

# fcB2B Annual Meeting

## Day 1

Concourse Renaissance

Atlanta, Ga

September 17, 2024

# fcB2B Mission Statement

Our mission is to utilize technology standards to enhance business relationships, performance and connectivity within the flooring industry.

# Agenda – Day 1

- Welcome to fcB2B and Introductions
- Version 3 update and discussion
- Status of changes rolled out since last meeting.
- Web Services Committee Update
- Roundtable discussion
  - fcB2B Marketing update
  - Requesting changes to the documents
  - File Naming Convention
  - 832 Catalogs

# Welcome

- Housekeeping
  - Bathroom
  - Breaks
  - Lunch
- Antitrust Statement
  - Posted prior to each meeting

# Antitrust Statement

- As a standards development organization accredited by the American National Standards Institute (ANSI), the Accredited Standards Committee (ASC) X12 and its sub-groups including fcB2B, shall conduct all of its activities in conformance with all applicable federal antitrust laws.
- This notice shall be in effect during and concerning all activities of fcB2B and shall be read or referred to at the beginning of every meeting.
- Items of particular importance and concern revolve around the following activities:
  - Any effort undertaken, whether expressed or implied, that could be considered to restrain trade or act as a barrier to commerce to any individual or group of individuals shall be avoided.
  - As in any meeting where competitors in an industry are present, there shall be no discussion of pricing, whether of individual company prices, industry pricing policies, or plans of any company concerning specific products, customers, or territories. This is to avoid violation of antitrust laws regarding price fixing and market division.
  - Members must take special care to avoid making any statements or engaging in conduct prohibited by this policy. Responsibility for compliance rests with every fcB2B member and any invited guests or participants.
  - If members have any doubt concerning propriety of any matters under discussion at such meetings, members shall report objection(s) to the fcB2B Director and/or a WFCB Officer or Representative.

# Antitrust Statement (cont.)

- Reporting Procedures
- In order to report suspected violations of the ASC X12 Anti-Trust Statement, fcB2B members shall complete the following actions:
  - Declare and be identified as an objector to the discussion or activity in question.
  - Immediately disassociate oneself from the discussion and leave the meeting.
  - The person(s) objection and departure from the meeting shall be recorded in meeting minutes.
  - Report objection(s) to the fcB2B Director and/or a WFCA Officer or Representative

# Introductions

- Name
- Company you are representing
- First time attendee to the meeting?
- What celebrity do most people say you look like?

OR

- What's a small victory or accomplishment you've had recently?

# Version 3.2 Update

Company testing:

- QFloors

Companies Certified:

- RFMS
- The Dixie Group



# Updates since last meeting

- 832 – Product Catalog
  - Updated ISO currency code for Canadian Dollar from CAN to CAD

CUR02	100	Currency Code	M	ID	3/3	fcB2B Must use
<b>Description:</b> Code specifying the Standard ISO code for country in whose currency the charges are specified <b>fcB2B Note 1:</b> USD - US Dollar <del>CAN</del> <b>CAD</b> - Canadian Dollar AUD - Australian Dollar EUR - Euro (Europe) GBP - British Pound						

- Added examples to each segment.

**Segment example:**

**Test document**

ISA\*00\* \*00\* \*ZZ\*Sender ID \*ZZ\*Receiver ID \*240901\*1650\*\*00705\*000000001\*0\*T\*:-

**Production document**

ISA\*00\* \*00\* \*ZZ\*Sender ID \*ZZ\*Receiver ID \*240901\*1650\*\*00705\*000000001\*0\*P\*:-

# Updates (cont.)

- 850 – Purchase Order
  - Updated ISO currency code for Canadian Dollars from CAN to CAD
  - In BEG02 removed code FH – Fabricate and Hold. No process defined for how to release the PO and does not appear to be used in prior version.
  - Updated N1 notes to be consistent with requirement of N1, N3, and N4.
    - In N1 Note 1 – Removed note about sending N3 and N4 only when not known to seller.
    - In N1 Note 2 – Removed note about sending N3 and N4 only when not known to seller.
  - Add examples to each segment

## fcB2B Note 1:

*Required: SHIP TO information (N1, N3, N4 segments).*

*N1 segment: N101 code ST - Ship To.*

*N1 segment: N102 is the ship to name.*

*~~Send segments N3 and N4 if address information is not known to the seller.~~*

## fcB2B Note 2:

*Required: BUYING PARTY / BILL TO information (N1, N3, N4 and PER segments)*

*N1 segment: N101 code BY - Buying Party.*

*N1 segment: N102 is the buying party/bill to name.*

*~~Send segments N3 and N4 if address information is not known to the seller.~~*

# Updates (cont.)

- 855 – PO Acknowledgement

- Added note to the Header MTX to address sending a URL for Order Statuses.

**fcB2B Note 2:**

*The MTX02 can be used to provide a URL to suppliers portal for more detailed order status / tracking.*

- Added note to ACK01 statuses about which should take priority over the others.

