



IMPLEMENTATION GUIDELINES FOR ANSI ASC X12 EDI CONVENTIONS

APPLICATION ADVICE (824) TRANSACTION SET

*FCA US
INFORMATION & COMMUNICATION TECHNOLOGY MANAGEMENT*

*ANSI ASC X12
VERSION/RELEASE 002040CHRY*

FCA US - Application Advice

824 Application Advice

Functional Group ID=AG

Introduction:

This standard provides the format and establishes the data contents of the Application Advice Transaction Set (824) within the context of an Electronic Data Interchange (EDI) environment. This transaction set provides the ability to report the results of an application system's data content edits of transaction sets. The results of editing transaction sets can be reported at the functional group and transaction set level, in either coded or free-form format. It is designed to accommodate the business need of reporting the acceptance, rejection or acceptance with change of any transaction set. The Application Advice should not be used in place of a transaction set designed as a specific response to another transaction set (e.g., purchase order acknowledgement sent in response to a purchase order).

Notes:

FCA US use of the Application Advice (824) will be to report results of the data content edit of various inbound transactions (i.e. Ship Notice/Manifest (856), the Invoice (810), Material Claim (847) sent to FCA US.

It is very important not to confuse the Application Advice (824) with the Functional Acknowledgement (997). The 997 provides the results of a syntactical check of the incoming transaction and is not concerned with the data content. The 824 reports on the results of the analysis of the actual data as processed by FCA US application system. All data fields on the inbound transaction are checked for validity and adherence to FCA US requirements.

Each shipment in an ASN (856) sent to FCA US is acknowledged in a separate 824. FCA US sends a separate Original Transaction Identification (OTI) loop in the 824 for each part number from each shipment within the ASN (856). If the part number line item had no errors, FCA US sends only the OTI loop with the OTI, DTM (Date and Time) and REF (Reference) segments. If there are errors, FCA US also sends the Technical Error Description (TED) loop with TED and NTE (Note) segments. The Quantity (QTY) segment is sent within the OTI loop only when there is a cumulative year to date shipped quantity disagreement.

In the case of invoices (810), an 824 is returned for each invoice sent and an OTI loop is generated for each invoice line item.

History of Change:

See Appendix A - History of Change

Heading:

<u>Page No.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Base Guide</u>	<u>User Status</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
3	010	ST	Transaction Set Header	M	M	1		
4	020	BGN	Beginning Segment	M	M	1		

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			LOOP ID - N1				2
5	030	N1	Name	O			1
	040	N2	Additional Name Information	O	Not Used		2
	050	N3	Address Information	O	Not Used		2
	060	N4	Geographic Location	O	Not Used		1
	070	REF	Reference Numbers	O	Not Used		12
	080	PER	Administrative Communications Contact	O	Not Used		3

Detail:

Page No.	Pos. No.	Seg. ID	Name	Base Guide	User Status	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - OTI				10000	
7	010	OTI	Original Transaction Identification	M	M	1		
9	020	REF	Reference Numbers	M	M	12		
11	030	DTM	Date/Time/Period	O		3		
	040	PER	Administrative Communications Contact	O	Not Used	3		
	050	AMT	Monetary Amount	O	Not Used	10		
13	060	QTY	Quantity	O		10		
			LOOP ID - TED				10000	
14	070	TED	Technical Error Description	O		1		
15	080	NTE	Note/Special Instruction	O		10		
16	090	SE	Transaction Set Trailer	M	M	1		

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Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Syntax Notes:
Semantic Notes:
Comments: 1 The transaction set identifier (ST01) is intended for use by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the invoice transaction set).
Business Rules: Variable Name: STST
Notes: *The transaction set control number (ST02) in this header must match the transaction set control number (SE02) in the transaction set trailer (SE).*

Data Element Summary

<u>Ref.</u>	<u>Data</u>		<u>Base</u>	<u>User</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
ST01	143	Transaction Set Identifier Code	M ID 3/3	M
		Code uniquely identifying a Transaction Set		
		824 <i>Application Acknowledgment Advice</i>		
ST02	329	Transaction Set Control Number	M AN 4/9	M
		Identifying control number assigned by the originator for a transaction set.		
		<i>A unique control number assigned to each transaction set within a functional group, starting with 0001 and incrementing by 1 for each subsequent transaction set. Same as SE02.</i>		

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Segment: **BGN** Beginning Segment
Position: 020
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of a transaction set
Syntax Notes: 1 If BGN05 is present, then BGN04 is required.
Semantic Notes:
Comments: 1 BGN02 is the Transaction Set Reference Number.
 2 BGN03 is the Transaction Set Date.
 3 BGN04 is the Transaction Set Time.
 4 BGN05 is the transaction set time qualifier.
Notes: *The reference number generated by the receiver of the original transaction and used for subsequent communications.*

Example:

BGN~11~12345678~881014~1205

Data Element Summary

Ref.	Data		Base	User
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
BGN01	353	Transaction Set Purpose Code Code identifying purpose of transaction set <i>11 Response</i>	M ID 2/2	M
BGN02	127	Reference Number Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier. <i>A unique number generated by the receiver of the original document.</i>	M AN 1/30	M
BGN03	373	Date Date (YYMMDD) <i>Date this transaction set is generated.</i>	M DT 6/6	M
BGN04	337	Time Time expressed in 24-hour clock time (HHMMSS) (Time range: 000000 through 235959) <i>Time this transaction set is generated.</i>	M TM 4/4	M
BGN05	623	Time Code	O ID 2/2	Not Used

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Segment: N1 Name
Position: 030
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Syntax Notes:

- 1 At least one of N102 or N103 is required.
- 2 If either N103 or N104 is present, then the other is required.

Semantic Notes:
Comments:

- 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

Notes: *Four N1 loops are used in the heading area to identify the Released Supplier, actual Ship From and Ship To locations, the FCA US plant for which the parts are ultimately intended, and the Bill To location if different from the Ship To location.*

For Market Center only, one N1 loop will be used for the supplier/merchant.

For Mopar D2D, three N1 segments will be used: supplier, distributor ship from location, dealer code.

