**832 changes throughout the years**

**December 2011**

-Submitting UPC:

LIN segment and the “UP” qualifier. UPC and ISBN will be validated

Products without UPCs create challenges for both GSA and our customers, but more importantly, they degrade the shopping experience for our customers due to duplicate product listings and incorrect search matches. Please begin to gather and populate the UPC field for your contract products . You may need to get this information from the product manufacturer or your product content provider.

For information about UPCs, please go to:  [http://www.gs1us.org](about:blank)

-Submitting UNSPSC:

PID segment: PID\*S\*08\*GS\*00000000 UNSPCSC will be validated

UNSPSC must be 8 digits all numeric and may not start with zero

-FOB Origin:

Buyer pays shipping costs (FOB Origin GBL and prepay) will no longer be accepted.

FOB\*BP\*OR

-Contract level website URL mandatory:

REF\*ME\*http://vendor website

**February 2009**

Vendors whose contracts have not been updated in the past two years will receive an email notification alerting them to this fact. Old catalogs/price lists typically contain discontinued items and out-dated pricing, which when ordered online, cause problems for agency customers and you, the contractor. Your contract requires that you honor pricing contained in your published catalog, whether printed or electronic

Within 90 days of receiving this type of email, you must: 1) submit an electronic catalog/price list update, or 2) verify that your existing online catalog/price list is current and accurate. If an electronic catalog/price list or verification is not received within 90 days of this email, your catalog will be removed from GSA Advantage.

For EDI verification files, the following must be included:

ISA\*00\* \*00\* \*01\*999999999 \*01\*012966339 \*081210\*1530\*U\*03050\*834555835\*0\*P\*¤

GS\*SC\*999999999\*012966339\*081210\*1530\*834555835\*X\*003050

ST\*832\*31BE4FBB

BCT\*CP\*\*\*\*\*\*\*\*\*27

REF\*GC\*GS99F9999N

REF\*W6\*MAS

N1\*SE\*ABC Company\*1\*999999999

CTT\*0

SE\*832\*31BE4FBB

GE\*1\*834555835

IEA\*1\*834555835

**February 2007**

Address Change to include email address:

Address loops (N1s) that include the ‘SE’, ‘PL’ or ‘DL’ qualifier in the N101 will all require an email address associated with Ordering Department POC. The email address will be mandatory in all of the PER segments using the ‘OD’ qualifier.

**June 2003**

-P-codes will no longer be accepted. Exclude all p-codes from the PID segment (PID\*S\*08\*GS\*p-code)

-The Contract Administration Contact information must also include an email address. Include this information (PER\*AC\*BobJones\*EM\*jones@abc.com)