

PO/850 - PURCHASE ORDER
004010VICS

HIERARCHY

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SEGMENT: ISA - INTERCHANGE CONTROL HEADER
 LEVEL: ENVELOPE
 USAGE: MANDATORY
 PURPOSE: TO START AND IDENTIFY AN INTERCHANGE OF ONE OR MORE FUNCTIONAL GROUPS AND INTERCHANGE RELATED CONTROLS.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
ISA01	I01	AUTHORIZATION INFO. QUAL	M ID 2/2	00 (ZEROES)
ISA02	I02	AUTHORIZATION INFORMATION	M AN 10/10	BLANKS
ISA03	I03	SECURITY INFORMATION QUAL	M ID 2/2	00 (ZEROES)
ISA04	I04	SECURITY INFORMATION	M AN 10/10	BLANKS
ISA05	I05	INTERCHANGE ID QUALIFIER	M ID 2/2	01
ISA06	I06	INTERCHANGE SENDER ID	M ID 15/15	005866041 (AMES' DUNS NUMBER)
ISA07	I05	INTERCHANGE ID QUALIFIER	M ID 2/2	ASSIGNED BY RECEIVER (AMES VENDOR)
ISA08	I07	INTERCHANGE RECEIVER ID	M ID 15/15	ASSIGNED BY RECEIVER (AMES VENDOR)
ISA09	I08	INTERCHANGE DATE	M DT 6/6	YYMMDD
ISA10	I09	INTERCHANGE TIME	M TM 4/4	HHMM
ISA11	I10	INTERCHANGE STANDARDS ID	M ID 1/1	U - U.S. EDI COMMUNITY OF X12
ISA12	I11	INTERCHANGE VERSION ID	M ID 5/5	00401 - VERSION 4, RELEASE 1
ISA13	I12	INTERCHANGE CONTROL NUMBER	M N0 9/9	SEQUENTIALLY ASSIGNED BY AMES
ISA14	I13	ACKNOWLEDGMENT REQUESTED	M ID 1/1	0 - NO INTERCHANGE ACK. REQUESTED
ISA15	I14	TEST INDICATOR	M ID 1/1	T - PARALLEL (PAPER DOCUMENT AND TRANSMISSION) P - PRODUCTION (TRANSMISSION ONLY)
ISA16	I15	SUBELEMENT SEPARATOR	M AN 1/1	>

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SEGMENT: GS - FUNCTIONAL GROUP HEADER
 LEVEL: GROUP
 USAGE: MANDATORY
 PURPOSE: TO INDICATE THE BEGINNING OF A FUNCTIONAL GROUP AND TO PROVIDE CONTROL INFORMATION.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
GS01	479	FUNCTIONAL ID	M ID 2/2	'PO' 850 PURCHASE ORDER
GS02	142	APPLICATION SENDER'S CODE	M AN 2/15	005866041 (AMES' DUNS NUMBER)
GS03	124	APPLICATION RECEIVER'S CODE	M AN 2/15	USUALLY SAME AS ISA08 RECEIVER CODE
GS04	373	DATE	M DT 8/8	CCYYMMDD
GS05	337	TIME	M TM 4/8	HHMM OR HHMMSS
GS06	28	GROUP CONTROL NUMBER	M N0 1/9	SEQUENTIALLY ASSIGNED BY AMES
GS07	455	RESPONSIBLE AGENCY CODE	M ID 1/2	X - ASC X12
GS08	480	VERSION	M ID 1/12	004010VICS

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SEGMENT: ST - TRANSACTION SET HEADER

LEVEL: HEADER
USAGE: MANDATORY
MAX USE: 1
PURPOSE: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
ST01	143	TRANSACTION SET ID CODE	M ID 3/3	850 - PURCHASE ORDER
ST02	329	TRANSACTION SET CONTROL NO.	M AN 4/9	SEQUENTIALLY ASSIGNED BY AMES

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SEGMENT: BEG - BEGINNING SEGMENT FOR PURCHASE ORDER
LEVEL: HEADER
USAGE: MANDATORY

