**DRAFT**

**FORMATTED PRICING TOOL (FPT)**

**Offer/Contract Modification Submission Instructions**

**Using EDI 832 Transaction**

**03/14/17**

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| **GENERAL FPT OFFER NOTES** | |
| **1** | GSA EDI: QUAL=ZZ ID=FPT |
| **2** | Please refer to the online training video at (URL TBD) for an overview of the Formatted Pricing Tool and the Offer submission process. |
| **3** | Each unique offer submission (Solicitation Number + Solicitation Refresh Number) must have a unique Transaction Identification Number. |
| **4** | Vendors will retrieve the Transaction Identification Number to be used in the EDI 832 offer transaction from the FPT. |
| **5** | The FPT process will review each product in the offer submission and will accept valid products and reject invalid products. An 824 transaction with reject/error information will be sent back to the vendor. Therefore, it is possible to have an offer submission accepted by the FPT even though some of the products were rejected. |
| **6** | Until an offer submission is accepted in the FPT with at least one line item, subsequent offer submissions may be submitted as an original (BCT10=00) or as a replacement (BCT10=05.) |
| **7** | Once an offer submission is accepted in the FPT with at least one line item, subsequent changes to the offer must be submitted with a change file (BCT10=04,) an add file (BCT10=02,) or a delete file (BCT10=03.) |
| **8** | Line items (LIN) must be submitted by Special Item Number (SIN) sequence. Each LIN/SIN definition will be followed by the LIN segments covered by that SIN. Products are grouped by SIN. |
| **9** | Once an offer is accepted, vendors will be notified in the FPT (via Action Required Notification) if pricing justification is required. Vendors will submit a change file (BCT10=04) with products requiring the justification. |

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| **FPT OFFER PRICE CODE USAGE LIST FOR CTP SEGMENT** | | |
|  | **EDI PRICE CODE** | **PRICE CODE DEFINITION** |
|  | GOV | Contract Price without IFF |
|  | ZNP | Zone Price without IFF |
|  | MSR | Contract List Price |
|  | SPC | Best Priced Customer Price |
|  | DIS | Used with SPC (above) to indicate discount percent |
|  | PBQ | Price Break Quantity |
|  | ICL | Price Thru Quantity |
|  | MAX | Price Max Quantity |

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| **pos** | **SEGMENT** | **TRANSLATION (all data for illustration only)** |

