х          | TM 4/8       |  |  |  |
|       |         |  |      |            |              |  |  |  |

# Segment: HL Hierarchical Level

Level: Header

| Ref  | Data    |   | Attributes |     |      |         |
|------|---------|---|------------|-----|------|---------|
| Des. | Element | Element Name  |            | Req | Туре | Min/Max |
| HL01 | 628     | Hierarchical ID Number  | H-D:       | Μ   | AN   | 1/12    |
|      |         | Field Content: A unique number assigned by the<br>sender to identify a particular data segment in a<br>hierarchical structure. Use 1 at the shipment level.<br>Each shipment must be accompanied by a separate<br>ASN. Therefore, this HL will always be 1. | X12:       | М   | AN   | 1/12    |
| HL03 | 735     | Hierarchical Level Code   | H-D:       | М   | ID   | 1/1     |
|      |         | Field Content: S (Shipment)   | X12:       | М   | ID   | 1/2     |

# Segment:MEAMeasurementLevel:Header

# Data Element Summary

| Ref   | Data    | · · · · ·  |      | Attributes |     |           |  |  |
|-------|---------|--|------|------------|-----|-----------|--|--|
| Des.  | Element | Element Name   |      | Req        | Тур | e Min/Max |  |  |
| MEA01 | 737     | Measurement Ref. ID Code                                   | H-D: | Μ          | ID  | 2/2       |  |  |
|       |         | Field Content: PD (Physical Dimensions)                    | X12: | 0          | ID  | 2/2       |  |  |
| MEA02 | 738     | Measurement Qualifier                                      | H-D: | М          | ID  | 1/2       |  |  |
|       |         | Field Content: G (Gross Weight)                            | X12: | 0          | ID  | 1/3       |  |  |
| MEA03 | 739     | Measurement Value  | H-D: | М          | R   | 1/6       |  |  |
|       |         | Field Content: Gross weight in whole number—no<br>decimal. | X12  | Х          | R   | 1/20      |  |  |
| MEA04 | 355     | Unit of Measure  | H-D: | Μ          | ID  | 2/2       |  |  |
|       |         | Field Content: LB (Pounds)                                 | X12: | Х          | ID  | 2/2       |  |  |

| Segment: | TD1    | Carrier Details - Packaging |
|----------|--------|-----------------------------|
| Level:   | Header |                             |

| Ref<br>Des. | Data<br>Element Element Name  | Attributes<br>Req Type Min/Max |
|-------------|---|--------------------------------|
| TD101 1     | 03 Packaging Code   | H-D: M AN 3/4                  |
|             | Field Content: Packing Code, See Appendix B, H-D<br>Packaging Codes       | X12: O AN 3/5                  |
| TD102 8     | Lading Quantity   | H-D: M N0 1/4                  |
|             | Field Content: Quantity of each packaging code<br>Must be a whole number. | X12: X N0 1/7                  |

#### Segment: TD5 **Carrier Details - SCAC**

Level:

Header

| Data Element Summary       |  |            |          |             |                |  |  |
|----------------------------|--|------------|----------|-------------|----------------|--|--|
| Ref Data<br>Des. Element 1 | Element Name   | Attributes |          |             |                |  |  |
| 2001 2001000               | TD501 133 Routing Sequence Code  | H-D:       | Req<br>M | I ype<br>ID | Min/Max<br>1/1 |  |  |
|                            | Field Content: B (Origin / Delivery Carrier)   | X12:       | 0        | ID          | 1/2            |  |  |
| TD502 66                   | Identification Code Qualifier  | H-D:       | М        | ID          | 1/2            |  |  |
| 1D302 00                   | Field Content: One of the following codes:   | X12:       | X        | ID<br>ID    | 1/2            |  |  |
|                            | Code Name2SCACZZOther Carrier  |            |          |             |                |  |  |
| TD503 67                   | Identification Code  | H-D:       | М        | AN          | 2/40           |  |  |
|                            | Field Content: SCAC or code representing carrier. See<br>Appendix C, H-D Standard Carrier Alpha Codes, for<br>valid SCACs. Please reference the requirements<br>document that the shipment is made against for the<br>correct code. Some of the SCAC are non-traditional<br>codes. | X12:       | Х        | AN          | 2/80           |  |  |
| TD504 91                   | Transportation Method/Type Code  | H-D:       | М        | ID          | 1/2            |  |  |
|                            | Field Content: Any valid X12 Data Element 91 code specifying the method of transportation.   | X12:       | Х        | ID          | 1/2            |  |  |

**Carrier Details – Hazardous Material** Segment: TD4

Level:

# **Data Element Summary**

Header

| Ref   | Data    |  |      |     | Attribu | tes     |
|-------|---------|--|------|-----|---------|---------|
| Des.  | Element | Element Name   |      | Req | Туре    | Min/Max |
| TD401 | 133     | Special Handling Code  | H-D: | Μ   | ID      | 2/3     |
|       |         | Field Content: Any valid X12 Data Element 152 code specifying special transportation handling            | X12: | М   | ID      | 2/3     |
|       |         | Instructions for this shipment.  |      |     |         |         |
| ГD402 | 66      | Hazardous Material Code qualifier  | H-D: | Х   | ID      | 1/1     |
|       |         | Field Content: D (Hazardous Material)  | X12: | Х   | ID      | 1/1     |
| ГD403 | 67      | Hazardous Material Class Code  | H-D: | Х   | AN      | 1/4     |
|       |         | Field Content: Any valid X12 Data Element 209<br>specifying the kind of hazard for the material for this | X12: | Х   | AN      | 1/4     |
|       |         | shipment.  |      |     |         |         |

# Segment: REF Reference Identification – Bill of Lading

Level: Header

### Data Element Summary

| Ref<br>Des. | Data<br>Element | Element Name                                 | Attributes<br>Reg Type Min/May |   |    |      |  |
|-------------|-----------------|--|--------------------------------|---|----|------|--|
| REF01       | 128             | Reference ID Qualifier                       | H-D:                           | M | ID | 2/2  |  |
|             |                 | Field Content: BM (Bill of Lading Number)    | X12:                           | М | ID | 2/3  |  |
| REF02       | 127             | Reference Identification (Freight Reference) | H-D:                           | М | AN | 1/30 |  |
|             |                 | Field Content: Bill of Lading Number         | X12:                           | Μ | AN | 1/30 |  |

# Segment: REF Reference Identification – Freight Reference

Level: Header

| Ref     | Data    |  | Attributes       |
|---------|---------|--|------------------|
| Des.    | Element | Element Name   | Req Type Min/Max |
| REF01 1 | 28      | Reference ID Qualifier   | H-D: M ID 2/2    |
|         |         | Field Content: One of the following codes:   | X12: M ID 2/3    |
|         |         | Code Name  |                  |
|         |         | CN Pro invoice number / Freight Invoice  |                  |
|         |         | Number   |                  |
|         |         | AW Airway invoice number   |                  |
| REF02 1 | 27      | Reference Identification (Freight Reference)   | H-D: M AN 1/18   |
|         |         | Field Content: Freight Reference Number. If the  | X12: X AN 1/30   |
|         |         | shipment is sent on the supplier's truck, enter ZZZZ.  |                  |
| REF02 1 | 127     | Code Name         CN       Pro invoice number / Freight Invoice         Number         AW       Airway invoice number         Reference Identification (Freight Reference)         Field Content: Freight Reference Number. If the | H-D: M AN 1/18   |

#### Name – Ship Schedule Issuer Segment: **N1**

Level:

Header

| Data Element Summary |  |  |  |  |   |  |  |
|----------------------|--|--|--|--|---|--|--|
| Data                 |  |  | A  | ttribu   | tes   |  |  |
| Element              | Element Name   |  | Req  | Туре   | e Min/Max   |  |  |
| 98                   | Entity Identifier Code   | H-D:   | Μ  | ID   | 2/2   |  |  |
|                      | Field Content: SI (Schedule Issuer)  | X12:   | М  | ID   | 2/3   |  |  |
| 66                   | Identification Code Qualifier  | H-D:   | М  | ID   | 1/2   |  |  |
|                      | Field Content: One of the following codes:<br>Code Name  | X12:   | Х  | ID   | 1/2   |  |  |
| -                    | 1 DUNS code for H-D  |  |  |  |   |  |  |
|                      | 92 Assigned by H-D   |  |  |  |   |  |  |
| 67                   | Identification Code  | H-D:   | М  | AN   | 2/10  |  |  |
|                      | Field Content: A specific code representing the plant<br>that ordered the material (reference the 862, N1 SI 04<br>for this code). See Appendix A, Plant / Ship To<br>Location, for valid codes. | X12:   | Х  | AN   | 2/80  |  |  |
| 1<br>1<br>6          | Data<br>Element<br>28<br>56  | Data         Element       Element Name         98       Entity Identifier Code         98       Entity Identifier Code         98       Field Content: SI (Schedule Issuer)         56       Identification Code Qualifier         56       Field Content: One of the following codes:         Code       Name         1       DUNS code for H-D         92       Assigned by H-D         57       Identification Code         Field Content: A specific code representing the plant that ordered the material (reference the 862, N1 SI 04 for this code). See Appendix A, Plant / Ship To | Data         Element       Element Name         28       Entity Identifier Code       H-D:         Field Content: SI (Schedule Issuer)       X12:         56       Identification Code Qualifier       H-D:         Field Content: One of the following codes:       X12:         Code       Name       X12:         1       DUNS code for H-D       Y12:         57       Identification Code       H-D:         Field Content: A specific code representing the plant       X12:         57       Identification Code       H-D:         56       Field Content: A specific code representing the plant       X12:         57       Identification Code       H-D:         57       Identification Code       H-D:         57       Identification Code       H-D:         57       Identification Code       H-D:         57 <t< td=""><td>Data       A         Element       Element Name       Req         08       Entity Identifier Code       H-D:       M         08       Entity Identifier Code       H-D:       M         56       Identification Code Qualifier       H-D:       M         56       Identification Code Qualifier       H-D:       M         56       Identification Code Qualifier       H-D:       M         56       Identification Code for H-D       Y12:       X         57       Identification Code       H-D:       M         56       Field Content: A specific code representing the plant that ordered the material (reference the 862, N1 SI 04 for this code). See Appendix A, Plant / Ship To       X12:       X</td><td>Data       Attribut         Element       Element Name       Req       Type         08       Entity Identifier Code       H-D:       M       ID         08       Entity Identifier Code       H-D:       M       ID         56       Identification Code Qualifier       H-D:       M       ID         56       Identification Code for H-D       92       Assigned by H-D       X12:       X       ID         57       Identification Code       H-D:       M       AN         56       Field Content: A specific code representing the plant       X12:       X       AN         57       Identification Code       H-D:       M       AN         57       Identification Code       H-</td></t<> | Data       A         Element       Element Name       Req         08       Entity Identifier Code       H-D:       M         08       Entity Identifier Code       H-D:       M         56       Identification Code Qualifier       H-D:       M         56       Identification Code Qualifier       H-D:       M         56       Identification Code Qualifier       H-D:       M         56       Identification Code for H-D       Y12:       X         57       Identification Code       H-D:       M         56       Field Content: A specific code representing the plant that ordered the material (reference the 862, N1 SI 04 for this code). See Appendix A, Plant / Ship To       X12:       X | Data       Attribut         Element       Element Name       Req       Type         08       Entity Identifier Code       H-D:       M       ID         08       Entity Identifier Code       H-D:       M       ID         56       Identification Code Qualifier       H-D:       M       ID         56       Identification Code for H-D       92       Assigned by H-D       X12:       X       ID         57       Identification Code       H-D:       M       AN         56       Field Content: A specific code representing the plant       X12:       X       AN         57       Identification Code       H-D:       M       AN         57       Identification Code       H- |  |  |

#### Segment: **N1** Name – Ship To Location

Level:

### Header

**Data Element Summary** Ref Data Attributes Type Min/Max Des. Element **Element Name** Req N101 98 Entity Identifier Code H-D: Μ ID 2/2Field Content: ST (Ship To) X12: Μ ID 2/3N103 66 Identification Code Qualifier H-D: М ID 1/2Field Content: One of the following codes: X12: Х ID 1/2Code Name **DUNS code for H-D** 1 92 Assigned by H-D N104 67 Identification Code H-D: Μ AN 2/10Field Content: A specific code representing the ship X12: Х AN 2/80to location requiring the ordered material (reference the 862, N1 ST 04 for this code). See Appendix A, Plant/ Ship To Location, for valid codes. ASNs with the N1 SI 04 equal to 4143434553 (Supplier Direct) will require a dealer number to be entered. Reference the 862's N1 ST 04 for the code.

