

Advantage Delivered

KBX Technology Solutions, LLC Electronic Data Interchange

ASC X12 4010 EDI Implementation Guidelines 990 Response to a Load Tender

Transportation EDI Implementation Guidelines ASC X12 4010 990: Response to a Load Tender

Change Summary

Date	Action	Segment	Segment Description	Element	Description of Change
3/9/2021	Creation	All	All	All	This document has been created to supersede the previous document for KBX Logistics, LLC and the GPTSPP/GPTSPT/KBXL ISA / GS IDs- (Bruckert)
4/21/2021	Update	K1	Remarks / Code for declined reason	K1_01 / K1_02	Added code list for K1 to represent the suggested codes which should be sent if a load is declined.

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Load Tender Response Requirements

This document identifies all data elements KBX Technology Solutions, LLC would like our transportation vendors to provide when sending electronic Load Tender Responses (990s). The KBX Technology Solutions, LLC EDI team handles KBX Logistics' EDI transactions, as well as Georgia-Pacific, Flint Hills Resources and other KBX Tech customer freight.

A "Must Respond By Date/Time" is sent to the carrier on the Load Tender offer (204, B2A*00*LT). Carriers are expected to respond to each Load Tender offer with a (990) Response to Load Tender message prior to this time for truckload operations. If, for any reason, a carrier is unable to send the (990) Response to Load Tender, the carrier must call the originator of the Load Tender offer to respond verbally by the response time noted in the Load Tender offer. Receipt of the (990) Response to Load Tender the response timer. The suggested response time is two hours. KBX Technologies requires a (990) Response **ONLY** to the original Load Tender offer (B2A*00*LT).

Please Note:

- A 990 is required in response to <u>ONLY</u> the "<u>Original</u>" (204) Load Tender. The PRO# is expected and used but if not available for original tender, send the 990 without the N9 to accept the load.
- 990s are NOT required in response to 204 changes or cancels but may be sent to provide the PRO#
- If the 990 cannot be sent, the carrier must call the planner to confirm or deny each load
- Functional Acknowledgments (997's) are generated for 990's and KBX Tech expects trading partners to monitor their receipt.

Please notify Orderful if you do not wish to receive 997's for 990 Transactions.

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A Note to Carriers Migrating Load Tender from GPTSPP to KBXTECH:

- Contact information has changed from GP EDI to Orderful and KBX Technology Solutions
- GPTSPP and GPTPGP connections are still maintained by GP EDI but our intent is that KBXTECH will retire these ISA IDs once all carriers have been migrated.
- A single ISA GS receiver ID (KBXTECH) will be used for **both Test and Production messages**
- ISA 15 will indicate the destination of the inbound message.
 - Only an ISA_15 of 'P' will go to the "Live" stream in Orderful and into our Production environment
 - An ISA_15 of 'T' will route messages ONLY to the "Test" stream in Orderful and can only be sent to our Test environment.
- Specific to 990s:
 - K1 segment has been added to allow for carriers to provide reason codes and description when they are rejecting a tender. It should only be used when declining a load. There is no change to the business process for notifying a planner when rejecting a GP or KBX load.
 - Added code list for K1 to represent the suggested codes which should be sent if a load is declined.
- Our former EDI Platform may not have thrown errors for certain invalid data outside of tolerance noted in GPTSPP or KBXL specifications. In contrast, Orderful's platform is designed kick out any invalid data received that is outside the tolerance noted in our KBXTECH specifications.
- Carriers are required to subscribe to notifications in Orderful's platform.
- Any errored data received in platform will need to be resent correctly to successfully reach KBXTECH.

