DOLLAR GENERAL CORPORATION
Electronic Data Interchange

Motor Carrier Shipment Information – 204 Carrier Mapping Guidelines

ANSI X12 Version 4010

Document Change Log

Version	Date	Description
1	3/3/2004	Adding the following segments to the 204 document: Header: L11 (page 12) NTE (page 13) N7 (page 14) Detail: L11 (page 16) Modifying the following segments: Detail: S5 (page 15) **Adding new code in S5-02 to allow "RT"** G62 (page 17) **Adding appointment date and time** N1 (page 20) **Adding new code in N1-01 to allow "77"**

TABLE OF CONTENTS

1. INTRODUCTION

This document provides the definition of a Motor Carrier Shipment Information doucment, based on the ANSI X12 version 004010, to be used in Electronic Data Interchange (EDI) between Dollar General and its carrier.

2. HOW TO READ THE DOCUMENTATION

All segments in the subset used by Dollar General are described in the following pages. The segment description is to be read as follows:

❶ **B2**- BEGINNING SEGMENT FOR SHIPMENT INFORMATION TRANSACTION

❷	Level:	Header
❸	Dollar General status:	Mandatory.
❹	Dollar General occurrences:	1 per message.
❺	Function:	Segment for the unique identification of the shipment status message, by means of its name and its number.
❺	Dollar General interchange:	See remarks.
❻	Example:	**B10*V9073271HS*FLT03261241M*WENP**
		A B C

❼		ANSI X12 STANDARD DEFINITION				Dollar General IMPLEMENTATION		
❽	REF	Element	NAME	ST	FT	ST	FT	REMARKS
❾		**B2**	*SEGMENT NAME*	M		M		
	A	02	Standard Carrier Alpha Code	O	ID 4	M	AN 4	SCAC Code
	B	04	Shipment ID (Bill of Lading)	O	AN 30	M	AN 12	**USER NOTE:** This field will contain the Dollar General Corporation Master BOL. If should also be mapped to the B1-02 field of the 990 transaction.
	C	06	Shipment Method of Payment	M	ID 2	M	AN 2	Valid sent values will include: "CC" = Collect or "PP" = Prepaid

❿ **COMMENTS**

LEGEND

❶   Segment position in the message structure, segment tag and segment name.

❷   Identification (when applicable) of the segment group in which the segment is situated and indication at which level the segment is in the message.

❸   Status of the segment: as defined by Dollar General.

❹   Number of occurrences of the segment: as defined by ANSI X12 and as used by Dollar General.

❺   Description of the function of the segment as defined by ANSI X12 and as used by Dollar General.

❻   Example of the segment as it may appear in an interchange. This example is only illustrative and does not necessarily represent an actual situation. It should **NOT** be used as a basis to implement this message.

❼   Definition of the segment content as defined by ANSI X12 and as implemented by Dollar General.

❽   Identification of the data elements in the segment
       Reference to the example.
       Data element tag - data elements with a 'C' denote a composite data element.
       Data element name - *italic CAPITALS* denote a composite data element.

ST - the status of the data element.
FT - the format of the data element, i.e. the indication of the number of characters (numerical or alphabetical) for this data element.
Remarks on the specific use of the data element in the interchange with Dollar General.

❾   Data elements Dollar General expects including description and notes on segment use.

❿   The segment description can be followed by:
- Comments providing more information regarding specific data elements and how they must be used and/or understood in messages from Dollar General.

2.1 GENERAL REMARKS

Following remarks are applicable for the complete documentation:

- **Dates –**

Unless otherwise specified in the field explanation in the documentation, dates are always expressed as **CCYYMMDD**.

- **Times –**

Unless otherwise specified in the field explanation in the documentation, times are always expressed as **HHMM**.

3. SEGMENT TABLE

The following table shows the segments defined for the ANSI X12 Version 004010 Motor Carrier Shipment Information as utilized in the 204 implementation at Dollar General. This table indicates the maximum number of occurrences for each segment.

