



# **EDI BUSINESS EXAMPLES**

## **870 ORDER STATUS REPORT FOR SPECIAL ORDER SALES (SOS) POS**

**(INBOUND EDI TRANSACTION FROM SOS VENDOR TO LOWE'S)**

## SOS 870 BUSINESS EXAMPLES

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These are a few examples of the EDI 870 Order Status Report transactions. Please review the SOS Vendor Packet, SOS 870 Order Status Matrix, and 870 Implementation Guide on LowesLink for specific details on the 870. <http://www.loweslink.com/edi.htm>

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## SOS 870 BUSINESS EXAMPLES

### Example 1 – 'IN' Approved, In Process - Customer Direct Delivery (without Exceptions)

ISA*00* *00* *01*Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST*Name of Person Receiving Shipment*12*999 9999999\	First & Last Name of Person Receiving Shipment & Phone# (customer or installer)
N3*Street Address\	Street Address for direct delivery shipment
N4*City*ST*ZipCode\	City, State, & Zip Code for direct delivery shipment
N1*SN**94*0960\	Store Location linked to SOS PO
N1*OB*Buying Customer's Last, First Name*12*123 4567890\	Buying Customer's Name/Phone # (Last & First Name include comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*IN\</b>	<b>Approved, In Process Order Level Status</b>
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – CTT</b>	
CTT*1\	Number of HL segments in 870
SE*14*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

### Example 2 – 'IN' Approved, In Process - Store Delivery (without Exceptions)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\ ST*870*000150001\ BSR*3*PA*11111*20130617***1505\ REF*IA*12345\ <b>LOOP ID – N1</b>	Functional Group Control Header Transaction Set Header Beginning Segment for 870 Lowe's Vendor Number from 850
N1*ST**94*0960\ N1*OB*Associate, Store*12*123 4567890\ <b>LOOP ID – HL ORDER LEVEL</b>	Store Location linked to SOS PO Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator)
HL*1**O\ PRF*999999999***20130617\ <b>ISR*IN\ REF*JB*123456789\ <b>LOOP ID – CTT</b></b>	Order Hierarchy Purchase Order Number & Date of Original 850 <b>Approved, In Process Order Level Status</b> Project Number from 850
CTT*1\ SE*11*000150001\ GE*1*15\ IEA*1*000000015\ 	Number of HL segments in 870 Transaction Set Trailer Functional Group Trailer Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

### Example 3 – 'AP' Committed, Allocated to Production - Customer Direct Delivery (without Exceptions)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST*Name of Person Receiving Shipment*12*999 9999999\	First & Last Name of Person Receiving Shipment & Phone# (customer or installer)
N3*Street Address\	Street Address for direct delivery shipment
N4*City*ST*ZipCode\	City, State, & Zip Code for direct delivery shipment
N1*SN**94*0960\	Store Location linked to SOS PO
N1*OB*Buying Customer's Last, First Name*12*123 4567890\	Buying Customer's Name/Phone # (Last & First Name include comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*AP\</b>	<b>Order is Committed and Allocated to Production</b>
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – CTT</b>	
CTT*1\	Number of HL segments in 870
SE*14*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

### Example 4 – 'AP' Committed, Allocated to Production - Store Delivery (without Exceptions)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST**94*0960\	Store Location linked to SOS PO
N1*OB*Associate, Store*12*123 4567890\	Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*AP\</b>	<b>Order is Committed and Allocated to Production</b>
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – CTT</b>	
CTT*1\	Number of HL segments in 870
SE*11*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