**A. OFFER FILE**

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| 1/010 | ST\*832\*1234> | This is an 832 and the control number assigned by the sender/contractor is 1234. |
| 1/020 | BCT\*CP\*GOV1\*\*\*\*00> | This is Government pricelist number GOV1. It is an original file (BCT10/Transaction Set Purpose Code=00.) |
| 1/050 | REF\*KS\*999999> | Solicitation Number is 999999 |
| 1/050 | REF\*C4\*1> | Solicitation Refresh Number is 1 |
| 1/050 | REF\*X9\*HTdeEDFmSt> | Transaction Identification Number assigned is HTdeEDFmSt. |
| 1/120 | LDT\*AF\*30\*DA> | Lead time is 30 days from date of PO receipt to delivery. If LDT varies by LIN then submit in the 2/140 |
| 1/140 | FOB\*PS\*DE> | CONUS transportation is paid by Seller to Destination. If FOB varies by LIN then submit in the 2/160. If any delivery point is Origin weight and cube must be included in the PO4. |
| 1/150 | N1\*SE\*BUSINESS NAME\*1\*123456789> | Vendor is BUSINESS NAME and is identified by the DUNS 123456789. |
| 1/150 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. If delivery zones for AK, HI, PR vary by LIN then submit in the 2/230 & 2/260. |
| 1/180 | N4\*\*AK\*\*\*OR> | Item may be shipped to AK and transportation is paid by buyer from origin. When Origin, vendor must submit weight and cube using PO4 segment. |
| 1/150 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. If delivery zones for AK, HI, PR vary by LIN then submit in the 2/230 & 2/260. |
| 1/180 | N4\*\*HI\*\*\*DE> | Item may be shipped to HI and transportation is paid by seller to destination. When Origin, vendor must submit weight and cube using PO4 segment. |
| 1/150 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. If delivery zones for AK, HI, PR vary by LIN then submit in the 2/230 & 2/260. |
| 1/150 | N4\*\*PR\*\*\*DE> | Item may be shipped to PR and transportation is paid by seller to destination. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/010 | LIN\*\*PI\*132-33> | All of the following LIN segments are covered under SIN 132-33. Products are grouped by SIN. This is mandatory. |
| 2/010 | LIN\*\*MG\*MSE50\*ZZ\*HP\*CN\*COMP123\*CH\*US\*VP\*VCOMP123\*FS\*99999999999\*CL\*BLUE\*UP\*12345678\*FT\*FSC\_CODE> | This line item is Mfg. Part MSE50 manufactured by HP. The product name is COMP123 and the country of origin is US.  Optional line item details:  The vendor part number is VCOMP123 and the NSN is 99999999999. The default color is BLUE, the UPC code is 12345678 and the FSC code is FSC\_CODE. |
| 2/020 | SLN\*1\*\*I\*1\*EA\*-15.45\*D\*MG\*PRINTER123\*CN\*PRINTERS\*ZZ\*HP\*PD\*PRINTER123 Analog prin\*PD\*ter, no training> | The option Mfg. Part PRINTER123 in group PRINTERS and manufactured by HP is included with LIN. The description is PRINTER123 Analog printer, no training. The option may be deleted for a credit of $15.45. |
| 2/020 | SLN\*2\*\*S\*1\*EA\*25.50\*\*\*MG\*PRINTER456\*CN\*PRINTERS\*ZZ\*HP\*PD\* PRINTER123 Analog prin\*PD\*ter, including operator training> | The option Mfg. Part PRINTER456 in group PRINTERS and manufactured by HP may be substituted for $25.50. The description is PRINTER123 Analog printer including operator training. |
| 2/020 | SLN\*3\*\*A\*1\*EA\*45.50\*\*\*MG\*PRINTER123 INSTALL\*CN\*PRINTERS\*ZZ\*HP\*PD\* PRINTER123 Installation> | The option Mfg. Part PRINTER123 INSTALL in group PRINTERS and manufactured by HP may be added for $45.50. The description is PRINTER123 Installation. |
| 2/040 | REF\*51\*PHOTO1.jpg> | Photo file name for this line item is PHOTO1.jpg. A vendor may submit up to 3 photos. Only alphabets, numbers and underscores allowed in photo file name. |
| 2/040 | REF\*ME\*\*http://www.produrl.biz> | The URL to link to further information about this line item. |
| 2/070 | PID\*F\*\*\*\*Hewlett Packard Laptop Computer 123> | A free-form description of up to 80 characters. (If more than 80 characters are necessary, multiple PID segments can be used up to 1000 characters max.) No special characters are allowed. |
| 2/070 | PID\*X\*WD\*GS\*MAN\*STANDARD WARRANTY TEXT> | An optional free-form description of the Manufacturer’s Warranty offered for this line item. No special characters are allowed. |
| 2/070 | PID\*X\*WD\*GS\*EXT\*EXTENDED WARRANTY TEXT> | An optional free-form description of the Extended Warranty offered for this line item. No special characters are allowed. |
| 2/070 | PID\*S\*12\*GS\*AB> | This is the environmental message code AB for this line item.  https://vsc.gsa.gov/tools/table-search.cfm |
| 2/070 | PID\*S\*08\*GS\*UNSPEC | This is the UNSPEC code for this line item. |
| 2/070 | PID\*S\*12\*GS\*BE\*http://www.kipamerica.com/PDF/Voluntary%20Product%20Accessibility%20Template-Fin> | This line item is 508 compliant (BE) and this is the URL.  https://vsc.gsa.gov/tools/table-search.cfm |
| 2/070 | PID\*S\*12\*GS\*BM\*UNID> | This is a hazmat line item and the unid code is UNID.  https://vsc.gsa.gov/tools/table-search.cfm |
| 2/080 | MEA\*DE\*TT\*90\*DA> | Line item is covered by a Manufacturer’s 90 day warranty. MEA02=TT identifies the Manufacturer’s Warranty. |
| 2/080 | MEA\*DE\*TI\*2\*YR> | Line item is covered by an Extended 2 year warranty. MEA02=TI identifies the Extended Warranty. |
| 2/100 | PO4\*4\*\*\*UNT\*\*98.00\*LB\*144.5\*CF\*480\*144\*36\*IN\*3> | Line item standard pack is 4. The item weighs 98 pounds and is 144.5 cubic feet. The item is 480 inches long, 144 inches wide and 36 inches high. Quantity per unit is 3. If any FOB delivery point is origin then product weight and cube must be submitted. |
| 2/140 | LDT\*AF\*30\*DA> | Lead time is 30 days from date of PO receipt to delivery. Lead time unit must always be DA (days.) |
| 2/150 | SAC\*A\*F910\*\*\*\*5\*2\*\*EA\*10\*100> | Discount of 2% if quantity ordered is between 10 and 100. |
| 2/150 | SAC\*A\*F910\*\*\*\*5\*2.5\*\*EA\*101\*200> | Discount of 2.5% if quantity ordered is between 101 and 200. |
| 2/150 | SAC\*A\*F910\*\*\*\*5\*2.75\*\*EA\*201> | Discount of 2.75% if quantity ordered is 201 or more. |
| 2/150 | SAC\*C\*ZZZZ\*\*\*33900\*\*\*\*YR\*1> | There is a special charge of $339.00 for 1 year of training  Possible special charges are:  Training SAC02=ZZZZ  Installation SAC02=D900  Same Day Service SAC02=G600  One Day Service SAC02=E930  Two Day Service SAC02=I330  Saturday Delivery SAC02=G610  Inside Delivery SAC02=D820  Layout/Design SAC02= E290  Expediting Premium SAC02=C880  Assembly SAC02=A480 |
| 2/160 | FOB\*PS\*DE> | Shipping to US is paid by seller to destination. Options are DE (Destination) and OR (Origin - FOB\*PP\*OR). |
| 2/170 | CTP\*\*GOV\*100.52\*1\*DZ\*DIS\*3.54>  Or for zonal pricing:  CTP\*\*ZNP\*100.52\*1\*DZ\*CSD\*2\*\*\*01> | Contract Price without IFF (GOV) is $100.52 for 1 DZ of this line item and includes a 3.54% discount to GSA.  Or  Contract Price without IFF (ZNP) is $100.52 for 1 DZ of this line item in Zone 01 and includes a 2% markup to GSA.  Either GOV or ZNP is mandatory.  Both DIS (Discount % to GOV/ZNP) and CSD (Markup % included in GOV/ZNP) are optional and only one may be submitted with the GOV/ZNP price.  DIS (Discount % to GOV/ZNP) is the best discount (expressed by percentage) that your company offers on this product to GSA. For example, if you offer GSA a 3.5% discount, you should enter "3.5" in this field. Format is 99.9999.  CSD (Markup % included in GOV/ZNP) is the % of profit (expressed by percentage) included in the GSA price. Most commonly used by resellers that get products at a low price and add their % of profit. Format is 99.9999. |
| 2/228 | SAC\*N\*I670\*\*\*\*\*\*\*\*\*\*\*\*\*JUSTIFICATION FOR GOV PRICE> | Price justification for the Contract Price without IFF (GOV.) (Pricing justification is only submitted when an “Action Required Notification” is received in the FPT. A free-form description of up to 80 characters. (If more than 80 characters are necessary, multiple SAC segments can be used. Max 256 chars allowed. ) |
| 2/170 | CTP\*\*MSR\*100.75>  Or for zonal pricing:  CTP\*\*MSR\*100.75\*\*\*\*\*\*\*01> | The Contract List Price (MSR) of this line item is $100.75.  Or  The Contract List Price (MSR) of this line item is $100.75 in Zone 01.  MSR price is mandatory. |
| 2/170 | CTP\*\*SPC\*100.40\*\*\*DIS\*0.12>  Or for zonal pricing:  CTP\*\*SPC\*100.40\*\*\*DIS\*0.12\*\*\*01> | The Best Priced Customer Price (SPC) for this line item is $100.40 which is a 12% discount.  Or  The Best Priced Customer Price (SPC) for this line item is $100.40 which is a 12% discount in Zone 01.  SPC price and discount are mandatory. |
| 2/228 | SAC\*N\*H010\*\*\*\*\*\*\*\*\*\*\*\*\*BPC NAME> | Best Priced Customer Name is BPC NAME. This is mandatory and up to 80 chars. |
| 2/170 | CTP\*\*PBQ\*95.62\*\*\*\*\*10000000> | This is the beginning price break. If $100,000 up to $199,999 of this item is purchased, the price is $95.62. Price must be less than GSA price with IFF. |
| 2/170 | CTP\*\*ICL\*90.62\*\*\*\*\*20000000> | If $200,000 up to $299,999 of this item is purchased, the price is $90.62. Price must be less than GSA price with IFF. |
| 2/170 | CTP\*\*MAX\*88.92\*\*\*\*\*30000000> | This is the maximum price break. If $300,000 or more of this item is purchased, the price is $88.92. Price must be less than GSA price with IFF. |
| 2/010 | LIN\*\*MG\*COMPUTER102\*ZZ\*HP> | The item is Mfg. Part COMPUTER102 manufactured by HP. Manufacturer name and manufacturer part number are mandatory. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*HI\*\*\*OR> | . Item may be shipped to HI and transportation is paid by buyer from Origin. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*AK\*\*\*DE> | Item may be shipped to AK and transportation is paid by seller to destination. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*PR\*\*\*DE> | Item may be shipped to PR and transportation is paid by seller to destination. When Origin, vendor must submit weight and cube using PO4 segment. |
| 3/010 | CTT\*2> | There are two LIN segments in this pricelist. |

