

VON MAUR®

EDI 860 Mapping

Instructions

Version 1.0
September 16, 2016

Von Maur 860 Mapping Instructions

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Revision History

Date	Version	Description
16 September 2016	1.0	Original Document

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Rules and Requirements

A Purchase Order Change Request (860 Transaction) is the method of communicating changes, additions, or deletions to a previously transmitted Purchase Order.

This transaction set will be used to provide the information required for the customary and established business and industry practice relative to a purchase order change.

This transaction will be used by a buyer to request a change to a previously submitted purchase order (850). An 860 transaction will also

These guidelines should be used in conjunction with published ASC X12 standards for EDI version 4010. This will ensure the correct use for data elements and segments.

Rules and Requirements Guide

- Only vendors currently accepting purchase orders via 850 EDI transactions will be activated to receive 860 transactions and only after acceptance testing with the Von Maur EDI coordinator.
- The 860 transactions use the 4010 mapping specifications which are the same as those being used for the 850 transactions.
- All changes to previously transmitted purchase orders will be transmitted via the 860 transaction. All changes initiated by the vendor will result in an 860 transaction from Von Maur that confirms the change.
- All changes to the store distribution locations and/or quantities on a line item will be done as a complete **replacement**, in the SDQ segments, of the original purchase order line item list. If this is not acceptable, the vendor will not be authorized to utilize the 860 transaction set for communicating changes from Von Maur.
- An 860 will be sent by Von Maur if a change is made to a line item, ship window, store distribution quantities, or the order is cancelled.

Delimiters

- Element Separator *
- Component (Sub Element) Separator >
- Segment Terminator ~

Von Maur VAN

- Von Maur uses the Invois VAN for EDI communications through a Production Mailbox. In conjunction with the VAN, a test mailbox has also been established and all testing documents will be sent through this mailbox. Instructions for testing will be sent by Von Maur's EDI Coordinator.

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- Once the testing has been completed, the Production mailbox will be set for exchange. This is coordinated with Von Maur's EDI Coordinator.

Functional Acknowledgements (997)

- A 997 functional acknowledgement is required upon receipt of the 860 transaction.

Von Maur Transaction Set

860 Purchase Order Change

Pos	Id	Segment Name	Req	Max Use	Usage
	ISA	Interchange Control Header	M	1	Must Use
	GS	Functional Group Header	M	1	Must Use
Heading					
010	ST	Transaction Set Header	M	1	Must Use
020	BCH	Beginning Segment for Purchase Order Change	M	1	Must Use
130	ITD	Terms of Sale/Deferred Terms of Sale	O	1	Must Use
150	DTM	Cancel After Date/Requested Ship Date	O		Must Use
POC LOOP >1					
010	POC	Line Item Change	M	1	Must Use
040	CTP	Pricing Information	O	1	Must Use
190	SDQ	Destination Quantity	O	500	Must Use
CTT LOOP >1					
010	CTT	Transaction Line Total	M	1	Must Use
030	SE	Transaction Set Trailer	M	1	Must Use
	GE	Functional Group Trailer	M	1	Must Use
	IEA	Interchange Control Trailer	M	1	Must Use

997 Functional Acknowledgement

Pos	Id	Segment Name	Reg	Max Use	Usage
	ISA	Interchange Control Header	M	1	Must Use
	GS	Functional Group Header	M	1	Must Use
010	ST	Transaction Set Header	M	1	Must Use
020	AK1	Functional Group Response Header	M	1	Must Use
070	AK9	Functional Group Response Trailer	M	1	Must Use
080	SE	Transaction Set Trailer	M	1	Must Use
	GE	Functional Group Trailer	M	1	Must Use
	IEA	Interchange Control Trailer	M	1	Must Use

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Segment Layout 860 Transactions

<u>Segment</u>	<u>Description</u>
ISA	Interchange Control Header
GS	Functional Group Header
ST	Transaction Set Header
BCH	Beginning Segment for Purchase Order Change
ITD	Terms of Sale/Deferred Terms of Sale
DTM	Date/Time Reference
POC	Line Item Change
CTP	Pricing Information
SDQ	Destination Quantity
CTT	Transaction Totals
SE	Transaction Set Trailer
GE	Functional Group Trailer
IEA	Interchange Control Trailer

Segment Detail – ISA (Interchange Control Header)

Position: 010

Loop:

Level:

Usage: Mandatory

Max Use: 1

Purpose: To start and identify an interchange of zero or more functional groups and interchange related control segments.