**Example 5 – 'CC' Shipment Complete (Shipped) - Store Delivery** (Item detail is required in 'CC' 870 Shipped Status)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST**94*0960\	Store Location linked to SOS PO
N1*OB*Associate, Store*12*123 4567890\	Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*CC\</b>	<b>Order is Shipped Complete</b>
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – HL ITEM LEVEL</b>	
HL*2**I\	Item Hierarchy
PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\	From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC
<b>ISR*CC\</b>	<b>Item is Shipped Complete</b>
QTY*39*25\	Quantity Shipped
QTY*63*25\	Quantity Ordered
TD5**2*AIRB*U\	Carrier SCAC & Transportation Method (If SCAC is not given, TD505=Carrier Name)
REF*AAO*34557574962\	Carrier Tracking Number
<b>LOOP ID – HL ITEM LEVEL</b>	
HL*3**I\	Item Hierarchy
PO1*2*10*EA*1.5*QT*CB*111111111*VC*ABC111*UP*123456789012\	From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC
<b>ISR*CC\</b>	<b>Item is Shipped Complete</b>
QTY*39*10\	Quantity Shipped
QTY*63*10\	Quantity Ordered
TD5**2*AIRB*U\	Carrier SCAC & Transportation Method (If SCAC is not given, TD505=Carrier Name)
REF*AAO*34557574962\	Carrier Tracking Number
<b>LOOP ID – HL ITEM LEVEL</b>	
HL*4**I\	Item Hierarchy
PO1*3*15*EA*3.5*QT*CB*222222222*VC*ABC222*UP*1212121212\	From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC
<b>ISR*CC\</b>	<b>Item is Shipped Complete</b>
QTY*39*15\	Quantity Shipped
QTY*63*15\	Quantity Ordered
TD5**2*AIRB*U\	Carrier SCAC & Transportation Method (If SCAC is not given, TD505=Carrier Name)
REF*AAO*34557574962\	Carrier Tracking Number

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## SOS 870 BUSINESS EXAMPLES

**Example 5 Continued – 'CC' Shipment Complete (Shipped) - Store Delivery** (Item detail is required in 'CC' 870 Shipped Status)

LOOP ID – CTT	
CTT*4\	Number of HL segments in 870
SE*32*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer



## SOS 870 BUSINESS EXAMPLES

**Example 6 – ‘CC’ Shipment Complete (Shipped) - Customer Direct Delivery** (Item detail is required in ‘CC’ 870 Shipped Status)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*00000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST*Name of Person Receiving Shipment*12*999 9999999\	First & Last Name of Person Receiving Shipment & Phone# (customer or installer)
N3*Street Address\	Street Address for direct delivery shipment
N4*City*ST*ZipCode\	City, State, & Zip Code for direct delivery shipment
N1*SN**94*0960\	Store Location linked to SOS PO
N1*OB*Buying Customer's Last, First Name*12*123 4567890\	Buying Customer's Name/Phone # (Last & First Name include comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*CC\</b>	<b>Order is Shipped Complete</b>
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – HL ITEM LEVEL</b>	
HL*2**I\	Item Hierarchy
PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\	From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC
<b>ISR*CC\</b>	<b>Item is Shipped Complete</b>
QTY*39*25\	Quantity Shipped
QTY*63*25\	Quantity Ordered
TD5**2*AIRB*U\	Carrier SCAC & Transportation Method (If SCAC is not given, TD505=Carrier Name)
REF*AAO*34557574962\	Carrier Tracking Number
<b>LOOP ID – HL ITEM LEVEL</b>	
HL*3**I\	Item Hierarchy
PO1*2*10*EA*1.5*QT*CB*111111111*VC*ABC111*UP*123456789012\	From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC
<b>ISR*CC\</b>	<b>Item is Shipped Complete</b>
QTY*39*10\	Quantity Shipped
QTY*63*10\	Quantity Ordered
TD5**2*AIRB*U\	Carrier SCAC & Transportation Method (If SCAC is not given, TD505=Carrier Name)
REF*AAO*34557574962\	Carrier Tracking Number
<b>LOOP ID – HL ITEM LEVEL</b>	
HL*4**I\	Item Hierarchy
PO1*3*15*EA*3.5*QT*CB*222222222*VC*ABC222*UP*1212121212\	From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC
<b>ISR*CC\</b>	<b>Item is Shipped Complete</b>
QTY*39*15\	Quantity Shipped
QTY*63*15\	Quantity Ordered
TD5**2*AIRB*U\	Carrier SCAC & Transportation Method (If SCAC is not given, TD505=Carrier Name)
REF*AAO*34557574962\	Carrier Tracking Number

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## SOS 870 BUSINESS EXAMPLES

**Example 6 Continued – 'CC' Shipment Complete (Shipped) - Customer Direct Delivery** (Item detail is required in 'CC' 870 Shipped Status)

LOOP ID – CTT	
CTT*4\	Number of HL segments in 870
SE*35*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