Data Element Summary

Ref.	Data		Base	User
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
N101	98	Entity Identifier Code	M ID 2/2	M
		Code identifying an organizational entity or a physical location.		
		<i>BT Party to be Billed For Other Than Freight(Bill To)</i>		
		<i>Used for Service & Parts Dealer Direct and Invoice if different from Ship To.</i>		
		<i>CS Consolidator</i>		
		<i>DL Dealer</i>		
		<i>MA Party for whom Item is Ultimately Intended</i>		
		<i>SF Ship From</i>		
		<i>ST Ship To</i>		
		<i>SU Supplier/Manufacturer</i>		
N102	93	Name	C AN 1/35	Not Used
N103	66	Identification Code Qualifier	C ID 1/2	
		Code designating the system/method of code structure used for Identification Code (67)		
		<i>92 Assigned by Buyer</i>		
N104	67	Identification Code	M ID 2/17	M ID 5/7

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Code identifying a party.

All N104 codes are assigned by FCA US

If N101 = 'SU', supplier code of released supplier;

If N101 = 'SF', supplier code of shipping location;

If N101 = 'ST', FCA US receiving plant code or supplier code of non-FCA US Ship To point;

If N101 = 'MA', FCA US (ultimate destination) receiving plant for which the parts are ultimately intended;

If N101 = 'BT', this code is always '03103' for dealer direct ASNs or the Bill To location for the invoice if different from the Ship To location;

If N101 = 'CS', the consolidator's code;

For Market Center only:

If N101 = 'SU', the supplier/merchant;

For Mopar D2D only:

If N101 = 'SU', supplier code;

If N101 = 'SF', distributor ship from location;

If N101 = 'DL', dealer code;

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Segment: **OTI** Original Transaction Identification
Position: 010
Loop: OTI Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To identify the edited transaction set and the level at which the results of the edit are reported, and to indicate the accepted, rejected, or accepted-with-change edit result

Syntax Notes:

Semantic Notes:

Comments:

Notes: *One OTI loop is generated for each ASN line item, whether accepted or rejected by FCA US. FCA US uses multiple TED loops to convey multiple error messages for a line item.*

If OTI01 = 'IA', the line item was accepted without errors.

*If OTI01 = 'IE', the line item had one or more non-fatal errors (warnings) but no fatal errors. It was accepted as submitted and should not be resent.
(Note: this condition will not occur with the Material Claim 847 transaction set.)*

If OTI01 = 'IR', the line item had one or more fatal errors and was rejected. It must be corrected and resent.

IF OTI01 = 'AF', the PentaSAP 810 invoice has passed level 1 application edits and will be forwarded for further processing.

Data Element Summary

Ref.	Data		Base	User
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
OTI01	110	Application Acknowledgment Code	M ID 1/2	M ID 2/2
		Code indicating the application system edit results of the business data		
		<i>AF Accepted for further processing</i>		
		<i>Used for PentaSAP 810 invoices only</i>		
		<i>IA</i>		
		<i>IE</i>		
		<i>IR</i>		
		<i>Recheck transaction set to ensure accuracy before resending</i>		
OTI02	128	Reference Number Qualifier	M ID 2/2	M
		Code qualifying the Reference Number.		
		<i>9F Referral Number</i>		
		<i>CI Claim Number</i>		
		<i>For Material Claim (847) processing only.</i>		
		<i>IV Seller's Invoice Number</i>		

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		<i>SI</i>	<i>Shipper's Identifying Number for Shipment (SID)</i>		
OTI03	127	Reference Number		O AN 1/30	AN 2/16
		Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.			
		<i>If OTI02 = 'SI', the SID number of original ASN (856) transaction;</i>			
		<i>If OTI02 = 'IV', the Invoice number of Invoice (810) transaction (for Market Center only, this is the supplier/merchant invoice number);</i>			
		<i>If OTI02 = 'CI', the (847) claim number.</i>			
		<i>For Mopar D2D & SSD Suppliers only:</i>			
		<i>If OTI02 = '9F', the referral number</i>			
OTI04	142	Application Sender's Code		O ID 2/12	Not Used
OTI05	124	Application Receiver's Code		C ID 2/12	Not Used
OTI06	29	Goup Date		O DT 6/6	Not Used
OTI07	30	Group Time		O TM 4/4	Not Used
OTI08	28	Group Control Number		C N0 1/9	Not Used
OTI09	329	Transaction Set Control Number		O AN 4/9	Not Used
OTI10	143	Transaction Set Identifier Code		O ID 3/3	
		Code uniquely identifying a Transaction Set			
		214	<i>Shipment Status Message (Motor)</i>		
		810	<i>X12.2 Invoice</i>		
		846	<i>X12.28 Inventory Inquiry/Advice</i>		
		847	<i>Material Claim</i>		
		855	<i>X12.9 Purchase Order Acknowledgment</i>		
		856	<i>X12.10 Ship Notice/Manifest</i>		
		861	<i>X12.12 Receiving Advice</i>		
OTI11	480	Version/Release Industry ID Code		O ID 1/12	Not Used

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Segment: **REF** Reference Numbers
Position: 020
Loop: OTI Mandatory
Level: Detail
Usage: Mandatory
Max Use: 12
Purpose: To specify identifying numbers.
Syntax Notes:
Semantic Notes:
Comments:
Notes: *REF segments are used to echo information from the original transaction such that the receiver of the 824 Application Advice may refer back to the original transaction for problem resolution (e.g. Bill of Lading number, the Packing Slip number, part number)*