SEGMENT SEQ	TAG	NAME	ST	REPEATS	USAGE
	ISA	Interchange Control Header	M	1	Mandatory
	GS	Functional Group Header	M	1	Mandatory
	ST	Transaction Set Header	M	1	Mandatory
001	B2	Beginning Segment for Shipment Information Transaction	M	1	Mandatory
002	B2A	Set Purpose	M	1	Mandatory
003	L11	Business Instructions and Reference Number	O	50	Optional
009	NTE	Note / Special Instructions	O	10	Mandatory
LOOP ID – 0200				**10**	
016	N7	Equipment Details	O	1	Mandatory
LOOP ID – 0300				**999**	
021	S5	Stop Off Details	M	1	Mandatory
022	L11	Business Instructions and Reference Number	O	50	Mandatory
023	G62	Date / Time	O	2	Mandatory
027	PLD	Pallet Information	O	1	Mandatory
028	NTE	Note / Special Instructions	O	20	Mandatory
LOOP ID – 0310				**1**	
029	N1	Name	O	1	Mandatory
031	N3	Address Information	O	2	Mandatory
032	N4	Geographic Location	O	1	Mandatory
033	G61	Contact	O	3	Mandatory
LOOP ID – 0350				**999**	
046	OID	Order Identification Detail	O	1	Mandatory
LOOP ID – 0360				**99**	
049	L5	Description	O	1	Mandatory
	SE	Transaction Set Trailer	M	1	Mandatory
	GE	Functional Group Trailer	M	1	Mandatory
	IEA	Interchange Control Trailer	M	1	Mandatory

4. DATA SEGMENTS DESCRIPTION

This part includes only the segments defined in the standard and used in the subset exchanged between Dollar General and its Carriers. The segments are described in the same sequence as they appear in the message.

ISA – INTERCHANGE CONTROL HEADER

Level: Header
Dollar General status: Mandatory
Dollar General occurrences: Maximum - 1 per message
Function: To start and identify an interchange of zero or more functional groups and interchange-related control segments
Dollar General interchange: See remarks.
Example: ISA*00*   *00*   *02*SCAC   *01*069331990INV *020204*1416*U*00401*000000005*0*T*:
            A   B   C   D   E   F   G   H   I   J   K   L   M N O

| REF | Element | ANSI X12 STANDARD DEFINITION | | | Dollar General IMPLEMENTATION | | |
		NAME	ST	FT	ST	FT	REMARKS
	ISA	*SEGMENT NAME*	M		M		
A	01	Authorization Information Qualifier	M	ID 2	M	ID 2	"00"
B	02	Authorization Information	M	AN 10	M	AN 10	{Blank}
C	03	Security Information Qualifier	M	ID 2	M	ID 2	"00"
D	04	Security Information	M	AN 10	M	AN 10	{Blank}
E	05	Interchange ID Qualifier (Sender)	M	ID 2	M	ID 2	**USER NOTE:** Dollar General's qualifier is "01" in test and production. Carrier will use SCAC code with a qualifier of "02".
E	06	Interchange Sender ID	M	AN 15	M	AN 15	**USER NOTE:** Dollar General's Interchange Ids are as follows: Test = 069331990INV Production = 069331990T Carrier will use their SCAC code as Interchange ID.
F	07	Interchange ID Qualifier (Receiver)	M	ID 2	M	ID 2	**USER NOTE:** Dollar General's qualifier is "01" in test and production. Carrier will use SCAC code with a qualifier of "02".
G	08	Interchange Receiver ID	M	AN 15	M	AN 15	**USER NOTE:** Dollar General's Interchange Ids are as follows: Test = 069331990INV Production = 069331990T Carrier will use their SCAC code as Interchange ID.
H	09	Interchange Date	M	DT 6	M	DT 6	
I	10	Interchange Time	M	TM 4	M	TM 4	
J	11	Interchange Control Standards Identifier	M	ID 1	M	ID 1	"U"
K	12	Interchange Control Version Number	M	ID 5	M	ID 5	"00401"
L	13	Interchange Control Number	M	N0 9	M	N0 9	A control number assigned by the interchange sender
M	14	Acknowledgment Requested	M	ID 1	M	ID 1	"0"
N	15	Usage Indicator	M	ID 1	M	ID 1	"T" for Test; "P" for Production
O	16	Component Element Separator	M	1	M	1	