### Example 7 – 'DD' Order Delivered - Customer Direct Delivery

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\ ST*870*000150001\ BSR*3*PA*11111*20130617***1505\ REF*IA*12345\ <b>LOOP ID – N1</b>	Functional Group Control Header Transaction Set Header Beginning Segment for 870 Lowe's Vendor Number from 850
N1*ST*Name of Person Receiving Shipment*12*999 9999999\ N3*Street Address\ N4*City*ST*ZipCode\ N1*SN**94*0960\ N1*OB*Buying Customer's Last, First Name*12*123 4567890\ <b>LOOP ID – HL ORDER LEVEL</b>	First & Last Name of Person Receiving Shipment & Phone# (customer or installer) Street Address for direct delivery shipment City, State, & Zip Code for direct delivery shipment Store Location linked to SOS PO Buying Customer's Name/Phone # (Last & First Name include comma separator)
HL*1**O\ PRF*999999999***20130617\ <b>ISR*DD\ REF*JB*123456789\ <b>LOOP ID – CTT</b></b>	Order Hierarchy Purchase Order Number & Date of Original 850 <b>Shipment Delivered to Customer</b> Project Number from 850
CTT*1\ SE*14*000150001\ GE*1*15\ IEA*1*000000015\ 	Number of HL segments in 870 Transaction Set Trailer Functional Group Trailer Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

**Example 8 – 'ED/EX' Ship/Delivery Date Change for Entire PO - Store Delivery (Use 'ED' for 'Ship Date Change', use 'EX' for 'Delivery Date Change')**

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST**94*0960\	Store Location linked to SOS PO
N1*OB*Associate, Store*12*123 4567890\	Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*ED*20130715\</b>	<b>Rescheduled Entire PO to New Ship Date</b> (Use 'EX' to change Delivery Date for Entire PO)
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – CTT</b>	
CTT*1\	Number of HL segments in 870
SE*11*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

### Example 9 – Date Change for an Item in a multi-item PO (IN Order Status, ED/EX Item Status) – Store Delivery

(Example includes an Item with a Date Change and other Items with an Approved Item Status)

ISA*00* *00* *01* Sender's ID *08*6135830001*010807*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130807*0900*15*X*004010\ ST*870*000150001\ BSR*3*PA*11111*20130807***1505\ REF*IA*12345\ <b>LOOP ID – N1</b> N1*ST**94*0960\ N1*OB*Associate, Store*12*123 4567890\ <b>LOOP ID – HL ORDER LEVEL</b> HL*1**O\ PRF*999999999***20130807\ <b>ISR*IN\ REF*JB*123456789\ <b>LOOP ID – HL ITEM LEVEL</b> HL*2**I\ PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\ <b>ISR*ED*20130817\ QTY*63*25\ <b>LOOP ID – HL ITEM LEVEL</b> HL*3**I\ PO1*2*10*EA*1.5*QT*CB*111111111*VC*ABC111*UP*123456789012\ <b>ISR*IN\ QTY*63*10\ <b>LOOP ID – HL ITEM LEVEL</b> HL*4**I\ PO1*3*15*EA*3.5*QT*CB*222222222*VC*ABC222*UP*121212121212\ <b>ISR*IN\ QTY*63*15\ <b>LOOP ID – CTT</b> CTT*4\ SE*23*000150001\ GE*1*15\ IEA*1*000000015\ </b></b></b></b>	Functional Group Control Header Transaction Set Header Beginning Segment for 870 Lowe's Vendor Number from 850 Store Location linked to SOS PO Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator) Order Hierarchy Purchase Order Number & Date of Original 850 <b>In Process Order Level Status</b> Project Number from 850 Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>Rescheduled Ship Date for Item (Use `EX` to change Delivery Date for Item)</b> QTY02=the on-order quantity which should match the amount available for New Ship Date Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved as Ordered and Full Quantity is Available to Ship)</b> QTY02=the on-order quantity which should match the amount available for PO Delivery Date Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved as Ordered and Full Quantity is Available to Ship)</b> QTY02=the on-order quantity which should match the amount available for PO Delivery Date Number of HL segments in 870 Transaction Set Trailer Functional Group Trailer Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