Data Element Summary

Ref.	Data		Base	User
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
REF01	128	Reference Number Qualifier	M ID 2/2	M ID 2/3
		Code qualifying the Reference Number.		
		<i>8X Transaction Category or Type</i>		
		<i>AAP Dealer Number</i>		
		<i>AW Air Waybill Number</i>		
		<i>BM Bill of Lading Number</i>		
		<i>CN Carrier's Reference Number (PRO/Invoice)</i>		
		<i>CR Customer Reference Number</i>		
		<i>IK Invoice Number</i>		
		<i>LS Bar-Coded Serial Number</i>		
		<i>Label Serial (Coil Number) for Steel.</i>		
		<i>LT Lot Number</i>		
		<i>PK Packing List Number</i>		
		<i>PM Part Number</i>		
		<i>Part Number of original ASN (856) or Invoice (810).</i>		
		<i>PO Purchase Order Number</i>		
		<i>TB Trucker's Bill of Lading</i>		
		<i>UP Upstream Shipper Contract Number</i>		
REF02	127	Reference Number	M AN 1/30	M AN 1/16
		Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.		
		<i>If REF01 = 'BM', Bill of Lading number of original ASN (856) or Invoice (810);</i>		
		<i>If REF01 = 'PK', Packing Slip number of original ASN (856) or Invoice (810);</i>		
		<i>If REF01 = 'PM', Part Number of original ASN (856) or Invoice (810).</i>		
		<i>If REF01 = 'LS', Label Serial (Coil Number) for Steel;</i>		

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If REF01 = 'LT', Lot Number for Resin;
If REF01 = 'PO', Purchase Order Number;
If REF01 = 'AW', Air Waybill Number;
If REF01 = 'CN', Carrier Reference Number;
If REF01 = 'CR', Customer Reference Number (Used for UPS only for dealer code);
If REF01 = 'TB', Truck Bill of Lading;
If REF01 = 'SI', Shipper's Identification (SID) number

For Market Center only:

If REF01 = 'AAP', the dealer code of the line item within the merchant's Market Center Invoice.

If REF01 = 'IK', the dealer invoice number;

If REF01 = 'PM', the part number in the detail of the supplier/merchant's Market Center Invoice (810).

For Mopar D2D only:

If REF01 = 'UP', the GPOP shipper number;

If REF01 = '8X', the 855 transaction accept status;

If REF01 = 'PM', the part number.

For Mopar SSD only:

If REF01 = 'PM', the 846 part number;

REF03	352	Description	O AN 1/80	Not Used
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Segment: **DTM** Date/Time/Period
Position: 030
Loop: OTI Mandatory
Level: Detail
Usage: Optional
Max Use: 3
Purpose: To specify pertinent dates and times
Syntax Notes: 1 At least one of DTM02 or DTM03 is required.
Semantic Notes:
Comments:
Notes: *Two DTM segments are generated in the detail area. These segments specify the date and time FCA US processed the original ASN (856) or Invoice (810) and the Ship Date on the original ASN (856) or Invoice (810).*

For Market Center only, three DTM segments will be used for (supplier/merchant) Invoice Date, Process Date, and Date of Service.

Examples:
DTM~009~110626~0800~ET
DTM~011~110626

Data Element Summary

Ref.	Data		Base	User
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
DTM01	374	Date/Time Qualifier	M ID 3/3	M
		Code specifying type of date or time, or both date and time		
		003 Invoice		
		009 Process		
		011 Shipped		
		472 Service		
		ACK Acknowledgment		
DTM02	373	Date	C DT 6/6	
		Date (YYMMDD)		
		<i>If DTM01 = '009', FCA US Process Date and Time;</i>		
		<i>If DTM01 = '011', ASN Ship Date;</i>		
		<i>If DTM01 = '003', Invoice Date;</i>		
		<i>For Market Center only:</i>		
		<i>If DTM01 = '472', the date of service;</i>		
		<i>For Mopar D2D only:</i>		
		<i>If DTM01 = '009', FCA US Process Date and Time;</i>		
		<i>If DTM01 = 'ACK', the date and time of the 855;</i>		
DTM03	337	Time	C TM 4/4	
		Time expressed in 24-hour clock time (HHMMSS) (Time range: 000000 through		

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235959)

HHMM 24 Hour Clock

Used only if DTM01 = '009'.

DTM04

623

Time Code

O ID 2/2

Code identifying the time.

ED

Eastern Daylight Time

Time during periods of Daylight Savings Time.

ET

Eastern Time

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Segment: QTY Quantity
Position: 060
Loop: OTI Mandatory
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To specify quantity information
Syntax Notes:
Semantic Notes:
Comments:

Notes: *The QTY segment is used only in response to the ASN (856) when the FCA US system error code '271' is issued and appears in the TED01 segment. The QTY segment is not used for the Invoice (810), Shipment Status Message (214), Receiving Advice (861), or Material Claim (847) transaction sets.*

The QTY02 element will contain the current FCA US system net YTD cumulative shipped total which disagrees with the supplier's YTD cum.

This message is warning only. The ASN will be processed if no other error messages appear. Do not resend the ASN.

Data Element Summary

Ref.	Data		Base	User
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
QTY01	673	Quantity Qualifier	M ID 2/2	M
		Code specifying the type of quantity		
		02 Cumulative Quantity		
QTY02	380	Quantity	M R 1/10	M
		Numeric value of quantity		
		<i>The FCA US net YTD cum shipped quantity.</i>		
QTY03	355	Unit or Basis for Measurement Code	O ID 2/2	Not Used

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Segment: **TED** Technical Error Description
Position: 070
Loop: TED Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To identify the error and, if feasible, the erroneous segment, or data element, or both
Syntax Notes:
Semantic Notes:
Comments: 1 Use TED02 to contain a generic description of the data in error (e.g., part number, date, reference number, etc.)
Notes: *This segment is generated when the transaction line item is accepted with errors or rejected (OTI01 = 'E' or 'R'). In the case of multiple error conditions on a line item, a separate TED loop will be generated for each error condition.*

Element TED01 contains the FCA US system error code. A listing of the error codes and descriptions may be found in the 824 Error Messages document.

TED02 contains a generic description of the field in error (e.g. Part Number, Date, Reference Number, etc.) from the FCA US system.