<u>COMMENTS</u>

GS - FUNCTIONAL GROUP HEADER

Level:	Header
Dollar General status:	Mandatory
Dollar General occurrences:	Maximum - 1 per message
Function:	To transmit identifying numbers and other basic data relating to the transaction set
Dollar General interchange:	See remarks.
Example:	GS*SM*SCAC*069331990INV*20020204*1416*5*X*004010
	A B C D E F G H

		ANSI X12 STANDARD DEFINITION			Dollar General IMPLEMENTATION		
REF	Element	NAME	ST	FT	ST	FT	REMARKS
	GS	*SEGMENT NAME*	M		M		
A	01	Functional Identifier Code	M	ID 2	M	ID 2	204 = "SM"
B	02	Application Sender's Code	M	AN 15	M	AN 15	**USER NOTE:** Dollar General's Application Codes are as follows: Test = 069331990INV Production = 069331990T Carrier will use their SCAC code as Interchange ID.
C	03	Application Receiver Code	M	AN 15	M	AN 15	**USER NOTE:** Dollar General's Application Codes are as follows: Test = 069331990INV Production = 069331990T Carrier will use their SCAC code as Interchange ID.
D	04	Date	M	DT 8	M	DT 8	
E	05	Time	M	TM 8	M	TM 8	
F	06	Group Control Number	M	N0 9	M	N0 9	Assigned number originated and maintained by the sender
G	07	Responsible Agency Code	M	ID 2	M	ID 2	"X"
H	08	Version / Release / Industry Identifier Code	M	AN 12	M	AN 12	"004010"

COMMENTS

B2 - BEGINNING SEGMENT FOR SHIPMENT INFORMATION TRANSACTION

Level:	Header
Dollar General status:	Mandatory
Dollar General occurrences:	Maximum - 1 per message
Function:	To transmit identifying numbers and other basic data relating to the transaction set
Dollar General interchange:	See remarks.
Example:	B2**SCAC**SBO06227864M**CC
	A B C

		ANSI X12 STANDARD DEFINITION			Dollar General IMPLEMENTATION		
REF	Element	NAME	ST	FT	ST	FT	REMARKS
	B2	*SEGMENT NAME*	M		M		
A	02	Standard Carrier Alpha Code	O	ID 4	M	AN 4	SCAC Code
B	04	Shipment ID (Bill of Lading)	O	AN 30	M	AN 12	**USER NOTE:** This field will contain the Dollar General Corporation Master BOL. If should also be mapped to the B1-02 field of the 990 transaction.
C	06	Shipment Method of Payment	M	ID 2	M	AN 2	Valid sent values will include: "CC" = Collect or "PP" = Prepaid

COMMENTS

B2A – SET PURPOSE

Level: Header
Dollar General status: Mandatory
Dollar General occurrences: Maximum - 1 per message
Function: To identify the transactions purpose.
Dollar General interchange: See remarks.
Example: B2A*00
                                                 A

REF	Element	ANSI X12 STANDARD DEFINITION				Dollar General IMPLEMENTATION	
		NAME	ST	FT	ST	FT	REMARKS
A	**B2A** 01	*SEGMENT NAME* Transaction Set Purpose Code	M M	ID 2	M M	AN 2	Valid sent values will include: "00" = Original or "01" = Cancellation or "04" = Change or "06" = Confirmation

COMMENTS

- If the 204 document is being sent out for the first time a code of "00" will be issued.
- If the 204 document is being cancelled then a code of "01" will be issued and the whole 204 document will be resent.
- If the 204 document contains any changes to the load itself a code of "04" will be issued and the whole 204 document will be resent. This document may contain appointment information in the G62 and L11 segments, if an appointment has been set with the receiving Dollar General Corporation Distribution Center.
- If the 204 document contains the appointment information, but no changes have been made to the load itself, then a code of "06" will be issued and the whole 204 document will be resent.