**Example 10 – Complete Out-of-Stock Status for an Item (IN Order Status, REJ Order Reason Code, DS Item Status, W08 Item Reason Code, Quantity=Zero) - Store Delivery\*\*\*** (Example includes an Item Completely Out-of-Stock and two Approved Items)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST**94*0960\	Store Location linked to SOS PO
N1*OB*Associate, Store*12*123 4567890\	Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*IN**REJ\</b>	<b>Order has REJECT Status ISR01='IN' Order Status, ISR03='REJ' Order Reason Code</b>
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – HL ITEM LEVEL</b>	
HL*2**I\	Item Hierarchy
PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\	From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC
<b>ISR*DS**W08\</b>	<b>Out of Stock Condition for Item, ISR01=DS Item Status, ISR03=W08 Item Reason Code</b>
QTY*63*0\	PO Ordered Quantity PO102=25; <b>QTY02=0</b> Vendor is <b>Completely Out-of-Stock</b> on Item
<b>LOOP ID – HL ITEM LEVEL</b>	
HL*3**I\	Item Hierarchy
PO1*2*10*EA*1.5*QT*CB*111111111*VC*ABC111*UP*123456789012\	From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC
<b>ISR*IN\</b>	<b>In Process Item Status (Item Approved</b> as Ordered and Full Quantity is Available to Ship)
QTY*63*10\	QTY02=the on-order quantity which should match the amount available for PO Delivery Date
<b>LOOP ID – HL ITEM LEVEL</b>	
HL*4**I\	Item Hierarchy
PO1*3*15*EA*3.5*QT*CB*222222222*VC*ABC222*UP*1212121212\	From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC
<b>ISR*IN\</b>	<b>In Process Item Status (Item Approved</b> as Ordered and Full Quantity is Available to Ship)
QTY*63*15\	QTY02=the on-order quantity which should match the amount available for PO Delivery Date
<b>LOOP ID – CTT</b>	
CTT*4\	Number of HL segments in 870
SE*23*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

\*\*\*Lowe's requires 'ED/EX' Item Status if vendor knows the date the product is available instead of sending the 'DS' Item Status.

## SOS 870 BUSINESS EXAMPLES

**Example 11 – Partial Out-of-Stock Status for an Item (IN Order Status, REJ Order Reason Code, DS Item Status, W08 Item Reason Code, Quantity Available to Ship) - Store Delivery\*\*\*** (Example includes an Item Partially Out-of-Stock and two Approved Items)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\ ST*870*000150001\ BSR*3*PA*11111*20130617***1505\ REF*IA*12345\ <b>LOOP ID – N1</b>	Functional Group Control Header Transaction Set Header Beginning Segment for 870 Lowe's Vendor Number from 850
N1*ST**94*0960\ N1*OB*Associate, Store*12*123 4567890\ <b>LOOP ID – HL ORDER LEVEL</b>	Store Location linked to SOS PO Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator)
HL*1**O\ PRF*999999999***20130617\ <b>ISR*IN**REJ\</b>	Order Hierarchy Purchase Order Number & Date of Original 850 <b>Order has REJECT Status ISR01='IN' Order Status, ISR03='REJ' Order Reason Code</b>
REF*JB*123456789\ <b>LOOP ID – HL ITEM LEVEL</b>	Project Number from 850
HL*2**I\ PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\ <b>ISR*DS**W08\</b>	Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>Out of Stock Condition for Item, ISR01=DS Item Status, ISR03=W08 Item Reason Code</b>
QTY*63*5\ <b>LOOP ID – HL ITEM LEVEL</b>	PO Ordered Quantity PO102=25; <b>QTY02=5 Partial Quantity Available for PO Delivery Date</b>
HL*3**I\ PO1*2*10*EA*1.5*QT*CB*111111111*VC*ABC111*UP*123456789012\ <b>ISR*IN\</b>	Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved as Ordered and Full Quantity is Available to Ship)</b>
QTY*63*10\ <b>LOOP ID – HL ITEM LEVEL</b>	QTY02=the on-order quantity which should match the amount available for PO Delivery Date
HL*4**I\ PO1*3*15*EA*3.5*QT*CB*222222222*VC*ABC222*UP*1212121212\ <b>ISR*IN\</b>	Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved as Ordered and Full Quantity is Available to Ship)</b>
QTY*63*15\ <b>LOOP ID – CTT</b>	QTY02=the on-order quantity which should match the amount available for PO Delivery Date
CTT*4\ SE*23*000150001\ GE*1*15\ IEA*1*000000015\ <b>LOOP ID – CTT</b>	Number of HL segments in 870 Transaction Set Trailer Functional Group Trailer Interchange Control Trailer

\*\*\*Lowe's requires 'ED/EX' Item Status if vendor knows the date the product is available instead of sending the 'DS' Item Status.