Data Element Summary

Ref.	Data		Base	User
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
TED01	647	Application Error Condition Code indicating application error condition <i>See '824 Error Messages' for error code definitions.</i>	M ID 1/3	M
TED02	3	Free Form Message Free-form text <i>Free form name of field or segment where error was found by the FCA US system. 'ASN-PARTNO' usually means the part/plant/supplier combination is invalid.</i>	O AN 1/60	
TED03	721	Segment ID Code	O ID 2/3	Not Used
TED04	719	Segment Position in Transaction Set	O N0 1/6	Not Used
TED05	722	Element Position in Segment	O N0 1/2	Not Used
TED06	725	Data Element Reference Number	O N0 1/4	Not Used
TED07	724	Copy of Bad Data Element This is a copy of the data element in error <i>Copy of data element in error</i>	O AN 1/99	
TED08	961	Data Element New Content	O AN 1/99	Not Used

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Segment: **NTE** Note/Special Instruction
Position: 080
Loop: TED Optional
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To transmit information in a free-form format, if necessary, for comment or special instruction

Syntax Notes:

Semantic Notes:

Comments: 1 The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processable. The use of the NTE segment should therefore be avoided, if at all possible, in an automated environment.

Notes: *The NTE segment contains the text error message generated by the FCA US system.*

Data Element Summary

<u>Ref.</u>	<u>Data</u>		<u>Base</u>	<u>User</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
NTE01	363	Note Reference Code	O ID 3/3	
		Code identifying the functional area or purpose for which the note applies <i>Code value 'LIN' refers to the detail area of the original transaction (e.g. LIN segment of the original ASN (856) or the IT1 segment of the Invoice (810)).</i>		
NTE02	3	Free Form Message	M AN 1/60	M
		Free-form text <i>The text error message generated by the FCA US system. (see the 824 Error Messages for a listing of the text messages).</i>		

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Segment: **SE** Transaction Set Trailer
Position: 090
Loop:
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments).

Syntax Notes:

Semantic Notes:

Comments: 1 SE is the last segment of each transaction set.
Notes: *The number of included segments is the total of all segments used in the transaction set including the 'ST' and 'SE' segments. The transaction set control number value in this trailer must match the same element value in the transaction set header (ST02).*

Data Element Summary

<u>Ref.</u>	<u>Data</u>		<u>Base</u>	<u>User</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
SE01	96	Number of Included Segments	M N0 1/6	M
		Total number of segments included in a transaction set including ST and SE segments <i>The total number of segments in the transaction set including the 'ST' and 'SE' segments.</i>		
SE02	329	Transaction Set Control Number	M AN 4/9	M
		Identifying control number assigned by the originator for a transaction set. <i>Same as corresponding 'ST02'.</i>		

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Segment: **SE** Transaction Set Trailer
Position: 090
Loop:
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments).

Syntax Notes:

Semantic Notes:

Comments: 1 SE is the last segment of each transaction set.
Notes: *The number of included segments is the total of all segments used in the transaction set including the 'ST' and 'SE' segments. The transaction set control number value in this trailer must match the same element value in the transaction set header (ST02).*

Data Element Summary

<u>Ref.</u>	<u>Data</u>		<u>Base</u>	<u>User</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	<u>Attributes</u>
SE01	96	Number of Included Segments	M N0 1/6	M
		Total number of segments included in a transaction set including ST and SE segments <i>The total number of segments in the transaction set including the 'ST' and 'SE' segments.</i>		
SE02	329	Transaction Set Control Number	M AN 4/9	M
		Identifying control number assigned by the originator for a transaction set. <i>Same as corresponding 'ST02'.</i>		

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Example 1: No Application Error

EDI Format

ST~824~0001

BGN~11~1~080618~1621

N1~SU~~92~63702AB

N1~SF~~92~63702EE

N1~ST~~92~04070

N1~MA~~92~04070

OTI~IA~SI~6026~-----856

REF~BM~62001

REF~PK~506013

REF~PM~12345678AA

Interpretation

Transaction Set Identifier Code
= "824" (Application Acknowledgment Advice)
Transaction Set Control Number = 0001

Transaction Set Purpose Code
= "11" (Response)
Reference Number = 1
Date = 06/18/2008
Time = 4:21 PM

Entity Identifier Code
= "SU" (Supplier/Manufacturer)
Identification Code Qualifier
= "92" (Assigned by Buyer)
Identification Code = 63702AB

Entity Identifier Code = "SF" (Ship From)
Identification Code Qualifier
= "92" (Assigned by Buyer)
Identification Code = 63702EE

Entity Identifier Code = "ST" (Ship To)
Identification Code Qualifier
= "92" (Assigned by Buyer)
Identification Code = 04070

Entity Identifier Code = "MA"
(Party for whom Item is Ultimately Intended)
Identification Code Qualifier
= "92" (Assigned by Buyer)
Identification Code = 04070

Application Acknowledgment Code = "IA"
Reference Number Qualifier = "SI" (Shipper's
Identifying Number for Shipment <SID>)
Reference Number = 6026
Transaction Set Identifier Code
= "856" (X12.10 Ship Notice/Manifest)

Reference Number Qualifier
= "BM" (Bill of Lading Number)
Reference Number = 62001

Reference Number Qualifier
= "PK" (Packing List Number)
Reference Number = 506013

Reference Number Qualifier
= "PM" (Part Number)
Reference Number = 12345678AA

FCA US – Application Advice

Example 1: No Application Error (continued)

EDI Format

DTM~009~080616~1621~ET

DTM~011~080616

SE~13~0001

Interpretation

Date/Time Qualifier = "009" (Process)
Date = 06/16/2008
Time = 4:21 PM
Time Code = "ET" (Eastern Time)

