

ALTICO VII O SASIVA Y

Segment Structure

POS.#	SEG. ID	SEGMENT NAME	REQ. DES.	MAX USE	REPEAT	USAGE	
	ISA	Interchange Control Header	M	1		Must Use	
	GS	Functional Group Header	M	1		Must Use	
010	ST	Transaction Set Header	M	1		Must Use	
020	ZC1	Beginning Segment For Data Correction Or Change	0	1		Used	
030	BX	General Shipment Information	0	1		Used	
040	BNX	Rail Shipment Information	0	1		Used	
050	M3	Release	M	1		Used	
060	N9	Extended Reference Identification	M	30		Used	U
070	CM	Cargo Manifest	0	2		Used	
080	M1	Insurance	0	1		Not Used	
090	DTM	Date/Time Reference	0	5		Used	
		LOOP ID - N7			500		
100	N7	Equipment Details	M	1		Must Use	
110	EM	Equipment Characteristics	0	1		Not Used	
		LOOP ID - N7/VC			36		
120	VC	Motor Vehicle Control	0	1		Used	Ш
		LOOP ID - N7/VC/N1			2		Ш
130	N1	Party Identification	0	1		Not Used	Ш
140	N3	Party Location	0	2		Not Used	Ш
150	N4	Geographic Location	0	1		Not Used	Ш
160	H3	Special Handling Instructions	0	1		Not Use	Ш
170	M7	Seal Numbers	0	5		Used	_
180	N5	Equipment Ordered	0	1		Not Used	
190	IC	Intermodal Chassis Equipment	0	1		Used	
200	IM	Intermodal Movement Information	0	1		Not Used	
210	M12	In-bond Identifying Information	0	2		Used	
		LOOP ID - N7/E1			2		11
220	E1	Empty Car Disposition - Pended Destination Consignee	0	1		Used	11
230	E4	Empty Car Disposition - Pended Destination City	0	1		Used	Ш
240	E5	Empty Car Disposition - Pended Destination Route	0	13		Used	Ш
250	PI	Price Authority Identification	0	1		Not Used	Ш
260	GA	Canadian Grain Information	0	15		Not Used	-
		LOOP ID - N7/REF			99		11
270	REF	Reference Information	0	1		Used	
280	N9	Extended Reference Identification	0	10		Used	حا لا
290	N10	Quantity and Description	0	15		Used	11
300	SMD	Consolidated Shipment Manifest Data	0	1		Not Used	
310	VC	Motor Vehicle Control	0	36		Not Used	









Segments involved in Carta Porte information

- N9 Segment outside loop
 - International Trade CFDI UUID
 - New qualifier 'UUI' pending X12 approval for DED 128
 - N901 usage greynote

"Required on all shipments shipped under an 'A1' Pedimento type (both loaded and revenue empty) with a rail origin within Mexico to a destination outside of Mexico. When used the maximum allowed length of the N902 increases to 50 characters."

- REF Segment in the N7/REF loop
 - SAT Commodity Code which is based on the United Nations Standard Products and Service Code (UNSPSC)
 - New qualifier 'UNC' pending X12 approval for DED 128
 - REF01 usage greynote

"Required on all loaded and revenue empty shipments with an origin or destination within Mexico. Also required on all residue last-contained hazardous with an origin or destination within Mexico."

- N9 Seament in the N7/REF loop
 - Mexico Servicio de Administración Tributaria Hazardous Code
 - New qualifier 'MHC' pending X12 approval for DED 128
 - N901 usage greynote

"Required on all hazardous loaded and residue last-contained shipments with an origin or destination within Mexico. When used, REF01 must equal 'UNC'."

"Used to convey UN/NA Identification Code of the hazardous substance. The prefix of 'UN' or 'NA' must be included with the numeric identification code."

- Mexico Tariff Rate Code (Fracción Arancelaria)
- New qualifier 'MTC' pending X12 approval for DED 128
- N901 usage greynote

"Required on all international loaded and revenue empty moves into or out of Mexico, including those processed through ocean ports. Also required on all international residue last-contained hazardous moves into or out of Mexico, including those processed through ocean ports. When used, REF01 must equal 'UNC'."





Segments involved in Carta Porte information

- N10 Segment in the N7/REF loop
 - N10 Segment usage greynote

"At least one instance of this segment is required when REF01 is equal to 'UNC'. Additional instances are required when package type (N1010) changes."