#### Name – Supplier / Manufacturer Segment: N1

Header

### Level: **Data Element Summary**

| Data |         | 2 annual y                          |      |     |         |         |
|------|---------|-------------------------------------|------|-----|---------|---------|
| Ref  | Data    |                                     |      | A   | ttribut | tes     |
| Des. | Element | Element Name                        |      | Req | Туре    | Min/Max |
| N101 | 98      | Entity Identifier Code              | H-D: | Μ   | ID      | 2/2     |
|      |         | Field Content: SU (Supplier ID)     | X12: | М   | ID      | 2/3     |
| N103 | 66      | Identification Code Qualifier       | H-D: | М   | ID      | 2/2     |
|      |         | Field Content: 92 (Assigned by H-D) | X12: | Х   | ID      | 1/2     |
|      |         |                                     |      |     |         |         |
| N104 | 67      | H-D Supplier Code                   | H-D: | Μ   | AN      | 2/13    |
|      |         | Field Content: H-D Supplier ID      | X12: | Х   | AN      | 2/80    |

#### Segment: REF **Reference Identification - Dock**

Level: Header

### **Data Element Summary**

| Ref   | Data    |  |      | A   | Attribut | tes     |
|-------|---------|--|------|-----|----------|---------|
| Des.  | Element | Element Name   |      | Req | Туре     | Min/Max |
| REF01 | 128     | Reference ID Qualifier   | H-D: | Х   | ID       | 2/2     |
|       |         | Field Content: DK (Dock)   | X12: | Х   | AN       | 2/3     |
|       |         | If the document that triggers the shipment (862 or 850) contains a dock number, then the ASN must have this segment and the value in the 02 must equal the value in the triggering document. |      |     |          |         |
| REF02 | 127     | Reference Identification   | H-D: | X   | AN       | 1/4     |
|       |         | Field Content: Dock Number   | X12: | Х   | AN       | 1/30    |
|       |         | If the document that triggers the shipment (862 or 850) contains a dock number, then the ASN must have this segment and the value in the 02 must equal the value in                          |      |     |          |         |

egment the triggering document.

## Segment: SAC Service, Allowance, or Charge Information

Level:

Header

| Ref    | Data             |   |   |        | l     | Attribut         | tes     |
|--------|------------------|---|---|--------|-------|------------------|---------|
| Des.   | Element          | Element Name  |   |        | Req   |                  | Min/Max |
| SAC01  | 248              | Allowance or Char   | rge Indicator   | H-D:   | M     | ID               | 1/1     |
|        |                  | Field Content: C  | (Charge)  | X12:   | М     | ID               | 1/1     |
|        |                  | -   | SN being sent to Supplier Direct (N1<br>434553). Not required for ASNs to |        |       |                  |         |
| SAC02  | 1300             | Service, Allowanc   | e or Charge Code  | H-D:   | М     | ID               | 4/4     |
|        |                  | Code Name<br>A880 Cancellati<br>C850 Expedited<br>D200 Freight Ch<br>G470 Restockin<br>G760 Set-up Ch<br>G830 Shipping<br>ZZZZ Mutually<br>Mandatory for AS | Service Charge<br>harge to Destination<br>g Charge<br>arge<br>& Handling  | X12:   | Х     | ID               | 4/4     |
|        |                  | other H-D sites.  |   |        |       |                  |         |
| SAC05  | 610              | Allowance or Char<br>Field Content: 7   | rge Amount<br><b>Fotal dollar amount of the charge.</b>                   |        |       | N2 1/1<br>N2 1/1 |         |
|        |                  |   | SN being sent to Supplier Direct (N1<br>434553). Not required for ASNs to |        |       |                  |         |
| Segm   | ent:             | HL  | Hierarchical Level - T  | ARE/I  | Palle | et               |         |
| Level: |                  | Header  |   |        |       |                  |         |
| Data E | lement S         | Summary   |   |        |       |                  |         |
| Ref    | Data             |   |   |        | A     | ttribute         | es      |
| Des.   | Element <b>H</b> | Element Name  |   |        | Req 1 | Гуре М           | [in/Max |
| HL01   | 628              | Hierarchical ID   | Number  | H-D: I | -     |                  |         |
|        |                  |   | unique alphanumeric number for  |        | X12   | 2: M AN          | J 1/4   |

The first HL segment in this transaction is the HL Shipment, which will be a 1. If this is the first HL Tare after the HL Shipment, then this will be 2. All subsequent HL segments will have this value incremented by one.

each occurrence of the HL segment in the transaction

set.

856 – Advanced Ship Notice ANSI X12 Version 004010

|             |                |  |                             |              | version 0040 |
|-------------|----------------|--|-----------------------------|--------------|--------------|
| Ref<br>Des. | Data<br>Elemen | t Element Name   | Attributes<br>Req Type Min/ |              |              |
| HL02        |                | Hierarchical Parent ID Number<br>Field Content: For the HL Tare segment, this<br>element will have a number 1. | H-D: M A<br>X12: M          | AN 1/4<br>AN | 1/4          |
| HL03        | 735            | Hierarchical Level Code<br>Field Content: T (Tare)   | H-D: M<br>X12: M            | ID<br>ID     | 1/1<br>1/1   |

### Segment: REF Reference Identification – Master Serial Number/Handling Unit Number

Level: Header

### **Data Element Summary**

| Ref   | Data    |   | Attributes |     |              |
|-------|---------|---|------------|-----|--------------|
| Des.  | Element | Element Name  |            | Req | Type Min/Max |
| REF01 | 128     | Reference ID Qualifier                              | H-D:       | Μ   | ID 2/2       |
|       |         | Field Content: Enter SE (Master Label Serial        | X12:       | Μ   | AN 2/2       |
|       |         | Number/Handling Unit Number)                        |            |     |              |
|       |         |   |            |     |              |
| REF02 | 127     | Reference Identification                            | H-D:       | Μ   | NO 15/15     |
|       |         | Field Content: Master Serial Number/Handling        | X12:       | Μ   | AN 1/20      |
|       |         | Unit Number   |            |     |              |
|       |         |   |            |     |              |
|       |         | A 15-digit Master Label Serial Number (also known a |            |     |              |
|       |         | Master Handling Unit (MHU)). Serial number must     |            |     |              |

Master Handling Unit (MHU)). Serial number must begin with the supplier's current Supplier ID and be immediately followed by a set of unique numbers. The combination of both will equal 15 digits. This value must also be documented on the Master Label.

| Ref  | Data  | Attributes       |
|------|---|------------------|
| Des. | Element Element Name  | Req Type Min/Max |
|      | Below is an example using an SAP Supplier ID:   |                  |
|      | Sample Master Label Serial #: 12345600000001  |                  |
|      | SAP Supplier ID: 123456   |                  |
|      | Unique set of 9 digits: 000000001   |                  |
|      | Below is an example using a Legacy Supplier ID:   |                  |
|      | Sample Master Label Serial #: A12340000000001   |                  |
|      | Legacy Supplier ID: A1234   |                  |
|      | Unique set of 10 digits: 000000001  |                  |
|      | Notes:  |                  |
|      | <ul> <li>Each bulk container (a container that must<br/>be moved by a fork truck) requires a unique<br/>Master Serial Number.</li> <li>Each part number shipped on a mixed pallet<br/>requires a unique Master Serial Number. If<br/>there are three part numbers on the mixed<br/>pallet, there will be three Master Labels,<br/>each having a unique serial number. Each<br/>Master Label will summarize the contents of<br/>the multiple boxes on the pallet.</li> <li>All boxes of the same part number shipped<br/>via UPS/FedEx/etc. must have a Master<br/>Serial Number. The Master Label will<br/>summarize the contents of the multiple<br/>boxes.</li> </ul> |                  |
|      | For information on the Master Serial Number<br>requirements for different shipments, please refer to<br>the Bar Code Label Requirements Document.   |                  |
|      |   |                  |

# Segment: PAL - Type & Load Characteristics

Level:

### Header

| Data Element S | bullinal y  |                   |
|----------------|---|-------------------|
| Ref Data       |   | Attributes        |
| Des. Element E | Clement Name  | Req Type Min/Max  |
| PAL01 883      | Higher Level HU Type Code                               | H-D: M ID 1/2     |
|                | Field Content: If the ASN contains the REF SE           | X12: M            |
|                | segment (Master Serial Number/Handling Unit             |                   |
|                | Number), then enter a two digit alphanumeric code       |                   |
|                | identifying the type of Higher Level Handling Unit (i.e |                   |
|                | a pallet would select Code 1 since it is Hardwood). For |                   |
|                | example:  |                   |
|                | <u>Code Name</u>  |                   |
|                | 1 Hardwood  |                   |
|                | 2 As specified by Department of                         |                   |
|                | Transportation  |                   |
|                | 3 Metal   |                   |
|                | 4 Standard<br>5 Steel                                   |                   |
|                | 5 Steel<br>6 Wood                                       |                   |
|                | 7 Slip Sheet  |                   |
|                | 7 Sup Sueet   |                   |
| PAL05 395      | Net Unit Weight   | H - D : M N 1 / 7 |
|                | Field Content: The total (gross) weight associated      | X 12: M N 1/8     |
|                | with the Tare and Master Serial Number. Value           |                   |
|                | must be a whole number.                                 |                   |
|                |   |                   |
| PAL06 355      | Weight Unit of Measure                                  | H-D: M AN 2/2     |
|                | Field Content: Enter one of the following codes:        | X12: M AN 2/2     |
|                | <u>Code Name</u>  |                   |
|                | LB Pounds   |                   |
|                | HV Hundred Weight                                       |                   |
|                | GR Gram   |                   |
|                | KG Kilogram   |                   |
|                | KT Kilotonne<br>MC Millianam                            |                   |
|                | MG Milligram<br>OZ Ounce                                |                   |
|                | TO Troy Ounce   |                   |
|                | 51 Actual Tonne   |                   |
|                | TN Net Ton $(2,000 \text{ LB} = 1 \text{ Net Ton})$     |                   |
|                | 111  1011 (2,000 LD - 1 1)(1 1011)                      |                   |

| PAL15 399 | Higher Level HU Category   | H-D: M N0 1/1 |
|-----------|--|---------------|
|           | Field Content: Code specifying Higher Level HU exchange instructions | X12: M N0 1/1 |
|           | Code Name  |               |
|           | 1 No Exchange/No Return  |               |
|           | 2 Exchange Higher Level HUs  |               |
|           | 3 Returnable Higher Level HUs  |               |
|           | 4 Higher Level HUs to be purchased by customer                       |               |
|           | 5 3rd party Higher Level HU exchange                                 |               |
|           | Must be a whole number.  |               |

| Segment: | HL     | Hierarchical Level - Item |
|----------|--------|---------------------------|
| Level:   | Detail |                           |

| Ref  | Data    |  |      | A   | ttribu | tes     |
|------|---------|--|------|-----|--------|---------|
| Des. | Element | Element Name   |      | Req | Туре   | Min/Max |
| HL01 | 628     | Hierarchical ID Number   | H-D: | Μ   | AN     | 1/12    |
|      |         | Field Content: A unique alphanumeric number for<br>each occurrence of the HL segment in the transaction<br>set. Each subsequent HL segment will have this value<br>incremented by one. | X12: | М   | AN     | 1/12    |
| HL02 | 734     | Hierarchical Parent ID Number  | H-D: | М   | AN     | 1/3     |
|      |         | Field Content: Identification number of the higher<br>hierarchical data segment that this data segment is<br>subordinate to.   | X12: | 0   | AN     | 1/12    |
| HL03 | 735     | Hierarchical Level Code  | H-D: | М   | ID     | 1/1     |
|      |         | Field Content: I (Item)  | X12: | М   | ID     | 1/2     |