Date/Time Qualifier = "011" (Shipped)
Date = 06/16/2008

Number of Included Segments = 13
Transaction Set Control Number = 0001

FCA US – Application Advice

Example 2: Application Error Detected - ASN Line Item Rejected

<u>EDI Format</u>	<u>Interpretation</u>
ST~824~0002	Transaction Set Identifier Code = "824" (Application Acknowledgment Advice) Transaction Set Control Number = 0002
BGN~11~2~080618~1621	Transaction Set Purpose Code = "11" (Response) Reference Number = 2 Date = 06/18/2008 Time = 4:21 PM
N1~SU~~92~42332AB	Entity Identifier Code = "SU" (Supplier/Manufacturer) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 42332AB
N1~SF~~92~42332AF	Entity Identifier Code = "SF" (Ship From) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 42332AF
N1~ST~~92~04025	Entity Identifier Code = "ST" (Ship To) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 04025
N1~MA~~92~04025	Entity Identifier Code = "MA" (Party for whom Item is Ultimately Intended) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 04025
OTI~IR~SI~62001~-----856	Application Acknowledgment Code = "IR" Reference Number Qualifier = "SI" (Shipper's Identifying Number for Shipment <SID>) Reference Number = 62001 Transaction Set Identifier Code = "856" (X12.10 Ship Notice/Manifest)
REF~BM~62001	Reference Number Qualifier = "BM" (Bill of Lading Number) Reference Number = 62001
REF~PK~506013	Reference Number Qualifier = "PK" (Packing List Number) Reference Number = 506013
REF~PM~05440113AA	Reference Number Qualifier = "PM" (Part Number) Reference Number = 05440113AA

FCA US – Application Advice

Example 2: Application Error Detected - ASN Line Item Rejected (continued)

<u>EDI Format</u>	<u>Interpretation</u>
DTM~009~080616~1621~ET	Date/Time Qualifier = "009" (Process) Date = 06/16/2008 Time = 4:21 PM Time Code = "ET" (Eastern Time)
DTM~011~080616	Date/Time Qualifier = "011" (Shipped) Date = 06/16/2008
TED~201~ASN-PART/PLANT/SUPPLIER~~~~~054401130402583909	Application Error Condition = 201 Free Form Message = ASN-PART/PLANT/SUPPLIER Copy of Bad Data Element = 054401130402583909
NTE~LIN~INVALID PART/PLANT/SUPPLIER COMBINATION	Note Reference Code = LIN Free Form Message = INVALID PART/PLANT/SUPPLIER COMBINATION
SE~15~0002	Number of Included Segments = 15 Transaction Set Control Number = 0002

FCA US – Application Advice

Example 3: Application Error Detected--ASN Line Item Accepted with Errors

<u>EDI Format</u>	<u>Interpretation</u>
ST~824~0003	Transaction Set Identifier Code = "824" (Application Acknowledgment Advice) Transaction Set Control Number = 0003
BGN~11~3~080618~1621	Transaction Set Purpose Code = "11" (Response) Reference Number = 3 Date = 06/18/2008 Time = 4:21 PM
N1~SU~~92~63909AB	Entity Identifier Code = "SU" (Supplier/Manufacturer) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 63909AB
N1~SF~~92~63909MW	Entity Identifier Code = "SF" (Ship From) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 63909MW
N1~ST~~92~04025	Entity Identifier Code = "ST" (Ship To) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 04025
N1~MA~~92~04025	Entity Identifier Code = "MA" (Party for whom Item is Ultimately Intended) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 04025
OTI~IE~SI~62001~-----856	Application Acknowledgment Code = "IE" Reference Number Qualifier = "SI" (Shipper's Identifying Number for Shipment <SID>) Reference Number = 62001 Transaction Set Identifier Code = "856" (X12.10 Ship Notice/Manifest)
REF~BM~62001	Reference Number Qualifier = "BM" (Bill of Lading Number) Reference Number = 62001
REF~PK~506013	Reference Number Qualifier = "PK" (Packing List Number) Reference Number = 506013
REF~PM~05440113AA	Reference Number Qualifier = "PM" (Part Number) Reference Number = 05440113AA

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Example 3: Application Error Detected--ASN Line Item Accepted with Errors (continued)

<u>EDI Format</u>	<u>Interpretation</u>
DTM~009~080616~1621~ET	Date/Time Qualifier = "009" (Process) Date = 06/16/2008 Time = 4:21 PM Time Code = "ET" (Eastern Time)
DTM~011~080616	Date/Time Qualifier = "011" (Shipped) Date = 06/16/2008
QTY~02~23500	Quantity Qualifier = "02" (Cumulative Quantity) Quantity = 23500
TED~271~ASN-SPLR-YTD-SHIP~~~~~25000	Application Error Condition = 271 Free Form Message = ASN-SPLR-YTD-SHIP Copy of Bad Data Element = 25000
NTE~LIN~CHAMPS Y-T-D QUANTITY DISAGREES	23500 Note Reference Code = LIN Free Form Message = CHAMPS Y-T-D QUANTITY DISAGREES 23500
SE~16~0003	Number of Included Segments = 16 Transaction Set Control Number = 0003

FCA US – Application Advice

Example 4: Multiple Application Errors - Multiple Line Items Rejected

<u>EDI Format</u>	<u>Interpretation</u>
ST~824~0004	Transaction Set Identifier Code = "824" (Application Acknowledgment Advice) Transaction Set Control Number = 0004
BGN~11~4~080618~1621	Transaction Set Purpose Code = "11" (Response) Reference Number = 4 Date = 06/18/2008 Time = 4:21 PM
N1~SU~~92~42332AB	Entity Identifier Code = "SU" (Supplier/Manufacturer) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 42332AB
N1~SF~~92~42332AF	Entity Identifier Code = "SF" (Ship From) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 42332AF
N1~ST~~92~04025	Entity Identifier Code = "ST" (Ship To) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 04025
N1~MA~~92~04025	Entity Identifier Code = "MA" (Party for whom Item is Ultimately Intended) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 04025
OTI~IR~SI~62001~-----856	Application Acknowledgment Code = "IR" Reference Number Qualifier = "SI" (Shipper's Identifying Number for Shipment <SID>) Reference Number = 62001 Transaction Set Identifier Code = "856" (X12.10 Ship Notice/Manifest)
REF~BM~62001	Reference Number Qualifier = "BM" (Bill of Lading Number) Reference Number = 62001
REF~PK~506013	Reference Number Qualifier = "PK" (Packing List Number) Reference Number = 506013
REF~PM~05440113AA	Reference Number Qualifier = "PM" (Part Number) Reference Number = 05440113AA

FCA US – Application Advice

Example 4: Multiple Application Errors - Multiple Line Items Rejected (continued)

