

General Mills EDI 947 Cheat Sheet (to accompany General Mills EDI 947 Raw Data Examples)

Description of Movement	W19*01 must be:	W19*02 qty sign must be:	W19*05/06 must be:	W19*07/*08 must be:	W19*16 must be:	N9*01/*02 must be:	GMI use only
Quality Inspection Product Status							
Move from Quality Inspection to Available†	88	Positive	VN GMI Item Number			LT GMI lot code‡ in format DDMMYYXX	QA11 321
Move from Quality Inspection to Blocked†	AC	Positive	VN GMI Item Number			LT GMI lot code‡ in format DDMMYYXX	350
Dump/Destroy Quality Inspection product ➤ Note that TWO N9 segments are required ◀	AD	Negative (-)	VN GMI Item Number			LT GMI lot code‡ in format DDMMYYXX TD 4-digit code from the Dump reason code list	553
Moving Product (that is not part of Quality Inspection Status) to/from Available/Blocked inventory							
Move from Available to Blocked†	05	Positive	VN GMI Item Number			LT GMI lot code‡ in format DDMMYYXX	MB1B 344
Move from Blocked to Available†	55	Positive	VN GMI Item Number			LT GMI lot code‡ in format DDMMYYXX	343
Stock Adjustments (Cycle Count) to Available/Blocked inventory							
Positive Adjustment to Available	AA	Positive	VN GMI Item Number		SA / blank	LT GMI lot code‡ in format DDMMYYXX	MB1C 905
Negative Adjustment to Available	AA	Negative (-)	VN GMI Item Number		SA / blank	LT GMI lot code‡ in format DDMMYYXX	906
Positive Adjustment to Blocked	AA	Positive	VN GMI Item Number		QU	LT GMI lot code‡ in format DDMMYYXX	907
Negative Adjustment to Blocked	AA	Negative (-)	VN GMI Item Number		QU	LT GMI lot code‡ in format DDMMYYXX	908
Dump/Destroy Adjustment - used ONLY when product is being physically removed from inventory (refer to your GMI business-provided reason codes)							
Dump/Destroy Available product ➤ Note that TWO N9 segments are required ◀	07	Negative (-)	VN GMI Item Number		SA	LT GMI lot code‡ in format DDMMYYXX TD 4-digit code from the Dump reason code list	MB1A 551
↻ Reversal of above adjustment ➤ Note that TWO N9 segments are required ◀	07	Positive	VN GMI Item Number		SA	LT GMI lot code‡ in format DDMMYYXX TD 4-digit code from the Dump reason code list	552
Dump/Destroy Blocked product ➤ Note that TWO N9 segments are required ◀	07	Negative (-)	VN GMI Item Number		QU / blank	LT GMI lot code‡ in format DDMMYYXX TD 4-digit code from the Dump reason code list	555
↻ Reversal of above adjustment ➤ Note that TWO N9 segments are required ◀	07	Positive	VN GMI Item Number		QU / blank	LT GMI lot code‡ in format DDMMYYXX TD 4-digit code from the Dump reason code list	556
Special Pack Breakdown - Receipt without production order							
Receipt w/o production order into available stock Correct recorded usage post PO close	AE	Positive	VN GMI Item Number		SA / blank	LT GMI lot code‡ in format DDMMYYXX	MB1C 521
↻ Reversal of receipt w/o production order Correct recorded production post PO close	AE	Negative (-)	VN GMI Item Number		SA / blank	LT GMI lot code‡ in format DDMMYYXX	522
Receipt w/o production order into restricted stock Correct recorded usage post PO close	AE	Positive	VN GMI Item Number		QU	LT GMI lot code‡ in format DDMMYYXX	525
↻ Reversal of receipt w/o production order into restricted stock	AE	Negative (-)	VN GMI Item Number		QU	LT GMI lot code‡ in format DDMMYYXX	526
Transfer Posting Material to Material (Commodity Transfer)							
Stock Number / Item Change	AF	Positive	VN FROM GMI Item Number	VN TO GMI Item Number		LT GMI lot code‡ in format DDMMYYXX	MB1B 309

† When transferring product to/from Available, Blocked, and Incubated status, all quantities are positive. This is NOT an adjustment to inventory, it is a status change to existing inventory.

‡ When GMI date code is required, it is critical that the code be sent AS IT APPEARS ON THE CASE, including the two-character producing location (XX). Format DDMMYYXX or DDMMYYXXXX.

General Mills EDI 947 Cheat Sheet (to accompany General Mills EDI 947 Raw Data Examples)

Description of Movement	W19*01 must be:	W19*02 qty sign must be:	W19*05/06 must be:	W19*07/*08 must be:	W19*16 must be:	N9*01/*02 must be:	GMI use only
Consumption / Refeed							
Consumption > Note that TWO N1 segments are required < > N1*WH (reporting loc.), N1*SF (production order loc.) < > Note that TWO N9 segments are required for FINI and SEMI <	AH	Negative (-)	VN GMI Item Number		SA / blank	LT GMI lot code+ in format DDMMYYXX MH General Mills production order number	261
Reversal of Consumption > Note that TWO N1 segments are required < > N1*WH (reporting loc.), N1*SF (production order loc.) < > Note that only N9*MH is required for INGR <	AH	Positive	VN GMI Item Number		SA / blank	LT GMI lot code+ in format DDMMYYXX MH General Mills production order number	262
Location to Location Transfer - REQUIRES GENERAL MILLS BUSINESS APPROVAL							
Plant to Plant Transfer§ (from available stock) > Note that TWO N1 segments are required < > N1*WH (reporting loc./from loc.), N1*ST (to loc.) <	AK	Positive	VN GMI Item Number		SA	LT GMI lot code+ in format DDMMYYXX	301
Storage Location to Storage Location Transfer (from available stock) > Note that THREE N1 segments are required < > N1*WH (reporting loc.), N1*SF (from loc.), N1*WD (to loc.) <	AK	Positive	VN GMI Item Number		SA	LT GMI lot code+ in format DDMMYYXX	311

§ GMI EDI must add 3PL DUNS from N1(ST)04 to synonym table DE67EDI-R3C