

8 1 0

Invoice

Version 4010

Transaction: 810 - Invoice
Transaction Segments

Advance Auto Parts, Inc.
7/28/04

810 – Invoice

Electronic Data Interchange

| Area | Segment ID | Segment Name | Req Max | Loop Max | |
|------|------------|--|---------|----------|-----|
| H | ST | Transaction Set Header | M | 1 | |
| H | BIG | Beginning Segment for Invoice | M | 1 | |
| H | NTE | Note / Special Instruction | O | 1 | |
| H | REF | Reference Numbers | M | 1 | 200 |
| H | N1 | Name - Vendor | M | 1 | |
| H | N3 | Address Information | O | 2 | |
| H | N4 | Geographic Location | O | 1 | |
| H | ITD | Terms of Sale / Deferred Terms of Sale | O | 1 | |
| H | FOB | F.O.B. Related Instructions | O | 1 | |
| D | IT1 | Baseline Item Data (Invoice) | M | 1 | |
| D | PID | Product / Item Description | O | 1 | |
| D | SAC | Service, Promotion Allowance / Charges | O | 10 | 10 |
| S | TDS | Total Monetary Value Summary | M | 1 | |
| S | CAD | Carrier Detail | M | 1 | |
| S | SAC | Service, Promotion Allowance / Charges | O | 10 | 10 |
| S | ISS | Invoice Shipment Summary | M | 1 | |
| S | CTT | Transaction Totals | M | 1 | |
| S | SE | Transaction Set Trailer | M | 1 | |

Transaction: 810 - Invoice

Segment: ISA - Interchange Control Header

| Segment | Element | Element Description | Accepted Values |
|---------|--------------|----------------------------------|--|
| ISA | ISA 01 / I01 | Authorized Information Qualifier | "00" Not Present |
| | ISA 02 / I02 | Authorized Information | blank |
| | ISA 03 / I03 | Security Information Qualifier | "00" Not Present |
| | ISA 04 / I04 | Security Information | blank |
| | ISA 05 / I05 | Interchange ID Qualifier | Your Company's Qualifier "01" or "08" or "12"...etc |
| | ISA 06 / I06 | Interchange Sender ID | Your Company's ID Code |
| | ISA 07 / I05 | Interchange ID Qualifier | "01" – Our Duns Number |
| | ISA 08 / I07 | Interchange Receiver ID | "007941529" Our ID Code |
| | ISA 09 / I08 | Interchange Date | YYMMDD |
| | ISA 10 / I09 | Interchange Time | HHMM |
| | ISA 11 / I10 | Interchange Control ID | "U" - U.S. EDI Community |
| | ISA 12 / I11 | Interchange Version Number | "00401" - ANSI X12 |
| | ISA 13 / I12 | Interchange Control Number | Sequentially Assigned Number |
| | ISA 14 / I13 | Acknowledgment Requested | "0" - Ack. Requested - No |
| | ISA 15 / I14 | Test Indicator | "T" - Test "P" - Production |
| | ISA 16 / I15 | Subelement Separator | ">" |

ISA Example:

ISA*00**00**Your Qualifier*Your ID*01*007941529*980801*0915*U*00400*000000123*0*P*>nl

Transaction: 810 - Invoice**Segment: GS - Functional Group Header**

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|---------------------------|------------------------------|
| GS | GS 01 / 479 | Functional ID Code | "IN" - Invoice |
| | GS 02 / 142 | Application Sender Code | Your Company's ID |
| | GS 03 / 124 | Application Receiver Code | "007941529" – Our ID Code |
| | GS 04 / 373 | Date | YYYYMMDD |
| | GS 05 / 337 | Time | HHMM |
| | GS 06 / 28 | Group Control Number | Sequentially Assigned Number |
| | GS 07 / 455 | Responsible Agency Code | "X" - X12 |
| | GS 08 / 480 | Version / Release ID Code | "004010" |
| | | | |
| | | | |

GS Example:

GS*IN*Your ID*007941529*19980801*0915*0234*X*003040n/I

Transaction: 810 - Invoice**Segment: ST - Transaction Set Header**

The ST segment indicates the transaction set number and specifies a transaction set control number for audit and control. The same transaction set control number will appear in the SE segment.