ISA01 I01 Authorization Information Qualifier Mandatory ID 2/2

- Value is 00 – No Authorization Information Present.

ISA02 I02 Authorization Information Mandatory AN 10/10

- Value – This element contains 10 spaces.

ISA03 I03 Security Information Qualifier Mandatory ID 2/2

- Value is 00 – No Security Information Present

ISA04 I04 Security Information Mandatory AN 10/10

- Value – This element contains 10 spaces.

ISA05 I05 Interchange ID Qualifier Mandatory ID 2/2

- Value is 01 – Duns Number Qualifier – Interchange sender qualifier (Production)
 - Von Maur Comments: Test documents Value is 12.

ISA06 I06 Interchange Sender ID Mandatory AN 15/15

- Value is 006940860 (Production)
 - Von Maur Comments: Test documents Value is 5633885043

ISA07 I05 Interchange Receiver ID Qualifier Mandatory ID 2/2

- Value – Trading Partner Receiver ID Qualifier

ISA08 I07 Interchange Receiver ID Mandatory AN 15/15

- Value – Trading Partner Receiver ID

ISA09 I08 Interchange Date Mandatory DT 8/8

- Value – Date of the interchange
 - This is the date the document was created on the Von Maur system. (CCYYMMDD)

ISA10 I09 Interchange Time Mandatory TM 4/4

- Value – Time of interchange
 - This is the time the document was created on the Von Maur system. (HHMM)

ISA11 165 Repetition Separator

- Value is U U.S. EDI Community of ASC X12, TDCC, and UCS

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ISA12 I11 Interchange Control Version Number Mandatory ID 5/5

- Value is 00401 Standard Issue ANSI X12

ISA13 I12 Interchange Control Number Mandatory N0 9/9

- Value – Unique control number increments by 1

ISA14 I13 Acknowledgement Required Mandatory M ID 1/1

- Value – 0 (TA1 acknowledgement not requested)

ISA15 I14 Usage Indicator (AKA Test Indicator) Mandatory ID 1/1

- Value(s) T = Test and P = Production

ISA16 I15 Component Element Separator Mandatory AN 1/1

- Value > This is the delimiter used to separate component data elements within a composite data structure.

Example: ISA*00* *00*01*006940860 *TPQ*Your ID
*20160915*07353*U*00400*000008102*o*P*>~

Von Maur 860 Mapping Instructions

Segment Detail – GS (Functional Group Header)

Position: 030

Loop:

Level:

Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of a functional group and to provide control information

GS01 479 Functional Identifier Code Mandatory ID 2/2

- Value is PC - This code identifies a the transaction
 - FA – Functional acknowledgement (997) on delivery receipt of transaction.

GS02 142 Application Sender's Code Mandatory AN 2/15

- Value is 006940860 for Production
 - Value is 5633885043 for Test

GS03 124 Application Receiver's Code Mandatory AN 2/15

- Trading Partner's ID

GS04 373 Date Mandatory DT 8/8

- Date of transaction creation on Von Maur System (CCYMMDD)

GS05 337 Time Mandatory TM 4/4

- Time of transaction creation on Von Maur System (HHMM)

GS06 28 Group Control Number Mandatory NO 1/9

- Unique number assigned by Von Maur

GS07 455 Responsible Agency Code Mandatory ID 1/2

- Value is X – Represents Accredited Standards Committee X12

GS08 480 Version / Release / Industry Identifier Code Mandatory AN 1/12

- 004010 (Version 4010 of X12 Standards)

Example: GS*PC*006940860 *Your ID*20160915*0735*24786*X*004010~

Von Maur 860 Mapping Instructions

Segment Detail – ST (Transaction Set Header)

Position: 0100

Loop:

Level: Heading

Usage: Mandatory

Max Use: 1

Purpose: To indicate the start of a transaction set and to assign a control number

ST01 143 Transaction Set Identifier Code Mandatory 1 ID 3/3

- Value is 860 (Purchase Order Change)

ST02 329 Transaction Set Control Number Mandatory 1 AN 4/9

- Transaction Set Control Number. This number is unique and is maintained by Von Maur. Relates to the functional Group Control Number.

