

990 Xpress Global Systems Inbound Response to a Load Tender

Functional Group ID=**GF**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Response to a Load Tender Transaction Set (990) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide general information relative to a specific shipment. The Response to a Load Tender is used as the response to a Motor Carrier Shipment Information Transaction Set (204), which has been used as a load tender.

This transaction set is required for all Truckload (TL) carriers.

For Less than Truckload (LTL) carriers, it will be decided at the time of project startup whether this transaction is required.

	<u>Pos.</u>	<u>Seg.</u>	<u>Name</u>	<u>Req.</u>	<u>Max.Use</u>	<u>Loop</u>	<u>Notes and</u>
	<u>No.</u>	<u>ID</u>		<u>Des.</u>		<u>Repeat</u>	<u>Comments</u>
Must Use	010	ST	Transaction Set Header	M	1		
Must Use	020	B1	Beginning Segment for Booking or Pick-up/Delivery	M	1		
	030	N9	Reference Identification	O	1		
	036	N7	Equipment Details	O	1		
	060	K1	Remarks	O	10		
Must Use	070	SE	Transaction Set Trailer	M	1		

Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level:
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set 990 Response To a Load Tender	M ID 3/3
Must Use	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9

Segment: **B1** Beginning Segment for Booking or Pick-up/Delivery
Position: 020
Loop:
Level:
Usage: Mandatory
Max Use: 1
Purpose: To transmit identifying numbers, dates, and other basic data relating to the transaction set

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	B101	140	Standard Carrier Alpha Code Standard Carrier Alpha Code This is the SCAC code that was sent in the B202 element of the EDI 204 transaction set.	O ID 2/4
Must Use	B102	145	Shipment Identification Number Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification; (Does not contain blanks or special characters) This is the Xpress Global Systems Manifest Number that was sent in the B204 element of the EDI 204 transaction set. This number will always be 7 long.	M AN 1/30
Must Use	B104	558	Reservation Action Code Code identifying action on reservation or offering A Reservation Accepted D Reservation Cancelled Reservation Declined	O ID 1/1

Segment: **N9 Reference Identification**
Position: 030
Loop:
Level:
Usage: Optional
Max Use: 1
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier
Notes: This segment is used only when the load has been accepted (B104 = A).

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	N901	128	Reference Identification Qualifier Code qualifying the Reference Identification CN Carrier's Reference Number (PRO/Invoice)	M ID 2/3
Must Use	N902	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier The Carrier PRO/Invoice number.	M AN 1/10

Segment: N7 Equipment Details
Position: 036
Loop:
Level:
Usage: Optional
Max Use: 1
Purpose: To identify the equipment

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	N702	207	Equipment Number	M AN 1/10
			Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)	
			If known at the time of acceptance, this is the carrier's trailer number that is being used on this load.	

Segment: **K1** **Remarks**
Position: 060
Loop:
Level:
Usage: Optional
Max Use: 10
Purpose: To transmit information in a free-form format for comment or special instruction
Notes: This segment is used only when the load has been declined (B104 = D).

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>																												
Must Use	K101	61	Free-Form Message Free-form information	M AN 1/30																												
<p>One of the following codes must be sent in the first K101 data element to indicate a reason for the turndown. This code should be the only thing entered in the K101 data element.</p> <p>The decline reason codes listed within this implementation guideline reflect a partial list. Specific decline reason codes will be determined during project start up.</p> <table border="0"> <tr><td>CC</td><td>Capacity Constraints</td></tr> <tr><td>CN</td><td>Contractor Refusal</td></tr> <tr><td>DL</td><td>Delivery Time Too Tight</td></tr> <tr><td>EC</td><td>Equipment Constraints</td></tr> <tr><td>ET</td><td>Type of Equipment</td></tr> <tr><td>FL</td><td>Destination/Flows</td></tr> <tr><td>LH</td><td>Length of Haul Undesirable</td></tr> <tr><td>LT</td><td>Insufficient Lead Time</td></tr> <tr><td>NT</td><td>No Team Available</td></tr> <tr><td>PE</td><td>Permits</td></tr> <tr><td>PU</td><td>Pickup</td></tr> <tr><td>RT</td><td>Rate Not Competitive</td></tr> <tr><td>SF</td><td>Service Failure</td></tr> <tr><td>WT</td><td>Weight</td></tr> </table>					CC	Capacity Constraints	CN	Contractor Refusal	DL	Delivery Time Too Tight	EC	Equipment Constraints	ET	Type of Equipment	FL	Destination/Flows	LH	Length of Haul Undesirable	LT	Insufficient Lead Time	NT	No Team Available	PE	Permits	PU	Pickup	RT	Rate Not Competitive	SF	Service Failure	WT	Weight
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PU	Pickup																															
RT	Rate Not Competitive																															
SF	Service Failure																															
WT	Weight																															
	K102	61	Free-Form Message Free-form information	O AN 1/30																												
<p>This is a freeform description of the decline reason code.</p>																																

Segment: **SE** Transaction Set Trailer
Position: 070
Loop:
Level:
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)

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	M N0 1/10
Must Use	SE02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9

Xpress Global Systems

**990 Response to Load Tender
Business Example (Version 4010)
Load Acceptance
Example #1**

This is an example of a response to a load tender showing the load as being accepted.

ST*990*000010001	990 is the transaction set identifier code and 000010001 is the transaction set control number.
B1*SCAC*5555555**A	Carrier SCAC has accepted shipment id 5555555.
N9*CN*4454	The carrier's load number is 4454.
N7**1234567	The trailer number that this load will move on is 1234567.
SE*5*000010001	5 is the number of included segments for this transaction set including the ST and SE segments and 000010001 is the transaction set control number.

**990 Response to Load Tender
Business Example (Version 4010)
Load Decline
Example #2**

This is an example of a response to a load tender showing the load as being declined.

ST*990*00001002	990 is the transaction set identifier code and 000010002 is the transaction set control number.
B1*SCAC*1233333**D	Carrier SCAC has declined shipment id 1233333.
K1*CC*CAPACITY CONSTRAINTS	The load was declined because capacity was unavailable. A mutually agreed upon declined reason code, CC, was sent in the K101 to indicate the reason for the decline.
SE*4*00001002	4 is the number of included segments for this transaction set including the ST and SE segments and 000010002 is the transaction set control number.