## SOS 870 BUSINESS EXAMPLES

### Example 12 – Item Cancelled due to Item Information is Invalid or Discontinued

**(IN Order Status, REJ Order Reason Code, IC Item Status, REJ Item Reason Code, Quantity=Zero) – Store Delivery**

(Example includes an Invalid Item, and Approved Items)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\ ST*870*000150001\ BSR*3*PA*11111*20130617***1505\ REF*IA*12345\ <b>LOOP ID – N1</b> N1*ST**94*0960\ N1*OB*Associate, Store*12*123 4567890\ <b>LOOP ID – HL ORDER LEVEL</b> HL*1**O\ PRF*999999999***20130617\ <b>ISR*IN**REJ\ REF*JB*123456789\ <b>LOOP ID – HL ITEM LEVEL</b> HL*2**I\ PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\ <b>ISR*IC**REJ\ QTY*63*0\ <b>LOOP ID – HL ITEM LEVEL</b> HL*3**I\ PO1*2*10*EA*1.5*QT*CB*111111111*VC*ABC111*UP*123456789012\ <b>ISR*IN\ QTY*63*10\ <b>LOOP ID – HL ITEM LEVEL</b> HL*4**I\ PO1*3*15*EA*3.5*QT*CB*222222222*VC*ABC222*UP*1212121212\ <b>ISR*IN\ QTY*63*15\ <b>LOOP ID – CTT</b> CTT*4\ SE*23*000150001\ GE*1*15\ IEA*1*000000015\</b></b></b></b>	Functional Group Control Header Transaction Set Header Beginning Segment for 870 Lowe's Vendor Number from 850 Store Location linked to SOS PO Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator) Order Hierarchy Purchase Order Number & Date of Original 850 <b>Order has REJECT Status ISR01='IN' Order Status, ISR03='REJ' Order Reason Code</b> Project Number from 850 Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>Item Cancelled</b> due to an Invalid Item in PO, ISR01=IC Item Status, ISR03=REJ Item Reason Code <b>QTY02=0</b> Vendor cannot ship any quantity due to Invalid Item Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved</b> as Ordered and Full Quantity is Available to Ship) QTY02=the on-order quantity which should match the amount available for PO Delivery Date Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved</b> as Ordered and Full Quantity is Available to Ship) QTY02=the on-order quantity which should match the amount available for PO Delivery Date Number of HL segments in 870 Transaction Set Trailer Functional Group Trailer Interchange Control Trailer



## SOS 870 BUSINESS EXAMPLES

### Example 13 – Approved with Price Discrepancy for an Item (IN Order Status, IN Item Status, W05 Item Reason Code) – Store Delivery

