

SANMINA CORPORATION

PLANNING SCHEDULE RESPONSE INBOUND

830R

VERSION

004010

Prepared By: Sanmina Information Technology & Services

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Version: 5

830 Planning Schedule with Release Capability

Functional Group ID=PS

Introduction:

This 830 Planning Schedule with Release Capability standard provides the format and establishes the data contents of a planning schedule with release capability transaction set. This guideline convention provides the recommended standardized format and establishes the data contents of the Response to Forecast (RTF) for use within the context of an Electronic Data Interchange (EDI) environment. Response to Forecast is a business process designed to link customer procurement and planning systems with the supplier's order and scheduling systems.

Heading:

Pos. No.	Seg. ID	Name	X12 Req.	Sanmina Required	Max.Use	Loop Repeat	Notes and Comments
010	ST	Transaction Set Header	M	Must Use	1	•	
020	BFR	Beginning Segment for Planning Schedule	М	Must Use	1		
		LOOP ID - N1				200	
230	N1	Name	0	Must Use	1		

Detail:

Pos. No.	Seg. ID	Name	X12 Reg.	Sanmina Required	Max.Use	Loop Repeat	Notes and Comments
		LOOP ID - LIN				>1	
010	LIN	Item Identification	M	Must Use	1		
		LOOP ID - SDP				260	
450	SDP	Ship/Delivery Pattern	0	Must Use	1		
460	FST	Forecast Schedule	О	Must Use	260		N1

Summary:

Pos.	Seg.		X12	Sanmina		Loop	Notes and
No.	ID	Name	Req.	Required	Max.Use	Repeat	Comments
010	CTT	Transaction Totals	О	Must Use	1		N2
020	SE	Transaction Set Trailer	M	Must Use	1		

Transaction Set Notes

- 1. Sanmina requests suppliers return confirmations for each of the first 13 weeks of the forecast, including weeks with zero forecast. Beyond 13 weeks, confirmations can be returned only for weeks with a planned quantity. Suppliers should not return responses to firm schedules in this transaction set.
- 2. Number of line items (CTT01) is the accumulation of the number of LIN segments.

Available characters: A-Z, a-z, 0-9, ., -, +, {, }, [,], 9, 0, :, ;, %, |, <, >, !, ", \$, ~, ^, &, #, =, |, @, ä, å, ö, Ä, Ä, Ö

Segment: ST Transaction Set Header

Position: 010

Loop:

Level: Heading
X12 Usage: Mandatory
Sanmina Usage: Mandatory

Max Use: 1

Purpose:

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

Syntax Notes:

Semantic Notes: 1 The transaction set identifier (ST01) is used by the translation routines of

the interchange partners to select the appropriate transaction set definition

(e.g., 810 selects the Invoice Transaction Set).

Comments:

Data Element Summary

Sanmina	Ref.	<u>Data</u>		
<u>Required</u>	<u>Desc.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	ST01	143	Transaction Set Identifier Code	ID 3/3
			Code uniquely identifying a Transaction Set	
			830 Planning Schedule with Release	
			Capability	
Must Use	ST02	329	Transaction Set Control Number	AN4/9
			Identifying control number that must be unique within	
			the transaction set functional group assigned by the	
			originator for a transaction set	

ST~830~0008{

Segment: BFR Beginning Segment for Planning Schedule

Position: 020

Loop:

Level: Heading
X12 Usage: Mandatory
Sanmina Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of a planning schedule transaction set; whether a ship

or delivery based forecast; and related forecast envelope dates

Syntax Notes: 1 At least one of BFR02 or BFR03 is required.

Semantic Notes: 1 If BFR01 contains the value "04" (Net Change), BFR09 is required.

2 BFR02 is the identifying number for a forecast assigned by the orderer/purchaser.

3 BFR06 is the forecast horizon start date: The date when the forecast horizon (envelope) begins.

4 BFR07 is the forecast horizon end date: The date when the forecast horizon (envelope) ends.

5 BFR08 is the date forecast generated: The date the forecast data was generated.

Data Element Summary

<u>Sanmina</u>	Ref.	<u>Data</u>	·	
<u>Required</u>	<u>Desc.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	BFR01	353	Transaction Set Purpose Code	ID 2/2
			Code identifying purpose of transaction set	
			11 Response	
Must Use	BFR02	127	Reference Identification	AN 1/30
			Reference information as defined for a particular	
			Transaction Set or as specified by the Reference	
			Identification Qualifier	
			Note: Supplier must return the value sent by SANM	
			in SANM's outbound 830 BFR02 field.	
Must Use	BFR04	675	Schedule Type Qualifier	ID 2/2
			Code identifying the type of dates used when	
			defining a shipping or delivery time in a schedule or	
			forecast.	
			DL Delivery Based.	
Must Use	BFR05	676	Schedule Quantity Qualifier	ID 1/1
			Code identifying the type of quantities used when	
			defining a schedule or forecast	
			A Actual Discrete Quantities	
Must Use	BFR06	373	Date	DT 8/8
			Date expressed as CCYYMMDD	
			Forecast Start Date	
	BFR07	373	Date	DT 8/8
			Date expressed as CCYYMMDD	
			Forecast End Date	
Must Use	BFR08	373	Date	DT 8/8
			Date expressed as CCYYMMDD	
			Forecast Generated Date	

