

— 214 Transportation Carrier Shipment Status —

Macy's
VICS Document Mapping

VICS Version 3060
Revised 4/09

The following is an outline of what is expected when receiving VICS 214 inbound transportation carrier shipment information from a carrier. For a definition of the segments, please see the VICS retail industry conventions and guidelines for EDI.

Mapping for the trailer manifest is included in this document.

Deviation from the standard VICS 214 format described herein may negate our ability to receive data from carrier trading partners.

The following segments are based on VICS 3060. Refer to individual manuals for differences in standards. If you need assistance with this mapping, or to test this document, please contact the EC Technology Department at (513) 782-3017 or (513) 782-1222.

Only generate a new 214 transmission when any of the Q501 status codes are updated.

<p>Note: Functional Acknowledgments will be sent for all documents transmitted to Macy's by vendors/carriers.</p>
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Trailer Manifest

Header Envelope Segments

M*/O*	Segment	Data	Element	Value/Comments
M	ISA	ISA01	Qualifier	'00'
		ISA02	Authorization	Blanks
		ISA03	Qualifier	'00'
		ISA04	Security	Blanks
		ISA05	Qualifier	'01' (Duns #)
				'02' (SCAC Code)
				'08' (UCC Comm ID)
				'12' (Telephone Number)
				'ZZ' (Other)
		ISA06	Sender ID	Sender's Identifier
		ISA07	Qualifier	'08' (UCC Comm ID)
		ISA08	Receiver ID	UCC Assigned Communication ID
		ISA09	Date	YYMMDD
		ISA10	Time	HHMM
		ISA11	Standard ID	'U' ANSI X.12
		ISA12	Version	'00200'
ISA13	Control Number	Sequential Number		
ISA14	Request Acknowledgment	'0' No		
ISA15	Test Indicator	'P' Production		
ISA16	Sub-Element Separator	'>'		
M	GS	GS01	ID	'QM'
		GS02	Sender ID	Same as ISA06
		GS03	Receiver ID	Same as ISA08
		GS04	Date	YYMMDD
		GS05	Time	HHMM
		GS06	Control Number	Sequential Number
		GS07	Agency	'X' (ANSI X.12)
		GS08	Version	'003060VICS'
M	ST	ST01	ID	'214'
		ST02	Control #	Sequential #

M = Mandatory for Application O = Optional

M*/O*	Segment	Data	Element	Value/Comments
M	B10	B1003	Std Carrier Alpha Code	SCAC Code
		B1004	Inquiry Request #	Identifying Number Assigned by Inquirer '1' Outbound (Shipper) '2' Inbound (Consignee) '3' Third Party
M	B2A	B2A01	Transaction Set Purpose Code	'00' Original
		B2A02	Application Type	'TM' Trailer Manifest
M	N1	N101	Entity Identifier Code	'ST'
		N102	Entity Name	Free-Form Name
		N103	Identification Code Qualifier	'92' Assigned by Buyer '94' Assigned by Destination
		N104	Identification Code	DC Location (Alphanumeric)
M	REF	REF01	Reference Qualifier	'Y5'
		REF02	Reference Number	Closed Trailer Number
M	Q5	Q501	Qualifier	'AD' Delivery Appt. Date/Time
		Q502	Date	Estimated Delivery Date
		Q510	Equipment Number	Trailer # (required)
M	Q6	Q601	Weight	Numeric shipment weight
		Q602	Weight Unit Code	'L' pounds
		Q603	Weight Qualifier	'G' Gross Weight 'N' Actual Net Weight
		Q604	Lading Quantity	Total Shipment Cartons/Pieces
		Q605	Packaging Form Code	'PCS' Pieces/Cartons
		Q606	Shipment Method of Payment	'CC' Collect 'PP' Prepaid by Seller, Shipper Pays
		Q607	Net Amount Due	Total charges to be paid in dollars
M	M7	M701	Unique Seal Number	Seal Number
M	G62	G6201	Qualifier	'CL'
		G6202	Date	(YYMMDD)
M	LX	LX01	Assigned Number	For Differential Within a Transaction Set Starting with One, and Incremented by One

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M*/O*	Segment	Data	Element	Value/Comments
M	N9	N901	Reference # Qualifier	'CN' Freight Bill Number
		N902	Reference #	Actual FB Number
M	N9	N901	Reference # Qualifier	'BM' Bill of Lading (BOL) Number
		N902	Reference #	Actual BOL Number
M	N9	N901	Reference # Qualifier	'CR' Authorized Number
		N902	Reference #	Actual Authorized Number
M	Q6	Q601	Weight	Numeric shipment weight
		Q602	Weight Unit Code	'L' pounds
		Q603	Weight Qualifier	'G' Gross Weight 'N' Actual Net Weight
		Q604	Lading Quantity	Total Shipment Cartons/Pieces
		Q605	Packaging Form Code	'PCS' Pieces/Cartons
		Q606	Shipment Method of Payment	'CC' Collect 'PP' Prepaid by Seller, Shipper Pays
		Q607	Net Amount Due	Total charges to be paid in dollars
M	G62	G6201	Qualifier	'86'
		G6202	Date	Actual Pick-Up Date
M	TSD	TSD01	Assigned Identification	Load Sequence of Freight Bill from nose to tail of trailer
M	SPO	SPO01	Shipment PO Detail	PO Number
		SPO02		PO Dept Number
		SPO03		'PC' Pieces
		SPO04		PO Carton Count
		SPO05		Weight Code (L=Pounds)
		SPO06		Numeric Weight
M	N1	N101	Entity Identifier Code	'SF'
		N102	Entity Name	Vendor's Name
O	N3	N301	Entity Address	Vendor's Address
M	N4	N401	Entity City	Vendor's City
		N402	Entity State	Vendor's State (example:GA)
		N403	Entity Postal Code	Vendor's Zip Code

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Summary Segments

M*/O*	Segment	Data	Element	Value/Comments
M	SE	SE01	Number of Included Segments	Total Number of Segments in Transaction Set
		SE02	Transaction Set Control Number	Sequential Number

Trailer Envelope Segments

M	GE	GE01	Total Number of ST Segments	Total Number of ST Segments
		GE02	Control Number	Sequential Number
M	IEA	IEA01	Total Number of GS Segments	Total Number of GS Segments
		IEA02	Control Number	Sequential Number

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