

General Mills EDI 947 Raw data Examples

To accompany General Mills EDI 947 Cheat Sheet

TRANSFERING STATUS TO/FROM BLOCKED/AVAILABLE

General Mills does NOT want negative adjustments and corresponding positive adjustments for status transfers!
One code (either 55 or 05) will adjust inventory accordingly. Refer to examples below:

ST*947*003640044~
W15*20080425*486525*486525~
N1*WH*Warehouse Name*9*0012345678999~
W19*55*133*CA**VN*0119758000~
N9*LT*01MAY9BV**20090501~
G62*07*20080425~
SE*7*003640044~

By sending code **55** in the W19*01 element, this EDI 947 document will change the status of **133** cases of GMI item number **0119758000** (with lot code **01MAY9BV**) from “Blocked” status to “Available” status.

ST*947*003640044~
W15*20080425*486525*486525~
N1*WH*Warehouse Name*9*0012345678999~
W19*05*150*CA**VN*0119759900~
N9*LT*06MAY9CM**20090506~
G62*07*20080425~
SE*7*003640044~

By sending code **05** in the W19*01 element, this EDI 947 document will change the status of **150** cases of GMI item number **0119759900** (with lot code **06MAY9CM**) from “Available” status to “Blocked” status.

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STOCK ADJUSTMENTS

These adjustments represent physical inventory counts. If the adjustment is negative, a minus sign must be sent with the adjustment quantity. Refer to Examples below:

ST*947*0040~
W15*20080425*ADJ12345*ADJ12345~
N1*WH*Warehouse Name*9*0012345678999~
W19*AA*1*CA**VN*0100115000*****SA~
N9*LT*15JUL8MS**20080715~
G62*07*20080425~
SE*7*0040~

By sending code **AA** in the W19*01 element, this EDI 947 document will adjust **(add) 1** case of GMI item number **0100115000** (lot code **15JUL8MS**) to Available (**SA**) inventory.

ST*947*0040~
W15*20080425*ADJ12345*ADJ12345~
N1*WH*Warehouse Name*9*0012345678999~
W19*AA*-4*CA**VN*0100115099*****SA~
N9*LT*10JUL8MS**20080710~
G62*07*20080425~
SE*7*0040~

By sending code **AA** in the W19*01 element, this EDI 947 document will adjust **(deduct) 4** cases of GMI item number **0100115099** (lot code **10JUL8MS**) from Available (**SA**) inventory.

ST*947*0040~
W15*20080425*ADJ12345*ADJ12345~
N1*WH*Warehouse Name*9*0012345678999~
W19*AA*6*CA**VN*0100116000*****QU~
N9*LT*15JUL8CM**20080715~
G62*07*20080425~
SE*7*0040~

By sending code **AA** in the W19*01 element, this EDI 947 document will adjust **(add) 6** cases of GMI item number **0100116000** (lot code **15JUL8CM**) to Blocked (**QU**) inventory.

ST*947*0040~
W15*20080425*ADJ12345*ADJ12345~
N1*WH*Warehouse Name*9*0012345678999~
W19*AA*-8*CA**VN*0100116099*****QU~
N9*LT*10JUL8CM**20080710~
G62*07*20080425~
SE*7*0040~

By sending code **AA** in the W19*01 element, this EDI 947 document will adjust **(deduct) 8** cases of GMI item number **0100116099** (lot code **10JUL8CM**) from Blocked (**QU**) inventory.

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DUMPING PRODUCT

These adjustments have huge financial impact to our business. These “07” adjustments should only sent went product is truly being dumped or destroyed!

When Dumping/Destroying product, **two N9 segments are required for each adjustment.**

- The first N9 provides the lot number of the product being dumped.
- The second N9 segment notes the reason that the product is being dumped.

```
ST*947*000000001~  
W15*20080425*0014772999* DUMP12345~  
N1*WH*Warehouse Name*9*0012345678999~  
W19*07*-10*CA**VN*0027572000*****SA~  
N9*LT*29MAY9CR**20090529~  
N9*TD*0003~  
G62*07*20080425~  
SE*8*000000001~
```

By sending code **07** in the W19*01 element, this EDI 947 document will adjust (**deduct**) **10** cases of GMI item number **0027572000** (lot code **29MAY9CR**) from Available (**SA**) inventory due to **Carrier Damage**.