Example: ST*860*247860001~

Von Maur 860 Mapping Instructions

Segment Detail – BCH (Beginning Segment for PO Change)

Position: 020

Loop: N/A

Level: Heading

Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of the Purchase Order Change Transaction Set and transmit identifying numbers and dates

***(Only the data elements utilized by Von Maur will be listed.)**

BCH01 353 Transaction Set Purpose Code Mandatory ID 2/2

- Values:
 - '01' – Cancellation of Purchase Order
 - '04' – Change
- Description: Code identifying purpose of transaction set.

BCH02 92 Purchase Order Type Code Mandatory ID 2/2

- Value:
 - 'RE' – Reorder

BCH03 324 Purchase Order Number Mandatory AN 1/22

- Value:
 - Six Digit **Von Maur, Inc.** Purchase Order Number.

BCH06 373 Date Mandatory DT 8/8

- Value:
 - Original purchase order date in CCYYMMDD format.

BCH11 373 Date Optional DT 8/8

- Value:
 - Purchase order change date in CCYYMMDD format.

Semantics:

BCH06 is the date assigned by the purchaser to purchase order.

BCH11 is the date of the purchase order change request.

Example: BCH*04*RE*431374***20160915*****20160930~

Von Maur 860 Mapping Instructions

Segment Detail – ITD (Terms of Sales/Deferred Terms of Sale)

Position: 140

Loop: N/A

Level: Heading

Usage: Optional

Max Use: 5

Purpose: To specify terms of sale

***(Only the data elements utilized by Von Maur will be listed.)**

ITD01 336 Terms Type Code Optional ID 2/2

- Value:
 - '14' - 'Previously Agreed Upon'

ITD12 352 Description Optional AN 1/80

- Value:
 - Free form description of terms.

Semantics:

ITD12 is the free format description of the terms agreed upon.

Example: ITD*14*****NET 30~

Von Maur 860 Mapping Instructions

Segment Detail – DTM (Date/Time Reference)

Position: 150

Loop:

Level: Heading

Usage: Optional

Max Use: 2

Purpose: To specify pertinent dates

***(Only the data elements utilized by Von Maur will be listed.)**

DTM01 374 Date/Time Qualifier Mandatory ID 3/3

- Values:
 - '001' - Requested Ship Date (First date shipment can arrive)
 - '010' – Cancel After date (Final date shipment can leave vendor site)

DTM02 373 Date Conditional DT 8/8

- Value:
 - Corresponding dates based on value in DTM01, CCYYMMDD format.

Example:

DTM*001*20160921~

DTM*010*20160915~

Comments:

If BCH01 '04', then '001' this would be considered the cancellation date. Otherwise, the DTM01 '001' date is considered the 'Cancel After' date.

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Segment Detail – POC (Purchase Order Baseline Item)

Position: 010

Loop: POC

Level: Detail

Usage: Mandatory

Max Use: 999999999

Purpose: To specify changes to a line item

***(Only the data elements utilized by Von Maur will be listed.)**

POC02 670 Change or Response Type Code Mandatory ID 2/2

- Values:
 - “AI” – Add Additional Line Item
 - “DI” – Delete a Line Item
 - “PC” – Price Change
 - “RZ” – Quantity/Distribution Change

POC03 330 Quantity Ordered Optional R 1/15

- Value:
 - Original Quantity Ordered

POC04 671 Quantity Left to Receive Conditional R 1/9

- Value:
 - New line item quantity

POC05 C001 Composite Unit of Measure X Comp

This identifies a composite unit of measure.

355 Unit or Basis for Measurement Code Optional ID 2/2

- Value:
 - “EA”
- Description:
 - Each

POC06 212 Unit Price Conditional R 1/17

- Value:
 - Price per unit of product, service, commodity, etc.

