



850 Purchase Order 004030 VICS / GTIN

SEGMENT: ST **Transaction Set Header**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
ST01	143	Transaction Set Identifier Code	850 - Purchase order	M 3/3
ST02	329	Transaction Set Control Number	Control Number	M 4/9

SEGMENT: BEG **Beginning Segment for Purchase Order**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
BEG01	353	Transaction Set Purpose Code	00 - Original 06 - Confirmation	M 2/2
BEG02	92	Purchase Order Type Code	RE = Reorder SA = Stand Alone BK = Blanket Order RL = Release Order	M 2/2
BEG03	324	Purchase Order Number	12 digit PO	M 12/12
BEG05	373	Date	CCYYMMDD	M 8/8

SEGMENT: REF **Reference Identification**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
REF01	128	Reference Identification Qualifier	DP = Department Number	M 2/2
REF02	127	Reference Identification	4 digit dept	M 4/4

SEGMENT: REF **Reference Identification**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
REF01	128	Reference Identification Qualifier	PG = Product Group	M 2/2
REF02	127	Reference Identification	Product Group Description	M 1/18

SEGMENT: REF **Reference Identification** **Send either PD or MR**
USAGE: Conditional

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
REF01	128	Reference Identification Qualifier	PD = Promotion / Event	M 2/2
REF02	127	Reference Identification	Promotion / Event / Deal #	M 1/9
REF03	352	Description	Promotion / Event / Deal Name	M 1/30



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SEGMENT: REF **Reference Identification** **Send either PD or MR**
USAGE: Conditional

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
REF01	128	Reference Identification Qualifier	MR = Order Type (Non-Promo)	M 2/2
REF02	127	Reference Identification	Order Type #	M 1/2
REF03	352	Description	Order Type Description New Store Regular New Store Replenishment Regular Replenishment Special Order	M 1/30

SEGMENT: REF **Reference Identification**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
REF01	128	Reference Identification Qualifier	IA = Internal Vendor #	M 2/2
REF02	127	Reference Identification	Vendor # Hbc = Internal Vendor # LT = DUNS	M 1/9

SEGMENT: CSH **Sales Requirements**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
CSH01	563	Sales Requirement Code	N = No Back Order Y = Back Order if Out Of Stock	M 1/2

SEGMENT: CSH **Sales Requirements**
USAGE: Optional

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
CSH01	563	Sales Requirement Code	P2 = Ship As Soon As Possible For Sunday Night Basic EPOs Only	M 1/2

SEGMENT: SAC **Service, Promotion, Allowance, or Charge Information**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
SAC01	248	Allowance or Charge Indicator	N = No Allowance or Charge	M 1/1
SAC03	559	Agency Qualifier	VI	C 2/2
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	TC = Ticketing Service 09 = As assigned to by trading partner 11 = As assigned to by trading partner 05 = Ticket attached to merchandise 03 = Ticket with UPC and retail price	M 1/10



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TC = Ticketing Service
 09 = As assigned to by trading partner
 11 = As assigned to by trading partner
 05 = Ticket attached to merchandise
 04 = Ticket with UPC only

TC = Ticketing Service
 01 = No Ticket

SEGMENT: SAC **Service, Promotion, Allowance, or Charge Information**
USAGE: Optional

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
SAC01	248	Allowance or Charge Indicator	N = No Allowance or Charge	M 1/1
SAC03	559	Agency Qualifier	VI	M 2/2
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	HA = Hanger	M 2/2
SAC15	352	Description	See Routing Guide	M 1/20

SEGMENT: ITD **Terms of Sale/ Deferred Terms of Sale**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
ITD01	336	Terms Type Code	02 = End of Month 05 = Discount Not Applicable 08 = Basic Discount Offered	M 2/2
ITD02	333	Terms Basis Date Code	15 = Receipt of Goods	M 2/2
ITD03	338	Terms Discount Percent	Retrieved from PM020 Screen	C 1/6
ITD05	351	Terms Discount Days Due	Number of days by which payment is due, if discount is earned. (Retrieved from PM020 screen)	C 1/3
ITD07	386	Terms Net Days	Number of days until total invoice amount is due.	C 1/3