<u>EDI Format</u>	<u>Interpretation</u>
DTM~009~080616~1621~ET	Date/Time Qualifier = "009" (Process) Date = 06/16/2008 Time = 4:21 PM Time Code = "ET" (Eastern Time)
DTM~011~080616	Date/Time Qualifier = "011" (Shipped) Date = 06/16/2008
TED~201~ASN-PART/PLANT/SUPLR~~~~~054401130622137052	Application Error Condition = 201 Free Form Message = ASN-PART/PLANT/SUPLR Copy of Bad Data Element = 054401130622137052
NTE~LIN~INVALID PART/PLANT/SUPPLIER COMBINATION	Note Reference Code = LIN Free Form Message = INVALID PART/PLANT/SUPPLIER COMBINATION
TED~204~SHIP-TIME~~~~~2540	Application Error Condition = 204 Free Form Message = SHIP-TIME Copy of Bad Data Element = 2540
NTE~LIN~INVALID SHIP TIME	Note Reference Code = "LIN" Free Form Message = INVALID SHIP TIME
OTI~IR~SI~62001~~~~~856	Application Acknowledgment Code = "IR" Reference Number Qualifier = "SI" (Shipper's Identifying Number for Shipment <SID>) Reference Number = 62001 Transaction Set Identifier Code = "856" (X12.10 Ship Notice/Manifest)
REF~BM~62001	Reference Number Qualifier = "BM" (Bill of Lading Number) Reference Number = 62001
REF~PK~506013	Reference Number Qualifier = "PK" (Packing List Number) Reference Number = 506013
REF~PM~06601775AA	Reference Number Qualifier = "PM" (Part Number) Reference Number = 06601775AA
DTM~009~080616~1621~ET	Date/Time Qualifier = "009" (Process) Date = 06/16/2008 Time = 4:21 PM Time Code = "ET" (Eastern Time)
DTM~011~080616	Date/Time Qualifier = "011" (Shipped) Date = 06/16/2008

FCA US – Application Advice

Example 4: Multiple Application Errors - Multiple Line Items Rejected (continued)

<u>EDI Format</u>	<u>Interpretation</u>
TED~204~ASN-PART/PLANT/SUPLR~~~~~06601775AA0622137052	Application Error Condition = 201 Free Form Message = ASN-PART/PLANT/SUPLR Copy of Bad Data Element = 06601775AA0622137052
NTE~LIN~INVALID PART/PLANT/SUPPLIER COMBINATION	Note Reference Code = LIN Free Form Message = INVALID PART/PLANT/SUPPLIER COMBINATION
TED~204~SHIP-TIME~~~~~2540	Application Error Condition = 204 Free Form Message = SHIP-TIME Copy of Bad Data Element = 2540
NTE~LIN~INVALID SHIP TIME	Note Reference Code = LIN Free Form Message = INVALID SHIP TIME
SE~27~0004	Number of Included Segments = 27 Transaction Set Control Number = 0004

FCA US – Application Advice

Example 5: Application Advice in Response to an Invoice (810)

<u>EDI Format</u>	<u>Interpretation</u>
ST~824~0005	Transaction Set Identifier Code = "824" (Application Acknowledgment Advice) Transaction Set Control Number = 0005
BGN~11~5~120901~1621	Transaction Set Purpose Code = "11" (Response) Reference Number = 5 Date = 09/01/2012 Time = 4:21 PM
N1~SU~~92~42332AB	Entity Identifier Code = "SU" (Supplier/Manufacturer) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 42332AB
N1~SF~~92~42332AF	Entity Identifier Code = "SF" (Ship From) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 42332AF
N1~ST~~92~04025	Entity Identifier Code = "ST" (Ship To) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 04025
N1~MA~~92~04025	Entity Identifier Code = "MA" (Party for whom Item is Ultimately Intended) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 04025
OTI~IR~IV~62001~-----810	Application Acknowledgment Code = "IR" Reference Number Qualifier = "IV" (Seller's Invoice Number) Reference Number = 62001 Transaction Set Identifier Code = "810" (X12.2 Invoice)
REF~BM~62001	Reference Number Qualifier = "BM" (Bill of Lading Number) Reference Number = 62001
REF~PK~506013	Reference Number Qualifier = "PK" (Packing List Number) Reference Number = 506013
REF~PM~05440113AA	Reference Number Qualifier = "PM" (Part Number) Reference Number = 05440113AA

FCA US – Application Advice

Example 5: Application Advice in Response to an Invoice (810) (continued)

<u>EDI Format</u>	<u>Interpretation</u>
DTM~009~120901~1621~ET	Date/Time Qualifier = "009" (Process) Date = 09/01/2012 Time = 4:21 PM Time Code = "ET" (Eastern Time)
DTM~003~120901	Date/Time Qualifier = "003" (Invoice) Date = 09/01/2012
TED~530~MCT-PART/PLANT/SUPLR~-----05440113AA0622137052	Application Error Condition = 530 Free Form Message = MCT-PART/PLANT/SUPLR Copy of Bad Data Element = 05440113AA0622137052
NTE~LIN~INVALID PART/PLANT/SUPPLIER COMBINATION	Note Reference Code = LIN Free Form Message = INVALID PART/PLANT/SUPPLIER COMBINATION
TED~541~MCT-NMBR-PO~-----2540	Application Error Condition = 541 Free Form Message = MCT-NMBR-PO Copy of Bad Data Element = 2540
NTE~LIN~NO PO ON ASN, CONTACT BUYER	Note Reference Code = LIN Free Form Message = NO PO ON ASN, CONTACT BUYER
OTI~IR~SI~62001~-----810	Application Acknowledgment Code = "IR" Reference Number Qualifier = "SI" (Shipper's Identifying Number for Shipment <SID>) Reference Number = 62001 Transaction Set Identifier Code = "810" (X12.2 Invoice)
REF~BM~62001	Reference Number Qualifier = "BM" (Bill of Lading Number) Reference Number = 62001
REF~PK~506013	Reference Number Qualifier = "PK" (Packing List Number) Reference Number = 506013
REF~PM~06601775AA	Reference Number Qualifier = "PM" (Part Number) Reference Number = 06601775AA
DTM~009~120901~1621~ET	Date/Time Qualifier = "009" (Process) Date = 09/01/2012 Time = 4:21 PM Time Code = "ET" (Eastern Time)