POC08 235 Product/Service ID Qualifier Conditional ID 2/2

- Values:
 - “EN” – European Article Number
 - “UP” – UPC

POC09 234 Product/Service ID Conditional AN 1/48

- Value:
 - EAN or UPC

Example: POC**AI**9*EA*19.8**UP*716170024912~

Von Maur 860 Mapping Instructions

Segment Detail – CTP (Pricing Information)

Position: 950

Loop: POC

Level: Detail

Usage: Optional

Max Use: 999999999

Purpose: To specify changes to price information

***(Only the data elements utilized by Von Maur will be listed.)**

CTP02 236 Price Identifier Code Conditional 3/3

- Value:
 - 'RES' - Resale

CTP03 212 Unit Price Conditional 1/17

- Value:
 - New Unit Retail Price

CTP05 C001 Composite Unit of Measure X Comp

Identifies the composite unit of measure.

355 Unit or Basis for Measurement Code Optional ID 2/2

- Value:
 - 'EA'
- Definition:
 - Each

Example: CTP*RES*15.50*EA~

Von Maur 860 Mapping Instructions

Segment Detail – SDQ (Destination Quantity)

Position: 1900

Loop: POC

Level: Detail

Usage: Optional

Max Use: 500

Purpose: To specify destination and quantity detail

(Only the data elements utilized by Von Maur will be listed.)

SDQ01 355 Unit or Basis for Measurement Mandatory ID 2/2

- Value:
 - EA' - Each

SDQ03 0067 Identification Code Mandatory AN 2/80

- Value:
 - The Identification Code will be the four digit numeric store number for the sell to location or the two character description for the sell to location. The four digit numeric store number is the default - let us know if you prefer the two character store description. Ex: '0002' or 'CH'. The different possible store numbers and descriptions are the same as for PO's & SH's.

SDQ04 380 Quantity Mandatory R 1/15

- Value:
 - Units ordered for the described sell to location.

Example: SDQ*EA*HP*3~

Von Maur 860 Mapping Instructions

Segment Detail – CTT (Transaction Totals)

Position: 2160

Loop: CTT

Level: Summary

Usage: Mandatory

Max Use: 1

Purpose: To specify totals number of line items

***(Only the data elements utilized by Von Maur will be listed.)**

CTT01 354 Number of Line Items Mandatory N 1/6

- Value: Total number of line items

Sematic:

Number of line items (CTT01) is the accumulation of the number of POC segments.

Example: CTT*1~

Segment Detail – SE (Transaction Set Trailer)

SE – Transaction Set Trailer

Position: 030

Loop: N/A

Level: Summary

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) segment).

SE01 96 Number of Included Segments Mandatory N0 1/10

- Value: Total number of segments included in a transaction set including the ST and SE segments

SE02 329 Transaction Set Control Number Mandatory AN 4/9

- Value: Identifying control number that must be unique within the transaction set function group assigned by the originator for a transaction set

Semantics:

SE is the last segment of each transaction set.

Example: SE*4*123456~

Segment Detail – GE (Functional Group Trailer)

Position:

Loop: N/A

Level: N/A

Usage: Mandatory

Max Use: 1

Purpose: To indicate the end of a functional group and to provide control information

GE01 97 Number of Transaction Sets Included Mandatory NO 1/6

- Value: Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element

GE02 28 Group Control Number Mandatory AN 4/9

- Value: Assigned number originated and maintained by the Von Maur.

Semantics:

The data interchange control number GE02 in this trailer must be identical to the same data element in the associated functional group header, GS06.

Example: GE*4*123456~

Segment Detail – IEA (Interchange Control Trailer)

Position:

Loop: N/A

Level: N/A

Usage: Mandatory

Max Use: 1

Purpose: To define the end of an interchange of zero or more functional groups and interchange-related control segments

IEA01 116 Number of Included Functional Groups Mandatory NO 1/5

- Value: A count of the number of functional groups included in an interchange.

IEA02 112 Interchange Control Number NO 9/9

- Value: A control number assigned by the interchange sender Von Maur.

