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180 Return Merchandise Authorization and Notification

X12/V3040/180 : 180 Return Merchandise Authorization and Notification

Version: 2.0

Company:	**Simplot Australia**
Publication:	**12/18/2024**
Notes:	**edi.australia.support@simplot.com**

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180 Return Merchandise Authorization and Notification

Functional Group=AN

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Return Merchandise Authorization and Notification Transaction Set (180) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can provide for customary and established business and industry practice relative to the returning of merchandise to the vendor. This transaction set may satisfy request for returns, authorization or disposition of the return, notification of return, or notification of consumer return.

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	ST	Transaction Set Header	M	1			Must use
020	BGN	Beginning Segment	M	1			Must use
050	DTM	Date/Time Reference	O	10			Used
060	N9	Reference Number	O	10		N1/060	Used
LOOP ID - N1					**200**		
120	N1	Name	O	1		N1/120	Used

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - BLI					**500**	**N2/010L**	
010	BLI	Baseline Item Data	O	1			Used
011	N9	Reference Number	O	20		N2/011	Used
230	SE	Transaction Set Trailer	M	1			Must use

Notes:

1/060   Mandatory - refer to requirements rules

1/120   Used to specify entities for the adjustment

2/010L   Quantity is specified either in the BLI segment (BLI03) or in the QTY segment.

2/011   Optional segment - refer to requirements rules

Simplot Example:

ST\180\12345|
BGN\00\99771\230921\\\1688220|
DTM\069\230921|
N9\1X\8100441|
N9\IV\8874398|
N9\CR\107302|
N1\CA\No Charge Customer Pick-up (IN\91\101363|
N1\ST\\91\3N|
BLI\VC\12740\-48\CT|
N9\LT\25MAY23ULV|
N9\ZZ\315|
N9\RZ\S\Short supply Warehouse|
N9\LI\5.000|
SE\14\12345|

ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ST01	143	**Transaction Set Identifier Code**	M	ID	3/3	Must use

Description: Code uniquely identifying a Transaction Set.

Code List Summary (Total Codes: 236, Included: 1)

Code	Name
180	X12.255 Return Merchandise Authorization and Notification

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ST02	329	**Transaction Set Control Number**	M	AN	4/9	Must use

Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

Simplot Note: *Unique number assigned by the originator*

BGN   Beginning Segment

Pos: 020	**Max: 1**
Heading - Mandatory	
Loop: N/A	**Elements: 4**

User Option (Usage): Must use

Purpose: To indicate the beginning of a transaction set.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BGN01	353	**Transaction Set Purpose Code**	M	ID	2/2	Must use

Description: Code identifying purpose of transaction set.

Code List Summary (Total Codes: 49, Included: 1)

Code	Name
00	Original

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BGN02	127	**Reference Number**	M	AN	1/30	Must use

Description: Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

Simplot Note: *RMA Number*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BGN03	373	**Date**	M	DT	6/6	Must use

Description: Date (YYMMDD).

Simplot Note: *Simplot advised number (if applicable)*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BGN06	127	**Reference Number**	O	AN	1/30	Used

Description: Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

Simplot Note: *RMA Shipment Number*

DTM Date/Time Reference

Pos: 050	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DTM01	374	**Date/Time Qualifier**	M	ID	3/3	Must use

Description: Code specifying type of date or time, or both date and time.

Code List Summary (Total Codes: 601, Included: 1)

Code	Name
069	Promised for Delivery

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DTM02	373	**Date**	X	DT	6/6	Used

Description: Date (YYMMDD).

N9 Reference Number

Pos: 060	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To transmit identifying numbers and descriptive information as specified by the reference number qualifier

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N901	128	**Reference Number Qualifier**	M	ID	2/2	Must use

Description: Code qualifying the Reference Number.