# Segment:LINItem IdentificationLevel:Detail

### **Data Element Summary**

| Ref   | Data    |   |      | A   | Attributes   |
|-------|---------|---|------|-----|--------------|
| Des.  | Element | Element Name  |      | Req | Type Min/Max |
| LIN02 | 235     | Product ID Qualifier                                    | H-D: | Μ   | ID 2/2       |
|       |         | Field Content: BP (H-D Part Number)                     | X12: | М   | ID 2/2       |
| LIN03 | 234     | Product ID (H-D Part Number)                            | H-D: | М   | AN 1/18      |
|       |         | Field Content: H-D Part Number                          | X12: | М   | AN 1/48      |
| LIN04 | 235     | Product ID Qualifier                                    | H-D: | Х   | ID 2/2       |
|       |         | Field Content: DR (Drawing Revision)                    | X12: | Х   | ID 2/2       |
|       |         |   |      |     |              |
| LIN05 | 234     | Product ID Level  | H-D: | Х   | AN 1/4       |
|       |         | Field Content: Drawing Revision Level                   | X12: | Х   | AN 1/48      |
| LIN06 | 235     | Product ID Qualifier                                    | H-D: | М   | ID 2/2       |
|       |         | Field Content: PO (H-D Purchase Order)                  | X12: | Х   | ID 2/2       |
| LIN07 | 234     | Product ID (H-D Purchase Order Number)                  | H-D: | М   | AN 1/15      |
|       |         | Field Content: Field must contain one of the following: | X12: | Х   | AN 1/48      |
|       |         | H-D Purchase Order Number                               |      |     |              |

• If the N1 SI 04 = 4143434553 (Supplier Direct), then this field must contain the 862 picklist number found in the 862's BSS02.

| Segment: | SN1    | Item Detail |
|----------|--------|-------------|
| Level:   | Detail |             |

| Ref   | Data    |  |      | 1   | Attributes  |    |
|-------|---------|--|------|-----|-------------|----|
| Des.  | Element | Element Name                                       |      | Req | Type Min/Ma | ax |
| SN102 | 382     | Number of Units Shipped                            | H-D: | Μ   | R 1/10      |    |
|       |         | Field Content: Total quantity of part number being | X12: | Μ   | R 1/10      |    |
|       |         | shipped. Must be a whole number.                   |      |     |             |    |
| SN103 | 355     | Unit of Measure Code                               | H-D: | М   | ID 2/2      |    |
|       |         | Field Content: Unit of Measure                     | X12: | Μ   | ID 2/2      |    |
|       |         | See Appendix D, Unit of Measure, valid codes.      |      |     |             |    |

| Segn<br>Level: | nent:     | <b>REF R</b><br>Detail                         | eference Identification   | -    | Line | e Fe    | ed      |
|----------------|-----------|--|---|------|------|---------|---------|
| Data E<br>Ref  | Element S | Summary  |   |      |      | Attribu | 1105    |
| Des.           | Element   | Element Name                                   |   |      | Req  |         | Min/Max |
| REF01          | 128       | Reference ID Qualifier                         | r   | H-D: | X    | ID      | 2/2     |
|                |           | Field Content: LF (L                           | ine Feed)   | X12: | М    | ID      | 2/3     |
| REF02          | 127       | Reference Identification                       | on  | H-D: | X    | AN      | 1/30    |
|                |           | consuming location. I<br>shipment (850 or 862) | representing the assembly line<br>f the document that triggers the<br>) contains a line feed, then the<br>the triggering document must be | X12: | М    | AN      | 1/30    |

| Segment: | REF    | Reference Identification – Packing List |
|----------|--------|---|
| Level:   | Detail |   |

entered in the ASN.

| Data    |   |  | Att  | tribute   | s   |  |
|---------|---|--|--|---|---|--|
| Element | Element Name  |  | Req  | Туре  | Min/Max   |  |
| 128     | Reference Number Qualifier  | H-D:   | Χ  | ID  | 2/2   |  |
|         | Field Content: PK (Packing List)  | X12:   | Х  | ID  | 2/2   |  |
| 105     |   | II D   |  |   | 1 /0  |  |
| 127     | Reference Number  | H-D:   | Х  | AN  | 1/8   |  |
|         | Field Content: Packing List Number  | X12:   | Х  | AN  | 1/30  |  |
|         | All parts in the ASN must have the same packing list                                    |  |  |   |   |  |
|         | number. If the ASN number equals the packing list number, this segment is not required. |  |  |   |   |  |
|         | Element   | ElementElement Name128Reference Number Qualifier<br>Field Content: PK (Packing List)127Reference Number<br>Field Content: Packing List Number<br>All parts in the ASN must have the same packing list<br>number. If the ASN number equals the packing list | Element<br>128Element Name<br>Reference Number Qualifier<br>Field Content: PK (Packing List)H-D:<br>X12:127Reference Number<br>Field Content: Packing List Number<br>All parts in the ASN must have the same packing list<br>number. If the ASN number equals the packing listH-D:<br>X12: | ElementElement NameReq128Reference Number QualifierH-D:XField Content: PK (Packing List)X12:X127Reference NumberH-D:XField Content: Packing List NumberX12:XAll parts in the ASN must have the same packing listX12:X | Element<br>128Element Name<br>Reference Number Qualifier<br>Field Content: PK (Packing List)Req<br>H-D:<br>X12:Type<br>H-D:<br>X127Reference Number<br>Field Content: Packing List Number<br>All parts in the ASN must have the same packing list<br>number. If the ASN number equals the packing listH-D:<br>X 2000XAN<br>X 2000 | Element<br>128Element Name<br>Reference Number Qualifier<br>Field Content: PK (Packing List)Req<br>Type Min/Max<br>H-D:<br>X12:Type Min/Max<br>X127Reference Number<br>Field Content: Packing List Number<br>All parts in the ASN must have the same packing list<br>number. If the ASN number equals the packing listH-D:<br>XXID<br>Z/22/2 |

| Segment: | REF    | Reference Identification – Release ID |
|----------|--------|---------------------------------------|
| Level:   | Detail |                                       |

| Ref   | Data    |   |      | A   | ttribut | es      |
|-------|---------|---|------|-----|---------|---------|
| Des.  | Element | Element Name  |      | Req | Type    | Min/Max |
| REF01 | 128     | Reference ID Qualifier  | H-D: | Μ   | ID      | 2/2     |
|       |         | Field Content: RE (Release Number)  | X12: | Х   | ID      | 2/3     |
| REF02 | 127     | Reference Identification  | H-D: | М   | AN      | 1/8     |
|       |         | Field Content: One of the following values should be entered:   | X12: | Х   | AN      | 1/30    |
|       |         | <ul> <li>If N1 SI 04 equals a manufacturing location, then enter the Release ID from the 862's BSS 02</li> <li>If N1 SI 04 equals 4143438416 (P&amp;A) or 414343713 (GM), then enter the PO Line Item Number from the 850's PO101</li> <li>If N1 SI 04 equals 4143434553 (Supplier Direct), then enter the picklist line item number from the 862's LIN01</li> <li>If ASN is responding to an MRO 850, then enter the PO Line Item Number from the 850's PO101</li> </ul> |      |     |         |         |

# Segment: REF Reference Identification – Schedule Line Number

Level: Detail

| Ref   | Data    |  |      | A   | ttribut | es      |
|-------|---------|--|------|-----|---------|---------|
| Des.  | Element | Element Name   |      | Req | Type 1  | Min/Max |
| REF01 | 128     | Reference ID Qualifier   | H-D: | Х   | ID :    | 2/2     |
|       |         | Field Content: ZZ (Mutually Defined as the Schedule Line Number)   | X12: | Х   | ID      | 2/3     |
| REF02 | 127     | Reference Identification   | H-D: | X   | AN      | 9/9     |
|       |         | Field Content: If the 862 that triggers the shipment contains a Schedule Delivery Line Number, then the same value that is in the 862 FST 09 must be entered in the ASN. | X12: | Х   | AN      | 1/30    |

| Segment: | CLD    | Load Detail |
|----------|--------|-------------|
| Level:   | Detail |             |

| Ref   | Data    | a   |      |     | Attributes |         |  |  |  |
|-------|---------|---|------|-----|------------|---------|--|--|--|
| Des.  | Element | Element Name  |      | Req | Туре       | Min/Max |  |  |  |
| CLD01 | 622     | Number of Load  | H-D: | Μ   | N0         | 1/5     |  |  |  |
|       |         | Field Content: Number of containers. Must be a whole number.                        | X12: | М   | N0         | 1/5     |  |  |  |
|       |         | If the N1 SI 04 equals 4143434553 (Supplier Direct), then this segment is optional. |      |     |            |         |  |  |  |
| CLD02 | 382     | Number of Units Shipped   | H-D: | М   | R          | 1/10    |  |  |  |
|       |         | Field Content: Quantity per container.  | X12: | М   | R          | 1/10    |  |  |  |
|       |         | If the N1 SI 04 equals 4143434553 (Supplier Direct, then this segment is optional.  |      |     |            |         |  |  |  |

# Segment: REF Reference Identification – Container Serial Number

Level: Detail

| Data Element Summary |         |   |            |                  |    |      |  |
|----------------------|---------|---|------------|------------------|----|------|--|
| Ref                  | Data    |   | Attributes |                  |    |      |  |
| Des.                 | Element | Element Name  |            | Req Type Min/Max |    |      |  |
| REF01                | 128     | Reference ID Qualifier  | H-D:       | Μ                | ID | 2/2  |  |
|                      |         | Field Content: LS (Container Serial Number)   | X12:       | М                | ID | 2/3  |  |
|                      |         | Required for ASNs with the N1 SI 04 equal to<br>414343713 (GM) and 4143438416 (P&A)<br>Required for ASNs going other H-D sites. |            |                  |    |      |  |
| REF02                | 127     | Reference Identification  | H-D:       | М                | AN | 1/15 |  |
|                      |         | Field Content: Container Serial Number.   | X12:       | Х                | AN | 1/30 |  |
|                      |         | Required for ASNs with the N1 SI 04 equal to 414343713 (GM) and 4143438416 (P&A)  |            |                  |    |      |  |

Required for ASNs going other H-D sites.

| Segment: | CTT     | Transaction Totals |
|----------|---------|--------------------|
| Level:   | Summary |                    |

### <u>Data Element Summary</u>

# Ref Data Attributes Des. Element Element Name Req Type Min/Max CTT01 354 Number of Line Items H-D: M N0 1/6 Field Content: Total number of HL segments in this X12: M N0 1/6 transaction. Must be a whole number. Must be a whole number.