Example: IEA*4*123456~

Von Maur 860 Mapping Instructions

Segment Layout - 997 Functional Acknowledgement

<u>Segment</u>	<u>Description</u>
ST	Transaction Set Header
AK1	Functional Group Response Header
AK9	Functional Group Response Trailer
SE	Transaction Set Trailer

Von Maur 860 Mapping Instructions

Segment Detail – ST (Transaction Set Header)

ST – Transaction Set Header for the Functional Acknowledgement

Position: 010

Loop:

Level:

Usage: Mandatory

Max Use: 1

Purpose: To indicate the start of a transaction set and to assign a control number

ST01 143 Transaction Set Identifier Code Mandatory 1 ID 3/3

- Value is 997 (Functional Acknowledgment)

ST02 329 Transaction Set Control Number Mandatory 1 AN 4/9

- Transaction Set Control Number. This number is unique and is maintained by Von Maur. Relates to the functional Group Control Number.

Example: ST*997*247860001~

Segment Detail – AK1 (Functional Group Response Header)

Position: 020

Loop:

Level:

Usage: Mandatory

Max Use: 1

Purpose: To start acknowledgement of a functional group

AK101 497 Functional Identifier Code Mandatory 1 ID 2/2

- Value is PC (Purchase Order Change)

AK102 28 Group Control Number Mandatory 1 AN 4/9

- Value is the assigned number originated and maintained by Von Maur from the 860 document found on the GS segment of the functional group being acknowledged.

Example: AK1*PC*13467

Segment Detail – AK9 (Functional Group Response Trailer)

Position: 070

Loop:

Level:

Usage: Mandatory

Max Use: 1

Purpose: To start acknowledgement the acceptance or rejection of a functional group and report the number of included transaction sets from the original trailer, the accepted sets, and the received sets in this functional group

AK901 715 Functional Group Acknowledge Code Mandatory 1 ID 1/1

- Values:
 - A – Accepted
 - E – Accepted, but error were noted
 - P – Partially Accepted, at least one transaction was rejected
 - R - Rejected

AK902 97 Number of Transaction Sets Included Mandatory 1 N0 1/6

- Value is the total number of transaction set included in the functional group or interchange (transmission) group terminated by the trailer containing this data element.

AK903 123 Number of Received Transaction Sets Included Mandatory 1 N0 1/6

- Value is number of transaction sets received.

AK904 2 Number of Accepted Transaction Sets Included Mandatory 1 N0 1/6

- Value is the number of accepted transaction sets in a functional group.

Example: AK9*1*1*1~

Segment Detail – SE (Transaction Set Trailer)

Position: 080

Loop: N/A

Level: N/A

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) segment).

SE01 96 Number of Included Segments Mandatory N0 1/10

- Value: Total number of segments included in a transaction set including the ST and SE segments

SE02 329 Transaction Set Control Number Mandatory AN 4/9

- Value: Identifying control number that must be unique within the transaction set function group assigned by the originator for a transaction set

Semantics:

SE is the last segment of each transaction set.

Example: SE*4*247860001~

Von Maur 860 Mapping Instructions

Examples

Change to PO Cancel Date (Last Day to Ship)

```
1 ST*860*000000001
2 BCH*04*RE*431374***20160810*****20160915
3 ITD*14*****NET 30
4 DTM*001*20161001
5 DTM*010*20160901
6 CTT*0
7 SE*7*000000001
```

Add Line to PO

```
1 ST*860*000000001
2 BCH*04*RE*431374***20160810*****20160919
3 ITD*14*****NET 30
4 DTM*001*20161001
5 DTM*010*20160901
6 POC**AI**36*EA*19.8**UP*716170024912
7 CTP**RES*34**EA
8 SDQ*EA**CH*9
9 SDQ*EA**CS*9
10 SDQ*EA**HP*9
11 SDQ*EA**VW*9
12 CTT*1
13 SE*13*000000001
```