Code List Summary (Total Codes: 859, Included: 3)

Code	Name
1X	Complaint Code
CR	Customer Reference Number
IV	Seller's Invoice Number

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N902	127	**Reference Number**	X	AN	1/30	Used

Description: Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

Loop Name

Pos: 120	Repeat: 200
Optional	
Loop: N1	Elements: N/A

User Option (Usage): Used

Purpose: To identify a party by type of organization, name and code

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
120	N1	Name	O	1		Used

N1 Name

<table>
<tr><td>Pos: 120</td><td>Max: 1</td></tr>
<tr><td colspan="2">Heading - Optional</td></tr>
<tr><td>Loop: N1</td><td>Elements: 4</td></tr>
</table>

User Option (Usage): Used

Purpose: To identify a party by type of organization, name and code

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N101	98	**Entity Identifier Code**	M	ID	2/2	Must use

Description: Code identifying an organizational entity, a physical location, or an individual

Code List Summary (Total Codes: 687, Included: 2)

Code	Name
CA	Carrier
ST	Ship To

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N102	93	**Name**	X	AN	1/35	Used

Description: Free-form name.

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N103	66	**Identification Code Qualifier**	X	ID	1/2	Used

Description: Code designating the system/method of code structure used for Identification Code (67).

Code List Summary (Total Codes: 138, Included: 1)

Code	Name
91	Assigned by Seller or Seller's Agent

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N104	67	**Identification Code**	X	AN	2/17	Used

Description: Code identifying a party or other code.

Simplot Note: *See N101 for entities defined.*

Loop Baseline Item Data

Pos: 010	**Repeat: 500**
Optional	
Loop: BLI	**Elements: N/A**

User Option (Usage): Used

Purpose: To specify basic item data: item identification, quantity, and price

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
010	BLI	Baseline Item Data	O	1		Used
011	N9	Reference Number	O	20		Used

BLI Baseline Item Data

User Option (Usage): Used

Purpose: To specify basic item data: item identification, quantity, and price

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BLI01	235	**Product/Service ID Qualifier**	M	ID	2/2	Must use

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234).

Code List Summary (Total Codes: 307, Included: 1)

Code	Name
VC	Vendor's (Seller's) Catalog Number

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BLI02	234	**Product/Service ID**	M	AN	1/30	Must use

Description: Identifying number for a product or service.

Simplot Note: *Simplot vendor code*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BLI03	380	**Quantity**	O	R	1/15	Used

Description: Numeric value of quantity.

Simplot Note: *Stock on Hand in cartons (8,0 numeric) or kilograms (8,2 numeric) or each (8,0 numeric)*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BLI04	355	**Unit or Basis for Measurement Code**	O	ID	2/2	Used

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Simplot Note: *The primary UOM Code to be sent*

Code List Summary (Total Codes: 719, Included: 3)

Code	Name
CT	Carton
EA	Each
KG	Kilogram

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N9 Reference Number

<table>
<tr><td>Pos: 011</td><td>Max: 20</td></tr>
<tr><td colspan="2">Detail - Optional</td></tr>
<tr><td>Loop: BLI</td><td>Elements: 3</td></tr>
</table>

User Option (Usage): Used

Purpose: To transmit identifying numbers and descriptive information as specified by the reference number qualifier

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N901	128	**Reference Number Qualifier**	M	ID	2/2	Must use

Description: Code qualifying the Reference Number.

Code List Summary (Total Codes: 859, Included: 4)

Code	Name
LI	Line Item Identifier (Seller's)
LT	Lot Number
RZ	Returned Goods Authorization Number
ZZ	Mutually Defined

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N902	127	**Reference Number**	X	AN	1/30	Used

Description: Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

Simplot Note:

If N901 = ZZ Simplot Status Codes

Valid codes for customer returns

300	Quality Hold
315	Customer return - waiting inspection
324	Customer return - damaged

Valid codes for status changes

200	Pending repack &/or dumping
300	Quality Hold
310	Out of Spec/Special Sales
320	Damaged in Warehouse
322	Damaged in Transit
400	Mkt Hold/New Pkg/Promo stock
410	GFC Clearance Shop
500	Hot load
600	AQIS Dry & Frozen
800	Incubation Dry & Frozen
990	Out of Code
991	Low Use By 1 Mth Foodservice
992	Low Use By 6 Mth Retail

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N903	369	**Free-form Description**	X	AN	1/45	Used

Description: Free-form descriptive text.

Simplot Note: *If N901 = RZ   Reason Description for returning goods*

SE   Transaction Set Trailer

Pos: 230	Max: 1
Detail - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

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).

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE01	96	**Number of Included Segments**	M	N0	1/10	Must use

Description: Total number of segments included in a transaction set including ST and SE segments.

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE02	329	**Transaction Set Control Number**	M	AN	4/9	Must use

Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set