## Segment: SE Transaction Set Trailer

Level: Summary

### **Data Element Summary**

|      |         | •  |            |     |      |         |
|------|---------|--|------------|-----|------|---------|
| Ref  | Data    |  | Attributes |     |      | tes     |
| Des. | Element | Element Name   |            | Req | Туре | Min/Max |
| SE01 | 96      | Number of Included Segments  | H-D:       | Μ   | N0   | 1/10    |
|      |         | Field Content: Total number of segments included<br>in this transaction, including the ST and SE | X12:       | М   | N0   | 1/10    |
|      |         | segments. Must be a whole number.  |            |     |      |         |
| SE02 | 329     | Transaction Set Control Number   | H-D:       | М   | AN   | 4/9     |
|      |         | Field Content: Identifying control number assigned   | X12:       | Μ   | AN   | 4/9     |
|      |         | by the H-D translator for the 856. This value must   |            |     |      |         |
|      |         | match the value in the ST02.   |            |     |      |         |

## Segment: GE Functional Group Trailer

Level: Functional Envelope

| Ref  | Data    | Attributes  |      | S   |              |     |
|------|---------|---|------|-----|--------------|-----|
| Des. | Element | ent Element Name Ro                                 |      | Req | Type Min/Max |     |
| GE01 | 97      | Number of Transaction Sets Included                 | HD:  | Μ   | N0           | 1/6 |
|      |         | Field Content: The total number of transaction sets | X12: | Μ   | N0           | 1/6 |
|      |         | included in the functional group. Must be a whole   |      |     |              |     |
|      |         | number.   |      |     |              |     |
| GE02 | 28      | Group Control Number                                | HD:  | М   | N0           | 1/9 |
|      |         | Field Content: A group control number assigned by   | X12: | Μ   | N0           | 1/9 |
|      |         | the H-D translator, which matches to the GS06.      |      |     |              |     |
|      |         | Must be a whole number.                             |      |     |              |     |

# Segment: IEA Interchange Control Trailer

Level: Interchange Envelope

| Data Element Summary |         |  |             |                  |          |            |  |
|----------------------|---------|--|-------------|------------------|----------|------------|--|
| Ref                  | Data    |  | Attributes  |                  |          |            |  |
| Des.                 | Element | Element Name   |             | Req Type Min/Max |          |            |  |
| IEA01                | I16     | Number of Included Functional Groups   | H-D:        | M                | NO       | 1/5        |  |
|                      |         | Field Content: A count of the number of functional groups included in an interchange. Must be a whole number.  | X12:        | М                | N0       | 1/5        |  |
| IEA02                | I12     | Interchange Control Number<br>Field Content: A control number assigned by the H-<br>D translator, which matches to the ISA13. Must be a<br>whole number. | HD:<br>X12: | M<br>M           | N0<br>N0 | 9/9<br>9/9 |  |

# Data Example 1 – Current Firm Order, Bulk Shipment: Multiple Pallets Each with a Different Part Number

This scenario would be applicable to other bulk containers (i.e. ropak, pallet box, and etc.). A bulk container is large, must be moved by a fork truck, and contains one part number.

Below is an ASN that reflects three pallets, each pallet having a different part number. Each part number has a different order schedule line number. The shipment will require three Master Label, one for pallet. Each container on the pallet will require a Container Label. Details of the shipment are:

Part Number 24500-05A

- Order Quantity is 750
- Current Firm Order's Schedule Line Number 000100122
- Pallet 1: Master Label with Serial Number 654321000000100, total shipped quantity 750
  - Container 1 with Serial Number 654321000087015, total container quantity 375
  - Container 2 with Serial Number 654321000087016, total container quantity 375

Part Number 24400-05A

- Order Quantity is 500
- Current Order's Schedule Line Number 000100231
- Pallet 2: Master Label with Serial Number 654321000000101, total shipped quantity 500
  - Container 1 with Serial Number 654321000087017, total container quantity 250
  - Container 2 with Serial Number 654321000087018, total container quantity 250

Part Number 24300-05A

- Order Quantity is 500
- Current Order's Schedule Line Number 000100050
- Pallet 3: Master Label with Serial Number 654321000000102, total shipped quantity 500
  - Container 1 with Serial Number 654321000087019, total container quantity 250
  - Container 2 with Serial Number 654321000087020, total container quantity 250

Below is how the ASN is to be set up:

BSN<sup>\*</sup>00<sup>\*</sup>171787<sup>\*</sup>20110823<sup>\*</sup>1352 DTM<sup>\*</sup>011<sup>\*</sup>20110720<sup>\*</sup>1352 HL\*1\*\*S MEA\*PD\*G\*5221\*LB TD1<sup>\*</sup>PAT<sup>\*</sup>3 TD5<sup>\*</sup>B<sup>\*</sup>2<sup>\*</sup>HECI<sup>\*</sup>M TD4-'123-'D-'1234 REF<sup>\*</sup>BM<sup>\*</sup>86NXA8659ZY976 REF<sup>\*</sup>CN<sup>\*</sup>171787 N1\*SI\*\*92\*1001 N1\*ST\*\*92\*1001S002 N1\*SU\*\*92\*654321 REF<sup>\*</sup>DK<sup>\*</sup>P16 SAC-'C-'G830-'240 HL\*2\*1\*T REF\*SE\*654321000000100 PAL<sup>\*</sup>1<sup>\*\*\*\*</sup>1384<sup>\*</sup>LB<sup>\*\*\*\*\*\*\*</sup>1 HL<sup>\*</sup>3<sup>\*</sup>2<sup>\*</sup>1 LIN\*\*BP\*24500-05A\*DR\*0\*PO\*X000003177 SN1\*\*750\*EA REF<sup>\*</sup>LF<sup>\*</sup>210T9 POU

REF<sup>\*</sup>RE<sup>\*</sup>10718146 REF<sup>\*</sup>ZZ<sup>\*</sup>000100122 CLD<sup>\*</sup>2<sup>\*</sup>375

REF<sup>\*</sup>LS<sup>\*</sup>654321000087015 REF<sup>\*</sup>LS<sup>\*</sup>654321000087016 HL<sup>\*</sup>4<sup>\*</sup>1<sup>\*</sup>T REF<sup>\*</sup>SE<sup>\*</sup>654321000000101

PAL<sup>\*</sup>1<sup>\*\*\*\*</sup>1922<sup>\*</sup>LB<sup>\*\*\*\*\*\*\*</sup>1 HL<sup>\*</sup>5<sup>\*</sup>4<sup>\*</sup>1 LIN<sup>\*\*</sup>BP<sup>\*</sup>24400-05A<sup>\*</sup>DR<sup>\*</sup>0<sup>\*</sup>PO<sup>\*</sup>X000003178 SN1<sup>\*\*</sup>500<sup>\*</sup>EA REF<sup>\*</sup>LF<sup>\*</sup>210T9 POU REF<sup>\*</sup>RE<sup>\*</sup>10718146 REF<sup>\*</sup>ZZ<sup>\*</sup>000100231

CLD<sup>\*</sup>2<sup>\*</sup>250 REF<sup>\*</sup>LS<sup>\*</sup>654321000087017 REF<sup>\*</sup>LS<sup>\*</sup>654321000087018 HL Tare Loop 1 Master Serial Number 654321000000100 associated with P/N 24500-05A.

HL Item Loop for P/N 24500-05A Part Number 24500-05A Total shipped quantity of 750

P/N 24500-05 Order Schedule Delivery Line Number 000100122 Shipped 2 containers with 375 pieces in each 2 Container Serial Numbers

HL Tare Loop 2 Master Serial Number 654321000000101 associated With P/N 24400-05A.

HL Item Loop for P/N 24400-05A Part Number 24400-05A Total shipped quantity 500

P/N 24400-05A Order Schedule Delivery Line Number 000100231 Shipped 2 containers with 250 pieces in each 2 Container Serial Numbers HL'6'1'T REF'SE'654321000000102 PAL'1''''1915'LB''''''1 HL'7'6'I LIN''BP'24300-05A'DR'0'PO'X000003179 SN1''500'EA REF'LF'210T9 POU REF'RE'10718146 REF'ZZ'000100050

CLD<sup>\*</sup>2<sup>\*</sup>250 REF<sup>\*</sup>LS<sup>\*</sup>654321000087019 REF<sup>\*</sup>LS<sup>\*</sup>654321000087020 HL Tare Loop 3 Master Serial Number 654321000000102

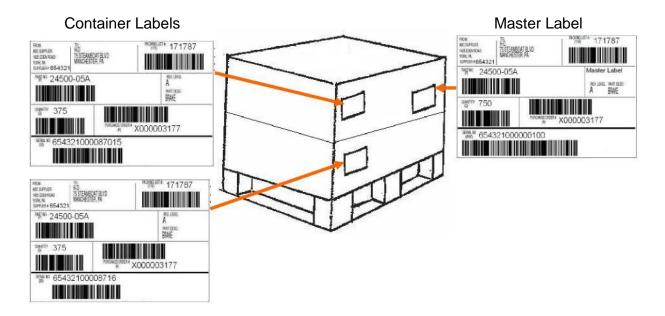
HL Item Loop for P/N 24300-05A Part Number 24300-05A Total shipped quantity 500

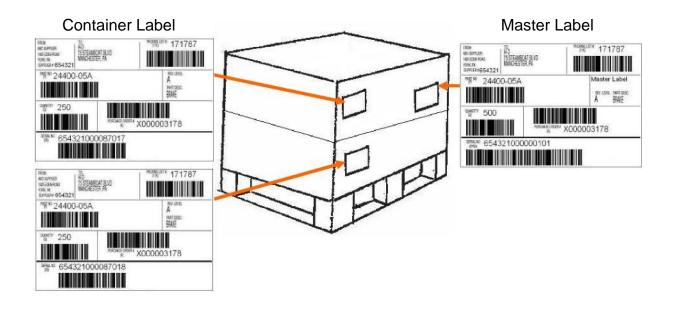
P/N 24300-05A Order Schedule Delivery Line Number 000100231 Shipped 2 containers with 250 pieces in each 2 Container Serial Numbers

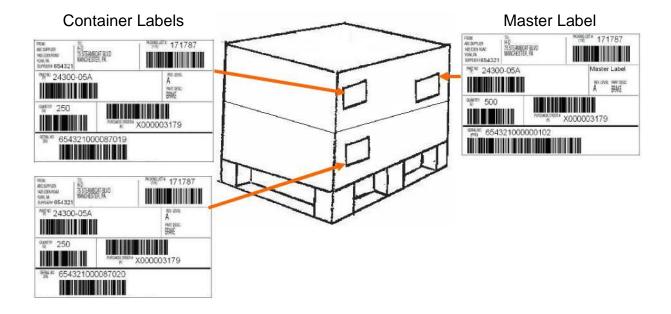
CTT (Segment created by your EDI translator. For additional information please reference Page 25 in this spec.)

SE (Segment created by your EDI translator. For additional information, please reference Page 25 in this spec.)

# Data Sample 1 – Sample of How to Label Shipment







### Data Sample 2 – Current Firm Order, Bulk Shipment: One Part Number Shipped on Two Pallets

This scenario would be applicable to other bulk containers (i.e. ropak, pallet box, and etc.). A bulk container is large, must be moved by a fork truck, and contains one part number.

