

Verizon EDI transactions: What's changing?

Summary of vSAP EDI Changes

Updated 10/01/13

EDI Documentation

(No Login/Password is required when you copy and Paste)

<http://teleproducts.verizon.com/procurement>

850 Purchase Order/860 PO Change Order

- 1) Verizon will now start transmitting the Engineering specific fields using the Qualifiers listed below in the header text. In vSAP there was a change to the REF segment in the header level. The Qualifier "PUR" has been removed from the REF02.

*** NEW ***

Header field	Qualifier	Example data points
TEO revision number	REF/L1/TRV	0000, 0001, etc.
Engineering service type	REF/L1/EST	Switch, Video, Transport, Transport (non-ULH), etc.
TEO order type	REF/L1/ORT	EI, EFI, F, etc.

Segment: **REF** Reference Identification

Notes:

Example:
REF*L1*TRV*0001~
REF*L1*ORT*EFI~
REF*L1*EST*Power~

Data Element Summary

Ref. Des.	Data Element	Name	Base Attributes	User Attributes
REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification	M 1 ID 2/3	M
REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X 1 AN 1/50	
		TRV	TEO revision number	
		ORT	TEO order type	
		EST	Engineering service type	

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REF03 352 Description X 1 AN 1/80
 A free-form description to clarify the related data elements and their content

2. These engineering specific fields along with the Qualifiers below will appear at the detail level. In vSAP there was a change to the REF segment in the header and detail levels. The Qualifier “PUR” has been removed from the REF02.

*** NEW ***

Detail field	Qualifier	Example data points
TEO line (VZ Print #)	REF/L1/TLN	1, 10, 20, 42, etc
CLLI Code	REF/L1/CLL	NWRKNJMDO84, MRHLCAXF, etc.
VZ Project ID	REF/L1/PRJ	1C05543, 7T0A0BD, etc.

Segment: **REF** Reference Identification

Notes: **Example:**
REF*L1*CLL*LYFDMABA~
REF*L1*TLN*4~
REF*L1*PRJ*1A0T9UY~

Ref. Des.	Data Element	Data Element Summary	
		Name	User Attributes
REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification	M 1 ID 2/3 M
REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X 1 AN 1/50
REF03	352	Description A free-form description to clarify the related data elements and their content	X 1 AN 1/80

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- Verizon will start transmitting the Country Code in the N4 segment for the Bill To, Ship To and Party to receive Fright Bill addresses. *** NEW ***

Segment: **N4** Geographic Location

Notes: Example:
N4*PITTSBURGH*PA*15209*US~

Ref. Des.	Data Element	Name	Data Element Summary	
			Base Attributes	User Attributes
N401	19	City Name	O 1 AN 2/30	
		Free-form text for city name		
N402	156	State or Province Code	X 1 ID 2/2	
		Code (Standard State/Province) as defined by appropriate government agency		
N403	116	Postal Code	O 1 ID 3/15	
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)		
N404	26	Country Code	X 1 ID 2/3	
		Code identifying the country		

- Stop transmitting the N1-N4 Ship To segments at the detail level.**
Due to the overwhelming number of partners unable to process multiple Ship To addresses we will discontinue sending the Ship To address at the detail.

~~Segment: N1 Name~~
~~Position: 3500~~

~~Segment: N2 Additional Name Information~~
~~Position: 3600~~

~~Segment: N3 Address Information~~
~~Position: 3700~~

~~Segment: N4 Geographic Location~~
~~Position: 3800~~

856 Ship Notice/Manifest

- Change usage from Mandatory to Optional for the Serial Number in the REF segment. Only for vendors who Verizon has requested they provide Serial numbers (ex: set top boxes & PC laptops)

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Segment: **REF** Reference Identification

Usage: **Optional**

Notes: Example:
REF*SN*NNTMRT04TR9X!

Data Element Summary				
<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Base Attributes</u>	<u>User Attributes</u>
REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification BM Bill of Lading Number CN Carrier's Reference Number (PRO/Invoice) L1 Letters or Notes SN Serial Number	M ID 2/3	M
REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier When REF01 = BM; Bill of Lading Number When REF01 = CN; PRO/Invoice Number When REF01 = L1; REF02 = PUR ; Purchasing Info	M AN 1/30	M
REF03	352	Description A free-form field to pass comments to the Purchasing Group/Buyer. Comments appear on Exception report sent to Buyer/Purchasing Group	X AN 1/80	