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|--------------------------------|------------------------------|
| | | | |
| ST | ST 01 / 143 | Transaction Set ID Code | "810" - Invoice |
| | | | |
| | ST 02 / 329 | Transaction Set Control Number | Sequentially Assigned Number |
| | | | |
| | | | |

ST Example:**ST*810*000456789n/I**

Transaction: 810 - Invoice**Segment: BIG - Beginning Segment for Invoice**

The BIG segment indicates the beginning of an invoice transaction set. It is used to provide the invoice date, invoice number and the purchase order number. Only one purchase order may be referenced per invoice.

| Segment | Element | Element Description | Accepted Values |
|---------|--------------|-----------------------|--|
| BIG | BIG 01 / 373 | Invoice Date | YYYYMMDD |
| | BIG 02 / 076 | Invoice Number | Assigned by seller |
| | BIG 03 / 373 | Purchase Order Date | YYYYMMDD |
| | BIG 04 / 324 | Purchase Order Number | PO Number |
| | BIG 07 / 640 | Transaction Type Code | “DR”- Debit Invoice “CR”- Credit Memo |
| | | | |

BIG Example:

BIG*19990401*318571*19990401*010125***DRn/I

Notes

1. Only ONE purchase order may be referenced per invoice..
2. BIG07 only mandatory if the transaction is a CR - Credit Memo

Transaction: 810 - Invoice**Segment: NTE - Note / Special Instruction (Optional)**

The NTE segment is used to communicate any non-standard notes or comments. This does not have to be on every order. Advance Auto Parts will retain only the first NTE.

| Segment | Element | Element Description | Accepted Values |
|---------|--------------|---------------------|-------------------|
| | | | |
| NTE | NTE 01 / 363 | Note Reference Code | “GEN” - General |
| | | | |
| | NTE 02 / 3 | Free-form Message | Free-form message |
| | | | |
| | | | |

NTE Example:**NTE*GEN*Special Instructionsn/l**

Transaction: 810 - Invoice**Segment: REF - Reference Numbers**

This REF segment specifies the Packing List Number (or other unique number) that uniquely identifies the shipment. This number must appear on the shipment document that is included with the physical shipment, and the same number must appear on the invoice to link the shipment to the invoice.

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|----------------------------|--------------------------|
| REF | REF 01/ 128 | Reference Number Qualifier | PK - Packing List Number |
| | | | |
| | REF 02/ 127 | Reference Number | Packing List Number |
| | | | |

REF Example:

REF*PK*123456789012n/I

Note:

1. The REF segment is used only once.

Transaction: 810 - Invoice**Segment: N1 - Name**

The N1 segment specifies a party by type of organization, name and code. For Advance Auto Parts, this segment is used to identify the ship to and remit to. The ST and RE are required.

| Segment | Element | Element Description | Accepted Values |
|---------|------------|-------------------------------|--|
| N1 | N1 01 / 98 | Entity Identifier Code | "ST" - Ship To "RE" - Remit To |
| | N1 02 / 93 | Name | Name |
| | N1 03 / 66 | Identification Code Qualifier | "92" |
| | N1 04 / 67 | Identification Code | AAP Location No. (ST) AAP Vendor No. (RE) |
| | | | |
| | | | |

N1 Example:

N1*ST*Advance Auto Parts Location Name*92*95612n/I

N1*RE*Advance Auto Parts Vendor Name*92*123456n/I

Notes

1. All DC orders are 2 digits only and no leading zeros.
2. Store orders are 5 or more digits.
3. AAP Vendor Number will be assigned to you by AAP.

Transaction: 810 - Invoice**Segment: N3 - Name**

The N3 segment specifies the location of a named party. For Advance Auto Parts, this segment identifies the Ship To / Remit To address.

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|---------------------|-----------------|
| N3 | N3 01 / 166 | Address Information | |
| | | | |
| | N3 02 / 166 | Address Information | |
| | | | |

N3 Example:

N3*1675 South US Route 42**n/l**

Note:

- This segment is optional

Transaction: 810 - Invoice**Segment: N4 - Name**

The N4 segment specifies the geographic place of the named party. For Advance Auto Parts, this segment identifies the Ship To / Remit To city, state, and zip code.