**MODIFICATION SUBMISSION INSTRUCTIONS**

**USING EDI 832**

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| **GENERAL FPT MODIFICATION NOTES** | |
| **1** | GSA EDI: QUAL=ZZ ID=FPT |
| **2** | Please refer to the online training video at (URL TBD) for an overview of the Formatted Pricing Tool and the Contract Modification submission process. |
| **3** | Each unique Modification (Contract Number + Modification Number + Modification Type) requires a separate 832 transaction. Please refer to the FPT Modification Type Code Usage List. |
| **4** | Vendors will retrieve the Modification Number, Modification Type and Transaction Identification Number to be used in the EDI Modification transactions from the FPT. |
| **5** | Vendors have two options to add a new SIN to a contract:  1) Add the SIN via the FPT and then use an Add Products Modification File (BCT10=02) to add products to the SIN, or  2) Use an Add SIN 832 transaction to add both the SIN and associated products that apply to that SIN. .  Once the Add SIN transaction has been used, additional line items may be added to the SIN using an Add File (BCT10=02) or a change file (BCT10=04/G53=021.) However, the change file may only contain add transactions (G53-021) as the FPT requires a separate file for each Modification Type. |
| **6** | To delete products from a contract use a Delete Products Modification File (BCT10=03) or a change file (BCT10=04/G53=002.) However, the change file may only contain delete transactions (G53-002) as the FPT requires a separate file for each Modification Type. |
| **7** | To submit a temporary price reduction for products on a contract use a Temporary Price Reduction Modification File (BCT10=42). |
| **8** | For Add (BCT10=02), Delete (BCT10=03) and Temporary Price Reduction (BCT10=42) files, no G53 segment is necessary. For Change (BCT10=04) files, G53 is mandatory. |

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| **FPT MODIFICATION TYPE CODE USAGE LIST FOR REF01=92/REF03** | | |
|  | **Modification Type** | **Code** |
|  | Add SIN | 1 |
|  | Add Products | 2 |
|  | Delete Products | 3 |
|  | Temporary Price Reduction | 4 |
|  | Permanent Price Reduction With IPR | 5 |
|  | Permanent Price Reduction With MFC | 6 |
|  | Manage Discounts | 7 |
|  | Capture Formatted Pricing | 8 |

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| **FPT MODIFICATION PRICE CODE USAGE LIST for CTP SEGMENT** | | |
|  | **EDI Price Code** | **Price Code Definition** |
|  | GOV | Contract Price Without IFF |
|  | ZNP | Zone Price Without IFF |
|  | MSR | Contract List Price |
|  | SPC | Best Priced Customer Price |
|  | DIS | Used with SPC (above) to indicate discount percent |
|  | GTP | Temporary Price Reduction Price |
|  | PBQ | Price Break Beginning Quantity |
|  | ICL | Price Thru Quantity |
|  | MAX | Max Price Quantity |

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| **POS** | **SEGMENT** | **TRANSLATION (all data for illustration only)** |