BFR~11~XYZ001E34201410811684244818~~DL~A~20140811~20150811~20140811{

Segment: N1 Name

Position: 230
Loop: N1
Level: Heading
X12 Usage: Optional
Sanmina Usage: Mandatory

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.

2 N105 and N106 further define the type of entity in N101.

Data Element Summary

<u>Sanmina</u>	Ref.	<u>Data</u>		
<u>Required</u>	Desc.	Element	<u>Name</u>	<u>Attributes</u>
Must Use	N101	98	Entity Identifier Code	ID 2/3
			Code identifying an organizational entity, a physical	
			location, property or an individual	
			SE Selling Party	
Must Use	N102	93	Name	AN 1/60
			Free-form name	
Must Use	N103	66	Identification Code Qualifier	ID 1/2
			Code designating the system/method of code	
			structure used for Identification Code (67)	
			92 Assigned by Customer	
Must Use	N104	67	Identification Code	AN 2/80
			Code identifying a party or other code	
			Note: Supplier must return the value sent by SANM	
			in SANM's outbound 830 N104 field for the Seller	
			address.	

N1~SE~XYZ Corporation~92~XYZ001{

LIN Item Identification Segment:

010 **Position:** Loop: LIN Level: Detail X12 Usage: Mandatory Sanmina Usage: Mandatory

Max Use:

Purpose: To specify basic item identification data

Syntax Notes: If either LIN04 or LIN05 is present, then the other is required.

If either LIN06 or LIN07 is present, then the other is required. 3 If either LIN08 or LIN09 is present, then the other is required.

Semantic Notes: 1 LIN01 is the line item identification

Comments: See the Data Dictionary for a complete list of IDs. 1

> LIN02 through LIN31 provides for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No.,

Model No., or SKU.

Data Element Summary

Sanmina Required	Ref. Desc.	<u>Data</u> <u>Element</u>	Name	<u>Attributes</u>
required	LIN01	350	Assigned Identification	AN 1/20
			PO line Number (1)	
Must Use	LIN02	235	Product/Service ID Qualifier	ID 2/2
			Code identifying the type/source of the descriptive	
			number used in Product/Service ID (234)	
			BP Buyer's Part Number	
Must Use	LIN03	234	Product/Service ID	AN 1/48
			Identifying number for a product or service	
			Sanmina's Part Number	
			Note: Supplier must return the part number sent by	
			SANM in SANM's outbound 830 LIN03 field.	
	LIN04	235	Product/Service ID Qualifier	ID 2/2
			Code identifying the type/source of the descriptive	
			number used in Product/Service ID (234)	
			MG Manufacturer's Part Number	
	LIN05	234	Product/Service ID	AN 1/48
			Identifying number for a product or service	
			Manufacturer's Part Number	
	LIN06	235	Product/Service ID Qualifier	ID 2/2
			Code identifying the type/source of the descriptive	
			number used in Product/Service ID (234)	
			PO Purchase Order Number	
	LIN07	234	Product/Service ID	AN 1/48
			Identifying number for a product or service	
			Purchase Order Number	

LIN~~BP~9321-1006-T~MG~LT1121CS8~PO~B01291P9{

Segment: SDP Ship/Delivery Pattern

Position: 450
Loop: SDP
Level: Detail
X12 Usage: Optional
Sanmina Usage: Mandatory

Max Use: 1

Purpose: To identify specific ship/delivery requirements

Syntax Notes: Semantic Notes:

Comments: 1

The intent of this segment is to define the routine ship or delivery patterns, as required, when order quantities are in "buckets", such as weekly, monthly. Ship/delivery patterns eliminate the need to transmit discrete quantities and dates for each required shipment or delivery. It is assumed that a "bucketed" quantity is to be divided equally by the ship/delivery pattern. For example, a weekly quantity of 100 with a delivery pattern of Monday and Wednesday would result in 50 to be delivered on Monday and 50 to be delivered on Wednesday.

