

Segment	Element	Value	Comment
BSN - Beginning Segment for Ship Notice			
	BSN01 - Purpose Code	ID 2/2	'00' - Original Notice
	BSN02 - ASN Number	AN 2/30	
	BSN03 - ASN Creation Date	DT 8/8	YYYYMMDD
	BSN04 - ASN Creation Time	TM 8/8	HHMMSSSS
{loop}			
HL - Hierarchical Level (Shipment)			
	HL01 - Hier ID Number	AN 1/12	
	HL02 - Hier Parent ID	AN 1/12	
	HL03 - Hier Level Code	ID 2/2	'S ' - Shipment
DTM - Date			
	DTM01 - Date\Time Qualifier	ID 3/3	'067' - Current Scheduled Delivery
	DTM02 - Date	DT 8/8	YYYYMMDD
N1 - Name			
	N101 - Entity ID Code	ID 2/2	'ST' - Ship To
	N102 - Name	AN 1/35	'ASSOCIATED WHOLESALERS, INC'
	N103 - ID Code Qualifier	ID 1/2	'9 ' - DUNS Number
	N104 - ID Code	AN 2/20	'0028120550001' - AWI Robesonia Facility '0028120550002' - AWI York Facility
N1 - Name			
	N101 - Entity ID Code	ID 2/2	'SF' - Ship From
	N102 - Name	AN 1/35	<i>company name</i>
	N103 - ID Code Qualifier	ID 1/2	'9 ' - DUNS Number
	N104 - ID Code	AN 2/20	<i>company DUNS</i>
{loop}			
HL - Hierarchical Level (Order)			
	HL01 - Hier ID Number	AN 1/12	
	HL02 - Hier Parent ID	AN 1/12	
	HL03 - Hier Level Code	ID 2/2	'O ' - Order
PRF - Purchase Order Reference			
	PRF01 - PO Number	AN 1/22	this is the xdock vendor's invoice number

	PRF04 - PO Date	DT 8/8	invoice date
{loop}			
HL - Hierarchical Level (Tare)			
	HL01 - Hier ID Number	AN 1/12	
	HL02 - Hier Parent ID	AN 1/12	
	HL03 - Hier Level Code	ID 2/2	'T' - Tare
N1 - Name			
	N101 - Entity ID Code	ID 2/2	'SN' - Store
	N102 - Name	AN 1/35	<i>store name</i>
	N103 - ID Code Qualifier	ID 1/2	'92' - Assigned by Buyer or Buyers Agent
	N104 - ID Code	AN 2/20	<i>AWI 5-digit Store Number</i>
{loop}			
HL - Hierarchical Level (Item)			
	HL01 - Hier ID Number	AN 1/12	
	HL02 - Hier Parent ID	AN 1/12	
	HL03 - Hier Level Code	ID 2/2	'I' - Item
LIN - Item Identification			
	LIN02 - Product ID Qualifier	ID 2/2	'VN' AWI - do we care? Will we use this detail on the invoice, or, will the invoice be summary only?
	LIN03 - Product ID	AN 1/48	
	LIN04 - Product ID Qualifier	ID 2/2	'CN'
	LIN05 - Product ID	AN 1/48	commodity name D - Dry P - Perishable F - Frozen
SN1 - Item Detail			
	SN102 - Number of Units Shipped	R0 1/10	
	SN103 - Number of Units Shipped UM	ID 2/2	'CA'
SLN - Subline Item Detail			
	SLN01- Assigned ID	AN 1/20	
	SLN03 - Relationship Code	AN 1/1	'I' - Included
	SLN04 - Quantity		used for weighted bill products (i.e. ship 1 case of 10 LB's; SLN04 = "10")
	SLN05 - Quantity UM		used for weighted bill

			products (i.e. ship 1 case of 10 LB's; SLN05 = "LB")
	SLN06 - Unit Price	R 1/17	
PO4 - Item Physical Details			
	PO401 - Pack	N0 1/6	
	P0405 - Weight Qualifer	ID 1/2	
	P0406 - Gross Wt Per Pack	R2 1/9	
	P0407 - UM	ID 2/2	
	P0408 - Gross Vol Per Pack	R2 1/9	
	P0409 - UM	ID 2/2	
{end loop Item }			
{end loop Order}			
{end loop Tare}			
{end loop Shipment}			
CTT - Transactions Total			
	CTT01 - Number of Line Items	N0 1/6	Number of HL Segments in the Transaction Set