MAX USE: 1

PURPOSE: INDICATES BEGINNING OF A PURCHASE ORDER TRANSACTION SET AND TRANSMITS IDENTIFYING NUMBERS AND DATES.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
BEG01	353	TRANSACTION SET PURPOSE CODE	M ID 2/2	'00' - ORIGINAL
BEG02	92	PURCHASE ORDER TYPE CODE	M ID 2/2	'SA' - STAND ALONE ORDER
BEG03	324	PURCHASE ORDER NUMBER	M AN 1/22	AMES PURCHASE ORDER NUMBER
BEG04	328	RELEASE NUMBER	O AN 1/30	NOT USED
BEG05	373	PURCHASE ORDER DATE	M DT 8/8	CCYYMMDD - DATE ORDER CREATED IN AMES' INTERNAL SYSTEM
BEG06	367	CONTRACT NUMBER	O AN 1/30	NOT USED
BEG07	587	ACKNOWLEDGMENT TYPE	O ID 2/2	NOT USED BY RETAIL INDUSTRY
BEG08	1019	INVOICE TYPE CODE	O ID 3/3	NOT USED BY RETAIL INDUSTRY
BEG09	1166	CONTRACT TYPE CODE	O ID 2/2	NOT USED BY RETAIL INDUSTRY
BEG10	1232	PURCHASE CATEGORY	O ID 2/2	NOT USED BY RETAIL INDUSTRY
BEG11	786	SECURITY LEVEL CODE	O ID 2/2	NOT USED BY RETAIL INDUSTRY
BEG12	640	TRANSACTION TYPE CODE	O ID 2/2	NOT USED BY RETAIL INDUSTRY

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SEGMENT: REF - REFERENCE NUMBERS
LEVEL: HEADER
USAGE: OPTIONAL
MAX USE: >1
PURPOSE: TO SPECIFY IDENTIFYING NUMBERS

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
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Occurrence 1:

REF01	128	REFERENCE NO. QUALIFIER	M ID 2/3	'DP' - DEPARTMENT NUMBER
REF02	127	REFERENCE NUMBER	M AN 1/30	AMES 4 DIGIT DEPARTMENT NUMBER
REF03	352	DESCRIPTION	C AN 1/80	NOT USED BY RETAIL INDUSTRY
REF04	C040	REFERENCE IDENTIFIER	O COMPOSITE	NOT USED BY RETAIL INDUSTRY

Occurrence 2:

REF01	128	REFERENCE NO. QUALIFIER	M ID 2/3	'IA' - INTERNAL VENDOR NUMBER
REF02	127	REFERENCE NUMBER	M AN 1/30	AMES 6 DIGIT INTERNAL VENDOR NUMBER
REF03	352	DESCRIPTION	C AN 1/80	NOT USED BY RETAIL INDUSTRY
REF04	C040	REFERENCE IDENTIFIER	O COMPOSITE	NOT USED BY RETAIL INDUSTRY

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SEGMENT: FOB - F.O.B. RELATED INSTRUCTIONS
 LEVEL: HEADER
 USAGE: OPTIONAL
 MAX USE: 1
 PURPOSE: TO SPECIFY TRANSPORTATION INSTRUCTIONS RELATING TO SHIPMENT

FIELD DATA

DES.	ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
FOB01	146	SHIPMENT METHOD OF PAYMENT	M ID 2/2	CC - COLLECT PP - PREPAID DF - DEFINED BY BUYER AND SELLER
FOB02	309	LOCATION QUALIFIER	C ID 1/2	DE - DESTINATION (STORES, WAREHOUSE, DC) OR - ORIGIN OR NOT USED
FOB03	352	DESCRIPTION	O AN 1/80	NOT USED
FOB04	334	TRANSPORTATION TERMS QUAL CODE O	ID 2/2	NOT USED
FOB05	335	TRANSPORTATION TERMS CODE	C ID 3/3	NOT USED
FOB06	309	LOCATION QUALIFIER	C ID 1/2	NOT USED
FOB07	352	DESCRIPTION	O AN 1/80	NOT USED
FOB08	54	RISK OF LOSS QUALIFIER	O ID 2/2	NOT USED BY RETAIL INDUSTRY
FOB09	352	DESCRIPTION	C AN 1/80	NOT USED BY RETAIL INDUSTRY

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SEGMENT: SAC - SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFORMATION
 LEVEL: HEADER
 USAGE: OPTIONAL
 MAX USE: 1
 PURPOSE: TO SPECIFY SERVICES, PROMOTIONS, ALLOWANCES, OR CHARGES.

