

210 Error Resolution Tips

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Moving as one.[™]



EDI 210

- What is EDI 210 used for? An EDI 210 is the invoice from the carrier for moving the freight. It will contain all applicable base and accessorial charges from the carrier.

Invoice Validation

- Invoice validation rules determine what the system should do when a corrected or balance due invoice is received.
- Administration/Settlement/Invoice Validation
- Correction Codes
 - BD Balance Due Billing
 - CO Correction

Company Invoice Duplicate/Validation Rules

The following rules are used to identify Duplicate and Invalid Invoices. Specify the company action to take for each rule.

Invoice Type	Rule	Modified By	Action
ORIGINAL INVOICE			
	Invoice#/PRO# already exists for carrier	smitchell307 10/21/2019 10:16 EDT	Create invoice with Rejected status ▾
CORRECTED INVOICE			
	Invoice#/PRO# already exists for carrier and invoice date	smitchell307 10/21/2019 10:15 EDT	Create invoice with Rejected status ▾
	Original Invoice not found	smitchell307 03/21/2015 05:10 EDT	Create invoice with Rejected status ▾
BALANCE DUE INVOICE			
	Invoice#/PRO# already exists for carrier and invoice date	smitchell307 04/13/2020 08:26 EDT	Create invoice with error ▾
	Original Invoice not found	smitchell307 06/01/2020 09:03 EDT	Create invoice with error ▾
	Original Invoice is not paid	smitchell307 04/13/2020 08:26 EDT	Create invoice with error ▾

Most Common Errors:

1. Missing or out of spec L108. L108 is required for accessorial charges. Appendix B of the specs list all accepted Special Charge or Allowance Codes. **Note** Charge codes are only for accessorial charges. No charge code is sent on a base charge.
2. Using charge codes not setup by the shipper. Shippers should be providing the carrier with the charge codes they have setup. Even if the code is in appendix B, it still needs to be setup in the shipper instance of the TMS.
3. LX loop with no charges in it. The 210 consist of a series of LX loops, one for each charge. A LX loop must have a charge code within it.
4. Missing L0 line. When a charge is by weight or miles, the quantity must be included on an L0 line within that LX loop.
5. Missing or incorrect L103. The only rate qualifiers allowed are CW = Per Hundred Wt., FR = Flat Rate, PM = Per Mile, PU = Percent of Rate.
6. Missing or incorrect N101 SH
7. Missing B303 BluJay Load Id (assigned by the BluJay TMS application) This MUST be the same as the Shipment Identification found in the X12 204 Load Tender, element B204.