The below ASN reflects one part number shipped on two pallets. The part number has a unique order schedule line number. The shipment will require two Master Labels, one for each pallet. Details of the shipment are:

Part Number 24500-05A

- Order Quantity is 1500
- Current Firm Order's Schedule Line Number 000100078
- Pallet 1: Master Label with Serial Number 654321000000100, total shipped quantity 750
  - Container 1 with Serial Number 654321000087015, total container quantity 375
  - Container 2 with Serial Number 654321000087016, total container quantity 375
- Pallet 2 has Master Serial Number 654321000000101, total shipped quantity 750
  - Container 3 with Serial Number 654321000087017, total container quantity 375
  - Container 4 with Serial Number 654321000087018, total container quantity 375

000100078

Below is how the ASN is to be set up:

| BSN*00*171787*20120827*1822<br>DTM*011*20120827*1820<br>HL*1**S<br>MEA*PD*G*1923*LB<br>TD1*PAT*3<br>TD5*B*2*PITT*LT<br>REF*BM*892488<br>REF*CN*23987706<br>N1*SI**1*1001<br>N1*ST**92*1001SYC1<br>N1*SU**92*654321<br>REF*DK*SYC |  |
|--|--|
| HL <sup>*</sup> 2 <sup>*</sup> 1 <sup>*</sup> T  | HL Tare Loop 1   |
| REF <sup>*</sup> SE <sup>*</sup> 654321000000100   | Pallet 1: Master Serial Number 654321000000100<br>associated with P/N 24500-05A. |
| PAL <sup>*</sup> 1 <sup>****</sup> 1384 <sup>*</sup> LB <sup>*******</sup> 1   |  |
| HL*3*2*1   | HL Item Loop for P/N 24500-05A   |
| LIN**BP*24500-05A*DR*0*PO*X000003177   | Part Number 24500-05A  |
| SN1 <sup>**</sup> 750 <sup>*</sup> EA<br>REF <sup>*</sup> LF <sup>*</sup> 210T9 POU<br>REF <sup>*</sup> RE <sup>*</sup> 10718146   | Total shipped quantity of 750  |
| REF <sup>*</sup> ZZ <sup>*</sup> 000100078   | P/N 24500-05A Order Schedule Delivery Line Number                                |

CLD<sup>2</sup><sup>2</sup>375 REF<sup>1</sup>LS<sup>6</sup>54321000087015 REF<sup>1</sup>LS<sup>6</sup>54321000087016 HL<sup>4</sup><sup>1</sup>T REF<sup>5</sup>SE<sup>6</sup>54321000000101

PAL<sup>1</sup>1<sup>11</sup>1384<sup>1</sup>LB<sup>111</sup>1 HL<sup>5</sup>4<sup>1</sup>I LIN<sup>11</sup>BP<sup>2</sup>24500-05A<sup>1</sup>DR<sup>10</sup>PO<sup>1</sup>X000003177 SN1<sup>11</sup>750<sup>1</sup>EA REF<sup>1</sup>LF<sup>2</sup>210T9 POU REF<sup>1</sup>RE<sup>1</sup>10718146 REF<sup>2</sup>Z<sup>1</sup>000100078

CLD<sup>\*</sup>2<sup>\*</sup>375 REF<sup>\*</sup>LS<sup>\*</sup>654321000087017 REF<sup>\*</sup>LS<sup>\*</sup>654321000087018 Shipped 2 containers with 375 pieces in each 2 Container Serial Numbers

HL Tare Loop 2 Pallet 2: Master Serial Number 654321000000101 associated with P/N 24500-05A.

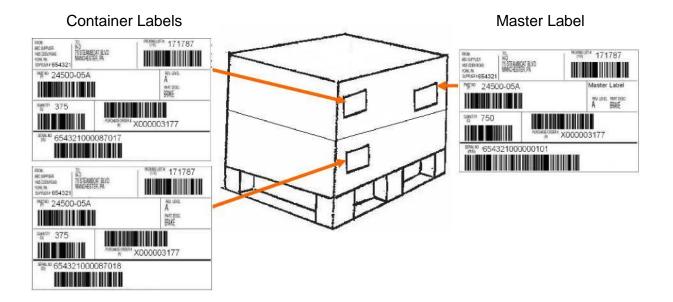
HL Item Loop for P/N 24500-05A Part Number 24500-05A Total shipped quantity of 750

P/N 24500-05A Order Schedule Delivery Line Number 000100078 Shipped 2 containers with 375 pieces in each 2 Container Serial Numbers

CTT (Segment created by your EDI translator. For additional information please reference Page 25 in this spec.) SE (Segment created by your EDI translator. For additional information, please reference Page 25 in this spec.)

#### **Container Labels** Master Label m 171787 NONELIST\* 171787 HCR HCLIFTUER HSLIFTUER HS HO TSISTEANBOAT BLVD MANCHESTER, PA TS STEAMBORTBLVD VANDESTER, PA +654321 ™#® 24500-05A er Labe MM 24500-05A A BANE ner desc Bilde Quantity 750 375 X000003177 X000003177 SPEAR 654321000000100 654321000087015 NON AECSPHUE HIS EDENKAD KOR M SIRKM SIRKS/+ 654321 前前 171787 HD IS STEAMEDAT BUYD WANDESTER, PA 19 24500-05A WATTERE BANE 375 X000003177 65432100008716

## Data Sample 2 – Sample of How to Label Shipment



# Data Sample 3 – Current Firm Order, Bulk Shipment: Pallet with Partial Container

This scenario would be applicable to other bulk containers (i.e. ropak, pallet box, and etc.) A bulk container is large, must be moved by a fork truck, and contains one part number.

The below ASN reflects one part number shipped on one pallet with one full container and the other a partial container. The part number has a unique order schedule line number. The shipment will require one Master Label for the pallet. Details of the shipment are:

Part Number 24500-05A

- Order Quantity is 750
- Current Firm Order's Schedule Line Number 000100230
- Supplier unable to fulfill the entire order of 750 and is sending 525, which is available
- Pallet 1: Master Label with Serial Number 654321000000101, total shipped quantity 525
  - Container 1 with Serial Number 654321000087015, total container quantity 375
  - Container 2 with Serial Number 654321000087016, total container quantity 150

Below is how the ASN is to be set up:

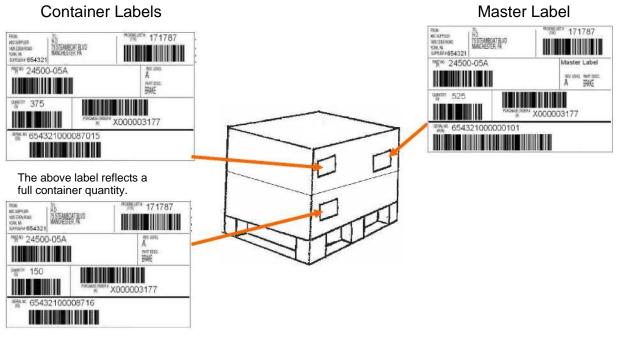
BSN\*00\*171787\*20110823\*1352 DTM<sup>\*</sup>011<sup>\*</sup>20110720<sup>\*</sup>1352 HL\*1\*\*S MEA\*PD\*G\*5221\*LB TD1<sup>\*</sup>PAT<sup>\*</sup>1 TD5<sup>\*</sup>B<sup>\*</sup>2<sup>\*</sup>HECI<sup>\*</sup>M TD4-'123-'D-'1234 REF<sup>\*</sup>BM<sup>\*</sup>86NXA8659ZY976 REF\*CN\*171787 N1<sup>\*</sup>SI<sup>\*\*</sup>92<sup>\*</sup>1001 N1\*ST\*\*92\*1001S002 N1\*SU\*\*92\*654321 REF<sup>\*</sup>DK<sup>\*</sup>P16 SAC-'C-'G830-'240 HL\*2\*1\*T HL Tare Loop 1 REF\*SE\*654321000000101 Master Serial Number 654321000000101 associated With P/N 24500-05A PAL\*1\*\*\*\*1384\*LB\*\*\*\*\*\*\*1 HL\*3\*2\*I HL Item Loop for P/N 24500-05A LIN\*\*BP\*24500-05A\*DR\*0\*PO\*X000003177 Part Number 24500-05A Total quantity shipped is 525 SN1\*\*525\*EA REF<sup>\*</sup>LF<sup>\*</sup>210T9 POU REF<sup>\*</sup>RE<sup>\*</sup>10718146 P/N 24500-05A Order Schedule Delivery Line Number REF<sup>\*</sup>ZZ<sup>\*</sup>000100230 000100230 CLD<sup>\*</sup>1<sup>\*</sup>375 Shipped 1 container with 375

REF<sup>\*</sup>LS<sup>\*</sup>654321000087015 CLD<sup>\*</sup>1<sup>\*</sup>150 REF<sup>\*</sup>LS<sup>\*</sup>654321000087016 1 Container Serial Number Shipped 1 container with 150 1 Container Serial Number

CTT (Segment created by your EDI translator. For additional information please reference Page 25 in this spec.)

SE (Segment created by your EDI translator. For additional information, please reference Page 25 in this spec.)

### Data Sample 3 – Sample of How to Label Shipment



The above label reflects a partial container quantity.

### Data Example 4 – Current Firm Order, Mixed Pallet Shipment: Two Part Numbers Shipped on One Pallet

Below is an ASN that reflects one pallet with two part numbers. Each part number has a different order schedule line number. The shipment will require two Master Label, one for part number in the shipment. Each container on the pallet will require a Container Label. Details of the shipment are:

Part Number 11111-11

- Order Quantity is 120
- Current Order's Schedule Line Number 000100022
- Master Label 1 Master Serial Number 654321015209528 total shipped quantity 100
  - 12 Container Labels with Serial Numbers 12345600000025 12345600000036, each label containing a quantity of 10

Part Number 22222-22

- Order Quantity is 120
- Current Order's Schedule Line Number 000100035
- Master Label 2 Master Serial Number 654321015209529, total shipped quantity 120
  - $\circ$   $\ \ 12$  Container Labels with Serial Numbers 12345600000037
    - 12345600000048, each label containing a quantity of 10

Below is how the ASN is to be set up:

| BSN*00*892488*20120827*1822<br>DTM*011*20120827*1820<br>HL*1**S<br>MEA*PD*G*1923*LB<br>TD1*PAT*3<br>TD5*B*2*PITT*LT<br>REF*BM*892488<br>REF*CN*23987706<br>N1*SI**1*1001<br>N1*ST**92*1001SYC1<br>N1*SU**92*654321<br>REF*DK*SYC<br>HL*2*1*T<br>REF*SE*654321015209528 | HL Tare Loop 1<br>Master Serial Number 654321015209528 associated with<br>P/N 11111-11 |
|--|--|
| PAL*1****548*LB*******1  |  |
| HL*3*2*1   | Item Loop for P/N 11111-11   |
| LIN**BP*11111-11***PO*5500004916   | Part Number 11111-11   |
| SN1**120*EA<br>REF*RE*10   | Total shipped quantity of 120  |
| REF <sup>*</sup> ZZ <sup>*</sup> 000100022   | P/N 11111-11 Order Schedule Delivery Line Number 000100022                             |

CLD\*12\*10 REF\*LS\*12345600000025 REF\*LS\*12345600000026 REF\*LS\*12345600000027 REF\*LS\*12345600000028 REF\*LS\*12345600000029 REF\*LS\*12345600000030 REF\*LS\*12345600000031 REF\*LS\*12345600000032 REF\*LS\*12345600000033 REF\*LS\*12345600000034 REF\*LS\*12345600000035 REF\*LS\*12345600000036 HL\*4\*1\*T REF\*SE\*654321015209529 PAL\*1\*\*\*\*548\*LB\*\*\*\*\*\*\*1 HL\*5\*4\*I LIN\*\*BP\*22222-22\*\*\*PO\*5500004918 SN1\*\*120\*EA REF\*RE\*5 REF<sup>\*</sup>ZZ<sup>\*</sup>000100035 CLD\*12\*10 REF\*LS\*12345600000037 REF\*LS\*12345600000038 REF\*LS\*12345600000039 REF\*LS\*12345600000040 REF\*LS\*12345600000041 REF\*LS\*12345600000042 REF\*LS\*12345600000043 REF\*LS\*12345600000044

REF\*LS\*12345600000045 REF\*LS\*123456000000046 REF\*LS\*123456000000047 REF\*LS\*123456000000048 HL Tare Loop 2 Master Serial Number 654321015209529 associated with P/N 22222-22

Shipped in 12 containers with 10 pieces in each

Item Loop for P/N 22222-22 Part Number 22222-22 Total shipped quantity of 120

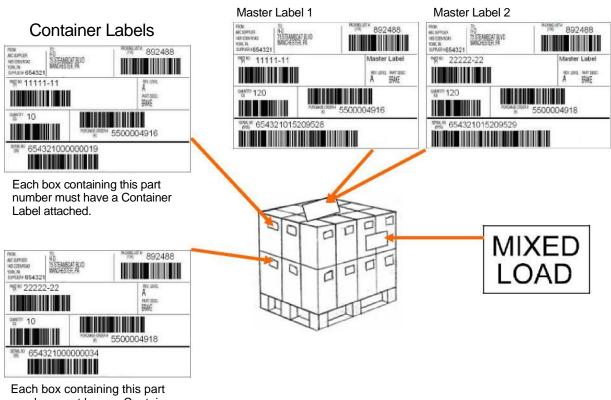
12 Container Serial Numbers

P/N 22222-22 Order Schedule Delivery Line Number 000100035 Shipped in 12 containers with 10 pieces in each 12 Container Serial Numbers

CTT (Segment created by your EDI translator. For additional information please reference Page 25 in this spec.) SE (Segment created by your EDI translator. For additional information, please reference Page 25 in

SE (Segment created by your EDI translator. For additional information, please reference Page 25 in this spec.)