SEGMENT: DTM **Date/Time Reference** **Must send one ship date**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
DTM01	374	Date/Time Qualifier	037 = Ship Not Before (LT) 064 = Not Before Date (Hbc)	M 3/3
DTM02	373	Date	CCYYMMDD	M 8/8



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SEGMENT: DTM Date/Time Reference **Must send one cancel date**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
DTM01	374	Date/Time Qualifier	001 = Cancel After (LT) 063 = Not After Date (Hbc)	M 3/3
DTM02	373	Date	CCYYMMDD	M 8/8

SEGMENT: N9 Reference Identification
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N901	128	Reference Identification Qualifier	AH = Agreement Number	M 2/3
N902	127	Reference Identification	Same as PO Number	C 1/30

SEGMENT: MTX Message Text
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
MTX02	1551	Free - Form Message Text	Special Handling Instructions (May be used multiple times)	M 1/264

SEGMENT: N1 Ship To Name
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N101	98	Entity Identifier Code	ST = Ship To	M 2/2
N103	66	Identification Code Qualifier	92 = Assigned by Buyer	M 2/2
N104	67	Identification Code	DC # or '9999' for Direct-to-Store	M 4/4

SEGMENT: N1 Ordered By
USAGE: Optional - Used only for drop ship special orders

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N101	98	Entity Identifier Code	OB = Ordered By	M 2/2
N102	93	Name	Customer Last Name entered on PM035 screen.	M 1/35

SEGMENT: N2 Additional Name Information
USAGE: Optional - Used only for drop ship special orders

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N201	93	Name	Customer first name entered on PM035 screen.	M 1/35



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SEGMENT: N3 Special Order Address Information
USAGE: Optional - Used only for drop ship special orders

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N301	166	Address Information	Customer street address entered on PM035 screen.	M 1/35
N302	166	Address Information	Customer apartment number if entered on PM035 screen. Note: Apt. # must be separated from the street address in order for the United Postal Service to process.	M 1/35

SEGMENT: N4 Special Order Geographic Location
USAGE: Optional - Used only for drop ship special orders

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N401	19	City Name	City of customer address entered on PM035 screen.	M 2/19
N402	156	State or Province Code	State of customer address entered on PM035 screen.	M 2/2
N403	116	Postal Code	Zip code of Customer address entered on PM035 screen.	M 4/9

SEGMENT: PER Administrative Communications Contact
USAGE: Optional - Used only for drop ship special orders

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
PER01	366	Contact Function Code	DC = Delivery Contact Customer that special ordered merchandise	M 2/2
PER03	365	Communication Number Qualifier	HP = Home Phone	C 2/2
PER04	364	Communication Number	Phone number including area code.	C 1/80

SEGMENT: PO1 Baseline Item Data
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
PO101	350	Assigned Identification	Assigned Identification The Line number of our PO	M 1/6
PO102	330	Quantity Ordered	Number of units open-to-receive	M 1/9
PO103	355	Unit or Basis for Measurement Code	EA = Each CA = Pre-Pack	M 2/2
PO104	212	Unit Price	Price per unit <small>(Price sent with decimal only when needed, e.g., \$15.95 would be sent as "15.95", and \$29.00 would be sent as 29")</small>	M 1/17



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PO105	639	Basis of Unit Price Code	WE = Wholesale price per each	M	2/2
PO106	235	Product/ Service ID Qualifier	UK = EAN/UCC-14 (GTIN)	M	2/2
PO107	234	Product/Service ID	EAN/UCC-14 (GTIN)	M	14/14
PO108	235	Product/ Service ID Qualifier	VA = Vendor Style	M	2/2
PO109	234	Product/Service ID	Vendor Style	M	1/48
PO110	235	Product/ Service ID Qualifier	IT = Buyers Style Number	M	2/2
PO111	234	Product/Service ID	Fashion Style Number	M	1/30
PO112	235	Product/Service ID Qualifier	SK = Stock Keeping Number	M	2/2
PO113	234	Product/Service ID	Internal SKN	M	1/30
PO114	235	Product/Service ID Qualifier	BO = Color	C	2/2
PO115	234	Product/Service ID	Color Description	C	1/10
PO116	235	Product/Service ID Qualifier	IZ = Size	C	2/2
PO117	234	Product/Service ID	Size Description	C	1/10