**fcB2B Note 2:**

*The following Line Item Status Codes (ACK01) have been identified as having a higher importance, when multiple statuses apply to a single line. These should be returned on the initial 855 and any remaining on subsequent 855's.*

- IE – Item Accepted, Price Pending
    - IP – Item Accepted - Price Changed
    - IR – Item Rejected
    - R2 – Item Rejected, Invalid Item Product Number
    - R3 – Item Rejected, Invalid Unit of Issue
    - R4 – Item Rejected, Contract Item not Available

- Added examples to each segment

# Updates (cont.)

- 856 – Advanced Ship Notice
  - Added examples to each segment

# Updates (cont.)

- 810 – Invoice
  - Updated ISO currency code for Canadian Dollar from CAN to CAD

CUR02	100	Currency Code	M	ID	3/3	fcB2B Must use
<b>Description:</b> Code specifying the Standard ISO code for country in whose currency the charges are specified						
<b>fcB2B Note 1:</b>						
USD - US Dollar						
<del>CAN</del> <b>CAD</b> - Canadian Dollar						
AUD - Australian Dollar						
EUR - Euro (Europe)						
GBP - British Pound						

- Added code I710 to SAC02 for invoices with pre-payment (v2.2 & v3.2)
  - **Available for use but not required to begin sending.**
- Added examples to each segment

# Web Services Committee Update

Rusty Dasher & Chad Ogden

# Committee Members

Chad Ogden (co-chair)

Rusty Dasher (co-chair)

Cheryl Allen

Chris Jensen

Betty Rahe

Eric Appleby

Lewis Davis

Marianne Layne

Patrick Bloomer

Sam Smith

Todd Smith

Benjamin Heinz

# Existing Web Services

Stock Check

Related Items Service

Order Status Service

Price Check Service

Reservation Service

Price Catalog Request



# New Web Service

## Document Service

- Allows for the caller to request Documents related to a SKU
- Service will return Description, URI and if document is an image
- Allows for product images, room scenes, product specs, etc. to be returned
- Flexible design

# Additional Information

fcB2B.org

## fcB2B Web Service Repository

This document covers the general characteristics and requirements of Floor Covering Business to Business Association Web Services. Web Services are intended to facilitate a common framework which suppliers and their customers can use to establish simple and low-cost electronic data for software applications. This guide provides information common to all services.



Click to access this Web Service

### Document Service

This service is designed to allow any type of object to be



Click to access this Web Service

### Order Status Service

The purpose of this Web Service is to allow a user to



Click to access this Web Service

### Price Catalog Request

This is a new service to automate the price catalog

## fcB2B X12 Documents

[X12 Documents Overview](#)

[810 - Invoice](#)

[850 - Purchase Order](#)

[832 - Price Catalog](#)

[855 - PO Acknowledgement](#)

[856 - Advance Ship Notice](#)

[997 - Functional Ack.](#)

[Core Rule & Procedures](#)

## fcB2B Web Services

[Web Services Overview](#)

[Order Status Service](#)

[Price Check Service](#)

[Related Items Service](#)

[Reservation Service](#)

[Stock Check Service](#)

[Document Service](#)

[Core Rules & Procedures](#)

[Change / Request Form](#)

## fcB2B Support

### Documents

[Downloadable Document List](#)

# Web Services Committee

Demonstration of web services

# Roundtable Discussion

# Document Discussion

## 832 Full catalog vs Updates?

- Speed up creation of catalog
- Ensure all changes sent
  - Over 15 attributes that would require an update
    - Collection / Style drop
    - Color drop
    - Price change
    - Brand/label change
    - Country of origin
    - Associated product add / remove
    - Product description change / correction
- More retailers = longer processing time
- Drop issues

# Document Discussion

- 850 / 855 file naming convention
  - Initial 855 must match the 850-file name but with .855
  - Potential file issue for suppliers split 850 into multiple orders
  - Is this still a requirement for 850/855?

# Document Discussion (cont)

- 856 REF with qualifier VR and ZM?
  - The qualifiers nor the values are found in any other document.

REF

Reference Information

Pos: 1500

Max: >1

Detail - Optional

Loop: HL

Elements: 2

User Option (Usage): fcB2B Used

Purpose: To specify identifying information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage										
REF01	128	Reference Identification Qualifier	M	ID	2/3	fcB2B Must use										
<div>Description: Code qualifying the Reference Identification</div> <div>Code List Summary (Total Codes: 1880, Included: 2)</div> <table> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>VR</td> <td>Vendor ID Number</td> </tr> <tr> <td colspan="2"> <div>fcB2B Note 1:</div> <div>Four position Vendor Selling Division.</div> </td> </tr> <tr> <td>ZM</td> <td>Manufacturer Number</td> </tr> <tr> <td colspan="2"> <div>Description: Number that identifies a manufacturer.</div> <div>fcB2B Note 1:</div> <div>Manufacturer ID code.</div> </td> </tr> </tbody> </table>							Code	Name	VR	Vendor ID Number	<div>fcB2B Note 1:</div> <div>Four position Vendor Selling Division.</div>		ZM	Manufacturer Number	<div>Description: Number that identifies a manufacturer.</div> <div>fcB2B Note 1:</div> <div>Manufacturer ID code.</div>	
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REF02	127	Reference Identification	X	AN	1/80	fcB2B Must use										
<div>Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier</div>																

# Web data vs fcB2B data

**Issue:** Currently no link between the SKU sent in the fcB2B 832 and the marketing spreadsheet sent for loading the retailer website.

## **What it is preventing:**

- Allowing a retailer to provide QR codes in store to link to company website for more information and images.
- Linking ERP with website for dynamic pricing on website.

**Is this an issue that fcB2B should attempt to solve?**



# End of Day 1