**A. ADD SIN FILE**

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| 1/010 | ST\*832\*123A> | This is an 832 and the control number assigned by the vender/contractor is 123A. |
| 1/020 | BCT\*CP\*GOV2\*\*\*\*02> | This is Government pricelist number GOV2. It is an add file (BCT10/Transaction Set Purpose Code=02.) |
| 1/050 | REF\*GC\*GS99F9999X> | Contract Number is GS99F9999X. |
| 1/050 | REF\*92\*999A\*1> | Modification Number is 999A. Modification Code is 1/Add SIN. Please refer to Modification Type Code Usage List in this document. |
| 1/050 | REF\*X9\*HTdeEDFmSt1> | Transaction Identification Number assigned is HTdeEDFmSt1. |
| 1/150 | N1\*SE\*BUSINESS NAME\*1\*123456789> | Vendor is BUSINESS NAME and is identified by the DUNS 123456789. |
| 2/010 | LIN\*\*PI\*132-33> | SIN 132-33 is being added. All of the following LIN segments are covered under this SIN 132-33. Products are grouped by SIN. This is mandatory. |
| 2/010 | LIN\*\*MG\*MSE50\*ZZ\*HP\*CN\*COMP123\*CH\*US\*VP\*VCOMP123\*FS\*99999999999\*CL\*BLUE> | The line item to be added for this SIN is Mfg. Part MSE50 manufactured by HP. The product name is COMP123 and the country of origin is US. Optional line item details:  The vendor part number is VCOMP123 and the NSN is 99999999999. The default color is BLUE. |
| 2/020 | SLN\*1\*\*A\*1\*EA\*25.50\*\*\*\*MG\*PRINTER123\*CN\*PRINTERS\*ZZ\*HP \*PD\*Installation of PRINTER123 Analog prin\*PD\*ter, including operator training > | The option Mfg. Part PRINTER123 in group PRINTERS and manufactured by HP may be added for $25.50. The description is Installation of PRINTER123 Analog printer including operator training. |
| 2/040 | REF\*51\*PHOTO1.jpg> | Photo file name for this line item is PHOTO1.jpg. A line item may have up to 3 photos. Only alphabets, numbers and underscores allowed in photo file name. |
| 2/040 | REF\*ME\*\*http://www.produrl.biz> | The URL to link to further information about this line item. |
| 2/070 | PID\*F\*\*\*\*Hewlett Packard Laptop Computer 123> | A free-form description of up to 80 characters. (If more than 80 characters are necessary, multiple PID segments can be used up to 1000 characters max.) No special characters are allowed. |
| 2/070 | PID\*X\*WD\*GS\*MAN\*STANDARD WARRANTY TEXT> | An optional free-form description of the Manufacturer’s Warranty offered for this line item. No special characters are allowed. |
| 2/070 | PID\*X\*WD\*GS\*EXT\*EXTENDED WARRANTY TEXT> | An optional free-form description of the Extended Warranty offered for this line item. No special characters are allowed. |
| 2/070 | PID\*S\*12\*GS\*AB> | This is the environmental message code AB for this line item.  https://vsc.gsa.gov/tools/table-search.cfm |
| 2/070 | PID\*S\*08\*GS\*UNSPEC | This is the UNSPEC code for this line item. |
| 2/070 | PID\*S\*12\*GS\*BE\*http://www.kipamerica.com/PDF/Voluntary%20Product%20Accessibility%20Template-Fin> | This line item is 508 compliant (BE) and this is the URL.  https://vsc.gsa.gov/tools/table-search.cfm |
| 2/080 | MEA\*DE\*TT\*90\*DA> | Line item is covered by a 90 day Manufacturer’s Warranty. MEA02=TT identifies the Manufacturer’s Warranty. |
| 2/080 | MEA\*DE\*TI\*2\*YR> | Line item is covered by an Extended 2 year warranty. MEA02=TI identifies the Extended Warranty. |
| 2/100 | PO4\*4\*\*\*UNT\*\*98.00\*LB\*144.5\*CF\*480\*144\*36\*IN\*3> | Line item standard pack is 4. The item weighs 98 pounds and is 144.5 cubic feet. The item is 480 inches long, 144 inches wide and 36 inches high. Quantity per unit is 3. If any FOB delivery point is origin then product weight and cube must be submitted. |
| 2/140 | LDT\*AF\*30\*DA> | Lead time is 30 days from date of PO receipt to delivery.  Lead time unit must always be DA (days.) |
| 2/160 | FOB\*PP\*OR> | Shipping to US is FOB Origin. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/170 | CTP\*\*GOV\*100.52\*1\*DZ\*DIS\*3.5> | Contract Price without IFF (GOV) is $100.52 for 1 DZ of this line item and includes a 3.5% discount to GSA.  Both DIS (Discount % to GOV) and CSD (Markup % included in GOV) are optional and only one may be submitted with the GOV price.  DIS (Discount % to GOV) is the best discount (expressed by percentage) that your company offers on a product to GSA. For example, if you offer GSA a 3.5% discount, you should enter "3.5" in this field. Format is 99.9999.  CSD (Markup % included in GOV) is the % of profit (expressed by percentage) included in the GSA price. Most commonly used by resellers that get products at a low price and add their % of profit. Format is 99.9999. |
| 2/228 | SAC\*N\*I670\*\*\*\*\*\*\*\*\*\*\*\*\*JUSTIFICATION FOR GOV> | Price justification for the Contract Price without IFF (GOV.) (Pricing justification is only submitted when requested. A free-form description of up to 80 characters. (If more than 80 characters are necessary, multiple SAC segments can be used. Max 256 chars allowed. ) |
| 2/170 | CTP\*\*MSR\*100.75> | The Contract List Price (MSR) of this line item is $100.75. |
| 2/170 | CTP\*\*SPC\*100.40\*\*\*DIS\*0.12> | The Best Priced Customer Price (SPC) for this line item is $100.40 which is a 12% discount. |
| 2/228 | SAC\*N\*H010\*\*\*\*\*\*\*\*\*\*\*\*\*BPC NAME> | Best Priced Customer Name is BPC NAME. This is mandatory and up to 80 chars. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*HI\*\*\*OR> | . Item may be shipped to HI and transportation is paid by buyer from Origin. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*AK\*\*\*DE> | Item may be shipped to AK and transportation is paid by seller to destination. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*PR\*\*\*DE> | Item may be shipped to PR and transportation is paid by seller to destination. When Origin, vendor must submit weight and cube using PO4 segment. |
| 3/010 | CTT\*2> | There are 2 LIN segments in this price list. |
| **B. B. ADD PRODUCTS FILE** | | |
| 1/010 | ST\*832\*123B> | This is an 832 and the control number assigned by the sender/contractor is 123B. |
| 1/020 | BCT\*CP\*GOV3\*\*\*\*02> | This is Government pricelist number GOV3. It is an add file (BCT10/Transaction Set Purpose Code=02.) |
| 1/050 | REF\*GC\*GS99F9999X> | Contract Number is GS99F9999X. |
| 1/050 | REF\*92\*999B\*2> | Modification Number is 999B. Modification Code is 2/Add Products. Please refer to Modification Type Code Usage List in this document. |