FCA US – Application Advice

Example 5: Application Advice in Response to an Invoice (810) (continued)

<u>EDI Format</u>	<u>Interpretation</u>
DTM~003~120901	Date/Time Qualifier = "003" (Invoice) Date = 09/01/2012
TED~201~MCT-PART/PLANT/SUPLR~~~~~06601775AA0622137052	Application Error Condition = 201 Free Form Message = MCT-PART/PLANT/SUPLR Copy of Bad Data Element = 06601775AA0622137052
NTE~LIN~INVALID PART/PLANT/SUPPLIER COMBINATION	Note Reference Code = LIN Free Form Message = INVALID PART/PLANT/SUPPLIER COMBINATION
TED~248~MCT-NMBR-SHIPMT-SUPLR~~~~~2540	Application Error Condition = 248 Free Form Message = MCT-NMBR-SHIPMT-SUPLR Copy of Bad Data Element = 2540
NTE~LIN~SID NUMBER IS BLANK OR ZERO	Note Reference Code = LIN Free Form Message = SID NUMBER IS BLANK OR ZERO
SE~27~0005	Number of Included Segments = 27 Transaction Set Control Number = 0005

FCA US – Application Advice

Example 6: Application Advice in Response to a Shipment Status Message (214) for UPS Mixing Center

<u>EDI Format</u>	<u>Interpretation</u>
ST~824~0006	Transaction Set Identifier Code = "824" (Application Acknowledgment Advice) Transaction Set Control Number = 0006
BGN~11~6~090107~1621	Transaction Set Purpose Code = "11" (Response) Reference Number = 6 Date = 01/07/2009 Time = 4:21 PM
OTI~IR~SI~62001~214	Application Acknowledgment Code = "IR" Reference Number Qualifier = "SI" (Shipper's Identifying Number for Shipment <SID>) Reference Number = 62001 Transaction Set Identifier Code = "214" (Shipment Status Message <Motor>)
REF~CR~42332AB	Reference Number Qualifier = "CR" (Customer Reference Number) Reference Number = 42332AB
REF~PM~05440113AA	Reference Number Qualifier = "PM" (Part Number) Reference Number = 05440113AA
DTM~011~090105	Date/Time Qualifier = "011" (Shipped) Date = 01/05/2009
TED~697~SHIPPER~62001	Application Error Condition = 697 Free Form Message = SHIPPER Copy of Bad Data Element = 62001
NTE~LIN~RECORD NOT FOUND ON MOPAR ORDER	MASTER EVENT TABLE Note Reference Code = LIN Free Form Message = RECORD NOT FOUND ON MOPAR ORDER MASTER EVENT TABLE
SE~9~0006	Number of Included Segments = 9 Transaction Set Control Number = 0006

FCA US – Application Advice

Example 7: Application Advice in Response to a Market Center Invoice (810)

<u>EDI Format</u>	<u>Interpretation</u>
ST~824~0007	Transaction Set Identifier Code = "824" (Application Acknowledgment Advice) Transaction Set Control Number = 0007
BGN~11~5~110228~1621	Transaction Set Purpose Code = "11" (Response) Reference Number = 5 Date = 02/28/2011 Time = 4:21 PM
N1~SU~~92~42332AB	Entity Identifier Code = "SU" (Supplier/Manufacturer) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 42332AB
OTI~IR~IV~MERCHANTINVNUM~~~~~810	Application Acknowledgment Code = "IR" Reference Number Qualifier = "IV" (Seller's Invoice Number) Reference Number = MERCHANTINVNUM Transaction Set Identifier Code = "810" (X12.2 Invoice)
REF~AAP~32233	Reference Number Qualifier = "AAP" (Dealer Number) Reference Number = 32233
REF~IK~DEALERINVOICE	Reference Number Qualifier = "IK" (Invoice Number) Reference Number = DEALERINVOICE
REF~PM~05440113AA	Reference Number Qualifier = "PM" (Part Number) Reference Number = 05440113AA
DTM~009~110228~1621~ET	Date/Time Qualifier = "009" (Process) Date = 02/28/2011 Time = 4:21 PM Time Code = "ET" (Eastern Time)
DTM~003~110228	Date/Time Qualifier = "003" (Invoice) Date = 02/28/2011
DTM~472~110215	Date/Time Qualifier = "472" (Service) Date = 02/15/2011
TED~548~INVOICE NUMBER~~~~~MERCHANTINVOICE	Application Error Condition = 548 Free Form Message = INVOICE NUMBER Copy of Bad Data Element = MERCHANTINVOICE

FCA US – Application Advice

Example 7: Application Advice in Response to a Market Center Invoice (810) (continued)

EDI Format

NTE~LIN~DUPLICATE INVOICE

SE~13~0007

Interpretation

Note Reference Code = LIN
Free Form Message = DUPLICATE INVOICE

Number of Included Segments = 13
Transaction Set Control Number = 0007

FCA US – Application Advice

Example 8: Application Advice in Response to a Mopar D2D Purchase Order Acknowledgment (855) - Accept

<u>EDI Format</u>	<u>Interpretation</u>
ST~824~0008	Transaction Set Identifier Code = "824" (Application Acknowledgment Advice) Transaction Set Control Number = 0008
BGN~11~200910050915001~091005~1710	Transaction Set Purpose Code = "11" (Response) Reference Number = 200910050915001 Date = 10/05/2009 Time = 5:10 PM
N1~SF~~92~79677	Entity Identifier Code = "SF" (Ship From) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 79677
N1~SU~~92~79677	Entity Identifier Code = "SU" (Supplier/Manufacturer) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 79677
N1~DL~~92~65399000	Entity Identifier Code = "DL" (Dealer) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 65399000
OTI~IA~9F~54686222~~~~~855	Application Acknowledgment Code = "IA" Reference Number Qualifier = "9F" (Referral Number) Reference Number = 54686222 Transaction Set Identifier Code = "855" (X12.9 Purchase Order Acknowledgment)
REF~UP~3371422	Reference Number Qualifier = "UP" (Upstream Shipper Contract Number) Reference Number = 3371422
REF~8X~AT	Reference Number Qualifier = "8X" (Transaction Category or Type) Reference Number = AT
REF~PM~04895482AB	Reference Number Qualifier = "PM" (Part Number) Reference Number = 04895482AB
DTM~009~091005~1710~ET	Date/Time Qualifier = "009" (Process) Date = 10/05/2009 Time = 5:10 PM Time Code = "ET" (Eastern Time)