Data Element Summary

Sanmina	Ref.	<u>Data</u>		
Required	Desc.	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	SDP01	678	Ship/Delivery or Calendar Pattern Code	ID 1/2
			Code which specifies the routine shipments,	
			deliveries, or calendar pattern	
			Y None (Also Used to Cancel or Override a	
			Previous Pattern)	
Must Use	SDP02	679	Ship/Delivery Pattern Time Code	ID 1/1
			Code which specifies the time for routine	
			shipments or deliveries	
			Y None (Also Used to Cancel or Override a	
			Previous Pattern)	

SDP~Y~Y{

NOTES:

- 1) Quantities will always be in weekly buckets.
- 2) Sanmina requests suppliers return confirmations for each of the first 13 weeks of the forecast, including weeks with zero forecast. Beyond 13 weeks, confirmations can be returned only for weeks with a planned quantity.
- 3) Suppliers should not include forecast response for firmed schedules received in the 830 document. A firm schedule, marked with a C in the 830 FST02 record, should only be responded to in Supplier's 855 document.

FST Forecast Schedule **Segment:**

Position: Loop: **SDP** Detail Level: X12 Usage: Optional Sanmina Usage: Mandatory

Max Use:

Purpose: To specify the forecasted dates and quantities

Syntax Notes: If either FST06 or FST07 is present, then the other is required.

If either FST08 or FST09 is present, then the other is required. 2

If FST03 equals "F" (indicating flexible interval), then FST04 and FST05 **Semantic Notes:** 1

are required. FST04 would be used for the start date of the flexible interval

and FST05 would be used for the end date of the flexible interval.

Comments: As qualified by FST02 and FST03, FST04 represents either a discrete

forecast date, the first date of a forecasted bucket (weekly, monthly,

quarterly, etc.) or the start date of a flexible interval.

Data Element Summary

<u>Sanmina</u>	Ref.	<u>Data</u>		
Required	Desc.	Element	<u>Name</u>	<u>Attributes</u>
Must Use	FST01	380	Quantity	R 1/15
			Numeric value of quantity	
Must Use	FST02	680	Forecast Qualifier	ID 1/1
			Code specifying the sender's confidence level of	
			the forecast data or an action associated with a	
			forecast	
			D Planning	
Must Use	FST03	681	Forecast Timing Qualifier	ID 1/1
			Code specifying interval grouping of the forecast.	
			W Monday of Weekly Bucket.	
Must Use	FST04	373	Date	DT 8/8
			Date expressed as CCYYMMDD	

FST~400~D~W~20140811{

CTT Transaction Totals **Segment:**

010 **Position:**

Loop:

Level: Summary X12 Usage: Optional Sanmina Usage: Mandatory

Max Use:

Purpose: To transmit a hash total for a specific element in the transaction set If either CTT03 or CTT04 is present, then the other is required. **Syntax Notes:** 2 If either CTT05 or CTT06 is present, then the other is required.

Semantic Notes: Comments:

1 This segment is intended to provide hash totals to validate transaction

completeness and correctness.

Data Element Summary

Sanmina	Ref.	<u>Data</u>		
Required	Desc.	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Must Use	CTT01	354	Number of Line Items	N0 1/6
			Total number of line items in the transaction set	

CTT~2{

Segment: SE Transaction Set Trailer

Position: 020

Loop:

Level: Summary
X12 Usage: Mandatory
Sanmina 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.

Data Element Summary

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

SE~20~0008{

Example: 830 Planning Schedule Response (inbound to SANM)

```
~01~049046089
                                                   ~01~SANMINACORP
~140811~1217~U~00401~00000007~0~P~>{
GS~PS~007321904~SANMINACORP~20140811~1217~08~X~004010{
ST~830~0008{
BFR~11~XYZ001E3420140811684244818 ~~DL~A~20140811~20150811~20140811{
N1~SE~XYZ Corporation~92~XYZ001{
LIN~~BP~9321-1006-T~MG~LT1121CS8~PO~B01291P9{
SDP~Y~Y{
FST~0~D~W~20140811{
FST~0~D~W~20140818{
FST~0~D~W~20140825{
FST~0~D~W~20140901{
FST~0~D~W~20140908{
FST~0~D~W~20140915{
FST~0~D~W~20140922{
FST~0~D~W~20140929{
FST~0~D~W~20141006{
FST~0~D~W~20141013{
FST~0~D~W~20141020{
FST~0~D~W~20141027{
FST~0~D~W~20141103{
FST~25000~D~W~20150209{
FST~55000~D~W~20150316{
FST~30000~D~W~20150413{
LIN~~BP~9300-1001-T~MG~L15121CS9~PO~P01283P9{
SDP~Y~Y{
FST~0~D~W~20140818{
FST~0~D~W~20140825{
FST~0~D~W~20140901{
FST~0~D~W~20140908{
FST~0~D~W~20140915{
FST~500~D~W~20140922{
FST~0~D~W~20140929{
FST~0~D~W~20141006{
FST~0~D~W~20141013{
FST~652~D~W~20141020{
FST~0~D~W~20141027{
FST~0~D~W~20141103{
FST~400~D~W~20141117{
FST~492~D~W~20141222{
CTT~2{
SE~40~0008{
GE~1~08{
IEA~1~00000007{
```