Ryder Transportation EDI
Electronic Data Interchange

EDI 990

Response To A Load Tender
Version 004010

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990 Response To A Load Tender Transaction Set – Introduction

Ryder uses the EDI 990 in conjunction with the EDI 204 load tender. The EDI 990 is a response from a carrier that indicates whether the load was accepted or rejected. An accepted load indicates that the carrier will handle the freight. A rejected load indicates that the carrier has declined the freight. If the load is rejected Ryder will reassign and tender the freight to another carrier.

"Auto Accept" carriers. For Less Than Truckload carriers it may be agreed with beforehand that all loads tendered to the particular carrier are agreed to be handled. In this instance an EDI 990 is not required for each EDI 204, however, an EDI 997 is required and will be the basis for determining if the carrier has received and accepted the load tender.

Functional Acknowledgement

Ryder will respond to the receipt of each EDI 990 with an EDI 997. The EDI 997 will be sent within one hour of the receipt of the EDI 990. Ryder requires that the carrier receive and reconcile all EDI 997's. In the event that a 997 is not received within two hours contact the Ryder EDI group to verify that your EDI 990 has been received and processed.

Must Respond By Date/Time

The EDI 990 will indicate if the load tender is accepted or rejected. This response must be received by the "Must Respond Date" and "Must Respond Time" that is sent within the EDI 204. If the EDI 990 is not received by this time then the load is subject to being reassigned to another carrier.

990 Sample Data

```
ISA*00*       *00*       *02*CARRIERID      *14*006922827TMO204*050909*0652*U*00400*000001504*0*P*>~
GS*GF*CARRIERID*006922827TMO204*20050909*0652*1504*X*004010~
ST*990*15040001~
B1*SCAC*2144832*20050909*D~
K1*PROBLEMS SCHEDULING~
SE*4*15040001~
GE*1*1504~
IEA*1*000001504~
```

990 Response to a Load Tender

Functional Group ID=GF

Introduction:

This Draft Standard for Trial Use 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.

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
M	010	ST	Transaction Set Header	M	1		
M	020	B1	Beginning Segment for Booking or Pick-up/Delivery	M	1		
	030	N9	Reference Identification	O	1		
	036	N7	Equipment Details	O	1		
			LOOP ID - 0100			999	
	065	S5	Stop-off Details	O	1		
	066	N9	Reference Identification	O	10		
M	070	SE	Transaction Set Trailer	M	1		

Segment:	**ST** Transaction Set Header		
Position:	010		
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).	
Comments:			

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	ST01	143	**Transaction Set Identifier Code**	M	ID 3/3
			Code uniquely identifying a Transaction Set		
			The EDI 990 Response To Load Tender must be returned within 1 hour of Ryder's issuance of the EDI 204. If we have not received the EDI 990 response within one hour the response may be assumed to be declined and the load tendered to a different carrier.		
			990 Response to a Load Tender		
M	ST02	329	**Transaction Set Control Number**	M	AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set		

Segment:	**B1** Beginning Segment for Booking or Pick-up/Delivery		
Position:	020		
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 the carrier sending the EDI transmission.		
	2 B103 is the booking date accepted by the carrier.		
Comments:			
Notes:	If there is no response Ryder reserves the right to cancel the load tendered and re-tender the shipment to another carrier.		

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	B101	140	**Standard Carrier Alpha Code**	M	ID 2/4
			Standard Carrier Alpha Code		
M	B102	145	**Shipment Identification Number**	M	AN 1/30
			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)		
			Ryder Load Number. Sent in the B2 04 on the Ryder EDI Load Tender.		
M	B103	373	**Date**	O	DT 8/8
			Date expressed as CCYYMMDD		
M	B104	558	**Reservation Action Code**	M	ID 1/1
			Code identifying action on reservation or offering		
			A Reservation Accepted		
			D Reservation Cancelled		

Segment:	**N9** Reference Identification	
Position:	030	
Loop:		
Level:		
Usage:	Optional	
Max Use:	1	
Purpose:	To transmit identifying information as specified by the Reference Identification Qualifier	
Syntax Notes:	**1** At least one of N902 or N903 is required.	
	2 If N906 is present, then N905 is required.	
	3 If either C04003 or C04004 is present, then the other is required.	
	4 If either C04005 or C04006 is present, then the other is required.	