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|------------------------|--------------------------------------|
| N4 | N4 01 / 19 | City Name | |
| | | | |
| | N4 02 / 156 | State or Province Code | |
| | | | |
| | N4 03 / 116 | Postal Code | 9 characters (additional 4 optional) |
| | | | |
| | | | |

N4 Example:

N4*Delaware*OH*43015n/I

Note:

- This segment is optional

Transaction: 810 - Invoice**Segment: ITD - Terms of Sale / Deferred Terms of Sale**

The ITD segment specifies terms of sale. Terms may be sent at the option of the originator. The terms for purchases are agreed upon in the vendor contract. These terms are agreed upon prior to any purchasing transactions between Advance Auto Parts and the vendor.

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|----------------------------|--|
| ITD | ITD 01/ 336 | Terms Type Code | "01" - Basic "02" - End of Month "03" - Fixed Date "04" - Def. or installment "05" - Discount N/A "08" - Basic disc. offered "09" - Proximo "12" - 10 days after EOM "14" - Previously agreed "17" - Terms N/A "ZZ" - Mutually Defined |
| | ITD 02/ 333 | Terms Basis Date Code | "1" - Ship Date "2" - Delivery Date "3" - Invoice Date "4" - Specified Date "7" - Effective Date "8" - Inv. Trans Date "9" - PO Date "ZZ" - Mutually Defined |
| | ITD 03/ 338 | Terms Discount Percent | Percent |
| | ITD 04/ 370 | Terms Discount Due Date | YYYYMMDD |
| | ITD 05/ 351 | Terms Discount Days Due | Number of Days |
| | ITD 06/ 446 | Terms Net Due Date | YYYYMMDD |
| | ITD 07/ 386 | Terms Net Days | Number of Days |
| | ITD 08/ 362 | Terms Discount Amount | Total amount |
| | ITD 09/ 386 | Terms Deferred Due Date | YYYYMMDD |
| | ITD 10/ 386 | Terms Deferred Amount Due | Amount due for payment |
| | ITD 11/ 386 | Percent of Invoice Payable | Percent |

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| | | | |
|--|-------------|--------------|-----------------------|
| | ITD 12/ 386 | Description | Free-form text |
| | | | |
| | ITD 13/ 386 | Day of Month | Numeric value of day. |
| | | | |

ITD Example:

ITD*14*ZZ**n/l**

OR

ITD*14*3**20040922*90*20040922*90*000****CIB - FOB Origin *22**n/l**

Transaction: 810 - Invoice**Segment: FOB - Related Instruction (OPTIONAL)**

The FOB segment specifies transportation instructions relating to shipment of the purchase order. Advance Auto Parts uses this segment to identify the method of payment for shipping and the title passage.

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|----------------------------|---|
| FOB | FOB 01/ 146 | Shipment Method of Payment | CC - Collect DF - Defined Buy / Sell PP - Prepaid |
| | | | |
| | FOB 06/ 309 | Location Qualifier | DE - Destination OR - Origin |
| | | | |

FOB Example:**FOB*PP****DEN/I**

Transaction: 810 - Invoice**Segment: IT1 - Baseline Item Data (Invoice)**

The IT1 segment is the beginning of the item loop. This segment specifies the items and quantities being invoiced, along with their costs. Advance Auto Parts requires both the Advance Auto Parts part number and the Vendor part number.

| Segment | Element | Element Description | Accepted Values |
|---------|--------------|------------------------------------|---|
| IT1 | IT1 02/ 358 | Quantity Invoiced | Quantity |
| | IT1 03/ 355 | Unit or Basis for Measurement Code | Please use “EA” for the X12 value. |
| | IT1 04/ 212 | Unit Price | Item cost (Decimal Required) |
| | IT1 06 / 235 | Product / Service ID Qualifier | “IN” - AAP Item Number (Required) BC - (an option) |
| | IT1 07 / 234 | Product / Service ID | AAP Item Number (Required) |
| | IT1 08 / 235 | Product / Service ID Qualifier | “VP” - Vendor Part (Required) "VN" - (an option) |
| | IT1 09 / 234 | Product / Service ID Qualifier | Vendor Part Number (Required) |
| | IT1 10 / 235 | Product / Service ID Qualifier | “PO” - Purchase Order (optional) |
| | IT1 11 / 234 | Product / Service ID Qualifier | Purchase Order Number (optional) |

IT1 Example:

IT1**20*EA*9.99**IN*4960304*VP*W1252N634n/I

Note:

- There are no dashes in the Advance Auto Parts SKU numbers.