When Carrier Damage is indicated, the GMI delivery number should be noted in the W15*02 element.

```
ST*947*000000002~  
W15*20080425* 0014772731* DUMP45678~  
N1*WH*Warehouse Name*9*0012345678999~  
W19*07*-5*CA**VN*0027572999*****QU~  
N9*LT*27MAR9MS**20090327~  
N9*TD*0036~  
G62*07*20080425~  
SE*8*000000002~
```

By sending code **07** in the W19*01 element, this EDI 947 document will adjust (**deduct**) **5** cases of GMI item number **0027572999** (lot code **27MAR9MS**) from Blocked (**QU**) inventory due to **Warehouse Damage**.

If these adjustments are made in error, they will need to be corrected. An equal but positive quantity adjustment should be sent to facilitate the reversal.

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SPECIAL PACK BREAKDOWN – REVERSAL OF PRODUCTION ORDER RECEIPT

ST*947*0040~
W15*20110425* 000026294433* ADJ12345~
N1*WH*Warehouse Name*9*0012345678999~
W19***AE*****6***CA**VN***0100116000*********SA**~
N9*LT***15JUL8CM****20080715~
SE*6*0040~

W15*02 is production order that this is related to.

By sending code **AE** in the W19*01 element, this EDI 947 document will adjust **(add) 6** cases of GMI item number **0100116000** (lot code **15JUL8CM**) back to Available (**SA**) inventory.

ST*947*0040~
W15*20110425* 000026294433* ADJ12345~
N1*WH*Warehouse Name*9*0012345678999~
W19***AE*****-6***CA**VN***0100115000*********SA**~
N9*LT***15JUL8RJ****20080715~
SE*6*0040~

W15*02 is production order that this is related to.

By sending code **AE** in the W19*01 element, this EDI 947 document will adjust **(deduct) 6** cases of GMI item number **0100115000** (lot code **15JUL8RJ**) out of Available (**SA**) inventory.

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INCUBATED PRODUCT ADJUSTMENTS (use only for incubated products)

General Mills does NOT want negative adjustments and corresponding positive adjustments for status transfers!
One code (either 88, 08, or AC) will adjust inventory accordingly. Refer to examples below:

ST*947*003640044~
W15*20080425*486525*486525~
N1*WH*Warehouse Name*9*0012345678999~
W19*88*133*CA**VN*0119758000~
N9*LT*01MAY9BV**20090501~
G62*07*20080425~
SE*7*003640044~

By sending code **88** in the W19*01 element, this EDI 947 document will change the status of **133** cases of GMI item number **0119758000** (with lot code **01MAY9BV**) from “Incubation Hold” status to “Available” status.

ST*947*003640044~
W15*20080425*486525*486525~
N1*WH*Warehouse Name*9*0012345678999~
W19*08*150*CA**VN*0119759900~
N9*LT*06MAY9CM**20090506~
G62*07*20080425~
SE*7*003640044~

By sending code **08** in the W19*01 element, this EDI 947 document will change the status of **150** cases of GMI item number **0119759900** (with lot code **06MAY9CM**) from “Available” status to “Incubation Hold” status.

ST*947*003640044~
W15*20080425*486525*486525~
N1*WH*Warehouse Name*9*0012345678999~
W19*AC*133*CA**VN*0119758000~
N9*LT*01MAY9BV**20090501~
G62*07*20080425~
SE*7*003640044~

By sending code **AC** in the W19*01 element, this EDI 947 document will change the status of **133** cases of GMI item number **0119758000** (with lot code **01MAY9BV**) from “Incubation Hold” status to “Blocked” status.

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INCUBATED PRODUCT ADJUSTMENTS (use only for incubated products) - DUMPING PRODUCT

These adjustments have huge financial impact to our business. These “AD” adjustments should only sent when product is truly being dumped or destroyed!

When Dumping/Destroying product, two N9 segments are required for each adjustment.

- The first N9 provides the lot number of the product being dumped.
- The second N9 segment notes the reason that the product is being dumped.

```
ST*947*000000001~  
W15*20080425*0014772999* DUMP12345~  
N1*WH*Warehouse Name*9*0012345678999~  
W19*AD*-10*CA**VN*0027572000*****~  
N9*LT*29MAY9CR**20090529~  
N9*TD*0025~  
G62*07*20080425~  
SE*8*000000001~
```

By sending code **AD** in the W19*01 element, this EDI 947 document will adjust (**deduct**) **10** cases of GMI item number **0027572000** (lot code **29MAY9CR**) from Incubation Hold inventory due to **Quality Damage**.