FCA US – Application Advice

Example 8: Application Advice in Response to a Mopar D2D Purchase Order Acknowledgment (855) – Accept (continued)

EDI Format

DTM~ACK~091005~1710

SE~12~0008

Interpretation

Date/Time Qualifier = "ACK" (Acknowledgment)
Date = 10/05/2009
Time = 5:10 PM

Number of Included Segments = 12
Transaction Set Control Number = 0008

FCA US – Application Advice

Example 9: Application Advice in Response to a Mopar D2D Purchase Order Acknowledgment (855) - Rejection

<u>EDI Format</u>	<u>Interpretation</u>
ST~824~0009	Transaction Set Identifier Code = "824" (Application Acknowledgment Advice) Transaction Set Control Number = 0009
BGN~11~200910050915001~091005~1621	Transaction Set Purpose Code = "11" (Response) Reference Number = 200910050915001 Date = 10/05/2009 Time = 4:21 PM
N1~SF~~92~79677	Entity Identifier Code = "SF" (Ship From) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 79677
N1~SU~~92~79677	Entity Identifier Code = "SU" (Supplier/Manufacturer) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 79677
N1~DL~~92~65399000	Entity Identifier Code = "DL" (Dealer) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 65399000
OTI~IR~9F~98746543~~~~~855	Application Acknowledgment Code = "IR" Reference Number Qualifier = "9F" (Referral Number) Reference Number = 98746543 Transaction Set Identifier Code = "855" (X12.9 Purchase Order Acknowledgment)
REF~UP~3371420	Reference Number Qualifier = "UP" (Upstream Shipper Contract Number) Reference Number = 3371420
REF~8X~AT	Reference Number Qualifier = "8X" (Transaction Category or Type) Reference Number = AT
REF~PM~04895482AB	Reference Number Qualifier = "PM" (Part Number) Reference Number = 04895482AB
DTM~009~091005~1621~ET	Date/Time Qualifier = "009" (Process) Date = 10/05/2009 Time = 4:21 PM Time Code = "ET" (Eastern Time)

FCA US – Application Advice

Example 9: Application Advice in Response to a Mopar D2D Purchase Order Acknowledgment (855) – Rejection (continued)

<u>EDI Format</u>	<u>Interpretation</u>
DTM~ACK~091005~1625	Date/Time Qualifier = "ACK" (Acknowledgment) Date = 10/05/2009 Time = 4:25 PM
TED~548~REFERRAL NUMBER~~~~~54686538	Application Error Condition = 548 Free Form Message = REFERRAL NUMBER Copy of Bad Data Element = 54686538
NTE~LIN~REFERRAL NUMBER NOT FOUND	Note Reference Code = LIN Free Form Message = REFERRAL NUMBER NOT FOUND
SE~14~0009	Number of Included Segments = 14 Transaction Set Control Number = 0009

FCA US – Application Advice

Example 10: Application Advice in Response to a Mopar 846 SSD Supplier Material

<u>EDI Format</u>	<u>Interpretation</u>
ST~824~0010	Transaction Set Identifier Code = "824" (Application Acknowledgment Advice) Transaction Set Control Number = 0010
BGN~11~20140813164115~140814~1621	Transaction Set Purpose Code = "11" (Response) Reference Number = 20140813164115 Date = 08/14/2014 Time = 4:21 PM
N1~SU~~92~79677	Entity Identifier Code = "SU" (Supplier/Manufacturer) Identification Code Qualifier = "92" (Assigned by Buyer) Identification Code = 79677
OTI~IR~9F~CARCOVER~~~~~846	Application Acknowledgment Code = "IR" Reference Number Qualifier = "9F" (Referral Number) Reference Number = CARCOVER Transaction Set Identifier Code = "846" (X12.28 Inventory Inquiry/Advice)
REF~PM~CARCOVER	Reference Number Qualifier = "PM" (Part Number) Reference Number = CARCOVER
DTM~009~140728~1621~ET	Date/Time Qualifier = "009" (Process) Date = 07/28/2014 Time = 4:21 PM Time Code = "ET" (Eastern Time)
QTY~02~10	Quantity Qualifier = "02" (Cumulative Quantity) Quantity = 10
TED~921~SUPPLIER NUMBER~~~~~53854	Application Error Condition = 921 Free Form Message = SUPPLIER NUMBER Copy of Bad Data Element = 53854
NTE~LIN~RECEIVED 846 FROM INVALID SUPPLIER	Note Reference Code = LIN Free Form Message = RECEIVED 846 FROM INVALID SUPPLIER
SE~10~0010	Number of Included Segments = 10 Transaction Set Control Number = 0010

FCA US - Application Advice

Appendix A - History of Change:

03/16/2023:

Updated Logo to Stellantis

Moved History of Change to Appendix A

03/25/2015:

Header - Modified BGN02 Length to 1/30

02/05/2015:

Name Change To FCA US

08/18/2014

Detail - Updated Notes for OTI03

Detail - Updated Notes for REF02

Detail - 846 Qualifier Enabled for Element OTI10'

05/23/2013

Added "AF" Application Acknowledgment Code to OTI01 for PentaSAP 810 invoices edits

07/16/2010

Name change from Chrysler LLC to Chrysler

Updated Address

10/05/2009:

Add requirements and example for Mopar D2D

07/09/2009:

Transition to Chrysler Group LLC

11/19/2007:

Transition to Chrysler LLC with removal of references to Daimler

07/13/2006:

Correct reference to dealer code in Market Center example

03/31/2004:

Remove reference to 'Appendix B'.

02/26/2001:

Add requirements and example for Market Center Project.