

EDI Transmission Data	Explanation
ST*857*001	857 is the Transaction Set Identifier Code for ASN 0001 is the Transaction Set Control Number
BHT*0001*00*24859701*20201010**30	001 is the Hierarch Struct Code 00 is the TS Purpose Code - '00' indicates Original 24859701 is the Shipment Identification Number 30 is the Transaction Type Code - '30' indicates Delivery RD would indicate Return
HL*1**S	1 is the Hierarchical ID Number S is the Hierarchical Level Code - 'S' indicates Shipment This HL is the first HL used so there is not parent to identify
G05*15*CA	15 is the Number of Units Shipped CA is the Unit of Measure
DTM*067*20201012	067 is the Date/Time Qualifier - 067 indicates Current Scheduled Delivery 20201012 is the Date
N1*SF*Vendor Company*9*1234567890000	SF is the Entity ID Code - SF indicates Ship From Vendor Company is the Name - Vendor Shipping Location 9 is the ID Code Qualifier - 9 indicated DUNS+4 will be used 1234567890000 is the Vendor DUNS+4 that will be used on all files
N1*ST*STATER BROS MKTS*92*024	ST is Entity ID Code - ST indicates Ship To STATER BROS MKTS is the Name - Ship To Name 92 is the ID Code Qualifier - 92 indicates Assigned by Buyer 024 is the ID Code - Stater Bros 3-digit Store Number
HL*2*1*O	2 is the Hierarchical ID Number 1 is the Hierarchical Parent ID Number (Shipment) O is the Hierarchical Level Code - 'O' indicates Order
TDS*12345	12345 is the Amount - Total Invoice Amount
N9*IK*24859701	IK is the Ref. Ident Qualifier - IK indicates Invoice Number 24859701 is the Reference ID - Vendor Invoice Number
HL*3*2*T	3 is the Hierarchical ID Number 2 is the Hierarchical Parent ID number (Order) T is the Hierarchical Level Code - 'T' indicates Shipping Tare
PAL*6	6 is the Pallet Type Code - 6 indicates Wood Pallet
MAN*GM*100120005093199792	GM is the Marks and Numbers Qualifier. 'GM' indicates EAN.UCC SSCC and Application ID 100120005093199792 is the Marks and Numbers SSCC-18 with checksum
HL*4*3*I	3 is the Hierarchical ID Number 2 is the Hierarchical Parent ID number (Order) I is the Hierarchical Level Code - 'I' indicates Item
IT1*1*8*CA*20**UP*912000017117	1 is the Assigned ID (Like an order line number - next would be 2 and so on) 8 is the Quantity Invoiced - Quantity for that Line Item CA is the Unit of Measure - CA is Case, EA is Each 20 is the Wholesale Unit Price UP is the Prod/Serv ID Qualifier - 'UP' indicates UPC 912000017117 is the 12 digit product UPC
PO4*4	4 is the Pack - '4' indicates the number of sellable units in each of the Number of Units Shipped
PID*F****16.9OZ PL DT GT BRY 12/2	F is the Item Desc Type - F indicates Free Form 16.9OZ PL DT GT BRY 12/2 is the Product Description Code - Product Description
SAC*A*F800*****-17.5	A is the Allowance/Charge Indicator - A = Allowance F800 - indicates 'Promotional Charges' -17.5 is the allowance per Unit of Measure
SAC*C*C090*****1.2	C is the Charge Indicator - C = Charge C090 - indicates 'Deposit Charges' (CRV) 1.2 is the Deposit Charge (CRV) per Unit of Measure
SE*41*0001	41 is the number of Included Segments in the Transaction Set including the ST and SE 0000 is the Transaction Set Control Number