- N1001 usage greynotes
 - "Required when REF01 is equal to 'UNC'.
- N1002 usage greynotes
 - "Required when REF01 is equal to 'UNC'.
- N1007 usage greynotes
 - "Required on loaded shipments when REF is equal to 'UNC'.
- N1008 usage greynotes
 - "Required on loaded shipments when REF is equal to 'UNC'.
- N1010 usage greynotes
 - "Required when REF01 is equal to 'UNC'.
- N1011 usage greynote
 - "Required when REF01 is equal to 'UNC' and the ultimate origin country is outside North America. When used for this purpose it must contain the ISO-3166 three-letter country code identification."
- N1012 usage greynote
 - "Required when REF01 is equal to 'UNC' and the ultimate destination country is outside North America. When used for this purpose it must contain the ISO-3166 three-letter country code identification."
- Rail Version 5010 or greater is required
 - N9 Segment inside the N7/REF Loop is not available before 5010





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Example – KCSM Export

ST*404*118530001 BX*00*R*11***L*B BNX*A**S M3*R*20210708*1734 N9*BM*BILL OF LADING NO**20210708*1734 N9*UUI*INTERNATIONAL TRADE CFDI UUID N7*KCSX*953348*40000*N*******RR VC*VIN1*A1*1*******A VC*VIN2*A2*1*******A VC*VIN3*A3*1*******A VC*VIN4*A4*1*******A VC*VIN5*B1*1******A VC*VIN6*B2*1*******A M7*SEAL NO M12*62**PORT*PORT****\$4*TAXID/SCAC REF*UNC*FINISHED VEHICLES UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*6*UNSPSC DESCRIPTION*****L*40000**VEH F9*00049*MARISCALA*GJ D9*2320*ST LUC*PQ LX*1 L5*1*VEHICLES*3711120*T L0*1***40000*N***6*VEH PI*CT*12345***KCSM SE*50*118530001



Required for export loads and revenue empties with 'A1' Pedimento Type



Data required for each commodity and package types included in the shipment.





Example - KCSM Seaport Origin/Destination

ST*404*266710001 BX*00*R*CC***K*B BNX*A**S M3*R*20211109*1442 N9*BM*BILL OF LADING NO**20211119*1515 N7*KCSX*8208*******RR VC*VIN1*A1*1*******A VC*VIN2*A2*1*******A VC*VIN3*A3*1*******A VC*VIN4*A4*1*******A VC*VIN5*B1*1*******A VC*VIN6*B2*1*******A REF*UNC*FINISHED VEHICLES UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*6*UNSPSC DESCRIPTION*****L*40000**VEH*KOR F9**I A7ARO CARDENAS*MH*MX D9**ROJAS*CU*MX 1 X*1 L5*1*FINISHED VEHICLES*3711120*T L0*1******6*VEH SE*64*266710001

Required for export loads and revenue empties with 'A1' Pedimento Type

> Data required for each commodity and package types included in the shipment.

> > SF*41*9943

ST*404*9943 BX*04*R*PP***K*B BNX*N**S M3*R*20211109*1152 N9*BM*BILL OF LADING NO**20211119*1515 N9*UUI*INTERNATIONAL TRADE CFDI UUID N7*KC\$X*123456*17136*N*******CN****4000**0*****45000 VC*VIN1*A1*1*******A VC*VIN2*A2*1*******A VC*VIN3*A3*1*******A VC*VIN4*A4*1*******A VC*VIN5*B1*1******A VC*VIN6*B2*1*******A M7*SFAL NO REF*UNC*CONSUMER PRODUCTS A UNSPSC CODE N9*MTC*SAT TARIFF RATE CODE N10*15*UNSPSC DESCRIPTION*****L*7497**PLT**JPN F9**TOLUCA*FM D9**LAZARO CARDENAS*MH I X*1 15*1*FINISHED VFHICLES*3711120*T L0*1******6*VEH





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Example – KCSM Auto Parts

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ST*404*5656
BX*00*R*11***L*B*N
BNX*A**S
M3*R*20211108*12555500*LT
N9*BM*BILL OF LADING NO**20211109*1255*CT
N7*KCSM*961485*45900*N******RR****6000
M7*SEAL NO
REF*UNC*BATTERIES UNSPSC CODE
N10*10*UNSPSC DESCRIPTION*****L*30000**PLT
REF*UNC*SELT BELTS UNSPSC CODE
N10*10*UNSPSC DESCRIPTION*****L*15900**PLT
F9**ROJAS*CU
D9**DODGE CITY*MI
LX*1
L5*1*AUTO PARTS*3714993*T
L0*1***45900*N***180*PCS
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Data required for each commodity and package types included in the shipment.





SE*39*5656