L11 – BUSINESS INSTRUCTIONS AND REFERENCE NUMBER

Level: Header
Dollar General status: Optional
Dollar General occurrences: Maximum - 1 per message
Function: To identify the Dollar General Corporation Cross Reference BOL for backhaul
                                   loads.
Dollar General interchange: See remarks.
Example: L11*ARD03241089M*ZZ
                                          A   B

REF	Element	ANSI X12 STANDARD DEFINITION			Dollar General IMPLEMENTATION		
		NAME	ST	FT	ST	FT	REMARKS
A	**L11**	*SEGMENT NAME*	O		O		
	01	Reference Identification	C	AN 30	O	AN 12	Dollar General Corporation Cross Reference BOL for backhaul loads.
B	02	Reference Identification Qualifier	C	AN 3	O	AN 2	Valid sent values will include: "ZZ" = Mutually Exclusive

COMMENTS

This segment will only be mapped Dollar General Dedicated Fleet carriers for backhauls on
store delivery loads.

NTE – NOTE / SPECIAL INSTRUCTION

Level: Header
Dollar General status: Mandatory
Dollar General occurrences: Maximum - 1 per message
Function: To identify the load as having high priority, seasonal, or normal sku's.
Dollar General interchange: See remarks.
Example: NTE*PRI*HPS
                                     A   B

REF	Element	ANSI X12 STANDARD DEFINITION				Dollar General IMPLEMENTATION	
		NAME	ST	FT	ST	FT	REMARKS
A	**NTE**	*SEGMENT NAME*	O		O		
	01	Note Reference Code	O	ID 3	O	AN 3	Valid sent values will include: "PRI" = Priority
B	02	Description	M	AN 80	O	AN 12	Valid sent values will include: "HPS" = High Priority SKUs or "SEASONAL" = Seasonal SKUs or "NORMAL" = Normal SKUs

COMMENTS

The NTE02 will always be populated with one of the three values seen above.

N7 – EQUIPMENT DETAILS

Level: Header
Dollar General status: Mandatory
Dollar General occurrences: Maximum - 1 per message
Function: To identify the equipment and its length in feet.
Dollar General interchange: See remarks.
Example: N7*0*TV*5300
                                       A   B   C

REF	Element	NAME	ST	FT	ST	FT	REMARKS
	N7	*SEGMENT NAME*	O		O		
A	02	Equipment Number	M	AN 10	M	AN 1	Will always be a 0.
B	11	Equipment Description Code	O	ID 2	M	AN 2	Valid sent values will include: "TV" = Truck, Van
C	15	Equipment Length	O	N0 5	M	N0 5	Value will be sent in feet and inches (fffii). For example if a trailer is 53 feet it will be shown as 5300 (53 feet and 00 inches).

Table header spanning: "ANSI X12 STANDARD DEFINITION" covers columns Element, NAME, ST, FT; "Dollar General IMPLEMENTATION" covers ST, FT, REMARKS.

COMMENTS

S5 – STOP OFF DETAILS

Level: Detail
Dollar General status: Mandatory
Dollar General occurrences: Maximum – 999 per message
Function: To identify each stop.
Dollar General interchange: See remarks.
Example: S5*1*LD*40747*L***1688*E
                                    A B   C   D   E   F

REF	Element	NAME	ST	FT	ST	FT	REMARKS
		ANSI X12 STANDARD DEFINITION				**Dollar General IMPLEMENTATION**	
	S5	*SEGMENT NAME*	M		M		
A	01	Stop Sequence Number	M	N0 3	M	N0 2	
B	02	Stop Reason Code	M	ID 2	M	AN 2	Valid sent values will include: "LD" = Load or "UL" = Unload or "RT" = Retrieval of Trailer
C	03	Weight	C	R 10	O	N0 9	
D	04	Weight Unit Code	C	ID 1	O	AN 1	Valid sent values will include: "L" = Pounds
E	07	Volume	C	R 8	O	N0 6	
F	08	Volume Unit Qualifier	C	ID 1	O	AN 1	Valid sent values will include: "E" = Pounds

COMMENTS

- S5-02 will only be "RT" on Dollar General Dedicated Fleet loads.

- If S5-02 is "LD" or S5-02 is "UL" then elements S5-03, S5-04, S5-07, and S5-08 are mandatory.

- If S5-02 is "RT" then elements S5-03, S5-04, S5-07, and S5-08 are not mandatory.