(Example includes an Item with a Price Discrepancy and other Items with an Approved Item Status)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\ ST*870*000150001\ BSR*3*PA*11111*20130617***1505\ REF*IA*12345\ <b>LOOP ID – N1</b> N1*ST**94*0960\ N1*OB*Associate, Store*12*123 4567890\ <b>LOOP ID – HL ORDER LEVEL</b> HL*1**O\ PRF*999999999***20130617\ <b>ISR*IN\ REF*JB*123456789\ <b>LOOP ID – HL ITEM LEVEL</b> HL*2**I\ PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\ <b>ISR*IN**W05\ QTY*63*25\ <b>LOOP ID – HL ITEM LEVEL</b> HL*3**I\ PO1*2*10*EA*1.5*QT*CB*111111111*VC*ABC111*UP*123456789012\ <b>ISR*IN\ QTY*63*10\ <b>LOOP ID – HL ITEM LEVEL</b> HL*4**I\ PO1*3*15*EA*3.5*QT*CB*222222222*VC*ABC222*UP*121212121212\ <b>ISR*IN\ QTY*63*15\ <b>LOOP ID – CTT</b> CTT*4\ SE*23*000150001\ GE*1*15\ IEA*1*000000015\ </b></b></b></b>	Functional Group Control Header Transaction Set Header Beginning Segment for 870 Lowe's Vendor Number from 850 Store Location linked to SOS PO Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator) Order Hierarchy Purchase Order Number & Date of Original 850 <b>In Process Order Level Status</b> Project Number from 850 Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>Pricing Discrepancy for Item; Approved Item Status with W05 Item Reason Code</b> QTY02=the on-order quantity which should match the amount available for PO Delivery Date Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved as Ordered and Full Quantity is Available to Ship)</b> QTY02=the on-order quantity which should match the amount available for PO Delivery Date Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved as Ordered and Full Quantity is Available to Ship)</b> QTY02=the on-order quantity which should match the amount available for PO Delivery Date Number of HL segments in 870 Transaction Set Trailer Functional Group Trailer Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

### Example 14 – 'DE' Order Cancelled - Store Delivery (870 for Response to 850 Order Cancellation Vendor Received)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST**94*0960\	Store Location linked to SOS PO
N1*OB*Associate, Store*12*123 4567890\	Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*DE\</b>	<b>Order has been Deleted as directed by 850 Order Cancellation Vendor Received</b>
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – CTT</b>	
CTT*1\	Number of HL segments in 870
SE*11*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

**Example 15 – 'ED/EX' Date Change for Entire PO Due to Carrier Delay (051 Order Reason Code) – Store Delivery** (ED=Ship Date, EX=Delivery Date)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST**94*0960\	Store Location linked to SOS PO
N1*OB*Associate, Store*12*123 4567890\	Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*EX*20130715*051\</b>	<b>Rescheduled Entire PO Delivery Date due to Carrier Delay</b> (ED=Ship Date Change)
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – CTT</b>	
CTT*1\	Number of HL segments in 870
SE*11*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

**Example 16 – 'ED/EX' Date Change for Entire PO Due to Import Container Delay (052 Order Reason Code) – Store Delivery** (ED=Ship Date, EX=Delivery Date)

ISA*00* *00* *01* Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST**94*0960\	Store Location linked to SOS PO
N1*OB*Associate, Store*12*123 4567890\	Store Associate's Name/Phone # as in 850 (Last & First Name with comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*EX*20130715*052\</b>	<b>Rescheduled Entire PO Delivery Date due to Import Container Delay</b> (ED=Ship Date Change)
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – CTT</b>	
CTT*1\	Number of HL segments in 870
SE*11*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

### Example 17 – 'IN' Approved with Incorrect Address (A03 Order Reason Code) – Customer Direct Delivery

ISA*00* *00* *01*Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST*Name of Person Receiving Shipment*12*999 9999999\	First & Last Name of Person Receiving Shipment & Phone# (customer or installer)
N3*Street Address\	Street Address for direct delivery shipment
N4*City*ST*ZipCode\	City, State, & Zip Code for direct delivery shipment
N1*SN**94*0960\	Store Location linked to SOS PO
N1*OB*Buying Customer's Last, First Name*12*123 4567890\	Buying Customer's Name/Phone # (Last & First Name include comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*IN**A03\</b>	<b>Vendor has Approved Order but a Correct Address is Required from Lowe's</b>
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – CTT</b>	
CTT*1\	Number of HL segments in 870
SE*14*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

**Example 18 – 'ED'/'EX' Date Change for Entire PO Due to Incorrect Address (A03 Order Reason Code) – Customer Direct Delivery** (ED=Ship Date, EX=Delivery Date)

ISA*00* *00* *01*Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST*Name of Person Receiving Shipment*12*999 9999999\	First & Last Name of Person Receiving Shipment & Phone# (customer or installer)
N3*Street Address\	Street Address for direct delivery shipment
N4*City*ST*ZipCode\	City, State, & Zip Code for direct delivery shipment
N1*SN**94*0960\	Store Location linked to SOS PO
N1*OB*Buying Customer's Last, First Name*12*123 4567890\	Buying Customer's Name/Phone # (Last & First Name include comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*EX*20130715*A03\</b>	<b>Rescheduled Entire PO to New Delivery Date due to Incorrect Address</b> (ED=Ship Date Change)
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – CTT</b>	
CTT*1\	Number of HL segments in 870
SE*14*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