Comments:

Notes:

The carrier must provide their pro number if they will not be able to send back Ryder's load number on all transactions returning to Ryder (EDI 990, EDI 214, EDI 210).

LTL Carriers- Provide your pro number in this segment.

TL Carriers- If it is a point-to-point shipment with a single invoice assigned to the shipment then you may provide your invoice number in this segment. If the shipment has multiple stops then use the Loop ID - 0100 Stop Detail to provide your invoice number(s).

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	N901	128	**Reference Identification Qualifier**	**M**	**ID 2/3**
			Code qualifying the Reference Identification		
			I5 Invoice Identification		
			CN Carrier Pro/Invoice Number		
			Carrier Pro/Invoice number		
M	N902	127	**Reference Identification**	**X**	**AN 1/30**
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
			Carrier Pro Number Assigned To The Load		

	Segment:	**N7** Equipment Details
	Position:	036
	Loop:	
	Level:	
	Usage:	Optional
	Max Use:	1
	Purpose:	To identify the equipment
Syntax Notes:	**1**	If either N703 or N704 is present, then the other is required.
	2	If either N705 or N716 is present, then the other is required.
	3	If either N708 or N709 is present, then the other is required.
Semantic Notes:	**1**	N712 is the owner of the equipment.
Comments:	**1**	N701 is mandatory for rail transactions.

Data Element Summary

Attributes	Ref. Des.	Data Element	Name		
	N701	206	**Equipment Initial**	O	AN 1/4
			Prefix or alphabetic part of an equipment unit's identifying number		
M	N702	207	**Equipment Number**	M	AN 1/10
			Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)		
			Trailer Number		

Segment: **S5** **Stop-off Details**
Position: 065
Loop: 0100   Optional
Level:
Usage: Optional
Max Use: 1
Purpose: To specify stop-off detail reference numbers and stop reason
Syntax Notes: 1   If either S503 or S504 is present, then the other is required.

Comments:

Data Element Summary

Ref. Des. Attributes	Data Element	Name		
M S501	165	**Stop Sequence Number**	M	N0 1/3

Identifying number for the specific stop and the sequence in which the stop is to be performed

0 is the pick up (origin) location with each stop incrementing by 1. 99 may be used for the final consignee stop.

M S502	163	**Stop Reason Code**	M	ID 2/2

Code specifying the reason for the stop

CL	Complete
CN	Consolidate
CU	Complete Unload
DT	Drop Trailer
LD	Load
PL	Part Load
PU	Part Unload
UL	Unload

	Segment:	**N9** Reference Identification		
	Position:	066		
	Loop:	0100	Optional	
	Level:			
	Usage:	Optional		
	Max Use:	10		
	Purpose:	To transmit identifying information as specified by the Reference Identification Qualifier		
	Syntax Notes:	**1** At least one of N902 or N903 is required.		
		2 If N906 is present, then N905 is required.		

Comments:

Data Element Summary

	Ref. Des. Attributes	Data Element	Name		
M	N901	128	**Reference Identification Qualifier**	M	ID 2/3
			Code qualifying the Reference Identification		
			I5 Invoice Identification		
	N902	127	**Reference Identification**	X	AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		

For Truck Load carriers. If you create a suffix pro/invoice number per stop, or a separate pro/invoice number per stop, include the pro/invoice number for a given stop in this element.

If you do not have a separate pro number per stop then provide your pro/invoice number for the shipment in the N9 segment in the header of this transaction.

Segment: **SE** **Transaction Set Trailer**
Position: 070
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

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