L11 – BUSINESS INSTRUCTIONS AND REFERENCE NUMBER

Level: Detail
Dollar General status: Optional
Dollar General occurrences: Maximum - 1 per message
Function: To identify the Dollar General Corporation confirmation number.
Dollar General interchange: See remarks.
Example: L11*0000000123*AO
                                          A   B

REF	Element	ANSI X12 STANDARD DEFINITION NAME	ST	FT	Dollar General IMPLEMENTATION ST	FT	REMARKS
	L11	*SEGMENT NAME*	O		O		
A	01	Reference Identification	C	AN 30	O	AN 10	Confirmation Number
B	02	Reference Identification Qualifier	C	AN 3	O	AN 2	Valid sent values will include: "AO" = Appointment Number

COMMENTS

- This segment can only be included in the document after the carrier has set an appointment with the receiving Dollar General Distribution Center.
- The confirmation number is not required to be returned on the 990 document.
- The confirmation number will appear only for the delivery stop. If the B2A-01 is a "01", "04", or "06" then this segment might appear if there is a confirmation number to send. This segment will not appear for the original load where the B2A-01 is "00".

G62 – DATE / TIME

Level: Detail
Dollar General status: Mandatory
Dollar General occurrences: Maximum - 1 per message
Function: To identify the dates and times of loads.
Dollar General interchange: This segment is optional if S5-02 is "RT" otherwise it is mandatory.
Example: G62*EP*20040216*I*0800
                                              A   B   C D

		ANSI X12 STANDARD DEFINITION			Dollar General IMPLEMENTATION		
REF	Element	NAME	ST	FT	ST	FT	REMARKS
A	**G62** 01	*SEGMENT NAME* Date Qualifier	O C	ID 2	M M	AN 2	Valid sent values will include: "EP" = Earliest Pickup Date "54" = Deliver No Later Than Date "70" = Scheduled Delivery Date
							USER NOTE: If the S5-02 is "LD" then the G62-01 will be "EP". If the S5-02 is "UL" then the G62-01 will be "54". If the S5-02 is "UL" then there might be another G62-01 with the value of "70".
B C	02 03	Date Time Qualifier	C C	DT 8 ID 2	M O	AN 8 AN 1	Valid sent values will include: "I" = Earliest Requested Pickup Time "L" = Latest Requested Delivery Time "3" = Delivery Appt Scheduled Time
							USER NOTE: If the G62-01 is "EP" then the G62-02 will be "I". If the G62-01 is "54" then the G62-02 will be "L". If the G62-01 is "70" then the G62-02 will be "3".
D	04	Time	C	AN 8	O	AN 5	

COMMENTS   G62-01 cannot equal "70" until the carrier has set an appointment with the receiving Dollar General Distribution Center.

PLD – PALLET INFORMATION

Level:	Detail
Dollar General status:	Mandatory
Dollar General occurrences:	Maximum - 1 per message
Function:	To give the quantity of pallets shipped.
Dollar General interchange:	This segment is optional if S5-02 is "RT" otherwise it is mandatory.
Example:	PLD*18
	A

		ANSI X12 STANDARD DEFINITION				Dollar General IMPLEMENTATION		
REF	Element	NAME	ST	FT	ST	FT	REMARKS	
	PLD	*SEGMENT NAME*	O		M			
A	01	Quantity of Pallets Shipped	M	N0 3	M	N0 6		
COMMENTS								

NTE – NOTE / SPECIAL INSTRUCTION

Level:	Detail
Dollar General status:	Mandatory
Dollar General occurrences:	Maximum - 1 per message
Function:	To identify the total miles for stop.
Dollar General interchange:	This segment is optional if S5-02 is "RT" otherwise it is mandatory.
Example:	NTE*TRA*437
	A B

		ANSI X12 STANDARD DEFINITION			Dollar General IMPLEMENTATION		
REF	Element	NAME	ST	FT	ST	FT	REMARKS
A	**NTE**	*SEGMENT NAME*	O		M		
	01	Note Reference Code	O	ID 3	M	AN 3	Valid sent values will include: "TRA" = Transportation
B	02	Description	M	AN 80	M	N0 4	Total miles