### Data Sample 4 – Sample of How to Label Shipment



Master Labels One for each part number on pallet and placed in an envelope.

Each box containing this part number must have a Container Label attached.

#### Data Example 5 – Current Firm Order, Mixed Pallet and Bulk Shipment: Three Part Numbers Shipped on Two Pallets

Below is an ASN that reflects two pallets (one mixed pallet and one pallet with one part number), with three part numbers. Each part number has a different order schedule line number. The shipment will require three Master Label, one for part number in the shipment. Each container on the pallet will require a Container Label. Details of the shipment are:

Part Number 12345-67

- Order Quantity is 240
- Current Firm Order's Schedule Line Number 000100100
- Pallet 1: Master Label with Serial Number 654321015209527, total shipped quantity 240
  - o 24 Container Labels with Serial Numbers 12345600000001 -
    - 1234560000002, each label containing a quantity of 10

Part Number 11111-11

- Order Quantity is 120
- Current Order's Schedule Line Number 000100022
- Pallet 2: Master Label with Serial Number 654321015209528, total shipped quantity 120
  - 12 Container Labels with Serial Numbers 12345600000025 12345600000036, each label containing a quantity of 10

Part Number 22222-22

- Order Quantity is 120
- Current Order's Schedule Line Number 000100035
- Pallet 2: Master Label with Serial Number 654321015209529, total shipped quantity 120
  - 12 Container Labels with Serial Numbers 12345600000037 123456000000048, each label containing a quantity of 10

Below is how the ASN is to be set up:

BSN\*00\*892488\*20120827\*1822 DTM\*011\*20120827\*1820 HL\*1\*\*S MEA\*PD\*G\*1923\*LB TD1\*PAT\*3 TD5\*B\*2\*PITT\*LT REF\*BM\*892488 REF\*CN\*23987706 N1\*SI\*\*1\*1001 N1\*ST\*\*92\*1001SYC1 N1\*SU\*\*92\*654321 REF\*DK\*SYC HL\*2\*1\*T REF\*SE\*654321015209527 PAL\*1\*\*\*576\*LB\*\*\*\*\*\*\*1 HL\*3\*2\*I LIN\*\*BP\*12345-67\*\*\*PO\*5500001234 SN1\*\*240\*EA REF\*RE\*10 REF<sup>\*</sup>ZZ<sup>\*</sup>000100100µ CLD\*24\*10 REF\*LS\*12345600000001 REF\*LS\*12345600000002 REF\*LS\*12345600000003 REF\*LS\*12345600000004 REF\*LS\*12345600000005 REF\*LS\*12345600000006 REF\*LS\*12345600000007 REF\*LS\*12345600000008 REF\*LS\*12345600000009 REF\*LS\*12345600000010 REF\*LS\*12345600000011 REF\*LS\*12345600000012 REF\*LS\*12345600000013 REF\*LS\*12345600000014 REF\*LS\*12345600000015 REF\*LS\*12345600000016 REF\*LS\*12345600000017 REF\*LS\*12345600000018 REF\*LS\*12345600000019 REF\*LS\*12345600000020 REF\*LS\*12345600000021 REF\*LS\*12345600000022 REF\*LS\*12345600000023 REF\*LS\*12345600000024 HL\*4\*1\*T REF\*SE\*654321015209528 PAL\*1\*\*\*548\*LB\*\*\*\*\*\*1 HL\*5\*4\*I LIN\*\*BP\*11111-11\*\*\*PO\*5500004916 SN1\*\*120\*EA

HL Tare Loop 1 Master Serial Number 123456015209527 associated with P/N 12345-67

Item Loop for P/N 12345-67 Part Number 12345-67 Total shipped quantity of 240

 P/N 12345-67 Order Schedule Delivery Line Number \*000100100
 Shipped in 24 containers with 10 pieces in each on a pallet.
 24 Container Serial Numbers

HL Tare Loop 2 Master Serial Number 654321015209528 associated with P/N 11111-11

Item Loop for P/N 11111-11 Part Number 11111-11 Total shipped quantity of 120

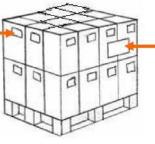
REF\*RE\*10 REF<sup>\*</sup>ZZ<sup>\*</sup>000100022µ P/N 11111-11 Order Schedule Delivery Line Number 000100022 CLD\*12\*10 Shipped in 12 containers with 10 pieces in each REF\*LS\*12345600000025 Unique container serial numbers REF\*LS\*12345600000026 REF\*LS\*12345600000027 REF\*LS\*12345600000028 REF\*LS\*12345600000029 REF\*LS\*12345600000030 REF\*LS\*12345600000031 REF\*LS\*12345600000032 REF\*LS\*12345600000033 REF\*LS\*12345600000034 REF\*LS\*12345600000035 REF\*LS\*12345600000036 HL Tare Loop 3 HL\*6\*1\*T REF\*SE\*654321015209529 Master Serial Number 654321015209529 associated with P/N 22222-22 PAL\*1\*\*\*548\*LB\*\*\*\*\*\*1 HL\*7\*6\*I Item Loop for P/N 22222-22 LIN\*\*BP\*22222-22\*\*\*PO\*5500004918 Part Number 22222-22 SN1\*\*120\*EA Total shipped quantity of 120 REF\*RE\*5 REF<sup>\*</sup>ZZ<sup>\*</sup>000100035µ P/N 22222-22 Order Schedule Delivery Line Number 000100035 CLD\*12\*10 Shipped in 12 containers with 10 pieces in each REF\*LS\*12345600000037 Unique container serial numbers REF\*LS\*123456000000038 REF\*LS\*123456000000039 REF\*LS\*123456000000040 REF\*LS\*123456000000041 REF\*LS\*123456000000042 REF\*LS\*123456000000043 REF\*LS\*123456000000044 REF\*LS\*123456000000045 REF\*LS\*123456000000046 REF\*LS\*123456000000047 REF\*LS\*123456000000048 CTT (Segment created by your EDI translator. For additional information please reference Page 25 in this spec.) SE (Segment created by your EDI translator. For additional information, please reference Page 25 in this spec.)

### Data Sample 5 – Sample of How to Label Shipment

#### Pallet 1

## Container Label





### Master Label



Master Labels One for each part number on pallet and placed in an envelope.

Each box on the pallet will must have a Container Label attached.

#### Pallet 2 – Mixed Pallet

#### Container Labels NONEUNT# 892488 HO TSSTEAMECAT BLVD MANCASSTER FI TS STEAMERAT RIVE 101 E101000 1004 74 1007 0654321 0K IA 0K IA 09001/654321 892488 MW 11111-11 MH® 22222-22 TITLEMENTERS MADALTELM Master Label Master Label 054323 A BAT DES A BANE at an BA 120 120 5500004916 5500004918 10 ena.m 654321015209528 #Na. Mi 654321015209529 500004916 Each box containing this part number must have a Container Label attached. 0 0 Ĺ 0 **MIXED** 892488 0 LOAD NUTLANCE DO 0 0 7 22222-22 per sui 500004918

Label attached.

November 2024

Each box containing this part number must have a Container

### Data Example 6 – Current Firm Order, Loose Containers: Part Number in Loose Containers

The below ASN reflects one part number shipped in three small loose containers via United Parcel Service (or similar carrier). The part number has a unique order schedule line number. The shipment will require one Master Label for every container summarizing the contents in each container. Details of the shipment are:

Part Number 33333-33

- Order Quantity is 30
- Current Firm Order's Schedule Line Number 000100005
- Container 1:
  - Container Label with Serial Number 65432100000001, container quantity of 10
  - Master Label with Serial Number 654321015209527, total shipped quantity of 30
- Container 3:
  - Container Label with Serial Number 65432100000002, container quantity of 10
  - Master Label with Serial Number 654321015209528, total shipped quantity of 30
- Container 3:
  - Container Label with Serial Number 65432100000003, container quantity of 10
  - Master Label with Serial Number 654321015209529, total shipped quantity of 30

Below is how the ASN is to be set up:

BSN\*00\*892488\*20120827\*1822 DTM\*011\*20120827\*1820 HL\*1\*\*S MEA\*PD\*G\*1923\*LB TD1\*PAT\*3 TD5\*B\*2\*PITT\*LT REF\*BM\*892488 REF\*CN\*23987706 N1\*SI\*\*1\*1001 N1\*SI\*\*1\*1001 N1\*ST\*\*92\*1001SYC1 N1\*SU\*\*92\*654321 REF\*DK\*SYC