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Electronic Commerce Help Desk - Contact List

Submit Request Name Support Area E-mail EDI Connectivity / Orderful Portal / Outage **Orderful Help Center** https://orderful.zend Support@Orderful.com

questions esk.com/hc/enus/requests/new

KBX Technology General Onboarding, Completeness and

VisibilityOperations@kbxlogistics.com **Compliance questions Solutions** KBXTECHB2Bsupport@kbx.global

Document Flow - Truckload Operations

204= Load Tender 990=Acceptance/Decline 214=Shipment Status

-----Truck/Trailer not loaded-----

KBX Technology Solutions, LLC		<u>Carrier</u>
204 Original Load Tender Offer		
B2A*00*LT	→	
	←	997s Functional Acknowledgement
	←	990s Response to Load Tender
	←	214s Delivery Appointments
	←	214s Pick-Up Appointments
204 LT Change: B2A*04*LT	\rightarrow	
	←	214s Confirmed Delivery Appointments
	←	214s Exceptions – Shipment Status
204 LT Cancel : B2A*01*LT	\rightarrow	

-----Truck/Trailer is loaded-----

←	214s Pick-Up In Transit Status and Position Reporting
←	214s Arrival at Pick-Up Location.
←	214s Estimated Arrival to Pickup
←	214s Carrier Departed Pick-Up Location with Shipment
←	214s Estimated Arrival to Delivery
←	214s Delivery In Transit Status and Position Reporting
←	214s Arrival at Destination
←	214s Departed From Delivery

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990 Transaction Structure

	Po	s. Seg.			Loop
	No	<u>. ID</u>	<u>Name</u>	Max.Use	Repeat
	001	ISA	Interchange Control Header	1	
	002	GS	Functional Group Header	1	
	010	ST	Transaction Set Header	1	
	020	B1	Beginning Segment for Booking	1	
			or Pick-up/Delivery		
	030	N9	Reference Identification	1	
	060	K 1	Remarks for Declined reason	1	
	070	SE	Transaction Set Trailer	1	
	080	GE	Functional Group Trailer	1	
(090	IEA	Interchange Control Trailer	1	

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ISA Interchange Control Header

Position: Loop: Level:

Usage: Mandatory

Max Use: 1 Notes:

Data Element Summary

Ref.	Data	Data Ziement summary	
Des.	Element	<u>Name</u>	Attributes
ISA01	I01	Authorization Information Qualifier	ID 2/2
		00 = No Authorization Information Present	
ISA02	I02	Authorization Information	AN 10/10
		Spaces	
ISA03	I03	Security Information Qualifier	ID 2/2
		00 = No Security Information Present	
ISA04	I04	Security Information	AN 10/10
		Spaces	
ISA05	I05	Interchange ID Qualifier	ID 2/2
		Carrier Interchange ID Qualifier	
ISA06	I06	Interchange Sender ID	AN 15/15
		Carrier Interchange ID	
ISA 07	I05	Interchange ID Qualifier	ID 2/2
		ZZ = Mutually Defined	
ISA08	I07	Interchange Receiver ID	AN 15/15
- a		KBXTECH for Test and Production	
ISA09	I08	Interchange Date	DT 6/6
TC 1 10	T00	YYMMDD	TDD # 4/4
ISA10	109	Interchange Time	TM 4/4
TC 4.11	T10	HHMM	ID 1/1
ISA11	I10	Interchange Control Standards Identifier	ID 1/1
TC 4 10	T11	U = U.S. EDI Community of ASC X12, TDCC, and UCS	ID <i>5/5</i>
ISA12	I11	Interchange Control Version Number	ID 5/5
TC A 12	T10	00400	NO 0/0
ISA13	I12 I13	Interchange Control Number	N0 9/9 ID 1/1
ISA14	113	Acknowledgment Requested Note: This is an informational only field. The value sent in	ID 1/1
		this element alone does not drive the generation of an	
		acknowledgment 997 for any 990 sent. Within Orderful's	
		platform 997s can be turned on or off within the Trading	
		Partner Relationships setting page.	
ISA15	I14	Usage Indicator	ID 1/1
101110	111	P= Production Data shows "Live" Environment in Orderful	10 1/1
		T= Test Data shows "Test" Environment in Orderful	
		NOTE: An indicator of T will not be passed into the	
		production "Live" environment.	
ISA16	I15	Component Element Separator	1/1
10/110	113	Component Exement Separator	1/1

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GS Functional Group Header

Position: Loop:

Level: Usage: Mandatory

Max Use: 1

Data Element Summary

Ref.	Data	·	
Des.	Element	<u>Name</u>	<u>Attributes</u>
GS01	479	Functional Identifier Code	ID 2/2
		GF = Response To a Load Tender	
GS02	142	Application Sender's Code	AN 2/15
		Carrier Application ID	
GS03	124	Application Receiver's Code	AN 2/15
		KBXTECH for Test and Production	
GS04	373	Group Date	DT 8/8
		CCYYMMDD	
GS05	337	Group Time	TM 4/8
		ННММ	
GS06	28	Group Control Number	N0 1/9
GS07	455	Responsible Agency Code	ID 1/2
		X = Accredited Standards Committee X12	
GS08	480	Version/Release/Industry ID Code	AN 1/12
		004010	

ST Transaction Set Header

Position: 010 Loop: Level:

Usage: Mandatory

Max Use: 1

Data Element Summary

Ref.	Data		
Des.	Element	<u>Name</u>	<u>Attributes</u>
ST01	143	Transaction Set Identifier Code	ID 3/3
		990 Response To a Load Tender	
ST02	329	Transaction Set Control Number	AN 4/9

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B1 Beginning Segment for Booking or Pick-up/Delivery

Position: 020

Loop: Level:

Usage: Mandatory

Max Use: 1

Data Element Summary

Ref.	Data		
Des.	Element	<u>Name</u>	<u>Attributes</u>
B101	140	Standard Carrier Alpha Code	ID 2/4
		Assigned Carrier SCAC code from 204-B202	
B102	145	Shipment Identification Number	AN 1/30
		Shipment id from 204-B204	
B103	373	Date	DT 8/8
		(Booking Date)	
		Date Load Tender offer was accepted	
B104	558	Reservation Action Code	ID 1/1
		A Reservation Accepted	
		D Reservation Canceled (Declined)	

N9 Reference Identification

Position: 030 Loop: Level:

Usage: Optional Max Use: 1

Notes: (Pro/Invoice)

Send ONLY if Load Tender is accepted.

Data Element Summary

Ref.	Data		
Des.	Element	<u>Name</u>	Attributes
N901	128	Reference Identification Qualifier	ID 2/3
		CN Carrier's Reference Number (PRO/Inv	voice)
N902	127	Reference Identification	AN 1/30
		Carrier Pro/Invoice Number	

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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

Syntax Notes: Semantic Notes:

Comments: Use for any 990 messages being declined to provide the code and reason for

rejecting the tender.

Data Element Summary

M	Ref. <u>Des.</u> K101	Data <u>Element</u> 61	<u>Name</u> Free-Form Message	Attributes M AN 1/30
	K102	61	Reject Reason Code (See reason code list below) Free-Form Message	O AN 1/30
			Reject Reason Description (See reason description list below)	

Reason Code ID	Description
CPU	Capacity Not Available
T7	Insufficient Delivery Time
A96	Insufficient Pickup Time
A13	Other
A95	Past Cutoff Time
A43	Weather or Natural Disaster Related
WGT	Weight Restriction

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SE Transaction Set Trailer

Position: 070

Loop: Level:

Usage: Mandatory

Max Use: 1

Data Element Summary

Ref.	Data	•	
Des.	Element	<u>Name</u>	<u>Attributes</u>
SE01	96	Number of Included Segments	N0 1/10
SE02	329	Transaction Set Control Number	AN 4/9

GE Functional Group Trailer

Position:

Loop: Level:

Usage: Mandatory

Max Use: 1

Data Element Summary

Kei.	Data		
Des.	Element	<u>Name</u>	<u>Attributes</u>
GE01	97	Number of Transaction Sets Included	N0 1/6
GE02	28	Group Control Number	N0 1/9

IEA Interchange Control Trailer

Position:

Loop: Level:

Usage: Mandatory

Max Use: 1

Data Element Summary

Kei.	Data	
Des.	Element Name	Attributes
IEA01	Number of Included Functional Groups	N0 1/5
IEA02	I12 Interchange Control Number	N0 9/9