### Example 19 – 'ED/EX' Date Change for Entire PO Due to Delivery Not Completed to Customer (A45 Order Reason Code) - Customer Direct Delivery

(ED=Ship Date, EX=Delivery Date)

ISA*00* *00* *01*Sender's ID *08*6135830001*130617*0900*U*00400*000000015*0*T>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130617*0900*15*X*004010\	Functional Group Control Header
ST*870*000150001\	Transaction Set Header
BSR*3*PA*11111*20130617***1505\	Beginning Segment for 870
REF*IA*12345\	Lowe's Vendor Number from 850
<b>LOOP ID – N1</b>	
N1*ST*Name of Person Receiving Shipment*12*999 9999999\	First & Last Name of Person Receiving Shipment & Phone# (customer or installer)
N3*Street Address\	Street Address for direct delivery shipment
N4*City*ST*ZipCode\	City, State, & Zip Code for direct delivery shipment
N1*SN**94*0960\	Store Location linked to SOS PO
N1*OB*Buying Customer's Last, First Name*12*123 4567890\	Buying Customer's Name/Phone # (Last & First Name include comma separator)
<b>LOOP ID – HL ORDER LEVEL</b>	
HL*1**O\	Order Hierarchy
PRF*999999999***20130617\	Purchase Order Number & Date of Original 850
<b>ISR*EX*20130715*A45\</b>	<b>Rescheduled Entire PO Delivery Date due to Customer Delivery Not Completed</b>
REF*JB*123456789\	Project Number from 850
<b>LOOP ID – CTT</b>	
CTT*1\	Number of HL segments in 870
SE*14*000150001\	Transaction Set Trailer
GE*1*15\	Functional Group Trailer
IEA*1*000000015\	Interchange Control Trailer

## SOS 870 BUSINESS EXAMPLES

### Example 20 – Date Change and Price Discrepancy for an Item in a multi-line item PO (IN Order Status, ED/EX Item Status, W05 Item Reason Code) – Store Delivery

(Example includes an Item with a Date Change and Price Discrepancy, and other Items with an Approved Item Status)

ISA*00* *00* *01*Sender's ID *08*6135830001 *130415* 0900*U*00400*000000015*0*P>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130415*0900*15*X*004010\ ST*870*000150001\ BSR*3*PA*11111*20130415***1505\ REF*IA*12345\ <b>LOOP ID – N1</b> N1*ST**94*0960\ N1*OB*Associate, Store*12*123 4567890\ <b>LOOP ID – HL ORDER LEVEL</b> HL*1**O\ PRF*999999999***20130415\ <b>ISR*IN\ REF*JB*123456789\ <b>LOOP ID – HL ITEM LEVEL</b> HL*2**I\ PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\ <b>ISR*EX*20130817*W05\ QTY*63*25\ <b>LOOP ID – HL ITEM LEVEL</b> HL*3**I\ PO1*2*10*EA*1.5*QT*CB*111111111*VC*ABC111*UP*123456789012\ <b>ISR*IN\ QTY*63*10\ <b>LOOP ID – HL ITEM LEVEL</b> HL*4**I\ PO1*3*15*EA*3.5*QT*CB*222222222*VC*ABC222*UP*1212121212\ <b>ISR*IN\ QTY*63*15\ <b>LOOP ID – CTT</b> CTT*4\ SE*23*000150001\ GE*1*15\ IEA*1*000000015\ </b></b></b></b>	Functional Group Control Header Transaction Set Header Beginning Segment for 870 Lowe's Vendor Number from 850 Store Location linked to SOS PO Store Associate's Name/Phone # as in 850 (Last & First Name include comma separator) Order Hierarchy Purchase Order Number & Date of Original 850 <b>In Process Order Level Status</b> Project Number from 850 Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>Rescheduled Delivery Date and Price Discrepancy (W05) for Item (ED=Ship Date Change)</b> QTY02=the on-order quantity which should match the amount available for New Delivery Date Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved as Ordered and Full Quantity is Available to Ship)</b> QTY02=the on-order quantity which should match the amount available for PO Delivery Date Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved as Ordered and Full Quantity is Available to Ship)</b> QTY02=the on-order quantity which should match the amount available for PO Delivery Date Number of HL segments in 870 Transaction Set Trailer Functional Group Trailer Interchange Control Trailer