Transaction: 810 - Invoice**Segment: PID - Product / Item Description (OPTIONAL)**

The PID segment is used to describe a product or process in coded or free-form format. A maximum of one PID segment may be used for each IT1 segment.

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|-----------------------|----------------------|
| | | | |
| PID | PID 01/ 349 | Item Description Type | “F” - Free form |
| | | | |
| | PID 05/ 352 | Description | Free-form item desc. |
| | | | |
| | | | |

PID Example:**PID*F****Item Descriptionn/I**

Transaction: 810 - Invoice**Segment: SAC – Core Charges - Item Level (Optional)**

The SAC segment specifies any core charges for the invoice. For Advance Auto Parts, this occurrence of the SAC segment is part of the invoice level.

This segment is used for Core Charges only and after each IT1 segment.

| Segment | Element | Element Description | Accepted Values |
|---------|--------------|-------------------------------|--|
| SAC | SAC 01/ 248 | Allowance or Charge Indicator | A - Allowance C - Charge |
| | SAC 02/ 1300 | Core Code | See chart below. |
| | SAC 05/ 610 | Allowance for each. | Amount. |
| | SAC 12/ 331 | Method of Handling | 01 - Bill Back (Charge) 02 - Off Invoice (Allowance) ** 06 - Charge Paid/Customer (Charge) ** |
| | SAC 15/ 352 | Description | Description |

SAC Example:

SAC*C*B750***550*****06n/I

Notes

1. SAC is required to describe a miscellaneous charge or allowance.
2. Item level charges sent in the detail area must not be summarized in the trailer. The two are mutually exclusive.
3. SAC05 is the amount of the charge or allowance or ONE unit.
4. SAC05 for “CORES” is the price for ONE core.
5. Codes on next page.

Electronic Data Interchange

| Code | Description | Code | Description |
|------|----------------------------------|------|-------------------------------|
| D240 | Freight | F800 | Promotional Allowance |
| H040 | Special Delivery | F340 | Pickup Allowance |
| F050 | ** Other | F180 | Pallet Charge |
| A260 | Advertising Allowance | F180 | Pallet Allowance |
| A500 | Allowance Advance | F910 | Quantity Discount |
| BAD | Bad Debt | G470 | Restocking Charge |
| B210 | Co-op Credit | G290 | Regulatory Fee |
| B750 | Core Charge | G250 | Refurbishing Charge |
| B950 | Damaged Merchandise | G830 | Shipping and Handling |
| C000 | Defective Allowance | H780 | Super Fund Excise Tax |
| C310 | ** Discount | H760 | State Hazardous Substance Tax |
| C550 | Early Payment Allowance | H000 | ** Special Allowance |
| C640 | Energy Charge | H740 | Sales and Use Tax |
| C680 | Environmental Protection Service | I310 | Truckload Discount |
| H660 | Federal Excise Tax | I170 | Trade Discount |
| H670 | Federal Excise Tax - Tires | H700 | Local Tax |
| E180 | Labor (repair and return orders) | H830 | Tax on Miscellaneous Charges |
| E740 | New Store Allowance | H770 | State Tax |
| E750 | New Store Discount | H790 | Use Tax |
| F680 | Price Deviation | I530 | Volume Discount |
| | | A010 | Absolute Minimum Charge |

** A description (SAC15) of the allowance or charge must be sent when these codes are used.

Transaction: 810 - Invoice**Segment: TDS - Total Monetary Value**

The TDS segment specifies the total amount of the invoice. This is the sum of the extended price of the items, allowance, and charges - the amount the seller expects to be paid.

