

# 990 Response to a Load Tender

Functional Group ID=**GF**

## Introduction:

This X12 Transaction Set contains the format and establishes the data contents of the Response to a Load Tender Transaction Set (990) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide general information relative to a specific shipment. The Response to a Load Tender is used as the response to a Motor Carrier Load Tender Transaction Set (204) which has been used as a load tender.

<u>Page No.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
2	0100	ST	Transaction Set Header	M	1		
3	0200	B1	Beginning Segment for Booking or Pickup/Delivery	M	1		
4	0300	L11	Business Instructions and Reference Number	M	1		
5	0700	SE	Transaction Set Trailer	M	1		

**Segment:** **ST** **Transaction Set Header**  
**Position:** 0100  
**Loop:**  
**Level:**  
**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).
- 2 The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition. When used, this implementation convention reference takes precedence over the implementation reference specified in the GS08.

**Comments:**  
**Business Rules:** Variable Name: STST

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	ST01	143	<b>Transaction Set Identifier Code</b> Code uniquely identifying a Transaction Set Refer to 005010 Data Element Dictionary for acceptable code values.	M 1 ID 3/3
M	ST02	329	<b>Transaction Set Control Number</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M 1 AN 4/9

**Segment:** **B1** Beginning Segment for Booking or Pickup/Delivery  
**Position:** 0200  
**Loop:**  
**Level:**  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To transmit identifying numbers, dates, and other basic data relating to the transaction set  
**Syntax Notes:**  
**Semantic Notes:**

- 1 B101 is the Standard Carrier Alpha Code (SCAC) of either the carrier receiving the booking request or the carrier sending the booking confirmation.
- 2 B103 is either the date of the booking request or the date the booking was accepted by the carrier.
- 3 If B105 is "Y", partial loadings are allowed. If B105 is "N", partial loadings are not allowed.
- 4 B106 should be sent if the B104 action code is a "D" for decline.

**Comments:**

**Data Element Summary**

Ref.	Data Des.	Element	Name	Attributes
M	B101	140	<b>Standard Carrier Alpha Code</b> Standard Carrier Alpha Code	M 1 ID 4/4
M	B102	145	<b>Shipment Identification Number</b> Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification; (Does not contain blanks or special characters) <i>Shipment ID Number must match Shipment ID Number (B204) from the 204.</i>	M 1 AN 1/30
M	B103	373	<b>Date</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	M 1 DT 8/8
M	B104	558	<b>Reservation Action Code</b> Code identifying action on reservation or offering A Reservation Accepted D Reservation Cancelled	M 1 ID 1/1
	B106	1658	<b>Shipment or Work Assignment Decline Reason Code</b> Code indicating the reason for declining a shipment or work assignment <i>When Action Code (B104) is 'D' then this element, B106, is REQUIRED.</i> CPT Capacity Type CPU Capacity Unavailable EQT Equipment Type EQU Equipment Unavailable LNH Length of Haul PRM Permits WGT Weight	C 1 ID 3/3

**Segment:** **L11 Business Instructions and Reference Number**  
**Position:** 0300  
**Loop:**  
**Level:**  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To specify instructions in this business relationship or a reference number  
**Syntax Notes:**  
 1 At least one of L1101 or L1103 is required.  
 2 If either L1101 or L1102 is present, then the other is required.  
**Semantic Notes:**  
 1 L1104 contains data relating to the qualifier cited in L1102.  
 2 L1105 indicates if the reference numbers included in this transmission were transmitted to the carrier in electronic format or key entered by the carrier. A "Y" indicates the carrier utilized the electronic shipper supplied reference information to create this document. A "N" indicates the carrier key entered the reference information from a shipper supplied document.  
**Comments:**

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	L1101	127	<b>Reference Identification</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier <i>Must be the same TN number from the 204 L11 segment.</i>	M 1 AN 1/50
M	L1102	128	<b>Reference Identification Qualifier</b> Code qualifying the Reference Identification TN Transaction Reference Number	M 1 ID 2/3

**Segment:** **SE** Transaction Set Trailer  
**Position:** 0700  
**Loop:**  
**Level:**  
**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>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	SE01	96	<b>Number of Included Segments</b> Total number of segments included in a transaction set including ST and SE segments	M 1 N0 1/10
M	SE02	329	<b>Transaction Set Control Number</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M 1 AN 4/9