## SOS 870 BUSINESS EXAMPLES

**Example 21 – 870 with various Item Statuses – Store Delivery** (Example includes an Item Cancelled due to Quantity Ordered is Not the Correct Saleable Unit, Approved Item, Rescheduled Delivery Date for an Item, Price Discrepancy for an Item, and a Complete Out-of-Stock Item)

ISA*00* *00* *01*Sender's ID *08*6135830001 *130415* 0900*U*00400*000000015*0*P>\	Interchange Control Header
GS*RS*Sender's ID*6135830001*20130415*0900*15*X*004010\ ST*870*000150001\ BSR*3*PA*11111*20130415***1505\ REF*IA*12345\ <b>LOOP ID – N1</b> N1*ST**94*0960\ N1*OB*Associate, Store*12*123 4567890\ <b>LOOP ID – HL ORDER LEVEL</b> HL*1**O\ PRF*999999999***20130415\ <b>ISR*IN**REJ\</b> REF*JB*123456789\ <b>LOOP ID – HL ITEM LEVEL</b> HL*2**I\ PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\ <b>ISR*IC**REJ\</b> QTY*63*24\ <b>LOOP ID – HL ITEM LEVEL</b> HL*3**I\ PO1*2*10*EA*1.5*QT*CB*111111111*VC*ABC111*UP*123456789012\ <b>ISR*IN\</b> QTY*63*10\ <b>LOOP ID – HL ITEM LEVEL</b> HL*4**I\ PO1*1*25*EA*2.5*QT*CB*999999999*VC*999999*UP*999999999999\ <b>ISR*EX*20130817\</b> QTY*63*25\ <b>LOOP ID – HL ITEM LEVEL</b> HL*5**I\ PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\ <b>ISR*IN**W05\</b> QTY*63*25\ <b>LOOP ID – HL ITEM LEVEL</b> HL*6**I\ PO1*1*25*EA*2.5*QT*CB*123456789*VC*ABC123*UP*012345678905\ <b>ISR*DS**W08\</b> QTY*63*0\ <b>LOOP ID – CTT</b> CTT*6\ SE*31*000150001\ GE*1*15\ IEA*1*000000015	Functional Group Control Header Transaction Set Header Beginning Segment for 870 Lowe's Vendor Number from 850 Store Location linked to SOS PO Store Associate's Name/Phone # as in 850 (Last & First Name include comma separator) Order Hierarchy Purchase Order Number & Date of Original 850 <b>Order has REJECT Status ISR01='IN' Order Status, ISR03='REJ' Order Reason Code (REJ=</b> Order Reason Code when an Invalid Item (Item Cancelled) or Out-of-Stock Item condition exists) Project Number from 850 Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>Item Cancelled</b> due to PO Quantity Ordered is Not the Correct Saleable Unit PO Ordered Quantity PO102=25; <b>QTY02=24</b> <b>Notifies Lowe's the Correct Saleable Unit is 24</b> Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>In Process Item Status (Item Approved</b> as Ordered and Full Quantity is Available to Ship) QTY02=the on-order quantity which should match the amount available for PO Delivery Date Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>Rescheduled Delivery Date for Item (ED=Ship Date Change)</b> QTY02=the on-order quantity which should match the amount available for New Delivery Date Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>Pricing Discrepancy for Item; Approved Item Status with W05 Item Reason Code</b> QTY02=the on-order quantity which should match the amount available for PO Delivery Date Item Hierarchy From 850 - Line #, Order Quantity, UOM, Price, Lowe's Item #, Vendor Model #, UPC <b>Out-of-Stock Condition for Item, ISR01=DS Item Status, ISR03=W08 Item Reason Code</b> PO Ordered Quantity PO102=25; <b>QTY02=0</b> Vendor is <b>Completely Out-of-Stock</b> on Item Number of HL segments in 870 Transaction Set Trailer Functional Group Trailer Interchange Control Trailer