| 1/050 | REF\*X9\*HTdeEDFmSt2> | Transaction Identification Number assigned is HTdeEDFmSt2. |
| 1/150 | N1\*SE\*BUSINESS NAME\*1\*123456789> | Vendor is BUSINESS NAME and is identified by the DUNS 123456789. |
| 2/010 | LIN\*\*PI\*132-33> | All of the following LIN segments are covered under this SIN 132-33. Products are grouped by SIN. This is mandatory. |
| 2/010 | LIN\*\*MG\*MSE50\*ZZ\*HP\*CN\*COMP123\*CH\*US\*VP\*VCOMP123\*FS\*99999999999\*BLUE> | The line item to be added is Mfg. Part MSE50 manufactured by HP. The product name is COMP123 and the country of origin is US. Optional line item details:  The vendor part number is VCOMP123 and the NSN is 99999999999. The default color is BLUE. |
| 2/020 | SLN\*1\*\*A\*1\*EA\*25.50\*\*\*\*MG\*PRINTER123\*CN\*PRINTERS\*ZZ\*HP \*PD\*Installation of PRINTER123 Analog prin\*PD\*ter, including operator training> | The option Mfg. Part PRINTER123 in group PRINTERS and manufactured by HP may be added for $25.50. The description is Installation of PRINTER123 Analog printer including operator training. |
| 2/040 | REF\*51\*PHOTO1.jpg> | Photo file name for this line item is PHOTO1.jpg. A line item may have up to 3 photos. Only alphabets, numbers and underscores allowed in photo file name. |
| 2/040 | REF\*ME\*\*http://www.produrl.biz> | The URL to link to further information about this line item. |
| 2/070 | PID\*F\*\*\*\*Hewlett Packard Laptop Computer 123> | A free-form description of up to 80 characters. (If more than 80 characters are necessary, multiple PID segments can be used up to 1000 characters max.) No special characters are allowed. |
| 2/070 | PID\*X\*WD\*GS\*MAN\*STANDARD WARRANTY TEXT> | An optional free-form description of the Manufacturer’s Warranty offered for this line item. No special characters are allowed. |
| 2/070 | PID\*X\*WD\*GS\*EXT\*EXTENDED WARRANTY TEXT> | An optional free-form description of the Extended Warranty offered for this line item. No special characters are allowed. |
| 2/070 | PID\*S\*12\*GS\*AB> | This is the environmental message code AB for this line item.  https://vsc.gsa.gov/tools/table-search.cfm |
| 2/070 | PID\*S\*08\*GS\*UNSPEC | This is the UNSPEC code for this line item. |
| 2/070 | PID\*S\*12\*GS\*BE\*http://www.kipamerica.com/PDF/Voluntary%20Product%20Accessibility%20Template-Fin> | This line item is 508 compliant (BE) and this is the URL.  https://vsc.gsa.gov/tools/table-search.cfm |
| 2/080 | MEA\*DE\*TT\*90\*DA> | Line item is covered by a 90 day Manufacturer’s Warranty. MEA02=TT identifies the Manufacturer’s Warranty. |
| 2/080 | MEA\*DE\*TI\*2\*YR> | Line item is covered by an Extended 2 year warranty. MEA02=TI identifies the Extended Warranty. |
| 2/100 | PO4\*4\*\*\*UNT\*\*98.00\*LB\*144.5\*CF\*480\*144\*36\*IN\*3> | Line item standard pack is 4. The item weighs 98 pounds and is 144.5 cubic feet. The item is 480 inches long, 144 inches wide and 36 inches high. Quantity per unit is 3. If any FOB delivery point is origin then product weight and cube must be submitted. |
| 2/140 | LDT\*AF\*30\*DA> | Lead time is 30 days from date of PO receipt to delivery.  Lead time unit must always be DA (days.) |
| 2/160 | FOB\*PP\*OR> | Shipping to US is FOB Origin. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/170 | CTP\*\*GOV\*100.52\*1\*DZ\*CSD\*2.22> | Contract Price without IFF (GOV) is $100.52 for 1 DZ of this line item and includes a 2.22% markup to GSA.  Both DIS (Discount % to GOV) and CSD (Markup % included in GOV) are optional and only one may be submitted with the GOV price.  DIS (Discount % to GOV) is the best discount (expressed by percentage) that your company offers on a product to GSA. For example, if you offer GSA a 3.5% discount, you should enter "3.5" in this field. Format is 99.9999.  CSD (Markup % included in GOV) is the % of profit (expressed by percentage) included in the GSA price. Most commonly used by resellers that get products at a low price and add their % of profit. Format is 99.9999. |
| 2/228 | SAC\*N\*I670\*\*\*\*\*\*\*\*\*\*\*\*\*JUSTIFICATION FOR GOV> | Price justification for the Contract Price without IFF (GOV.) (Justification is only submitted when pricing justification is requested. A free-form description of up to 80 characters. (If more than 80 characters are necessary, multiple SAC segments can be used. Max 256 chars allowed. ) |
| 2/170 | CTP\*\*MSR\*100.75> | The Contract List Price (MSR) of this line item is $100.75. |
| 2/170 | CTP\*\*SPC\*100.40\*\*\*DIS\*0.12> | The Best Priced Customer Price (SPC) for this line item is $100.40 which is a 12% discount. |
| 2/228 | SAC\*N\*H010\*\*\*\*\*\*\*\*\*\*\*\*\*BPC NAME> | Best Priced Customer Name is BPC NAME. This is mandatory and up to 80 chars. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*HI\*\*\*OR> | . Item may be shipped to HI and transportation is paid by buyer from Origin. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*AK\*\*\*DE> | Item may be shipped to AK and transportation is paid by seller to destination. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*PR\*\*\*DE> | Item may be shipped to PR and transportation is paid by seller to destination. When Origin, vendor must submit weight and cube using PO4 segment. |
| 3/010 | CTT\*2> | There are 2 LIN segments in this price list. |
| **C. DELETE PRODUCTS FILE** | | |
| 1/010 | ST\*832\*123D> | This is an 832 and the control number assigned by the sender/contractor is 123D. |
| 1/020 | BCT\*CP\*GOV4\*\*\*\*03> | This is Government pricelist number GOV4. It is a delete file (BCT10/Transaction Set Purpose Code=03.) |
| 1/050 | REF\*GC\*GS99F9999X> | Contract Number is GS99F9999X. |
| 1/050 | REF\*92\*999C\*3> | Modification Number is 999C. Modification Code is 3/Delete Products. Please refer to Modification Type Code Usage List in this document. |
| 1/050 | REF\*X9\*HTdeEDFmSt3> | Transaction Identification Number assigned is HTdeEDFmSt4. |
| 1/150 | N1\*SE\*BUSINESS NAME\*1\*123456789> | Vendor is BUSINESS NAME and is identified by the DUNS 123456789. |
| 2/010 | LIN\*\*MG\*COMPUTER123\*ZZ\*HP\*PI\*132-33 > | The item to be deleted is Mfg. Part COMP123 manufactured by HP and the special item number is 132-33. The manufacturer part number, manufacturer name and SIN are mandatory. |
| 3/010 | CTT\*1> | There is 1 LIN segment in this price list. |