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|---|--|
| TDS | TDS 01/ 361 | Net amount of invoice (after allowance/charges) The total amount we should pay you. | Total Dollar Amount (N2) (after allowance/charges) |
| | | | |
| | TDS 02/ 390 | Total Invoice Amount (Gross Amount) | Total Dollar amount |
| | | | |

TDS Example:**TDS*123456*67899n/I**

Note:

1. A value of 123456 as shown in the example, represents an invoice amount of \$123.56.
2. A value of 67899 as shown in the example, represents an invoice gross amount of \$678.99.
3. No decimal is allowed in the TDS01 or TDS02.

Transaction: 810 - Invoice

Segment: CAD - Carrier Detail

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|-----------------------------|-----------------|
| | | | |
| CAD | CAD 04/ 140 | Standard Carrier Alpha Code | SCAC Code |
| | | | |

CAD Example:

CAD**UPSGn/I**

Transaction: 810 - Invoice**Segment: SAC - Service, Promotion, Allowance, or Charge Information - Invoice Level (Optional)**

The SAC segment specifies any allowance, charge, or services for the items invoiced. For Advance Auto Parts, this occurrence of the SAC segment is part of the item loop and the information should be specific to an item. There is another occurrence of the SAC segment in the summary area of the invoice for a one time or invoice level allowance, charge or service.

| Segment | Element | Element Description | Accepted Values |
|---------|--------------|---|---|
| SAC | SAC 01/ 248 | Allowance or Charge Indicator | A - Allowance C - Charge |
| | SAC 02/ 1300 | Service, Promotion, Allowance, or Charge Code | See chart below. |
| | SAC 05/ 610 | Allow. or Charge Total Amount | Total Amount. |
| | SAC 12/ 331 | Method of Handling | 01 - Bill Back (Charge) 02 - Off Invoice (Allowance) ** 06 - Charge Paid/Customer (Charge) ** |
| | SAC 15/ 352 | Description | Description |

SAC Example:

SAC*A*C000***550*****06n/I

Notes

1. SAC15 is required to describe a miscellaneous charge or allowance not present in the attached code chart/
2. Item level charges or allowances sent in the detail area must not be summarized in the trailer. The two are mutually exclusive.
3. SAC05 is the overall total amount of the charge or allowance, Not the per unit charge. .
4. Valid Special Charge/ Allowance Codes.

Electronic Data Interchange

| Code | Description | Code | Description |
|------|----------------------------------|------|-------------------------------|
| D240 | Freight | F800 | Promotional Allowance |
| H040 | Special Delivery | F340 | Pickup Allowance |
| F050 | ** Other | F180 | Pallet Charge |
| A260 | Advertising Allowance | F180 | Pallet Allowance |
| A500 | Allowance Advance | F910 | Quantity Discount |
| BAD | Bad Debt | G470 | Restocking Charge |
| B210 | Co-op Credit | G290 | Regulatory Fee |
| B750 | Core Charge | G250 | Refurbishing Charge |
| B950 | Damaged Merchandise | G830 | Shipping and Handling |
| C000 | Defective Allowance | H780 | Super Fund Excise Tax |
| C310 | ** Discount | H760 | State Hazardous Substance Tax |
| C550 | Early Payment Allowance | H000 | ** Special Allowance |
| C640 | Energy Charge | H740 | Sales and Use Tax |
| C680 | Environmental Protection Service | I310 | Truckload Discount |
| H660 | Federal Excise Tax | I170 | Trade Discount |
| H670 | Federal Excise Tax - Tires | H700 | Local Tax |
| E180 | Labor (repair and return orders) | H830 | Tax on Miscellaneous Charges |
| E740 | New Store Allowance | H770 | State Tax |
| E750 | New Store Discount | H790 | Use Tax |
| F680 | Price Deviation | I530 | Volume Discount |
| | | A010 | Absolute Minimum Charge |

** A description (SAC15) of the allowance or charge must be sent when these codes are used.

Transaction: 810 - Invoice
Segment: ISS - Invoice Shipment Summary

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|-------------------------|---------------------------------|
| | | | |
| ISS | ISS 01/ 382 | Number of Units Shipped | Total Quantity of Units Shipped |
| | | | |
| | ISS 02/ 355 | Unit of Measure | Units Shipped UOM (EA) |
| | | | |
| | ISS 03/ 81 | Weight | Weight |
| | | | |
| | ISS 04/ 355 | Weight Unit of Measure | Weight Unit of Measure (LB) |
| | | | |