COMMENTS

N1 - NAME

Level: Detail
Dollar General status: Mandatory
Dollar General occurrences: Maximum - 2 per message
Function: To identify the party by type of organization, name and code
Dollar General interchange: See Remarks.
Example: N1*ST*Zanesville Distribution Center*93*D6900
                                    A   B   C   D
                                N1*SF*TEST DISTRIBUTION CENTER*92*V011493
                                    A   B   C   D

| | | ANSI X12 STANDARD DEFINITION | | | Dollar General IMPLEMENTATION | | |
REF	Element	NAME	ST	FT	ST	FT	REMARKS
	N1	*SEGMENT NAME*	M		M		

A	01	Entity Identifier Code	M	AN 2	M	AN 2	Valid sent values will include:
							  "SF" = Ship From or
							  "ST" = Ship To or
							  "77" = Service Location
							USER NOTE:
							If the S5-02 is "LD" then the N1-01 will be SF.
							If the S5-02 is "UL" then the N1-01 will be ST.
							If the S5-02 is "RT" then the N1-01 will be 77.
							
							If the N1-03 is 92 then the N1-01 will be SF.
							If the N1-03 is 93 then the N1-01 will be ST or 77.

B	02	Name	M	AN 35	M	AN 35	**USER NOTE:** If the N1-01 is SF then the N1-02 will be the vendor's name. If the N1-01 is ST or 77 then the N1-02 will be the Dollar General location name.

C	03	Identification Code Qualifier	M	AN 2	M	AN 2	Valid sent values will include:
							  "92" = Vendor Location ID
							  "93" = Dollar General Location ID

D	04	Identification Code	M	AN 17	M	AN 17	**USER NOTE:** If the N1-03 is 92 then the N1-04 will be the vendor number. If the N1-03 is 93 or77 then the N1-04 will be the Dollar General location number.

COMMENTS

- If either N1-03 or N1-04 is present, then the other is required.
- "77" will only be used in N1-01 for Dollar General Dedicated Fleet loads.

N3 – ADDRESS INFORMATION

Level: Detail
Dollar General status: Optional
Dollar General occurrences: Maximum - 2 per message
Function: To specify the address
Dollar General interchange: See Remarks.
Example: N3*100 SUNSHINE DR.*SUITE 100
                                           A   B

		ANSI X12 STANDARD DEFINITION			Dollar General IMPLEMENTATION		
REF	Element	NAME	ST	FT	ST	FT	REMARKS
	N3	*SEGMENT NAME*	O		M		
A	01	Address 1	O	AN 60	M	AN 35	
B	02	Address 2	O	AN 60	O	AN 35	

COMMENTS

N4 – GEOGRAPHIC LOCATION

Level: Detail
Dollar General status: Optional
Dollar General occurrences: Maximum - 2 per message
Function: To specify the geographic place of the named party
Dollar General interchange: See Remarks.
Example: N4*ZANESVILLE*OH*43701*US
                                        A   B   C   D

REF	Element	ANSI X12 STANDARD DEFINITION				Dollar General IMPLEMENTATION	
		NAME	ST	FT	ST	FT	REMARKS
	N4	*SEGMENT NAME*	O		M		
A	01	City	O	AN 30	M	AN 35	
B	02	State	O	AN 2	M	AN 2	
C	03	Zip Code	O	AN 9	M	AN 10	
D	04	Country Code	O	AN 9	M	AN 9	Valid sent values will include: "US" = United States "CA" = Canada "MX" = Mexico

COMMENTS

G61 – CONTACT

Level:	Detail
Dollar General status:	Mandatory
Dollar General occurrences:	Maximum – 1 per message
Function:	Contact Information
Dollar General interchange:	This segment is optional if S5-02 is "RT" otherwise it is mandatory.
Example:	G61*TA*DG TRANSPORTATION*TE*6158554485
	A　　　　　B　　　　　　　　　C　　D

		ANSI X12 STANDARD DEFINITION				Dollar General IMPLEMENTATION		
REF	Element	NAME	ST	FT	ST	FT	REMARKS	
A	**G61** 01	*SEGMENT NAME* Contact Function Code	M M	 ID 2	M M	 AN 2	Valid sent values will include: 　"SH" = Shipper Contact 　"TA" = Traffic Administrator	
							USER NOTE: If the N1-01 is "SF" then the G61-01 will be "SH". If the N1-01 is "ST" then the G61-01 will be "TA".	
B	02	Name	M	AN 60	M	AN 35		
C	03	Communication Number Qualifier	C	ID 2	M	AN 2	Valid sent values will include: 　"TE" = Telephone Number	
D	04	Communication Number	C	AN 80	M	AN 13		