**D. TEMPORARY PRICE REDUCTION FILE**

|  |  |  |
| --- | --- | --- |
| 1/010 | ST\*832\*123E> | This is an 832 and the control number assigned by the sender/contractor is 123E. |
| 1/020 | BCT\*CP\*GOV5\*\*\*\*42> | This is original Government pricelist number GOV5. It is a temporary price reduction file (BCT10/Transaction Set Purpose Code=42.) |
| 1/050 | REF\*GC\*GS99F9999X> | Contract Number is GS99F9999X. |
| 1/050 | REF\*92\*999D\*4> | Modification Number is 999D. Modification Code is 4/Temporary Price Reduction. Please refer to Modification Type Code Usage List in this document. |
| 1/050 | REF\*X9\*HTdeEDFmSt4> | Transaction Identification Number assigned is HTdeEDFmSt5. |
| 1/070 | DTM\*015\*160301> | Promotion start date for all line items is March 1st, 2016. Use 2/180 if date varies by line item. Start date must be greater than today. |
| 1/070 | DTM\*016\*160101> | Promotion end date for all line items is January 1st, 2016. Use 2/180 if date varies by line item. End date must be greater than start date. |
| 1/150 | N1\*SE\*BUSINESS NAME\*1\*123456789> | Vendor is BUSINESS NAME and is identified by the DUNS 123456789. |
| 2/010 | LIN\*\*MG\*COMPUTER123\*ZZ\*HP\*PI\*633 38> | The sale item is Mfg. Part COMPUTER123 manufactured by HP and the special item number is 633 38. Manufacturer name, manufacturer part number and SIN are mandatory. |
| 2/170 | CTP\*\*GTP\*900> | Temporary Price Reduction Price (GTP) is $900.00. This is the temporary price without IFF. |
| 2/180 | DTM\*015\*151201> | Promotion start date for this line item is December 1st, 2015. Use 1/070 if date is the same for all line items. |
| 2/180 | DTM\*016\*160301> | Promotion end date for this line item is March 1st, 2016. Use 1/070 if date is the same for all line items. |
| 3/010 | CTT\*1> | There is 1 LIN segment in this price list. |

**E. PERMANENT PRICE REDUCTION FILE (Based on Industry Partner Requested - IPR)**

|  |  |  |
| --- | --- | --- |
| 1/010 | ST\*832\*123F> | This is an 832 and the control number assigned by the sender/contractor is 123F. |
| 1/020 | BCT\*CP\*GOV6\*\*\*\*04> | This is original Government pricelist number GOV6. It is a temporary price reduction file (BCT10/Transaction Set Purpose Code=04.) |
| 1/050 | REF\*GC\*GS99F9999X> | Contract Number is GS99F9999X. |
| 1/050 | REF\*92\*999E\*5> | Modification Number is 999E. Modification Code is 5/Permanent Price Reduction With IPR. Please refer to Modification Type Code Usage List in this document. |
| 1/050 | REF\*X9\*HTdeEDFmSt5> | Transaction Identification Number assigned is HTdeEDFmSt6. |
| 1/070 | DTM\*007\*160301> | Effective date for all line items is March 1st, 2016. Use 2/180 if date varies by line item. This date must be greater than today’s date. |
| 1/150 | N1\*SE\*BUSINESS NAME\*1\*123456789> | Vendor is BUSINESS NAME and is identified by the DUNS 123456789. |
| 2/010 | LIN\*\*MG\*COMPUTER123\*ZZ\*HP\*PI\*633 38 > | The sale item is Mfg. Part COMPUTER123 manufactured by HP and the special item number is 633 38. The manufacturer part number, manufacturer name and SIN are mandatory. |
| 2/015 | G53\*001> | This is a change to this item. |
| 2/170 | CTP\*\*GOV\*900> | Proposed Contract Price without IFF (GOV) is $900.00. |
| 2/180 | DTM\*007\*160301> | Effective date for this line item is March 1st, 2016. Use 1/070 if date is the same for all line items. This date must be greater than today’s date. |
| 3/010 | CTT\*1> | There is 1 LIN segment in this price list. |

**F. PERMANENT PRICE REDUCTION FILE (Based on Most Favored Customer - MFC)**

|  |  |  |
| --- | --- | --- |
| 1/010 | ST\*832\*123G> | This is an 832 and the control number assigned by the sender/contractor is 123G. |
| 1/020 | BCT\*CP\*GOV7\*\*\*\*04> | This is original Government pricelist number GOV7. It is a temporary price reduction file (BCT10/Transaction Set Purpose Code=04.) |
| 1/050 | REF\*GC\*GS99F9999X> | Contract Number is GS99F9999X. |
| 1/050 | REF\*92\*999F\*6> | Modification Number is 999F. Modification Code is 6/Permanent Price Reduction With MFC. Please refer to Modification Type Code Usage List in this document. |
| 1/050 | REF\*X9\*HTdeEDFmSt6> | Transaction Identification Number assigned is HTdeEDFmSt7. |
| 1/070 | DTM\*007\*160301> | Effective date for all line items is March 1st, 2016. Use 2/180 if date varies by line item. This date must be greater than today’s date. |
| 1/150 | N1\*SE\*BUSINESS NAME\*1\*123456789> | Vendor is BUSINESS NAME and is identified by the DUNS 123456789. |
| 2/010 | LIN\*\*MG\*COMPUTER123\*ZZ\*HP\*PI\*633-38 > | The sale item is Mfg. Part COMPUTER123 manufactured by HP and the special item number is 633-38. The manufacturer part number, manufacturer name and SIN are mandatory |
| 2/015 | G53\*001> | This is a change to this item. |
| 2/170 | CTP\*\*GOV\*900.57> | Proposed Contract Price without IFF (GOV) is $900.57. |
| 2/180 | DTM\*007\*160301> | Effective date for this line item is March 1st, 2016. Use 1/070 if date is the same for all line items. This date must be greater than today’s date |
| 3/010 | CTT\*1> | There is 1 LIN segment in this price list. |