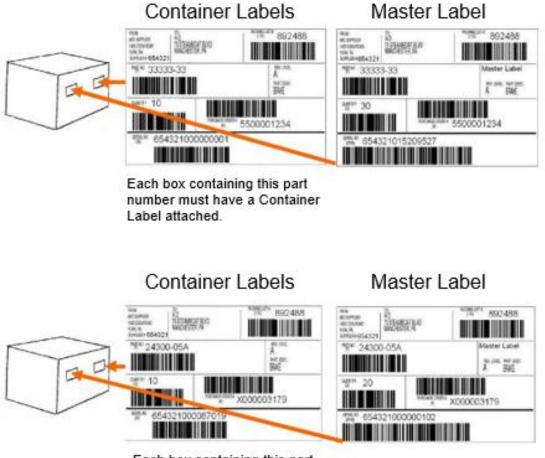
#### 856 – Advanced Ship Notice ANSI X12 Version 004010

| HL*2*1*T<br>REF*SE*654321015209527           | HL Tare Loop 1<br>Master Serial Number 654321015209527 associated with<br>P/N 33333-33 |
|--|--|
| PAL*1****576*LB*******1                      |  |
| HL*3*2*I                                     | Item Loop for P/N 33333-33   |
| LIN**BP*33333-33***PO*5500001234             | Part Number 33333-33   |
| SN1**10*EA<br>REF*RE*10                      | Total shipped quantity of 10   |
| REF <sup>*</sup> ZZ <sup>*</sup> 000100005µ  | P/N 33333-33 Order Schedule Delivery Line Number<br>000100005                          |
| CLD*1*10                                     | Shipped in 1 container with 10 pieces in each  |
| REF*LS*654321000000001                       |  |
| 111 * 4*4 *T                                 |  |
| HL*4*1*T<br>REF*SE*654321015209527           | HL Tare Loop 2<br>Master Serial Number 654321015209528 associated with<br>P/N 33333-33 |
| PAL*1****576*LB*******1                      |  |
| HL*5*3*I                                     | Item Loop for P/N 33333-33   |
| LIN**BP*33333-33***PO*5500001234<br>SN1***EA | Part Number 33333-33<br>Total shipped quantity of 30                                   |
| REF*RE*10                                    | Total shipped quantity of 50   |
| REF <sup>*</sup> ZZ <sup>*</sup> 000100005µ  | P/N 33333-33 Order Schedule Delivery Line Number<br>000100005                          |
| CLD*1*10<br>REF*LS*654321000000002           | Shipped in 1 container with 10 pieces  |
| REF LS 05432100000002                        |  |
| HL*6*1*T                                     | HL Tare Loop 1   |
| REF*SE*654321015209527                       | Master Serial Number 654321015209529 associated with                                   |
| PAL*1****576*LB*******1                      | P/N 33333-33   |
| HL*7*5*I                                     | Item Loop for P/N 33333-33   |
| LIN**BP*33333-33***PO*5500001234             | Part Number 33333-33   |
| SN1**10*EA                                   | Total shipped quantity of 10   |
| REF*RE*10                                    |  |
| REF <sup>*</sup> ZZ <sup>*</sup> 000100005µ  | P/N 33333-33 Order Schedule Delivery Line Number<br>000100005                          |
| CLD*1*10                                     | Shipped in 1 container with 10 pieces in each  |
| REF*LS*65432100000003                        |  |
|  |  |

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SE (Segment created by your EDI translator. For additional information, please reference Page 25 in this spec.)

### Data Sample 6 – Sample of How to Label Shipment



Each box containing this part number must have a Container Label attached.

### Data Example 7 – Current Firm Order, Loose Containers: Two Part Numbers Shipped in Five Loose Containers

The below ASN reflects two part number shipped in five small loose containers via United Parcel Service (or similar carrier). Each part number has a unique order schedule line number. The shipment will require two Master Label, one for each part number, summarizing the contents in the loose containers. Details of the shipment are:

Part Number 33333-33

- Order Quantity is 30
- Current Firm Order's Schedule Line Number 000100123
- Container 1: Container Label with Serial Number 65432100000001, container quantity of 10
- Container 2: Container Label with Serial Number 65432100000002, container quantity of 10
- Container 3:
  - Container Label with Serial Number 65432100000003, container quantity of 10
  - Master Label with Serial Number 654321015209527, total shipped quantity of 30

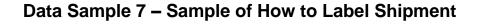
Part Number 24300-05A

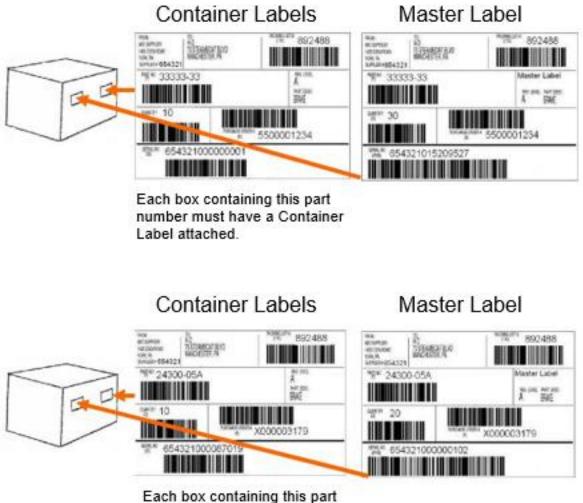
- Order Quantity is 20
- Current Firm Order's Schedule Line Number 000100150
- Container 1: Container Label with Serial Number 654321000000019, container quantity of 10
- Container 2:
  - $\circ~$  Container Label with Serial Number 65432100000020, container quantity of 10
  - $\circ~$  Master Label with Serial Number 654321100000102, total shipped quantity of 30 ~

Below is how the ASN is to be set up:

BSN\*00\*892488\*20120827\*1822 DTM\*011\*20120827\*1820 HL\*1\*\*S MEA\*PD\*G\*1923\*LB TD1\*PAT\*3 TD5\*B\*2\*PITT\*LT REF\*BM\*892488 REF\*CN\*23987706 N1\*SI\*\*1\*1001 N1\*ST\*\*92\*1001SYC1 N1\*SU\*\*92\*654321 **REF\*DK\*SYC** HL\*2\*1\*T HL Tare Loop 1 REF\*SE\*654321015209527 Master Serial Number 654321015209527 associated with P/N 33333-33 PAL\*1\*\*\*\*576\*LB\*\*\*\*\*\*\*1 HL\*3\*2\*I Item Loop for P/N 33333-33 LIN\*\*BP\*33333-33\*\*\*PO\*5500001234 Part Number 33333-33 SN1\*\*30\*EA Total shipped quantity of 30 REF\*RE\*10 REF<sup>\*</sup>ZZ<sup>\*</sup>000100123µ P/N 33333-33 Order Schedule Delivery Line Number 000100123 Shipped in 3 containers with 10 pieces in each CLD\*3\*10 **3** Container Serial Numbers REF\*LS\*65432100000001 REF\*LS\*65432100000002 REF\*LS\*65432100000003 HL\*4\*1\*T HL Tare Loop 2 Master Serial Number 654321100000102 associated with REF\*SE\*654321100000102 P/N 24300-05A PAL\*1\*\*\*548\*LB\*\*\*\*\*\*1 HL\*5\*4\*I Item Loop for P/N 24300-05A LIN\*\*BP\*24300-05A\*\*\*PO\*X000003179 Part Number 24300-05A Total shipped quantity of 20 SN1\*\*20\*EA REF\*RE\*10 P/N 24300=05A Order Schedule Delivery Line Number REF<sup>\*</sup>ZZ<sup>\*</sup>000100150µ 000100150 Shipped in 2 containers with 10 pieces in each CLD\*2\*10 2 Container Serial Numbers REF\*LS\*654321000087019 REF\*LS\*654321000087020

CTT (Segment created by your EDI translator. For additional information please reference Page 25 in this spec.) SE (Segment created by your EDI translator. For additional information, please reference Page 25 in this spec.)





Each box containing this part number must have a Container Label attached.

### Data Sample 8 – Two Orders, Bulk Shipment: One Part Number Shipped on Multiple Pallets

The two orders can be:

- a past due order and a current firm order, or
- current firm order and a future firm order

This scenario would be applicable to other bulk containers (i.e. ropak, pallet box, pallet, and etc.). A bulk container is large, must be moved by a fork truck, and contains one part number.

The below ASN reflects one part number shipped on two pallets against a past due order and a current/future firm order. There will be two unique order schedule line numbers since two orders are being shipped. The shipment will require two Master Label, one for each ropak. Details of the shipment are:

Part Number 24500-05A

- Order 1 is 750
- Order 1's Schedule Line Number is 000100125
- Order 2 is 750
- Order 2's Schedule Delivery Line is 000100100
- Pallet 1
  - Order 1's Schedule Line Number 000100125
  - Master Serial Number 65432100000100, total shipped quantity of 750
  - Container Serial Numbers 654321000087015 and 654321000087016, each label containing a quantity of 375
- Pallet 2
  - Order 2's Schedule Line Number 000100100
  - Master Serial Number 654321000000101, total shipped quantity of 750
  - Container Serial Numbers 654321000087017 and 654321000087018, each label containing a quantity of 375

Below is how the ASN is to be set up:

BSN\*00\*892488\*20120827\*1822 DTM\*011\*20120827\*1820 HL\*1\*\*S MEA\*PD\*G\*1923\*LB TD1\*PAT\*3 TD5\*B\*2\*PITT\*LT REF\*BM\*892488 REF\*CN\*23987706 N1\*SI\*\*1\*1001 N1\*ST\*\*92\*1001SYC1 N1\*SU\*\*92\*654321 REF\*DK\*SYC HL\*2\*1\*T REF\*SE\*654321015209527

HL Tare Loop 1 for Pallet 1 Master Serial Number 123456015209527 associated with P/N 24500-05A PAL\*1\*\*\*\*576\*LB\*\*\*\*\*\*1 HL\*3\*2\*I LIN\*\*BP\*24500-05A\*\*\*PO\*X000003177 SN1\*\*750\*EA REF\*RE\*354 REF\*ZZ\*000100125 CLD\*2\*375 REF\*LS\*654321000087015 REF\*LS\*654321000087016 HL\*4\*1\*T REF\*SE\*65432100000101

PAL\*1\*\*\*548\*LB\*\*\*\*\*\*1 HL\*5\*4\*I LIN\*\*BP\*24500-05A\*\*\*PO\*X000003177 SN1\*\*750\*EA REF\*RE\*10 REF\*ZZ\*000100100 CLD\*2\*375 REF\*LS\*654321000087017 REF\*LS\*654321000087018 Item Loop for P/N 24500-05A Part Number 24500-05A Total shipped quantity of 750

Order 1's Schedule Line Number 000100125 Two containers with a quantity of 375 in each 2 Container Serial Numbers

HL Tare Loop 3 for Pallet 2 Master Serial Number 654321000000101 associated with P/N 24500-05A

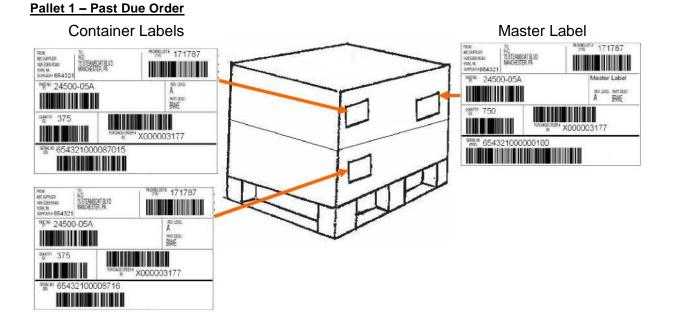
Item Loop for P/N 24500-05A Part Number 24500-05A Total shipped quantity of 750

Order 2's Schedule Line Number 000100100 Two containers with a quantity of 375 in each. 2 Container Serial Numbers

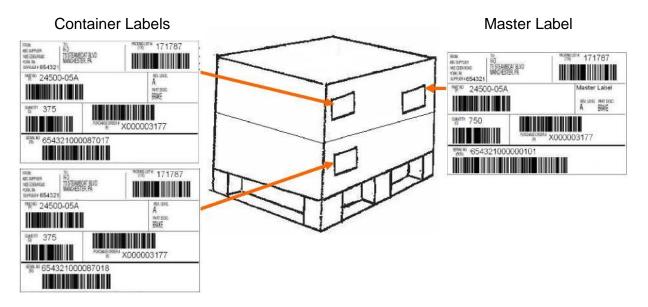
CTT (Segment created by your EDI translator. For additional information please reference Page 25 in this spec.)

SE (Segment created by your EDI translator. For additional information, please reference Page 25 in this spec.)