COMMENTS

OID – ORDER IDENTIFICATION DETAIL

Level:	Detail
Dollar General status:	Mandatory
Dollar General occurrences:	Maximum - 1 per message
Function:	Order Information.
Dollar General interchange:	This segment is optional if S5-02 is "RT" otherwise it is mandatory.
Example:	OID**DQ32HQ14291001**CA*450
	A B C

		ANSI X12 STANDARD DEFINITION			Dollar General IMPLEMENTATION		
REF	Element	NAME	ST	FT	ST	FT	REMARKS
	OID	*SEGMENT NAME*	O		M		
A	02	Purchase Order Number	C	AN 22	M	AN 14	
B	04	Unit or Basis For Measurement Code	C	ID 2	M	AN 2	Valid sent values will include: "CA" = Cases
C	05	Quantity	O	R 15	M	N0 6	

COMMENTS

L5 – DESCRIPTION

Level: Detail
Dollar General status: Optional
Dollar General occurrences: Maximum – 1 per message
Function: This is used to describe the purchase order load type.
Dollar General interchange: This segment is optional if S5-02 is "RT" otherwise it is mandatory.
Example: L5**PALLETIZED
                                        A

REF	Element	ANSI X12 STANDARD DEFINITION NAME	ST	FT	ST	FT	Dollar General IMPLEMENTATION REMARKS
	L5	*SEGMENT NAME*	O		O		
A	02	Lading Description	O	AN 50	O	AN 12	Valid sent values will include: "PALLETIZED" or "FLOOR"

COMMENTS   If L5-02 is "FLOOR", then PLD-01 indicates an estimate of the trailer floor space required to accommodate the product.

5. EXAMPLE OF MESSAGE

Following example is only illustrative and does not necessarily reflect an existing situation. It **MAY NEVER** be used as a basis for programming or implementing this message.

```
ISA*00*     *00*      *02*SCAC       *01*069331990INV   *020204*1416*U*00401*000000005*0*T*:
GS*SM*SCAC*069331990INV*20020204*1416*5*X*004010
ST*204*50001
B2**SCAC**SBO06229635M**CC
B2A*04                            (204 is in a change status)
L11*ARD03241089M*ZZ               (This will be shown for backhaul carriers only)
NTE*PRI*SEASONAL                  (Shows load is for seasonal items)
N7*0*TV*5300                      (Equipment details)
S5*1*LD*30868*L***1084*E
G62*EP*20040217
PLD*20
NTE*TRA*573
N1*SF*TEST INC-EDI*92*V012851
N3*123 SOUTH COURT*WHSE # 50
N4*GOODLETTSVILLE*TN*37072*US
G61*SH*TEST PERSON @TEST*TE*8881234567
OID**DQ344414374701**CA*848
L5**PALLETIZED
S5*2*UL*30868*L***1084*E
L11*0000000123*AO                 (Segment only produced for the unload stop)
G62*54*20040218
G62*70*20040215*3*133000          (Segment only produced for the unload stop and when the B2A-01 not "00")
PLD*20
NTE*TRA*0
N1*ST*South Boston Distribution Center*93*D6500
N3*3207 Philpott Rd.*US Hwy 58/ 360
N4*SOUTH BOSTON*VA*24592*US
G61*TA*DG TRANSPORTATION*TE*6158554485
OID**DQ34VR14374701**CA*848
L5**PALLETIZED
SE*24*204009024
GE*1*204003575
IEA*1*000003576
N1*ST*South Boston Distribution Center*93*D6500
N3*3207 Philpott Rd.*US Hwy 58/ 360
N4*SOUTH BOSTON*VA*24592*US
G61*TA*DG TRANSPORTATION*TE*6158554485
OID**DQ344414374701**CA*848
L5**PALLETIZED
SE*9*50006
GE*6*5
IEA*1*000000005
```

For ease of reading the message has been shown with each segment type on a separate line, which will not be the case when the message is normally transmitted.