**G. MANAGE DISCOUNTS MODIFICATION**

|  |  |  |
| --- | --- | --- |
| There is an example below for each of the 4 discount types a line item may have. However, only one discount type is allowed per line item. All of the pricing/dollar values are Contract Price without IFF. The FPT tool will calculate the Contract Price with IFF. | | |
| 1/010 | ST\*832\*123G> | This is an 832 and the control number assigned by the sender/contractor is 123G. |
| 1/020 | BCT\*CP\*GOV8\*\*\*\*04> | This is original Government pricelist number GOV8. It is a temporary price reduction file (BCT10/Transaction Set Purpose Code=04.) |
| 1/050 | REF\*GC\*GS99F9999X> | Contract Number is GS99F9999X. |
| 1/050 | REF\*92\*999G\*7> | Modification Number is 999F. Modification Code is 7 Manage Discounts. Please refer to Modification Type Code Usage List in this document. |
| 1/050 | REF\*X9\*HTdeEDFmSt7> | Transaction Identification Number assigned is HTdeEDFmSt7. |
| 1/150 | N1\*SE\*BUSINESS NAME\*1\*123456789> | Vendor is BUSINESS NAME and is identified by the DUNS 123456789. |
| 2/010 | LIN\*\*PI\*132-33> | All of the following LIN segments are covered under this SIN 132-33. Products are grouped by SIN. This is mandatory. |
| 2/010 | LIN\*\*MG\*COMPUTER123\*ZZ\*HP> | The item is Mfg. Part COMPUTER123 manufactured by HP. Manufacturer name and manufacturer part number are mandatory. |
| 2/015 | G53\*001> | This is a change to this item to add/update discounts. |
| Percentage discount by quantity/volume range | | |
| 2/150 | SAC\*A\*F910\*\*\*\*5\*2\*\*EA\*10\*100> | Discount of 2% if quantity ordered is between 10 and 100. |
| 2/150 | SAC\*A\*F910\*\*\*\*5\*2.5\*\*EA\*101\*200> | Discount of 2.5% if quantity ordered is between 101 and 200. |
| 2/150 | SAC\*A\*F910\*\*\*\*5\*2.75\*\*EA\*201\*99999999> | Discount of 2.75% if quantity ordered is 201 or more. |
| 2/010 | LIN\*\*MG\*COMPUTER456\*ZZ\*HP> | The item is Mfg. Part COMPUTER456 manufactured by HP. Manufacturer name and manufacturer part number are mandatory. |
| 2/015 | G53\*001> | This is a change to this item to delete discounts |
| 2/010 | LIN\*\*MG\*COMPUTER789\*ZZ\*HP> | The item is Mfg. Part COMPUTER789 manufactured by HP. Manufacturer name and manufacturer part number are mandatory. |
| 2/015 | G53\*001> | This is a change to this item to delete discounts. |
| Percentage discount by dollar range | | |
| 2/150 | SAC\*A\*I530\*\*\*100500\*5\*1.5> | Discount of 1.5% for purchases of $1005 to $4999. |
| 2/150 | SAC\*A\*I530\*\*\*500000\*5\*2.5> | Discount of 2.5% for purchases of $5000 or more. |
| 2/010 | LIN\*\*MG\*COMPUTER101\*ZZ\*HP> | The item is Mfg. Part COMPUTER101 manufactured by HP. |
| 2/015 | G53\*001> | This is a change to this item to delete discounts. |
| Dollar discount by dollar range | | |
| 2/170 | CTP\*\*PBQ\*18.62\*\*\*\*\*100000> | This is the beginning price break. If $100,000 up to $199,999 of this item is purchased, the price is $18.62. |
| 2/170 | CTP\*\*ICL\*17.62\*\*\*\*\*200000> | If $200,000 up to $299,999 of this item is purchased, the price is $17.62. |
| 2/170 | CTP\*\*MAX\*16.92\*\*\*\*\*300000> | This is the maximum price break. If $300,000 or more of this item is purchased, the price is $16.92. |
| 2/010 | LIN\*\*MG\*COMPUTER102\*ZZ\*HP> | The item is Mfg. Part COMPUTER102 manufactured by HP. Manufacturer name and manufacturer part number are mandatory. |
| 2/015 | G53\*001> | This is a change to this item to delete discounts. |
| Dollar discount by quantity/volume range | | |
| 2/170 | CTP\*\*PBQ\*145.00\*10\*DZ | This is the beginning price break. If 10 DZ up to 99 DZ of this item is purchased, the price is $145.00 per DZ. |
| 2/170 | CTP\*\*ICL\*139.38\*100\*DZ | If 100 DZ up to 199 DZ of this item is purchased, the price is $139.38 per DZ |
| 2/170 | CTP\*\*ICL\*101\*200\*DZ | If 200 DZ up to 299 DZ of this item is purchased, the price is $101 per DZ. |
| 2/170 | CTP\*\*MAX\*91\*300\*DZ | This is the maximum price break. If 300 DZ or more of this item is purchased, the price is $91. |
| 3/010 | CTT\*6> | There are 6 LIN segments in this price list. |