ISS Example:

ISS*3120*EA*300*LBn/I

Transaction: 810 - Invoice**Segment: CTT - Transaction Totals**

The CTT segment specifies the transmission control totals used to validate the transaction for completeness and accuracy.

| Segment | Element | Element Description | Accepted Values |
|---------|--------------|----------------------|-----------------------|
| CTT | CTT 01 / 354 | Number Of Line Items | Count of IT1 Segments |
| | | | |

CTT Example:**CTT*8n/I**

Transaction: 810 - Invoice

Segment: SE - Transaction Set Totals

| Segment | Element | Element Description | Accepted Values |
|---------|-------------|--------------------------------|------------------------------|
| | | | |
| SE | SE 01 / 96 | Number Of Segments Included | Number Of Segments Included |
| | | | |
| | SE 02 / 329 | Transaction Set Control Number | Sequentially Assigned Number |
| | | | |
| | | | |

SE Example:

SE*27*000456789**n**/

Transaction: 810 - Invoice

Segment: GE - Functional Group Trailer

| Segment | Element | Element Description | Accepted Values |
|---------|------------|------------------------------|-------------------------------------|
| | | | |
| GE | GE 01 / 97 | Transaction Sets Total Count | Number Of Transaction Sets Included |
| | | | |
| | GE 02 / 28 | Group Control Number | Sequentially Assigned Number |
| | | | |
| | | | |

GE Example:

GE*1*0234n/l

Transaction: 810 - Invoice

Segment: IEA - Interchange Control Trailer

| Segment | Element | Element Description | Accepted Values |
|---------|--------------|-----------------------------|------------------------------|
| IEA | IEA 01 / I16 | Number Of Functional Groups | Number Of Functional Groups |
| | | | |
| | IEA 02/ I12 | Interchange Control Number | Sequentially Assigned Number |
| | | | |
| | | | |

IEA Example:

IEA*1*000000123n/I

Example on next page

A GOOD 810 INVOICE EXAMPLE

| | | | |
|--|------|---------------------------|---------------|
| ISA*00* | *00* | *Your Qualifier#*Your ID# | *01*007941529 |
| *000118*0615*U*00401*000000618*0*P*>μ | | | |
| GS*IN*Your ID#*007941529*20000118*0615*618*X*004010μ | | | |
| ST*810*6180001μ | | | |
| BIG*20000118*00690354*20000118*4-27790***DRμ | | | |
| NTE*GEN*Special Instructionsμ | | | Optional |
| REF*PK*0000251464μ | | | |
| N1*ST*ADVANCE AUTO PARTS*92*25μ | | | |
| N3*1675 SOUTH US ROUTE 42μ | | | Optional |
| N4*DELAWARE*OH*43015μ | | | Optional |
| N1 *RE*Your Name*92*Your Vendor Numberμ | | | |
| ITD*14*3**20040922*90*20040922*90*000****CIB*ZZμ | | | Optional |
| FOB*PP****DEμ | | | Optional |
| IT1**168*EA*1.09**IN*7070888*VP*SL3333μ | | | |
| PID*F****Item Descriptionμ | | | Optional |
| IT1**252*EA*2.08**IN*9016678*VP*SL4344μ | | | |
| PID*F****Item Descriptionμ | | | Optional |
| IT1**72*EA*1.03**IN*7071019*VP*05023μ | | | |
| IT1**312*EA*1.49**IN*7071027*VP*05046μ | | | |
| IT1**324*EA*3.36**IN*7070191*VP*05063μ | | | |
| IT1**1524*EA*1.19**IN*7060459*VP*05089μ | | | |
| IT1**288*EA*1.55**IN*7070918*VP*05101μ | | | |
| IT1**180*EA*1.84**IN*6410030*VP*06442μ | | | |
| SAC*C*B750***50*****02***Core Chargeμ | | | |
| TDS*473560*478486μ | | | |
| CAD****UPSGμ | | | |
| SAC*A*F800***4926*****02***SHOW PARTICIPATIONμ | | | |
| ISS*3120*EA*3600*LBμ | | | |
| CTT*8μ | | | |
| SE*27*6180001μ | | | |
| GE*1*618μ | | | |
| IEA*1*000000618μ | | | |