SEGMENT: CTP Pricing Information
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
CTP02	236	Price Identifier Code	RTL = Retail Price	M 3/3
CTP03	212	Unit Price	Price per unit. Ticket retail from PO line item detail.	M 1/17

SEGMENT: PID Big Ticket Information
USAGE: Optional

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
PID01	349	Item Description Type	F = Freeform	M 1/1
PID05	352	Description	Freeform description (May be used multiple times)	M 1/80

SEGMENT: PO4 Pack Information
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
PO401	356	Case Pack Quantity	# of eaches per outer container	M 1/6
PO414	810	Inner Pack Quantity	# of eaches per inner container	M 1/6



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SEGMENT: SDQ **Destination - Quantity Data** **Will not be sent on BK order (BEG02)**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
SDQ01	355	Unit or Basis for Measurement Code	Same as PO103 EA = Each CA = Pre-Pack	M 2/2
SDQ02	66	Identification Code Qualifier	92 = Assigned by Buyer	M 2/2
SDQ03	67	Identification Code	Branch Store LT = 4-digit store # Hbc = 6-digit store # (2-digit Geo Region Code + 4-digit Store #)	M 4/6
SDQ04	380	Quantity	Purchase quantity for the above branch store location	M 1/15

Note: SDQ05 and SDQ22 will be used until all store locations for that purchase order are complete.

Note: Up to 10 Occurrences

SEGMENT: SLN **Subline Items for Pre-Packs** **Only sent if PO1 is for a case pack**
USAGE: Optional

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
SLN01	350	Assigned Identification	Assigned Identification The Line number of our PO	M 1/6
SLN03	662	Relationship Code	I = Included	M 1/1
SLN04	380	Total Item Quantity	Component Qty in one pre-pack	M 1/9
SLN05	355	Unit or Basis for Measurement Code	EA = Each	M 2/2
SLN09	235	Product/ Service ID Qualifier	UK = EAN/UCC-14 (GTIN)	M 2/2
SLN10	234	Product/Service ID	EAN/UCC-14 (GTIN)	M 14/14
SLN11	235	Product/ Service ID Qualifier	VA = Vendor Style	M 2/2
SLN12	234	Product/Service ID	Vendor Style	M 1/48
SLN13	235	Product/ Service ID Qualifier	SK = Stock Keeping Number	M 2/2
SLN14	234	Product/Service ID	Internal SKN	M 1/30
SLN15	235	Product/Service ID Qualifier	BO = Color	C 2/2
SLN16	234	Product/Service ID	Color Description	C 1/10
SLN17	235	Product/Service ID Qualifier	IZ = Size	C 2/2
SLN18	234	Product/Service ID	Size Description	C 1/10
SLN19	235	Product/Service ID Qualifier	IT = Buyer's Style Number	M 2/2
SLN20	234	Product/Service ID	Fashion Style Number	M 1/30



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SEGMENT: CTP **Pricing Information for Subline Item** **Only sent if PO1 is for a case pack**
USAGE: Conditional

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
CTP02	236	Price Identifier Code	RTL = Retail Price	M 3/3
CTP03	212	Unit Price	Price per unit. Ticket retail for subline / component item	M 1/17

SEGMENT: CTT **Transaction Totals**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
CTT01	354	Number of Line Items	Number of PO1 segments	M 1/6

SEGMENT: SE **Transaction Set Trailer**
USAGE: Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
SE01	96	Number of Included Segments	Total number of segments Including ST and SE	M 1/10
SE02	329	Transaction Set Control Number	Set by originator	M 4/9