### Data Sample 8 – Sample of How to Label Shipment



#### Pallet 2 – Current Firm Order



### Data Sample 9 – Two Orders, Mixed Pallet Shipment: One Part Number, Multiple Orders Shipped on One Pallet

The two orders can be:

- a past due order and a current firm order, or
- current firm order and a future firm order

The below ASN reflects one part number shipped on one pallets against a past due order and a current/future firm order. There will be two unique order schedule line numbers since two orders are being shipped. The shipment will require two Master Labels, one for each part number/schedule delivery line number. Details of the shipment are:

Part Number 11111-11

- Order 1 is 120
- Order 1's Schedule Line Number 000100125
- Order 2 is 120
- Order 2's Schedule Line Number 000100100
  - Master Label 1 Serial Number 654321015209528, total shipped quantity of 120
    - Order 1's Schedule Line Number 000100125
    - Container Serial Numbers 654321000087001 654321000087012, each label containing a quantity of 10
  - Master Label 2 Serial Number 654321015209529, total shipped quantity of 120
    - Order 2's Schedule Line Number 000100125
    - Container Serial Numbers 654321000087013 654321000087024, total shipped quantity of 120

Below is how the ASN is to be set up:

| November 2024               |   |
|-----------------------------|---|
| HL*3*2*I                    | Item Loop for P/N 11111-11                      |
| PAL*1****576*LB*******1     |   |
|                             | with P/N 11111-11                               |
| REF*SE*654321015209528      | Master Serial Number 123456015209528 associated |
| HL*2*1*T                    | HL Tare Loop 1 for Master Label 1               |
| REF*DK*SYC                  |   |
| N1*SU**92*654321            |   |
| N1*ST**92*1001SYC1          |   |
| N1*SI**1*1001               |   |
| REF*CN*23987706             |   |
| REF*BM*892488               |   |
| TD5*B*2*PITT*LT             |   |
| TD1*PAT*3                   |   |
| MEA*PD*G*1923*LB            |   |
| HL*1**S                     |   |
| DTM*011*20120827*1820       |   |
| BSN*00*892488*20120827*1822 |   |

LIN\*\*BP\*11111-11\*\*\*PO\*5500004916 SN1\*\*120\*EA REF\*RE\*354 REF\*ZZ\*000100125 CLD\*12\*10 REF<sup>\*</sup>LS<sup>\*</sup>654321000087001 REF<sup>\*</sup>LS<sup>\*</sup>654321000087002 REF\*LS\*654321000087003 REF\*LS\*654321000087004 REF<sup>\*</sup>LS<sup>\*</sup>654321000087005 REF<sup>\*</sup>LS<sup>\*</sup>654321000087006 REF<sup>\*</sup>LS<sup>\*</sup>654321000087007 REF<sup>\*</sup>LS<sup>\*</sup>654321000087008 REF\*LS\*654321000087009 REF\*LS\*654321000087010 REF\*LS\*654321000087011 REF\*LS\*654321000087012 HL\*4\*1\*T REF\*SE\*654321015209529 PAL\*1\*\*\*\*548\*LB\*\*\*\*\*\*\*1 HL\*5\*4\*I LIN\*\*BP\*11111-11\*\*\*PO\*5500004916 SN1\*\*120\*EA REF\*RE\*10 REF<sup>\*</sup>ZZ<sup>\*</sup>000100100µ CLD\*12\*10 REF<sup>\*</sup>LS<sup>\*</sup>654321000087013 REF<sup>\*</sup>LS<sup>\*</sup>654321000087014 REF<sup>\*</sup>LS<sup>\*</sup>654321000087015 REF<sup>\*</sup>LS<sup>\*</sup>654321000087016 REF<sup>\*</sup>LS<sup>\*</sup>654321000087017 REF<sup>\*</sup>LS<sup>\*</sup>654321000087018 REF\*LS\*654321000087019 REF<sup>\*</sup>LS<sup>\*</sup>654321000087020 REF\*LS\*654321000087021 REF<sup>\*</sup>LS<sup>\*</sup>654321000087022 REF\*LS\*654321000087023 REF<sup>\*</sup>LS<sup>\*</sup>654321000087024

Total shipped quantity of 120 Order 1's Schedule Line Number 000100125 12 containers with a quantity of 10 in each 12 Container Serial Numbers

Part Number 11111-11

HL Tare Loop 3 for Master Label 2 Master Serial Number 654321015209529 associated with P/N 11111-11

Item Loop for P/N 11111-11 Part Number 11111-11 Total shipped quantity of 120

Order 2's Schedule Line Number 000100100 12 containers with a quantity of 10 in each. 12 container serial numbers

CTT (Segment created by your EDI translator. For additional information please reference Page 25 in this spec.)

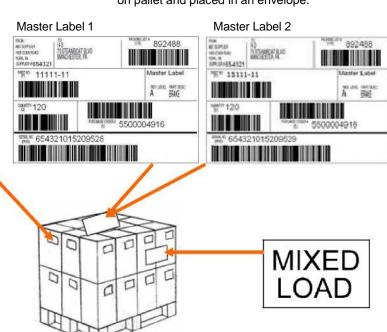
SE (Segment created by your EDI translator. For additional information, please reference Page 25 in this spec.)

### Data Sample 9 – Sample of How to Label Shipment

### Mixed Pallet



Each box on the pallet must have a Container Label attached.



#### Master Labels One for each part number / Schedule Delivery Line combination on pallet and placed in an envelope.

### Data Sample 10 – Two Orders, Loose Container Shipment: Part Number in Loose Containers

The two orders can be:

- a past due order and a current firm order, or
- current firm order and a future firm order

The below ASN reflects one part number shipped in several small loose containers via United Parcel Service (or similar carrier). The shipment will include a past due order, current/future firm order and each order having a unique order schedule line number. The shipment will require two Master Label one for each part number / schedule delivery line number combination. Details of the shipment are:

Part Number 33333-33

- Order 1 is 30
- Order 1's Schedule Line Number 000100025
- Order 2 is 30
- Order 2's Schedule Line Number 000100005
- Master Label 1 Serial Number 654321015209527 with total shipped quantity of 30, which is attached to Container 3 with Container Serial Number 654321000000003
  - Container Serial Numbers 65432100000001 654321000000001, each label with a quantity of 10
- Master Label 2 Serial Number 65432101529528 with total shipped quantity of 30, which is attached to Container 6 with Container Serial Number 654321000000006
  - Container Serial Numbers 65432100000004 65432100000006, each label with a quantity of 10

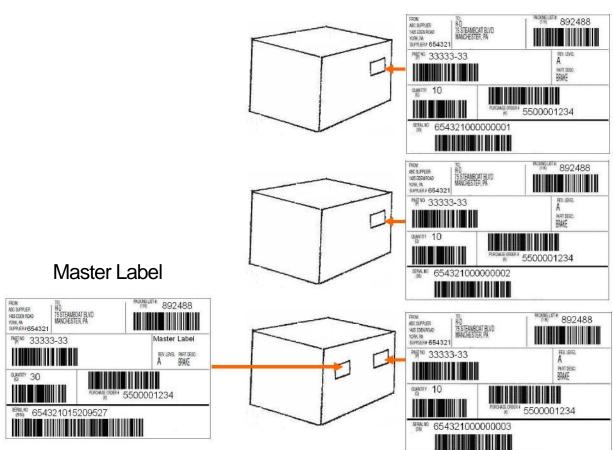
Below is how the ASN is to be set up:

BSN\*00\*892488\*20120827\*1822 DTM\*011\*20120827\*1820 HL\*1\*\*S MEA\*PD\*G\*1923\*LB TD1\*PAT\*3 TD5\*B\*2\*PITT\*LT REF\*BM\*892488 REF\*CN\*23987706 N1\*SI\*\*1\*1001 N1\*ST\*\*92\*1001SYC1 N1\*SU\*\*92\*654321 **REF\*DK\*SYC** HL\*2\*1\*T HL Tare Loop 1 REF\*SE\*654321015209527 Master Serial Number 654321015209527 associated with P/N 33333-33 PAL\*1\*\*\*\*576\*LB\*\*\*\*\*\*\*1 HL\*3\*2\*I Item Loop for P/N 33333-33 Part Number 33333-33 LIN\*\*BP\*33333-33\*\*\*PO\*5500001234 SN1\*\*30\*EA Total shipped quantity of 30 REF\*RE\*10 Order 2's Schedule Line Number 000100005 REF<sup>\*</sup>ZZ<sup>\*</sup>000100005 Shipped in 3 containers with 10 pieces in it CLD\*3\*10 **3** Container Serial Numbers REF\*LS\*65432100000001 REF\*LS\*65432100000002 REF\*LS\*65432100000003 HL\*4\*1\*T HL Tare Loop 1 REF\*SE\*654321015209528 Master Serial Number 654321015209528 associated with P/N 33333-33 PAL\*1\*\*\*576\*LB\*\*\*\*\*\*\*1 HL\*5\*4\*I Item Loop for P/N 33333-33 LIN\*\*BP\*33333-33\*\*\*PO\*5500001234 Part Number 33333-33 Total shipped quantity of 30 SN1\*\*30\*EA REF\*RE\*10 Order 1's Schedule Line Number 000100025 REF<sup>\*</sup>ZZ<sup>\*</sup>000100025 Shipped in 3 containers with 10 pieces in it CLD\*3\*10 **3 Container Serial Numbers** REF\*LS\*65432100000004 REF\*LS\*65432100000005 REF\*LS\*65432100000006

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### Data Sample 10 – Sample of How to Label Shipment

#### Master Label 1 - Current Firm Order



### **Container Labels**

#### Master Label 2 - Past Due Order

### **Container Labels**



Below are the testing requirements:

- Must test with Kelly Barbara, <u>kelly.barbara@harley-davidson.com</u>, telephone number 717-852-6526.
- Test will require two ASNs with the following information:
  - $\circ$  ASN 1 bulk containers (a large container that must be moved by a fork truck)
    - Two bulk containers of Part A
    - Mixed pallet with Part B and Part C
    - BSN 02 = TESTBULK
    - N1 SI 04 = 062629324
    - N1 ST 04 = 717852169
    - N1 SU 04 = Your company's H-D Supplier ID
    - ASNs must meet all ANSI X12, 004010 guidelines.
  - $\circ$  ASN 2 loose boxes
    - Part A, one box
    - Part B, two boxes
    - BSN 02 = TESTLOOS
    - N1 SI 04 = 062629324
    - N1 ST 04 = 717852169
    - N1 SU 04 = Your company's H-D Supplier ID
    - ASNs must meet all ANSI X12, 004010 guidelines.
- If your company does not ship in all three shipping scenarios, then the test will consist of the shipping scenarios that will be used with H-D.
- Please email to me the test ASNs in .edi or .txt format and indicate whether it is test ASN 1 or test ASN 2.
- Container and Master Labels matching the data in the test ASNs must be submitted at the same time as the test ASNs. Labels can be emailed in a .PDF file format.

#### **Documentation Updates**

#### January 2014 Update

No changes were made to the standard. Republished document to indicate this is the current standard.

#### May 2014 Update

REF RE 02: Added 414343713 to the statement: If N1 SI 04 equals 4143438416 and 414343713, then enter the PO Line Item Number from the 850's PO101

PAL 06: Correct the Min/Max from 1/2 to 2/2.

PAL 15: Corrected the Attributes Req value for the H-D requirements from Optional to Mandatory

#### **December 2014 Update**

Added new REF ZZ (Schedule Line Number) segment in the Detail - Item section. Revised Data Sample narratives for Samples 1, 2, 3, 4, 6, and 7, which contain a Current Firm Order

Added Data Sample 5, which contain a Current Firm Order

Added Data Samples 8, 9, 11 which contains a Past Due Order and Current Firm Order.

#### March 2015 Update

Removed data samples for P&A, General Merchandise, and Supplier Direct because the remaining data samples will apply to their business.

Deleted the P&A, General Merchandise and Supplier Direct testing requirements as all the H-D businesses can use the same testing requirements.

#### September 2024 Update

No changes to specifications. Updated dates and formatted document.

#### November 2024 Update

Loose Containers with same part number, require one Master label for every container summarizing the contents in each container.