Von Maur 860 Mapping Instructions

Change PO from Bulk to By Store or Change Store Distribution for Line Item

1 ST*860*000000001
2 BCH*04*RE*431374***20160810*****20160921
3 ITD*14*****NET 30
4 DTM*001*20161001
5 DTM*010*20160901
6 POC**RZ*627*627*EA*20**UP*716170025391
7 CTP**RES*50**EA
8 SDQ*EA**CH*15
9 SDQ*EA**CS*18
10 SDQ*EA**HP*18
11 SDQ*EA**VW*18
12 SDQ*EA**SP*18
13 SDQ*EA**NP*27
14 SDQ*EA**IC*18
15 SDQ*EA**LD*18
16 SDQ*EA**YT*45
17 SDQ*EA**WR*45
18 SDQ*EA**CT*18
19 SDQ*EA**GW*18
20 SDQ*EA**PV*27
21 SDQ*EA**EP*27
22 SDQ*EA**JP*18
23 SDQ*EA**SC*18
24 SDQ*EA**TE*18
25 SDQ*EA**GV*18
26 SDQ*EA**BW*18
27 SDQ*EA**LP*27
28 SDQ*EA**OX*18
29 SDQ*EA**PF*18
30 SDQ*EA**CP*18
31 SDQ*EA**TG*18
32 SDQ*EA**TM*18
33 SDQ*EA**AL*18
34 SDQ*EA**PM*18
35 SDQ*EA**EV*18
36 SDQ*EA**RC*18
37 SDQ*EA**QS*18
38 POC**RZ*627*627*EA*16.2**UP*716170106786
39 CTP**RES*27**EA
40 SDQ*EA**CH*15
41 SDQ*EA**CS*18
42 SDQ*EA**HP*18
43 SDQ*EA**VW*18
44 SDQ*EA**SP*18

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45 SDQ*EA**NP*27
46 SDQ*EA**IC*18
47 SDQ*EA**LD*18
48 SDQ*EA**YT*45
49 SDQ*EA**WR*45
50 SDQ*EA**CT*18
51 SDQ*EA**GW*18
52 SDQ*EA**PV*27
53 SDQ*EA**EP*27
54 SDQ*EA**JP*18
55 SDQ*EA**SC*18
56 SDQ*EA**TE*18
57 SDQ*EA**GV*18
58 SDQ*EA**BW*18
59 SDQ*EA**LP*27
60 SDQ*EA**OX*18
61 SDQ*EA**PF*18
62 SDQ*EA**CP*18
63 SDQ*EA**TG*18
64 SDQ*EA**TM*18
65 SDQ*EA**AL*18
66 SDQ*EA**PM*18
67 SDQ*EA**EV*18
68 SDQ*EA**RC*18
69 SDQ*EA**QS*18
70 POC**RZ*504*504*EA*38.4**UP*716170079417
71 CTP**RES*64**EA
72 SDQ*EA**CS*18
73 SDQ*EA**HP*9
74 SDQ*EA**VW*9
75 SDQ*EA**SP*18
76 SDQ*EA**NP*9
77 SDQ*EA**IC*27
78 SDQ*EA**LD*18
79 SDQ*EA**YT*18
80 SDQ*EA**WR*18
81 SDQ*EA**CT*18
82 SDQ*EA**GW*27
83 SDQ*EA**PV*18
84 SDQ*EA**EP*18
85 SDQ*EA**JP*27
86 SDQ*EA**SC*27
87 SDQ*EA**TE*18
88 SDQ*EA**GV*18
89 SDQ*EA**BW*18
90 SDQ*EA**LP*18

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91 SDQ*EA**OX*9
92 SDQ*EA**PF*27
93 SDQ*EA**CP*18
94 SDQ*EA**TG*9
95 SDQ*EA**TM*9
96 SDQ*EA**AL*18
97 SDQ*EA**PM*9
98 SDQ*EA**EV*18
99 SDQ*EA**RC*18
100 SDQ*EA**QS*9
101 POC**RZ*36*36*EA*19.8**UP*716170024912
102 CTP**RES*34**EA
103 SDQ*EA**CH*9
104 SDQ*EA**CS*9
105 SDQ*EA**HP*9
106 SDQ*EA**VW*9
107 CTT*4
108 SE*108*000000001

Functional Acknowledgement

ST*997*41150001~
AK1*PC*5151~
AK9*A*18*18*18~
SE*4*41150001~