**H. CAPTURE FORMATTED PRICING MODIFICATION - Baselining**

|  |  |  |
| --- | --- | --- |
| 1/010 | ST\*832\*123H> | This is an 832 and the control number assigned by the vender/contractor is 123H. |
| 1/020 | BCT\*CP\*GOV9\*\*\*\*00> | This is Government pricelist number GOV9. It is an original file (BCT10/Transaction Set Purpose Code=00.) Once at least one line item is added to the FPT price list, subsequent adds/changes/deletes to the price list will be submitted using Add (BCT10=02), Delete (BCT10=03) or Change (BCT10=04) files. |
| 1/050 | REF\*GC\*GS99F9999X> | Contract Number is GS99F9999X. |
| 1/050 | REF\*92\*999H\*8> | Modification Number is 999H. Modification Code is 8/Capture Formatted Pricing. Please refer to Modification Type Code Usage List in this document. |
| 1/050 | REF\*X9\*HTdeEDFmSt8> | Transaction Identification Number assigned is HTdeEDFmSt8. |
| 1/150 | N1\*SE\*BUSINESS NAME\*1\*123456789> | Vendor is BUSINESS NAME and is identified by the DUNS 123456789. |
| 2/010 | LIN\*\*PI\*132-33> | All of the following LIN segments are covered under this SIN 132-33. Products are grouped by SIN. This is mandatory. |
| 2/010 | LIN\*\*MG\*MSE50\*ZZ\*HP\*CN\*COMP123\*CH\*US\*VP\*VCOMP123\*FS\*99999999999\*CL\*BLUE> | The line item is Mfg. Part MSE50 manufactured by HP. The product name is COMP123 and the country of origin is US. Optional line item details:  The vendor part number is VCOMP123 and the NSN is 99999999999. The default color is BLUE. |
| 2/020 | SLN\*1\*\*A\*1\*EA\*25.50\*\*\*\*MG\*PRINTER123\*CN\*PRINTERS\*ZZ\*HP \*PD\*Installation of PRINTER123 Analog prin\*PD\*ter, including operator training> | The option Mfg. Part PRINTER123 in group PRINTERS and manufactured by HP may be added for $25.50. The description is Installation of PRINTER123 Analog printer including operator training. |
| 2/040 | REF\*51\*PHOTO1.jpg> | Photo file name for this line item is PHOTO1.jpg. A line item may have up to 3 photos. Only alphabets, numbers and underscores allowed in photo file name. |
| 2/040 | REF\*ME\*\*http://www.produrl.biz> | The URL to link to further information about this line item. |
| 2/070 | PID\*F\*\*\*\*Hewlett Packard Laptop Computer 123> | A free-form description of up to 80 characters. (If more than 80 characters are necessary, multiple PID segments can be used up to 1000 characters max.) No special characters are allowed. |
| 2/070 | PID\*X\*WD\*GS\*MAN\*STANDARD WARRANTY TEXT> | An optional free-form description of the Manufacturer’s Warranty offered for this line item. No special characters are allowed. |
| 2/070 | PID\*X\*WD\*GS\*EXT\*EXTENDED WARRANTY TEXT> | An optional free-form description of the Extended Warranty offered for this line item. No special characters are allowed. |
| 2/070 | PID\*S\*12\*GS\*AB> | This is the environmental message code AB for this line item.  https://vsc.gsa.gov/tools/table-search.cfm |
| 2/070 | PID\*S\*08\*GS\*UNSPEC | This is the UNSPEC code for this line item. |
| 2/070 | PID\*S\*12\*GS\*BE\*http://www.kipamerica.com/PDF/Voluntary%20Product%20Accessibility%20Template-Fin> | This line item is 508 compliant (BE) and this is the URL.  https://vsc.gsa.gov/tools/table-search.cfm |
| 2/080 | MEA\*DE\*TT\*90\*DA> | Line item is covered by a 90 day Manufacturer’s Warranty. MEA02=TT identifies the Manufacturer’s Warranty. |
| 2/080 | MEA\*DE\*TI\*2\*YR> | Line item is covered by an Extended 2 year warranty. MEA02=TI identifies the Extended Warranty. |
| 2/100 | PO4\*4\*\*\*UNT\*\*98.00\*LB\*144.5\*CF\*480\*144\*36\*IN\*3> | Line item standard pack is 4. The item weighs 98 pounds and is 144.5 cubic feet. The item is 480 inches long, 144 inches wide and 36 inches high. Quantity per unit is 3. If any FOB delivery point is origin then product weight and cube must be submitted. |
| 2/140 | LDT\*AF\*30\*DA> | Lead time is 30 days from date of PO receipt to delivery.  Lead time unit must always be DA (days.) |
| 2/160 | FOB\*PP\*OR> | Shipping to US is FOB Origin. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/170 | CTP\*\*GOV\*100.52\*1\*DZ\*DIS\*3.5> | Contract Price without IFF (GOV) is $100.52 for 1 DZ of this line item and includes a 3.5% discount to GSA.  Both DIS (Discount % to GOV) and CSD (Markup % included in GOV) are optional and only one may be submitted with the GOV price.  DIS (Discount % to GOV) is the best discount (expressed by percentage) that your company offers on a product to GSA. For example, if you offer GSA a 3.5% discount, you should enter "3.5" in this field. Format is 99.9999.  CSD (Markup % included in GOV) is the % of profit (expressed by percentage) included in the GSA price. Most commonly used by resellers that get products at a low price and add their % of profit. Format is 99.9999.. |
| 2/170 | CTP\*\*MSR\*100.75> | The Contract List Price (MSR) of this line item is $100.75. |
| 2/170 | CTP\*\*SPC\*100.40\*\*\*DIS\*0.12> | The Best Priced Customer Price (SPC) for this line item is $100.40 which is a 12% discount. |
| 2/228 | SAC\*N\*H010\*\*\*\*\*\*\*\*\*\*\*\*\*BPC NAME> | Best Priced Customer Name is BPC NAME. This is mandatory and up to 80 chars. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*HI\*\*\*OR> | . Item may be shipped to HI and transportation is paid by buyer from Origin. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*AK\*\*\*DE> | Item may be shipped to AK and transportation is paid by seller to destination. When Origin, vendor must submit weight and cube using PO4 segment. |
| 2/230 | N1\*DZ\*\*ZN\*00> | There is a delivery zone. |
| 2/260 | N4\*\*PR\*\*\*DE> | Item may be shipped to PR and transportation is paid by seller to destination. When Origin, vendor must submit weight and cube using PO4 segment. |
| 3/010 | CTT\*2> | There are 2 LIN segments in this price list. |