FIELD	DATA			
DES.	ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS

SAC01	248	ALLOWANCE OR CHARGE INDICATOR	M	ID	1/1	A - ALLOWANCE
SAC02	1300	SERVICE, PROMOTION, ALLOWANCE OR CHARGE CODE	C	ID	4/4	A260 - ADVERTISING C000 - DEFECTIVE ALLOWANCE C540 - EARLY BUY ALLOWANCE D170 - FREE GOODS D240 - FREIGHT ALLOWANCE E740 - NEW STORE F800 - PROMOTIONAL ALLOWANCE F970 - REBATE I530 - VOLUME DISCOUNT I570 - WAREHOUSE ALLOWANCE
SAC03	559	AGENCY QUALIFIER CODE	C	ID	2/2	NOT USED
SAC04	1301	AGENCY SERVICE, PROMOTION, ALLOWANCE, OR CHARGE CODE	C	AN	1/10	NOT USED
SAC05	610	AMOUNT	O	N2	1/15	BUYER'S ALLOWANCE TOTAL AMOUNT. IF NOT PRESENT, SAC05 CALCULATED BASED ON SAC07 AND TOTAL PO COST
SAC06	378	ALLOWANCE/CHARGE PERCENT QUAL	C	ID	1/1	'3' - DISCOUNT/GROSS IF SAC07 > 0
SAC07	332	ALLOWANCE OR CHARGE PERCENT	C	R	1/6	ALLOWANCE OR CHARGE EXPRESSED AS PERCENT
SAC08	118	RATE	O	R	1/9	NOT USED
SAC09	355	UNIT OR BASIS FOR MEASURE CODE	C	ID	2/2	'DO' IF SAC02 = 'D170'
SAC10	380	QUANTITY	C	R	1/15	BUYER'S ALLOWANCE TOTAL AMOUNT IF SAC02 = 'D170'
SAC11	380	QUANTITY	O	R	1/15	NOT USED
SAC12	331	ALLOWANCE/CHARGE HANDLE CODE	O	ID	2/2	02 - OFF INVOICE 03 - VENDOR CHECK TO CUSTOMER 04 - CREDIT CUSTOMER ACCOUNT
SAC13	127	REFERENCE NUMBER	C	AN	1/30	NOT USED
SAC14	770	OPTION NUMBER	O	AN	1/20	NOT USED
SAC15	352	DESCRIPTION	O	AN	1/80	A FREE FORM DESCRIPTION TO CLARIFY THE RELATED ALLOWANCE
SAC16	819	LANGUAGE CODE	O	ID	2/3	NOT USED

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SEGMENT: ITD - TERMS OF SALE/DEFERRED TERMS OF SALE
LEVEL: HEADER
USAGE: OPTIONAL
MAX USE: >1
PURPOSE: TO SPECIFY TERMS OF SALE

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
ITD01	336	TERMS TYPE CODE	O ID 2/2	'01' - BASIS (BASIC) '02' - END OF MONTH (EOM) '03' - FIXED DATE

ITD02	333	TERMS BASIS DATE CODE	O	ID	1/2	'2' - DELIVERY DATE (NOT BASIC OR EOM) '3' - INVOICE DATE (BASIC AND EOM)
ITD03	338	TERMS DISCOUNT PERCENT	O	R	1/6	IF PERCENT IS > 0 % IS SENT WITH DECIMAL POINT ONLY WHEN NEEDED
ITD04	370	TERMS DISCOUNT DUE DATE	C	DT	8/8	IF ITD03 > 0 AND ITD02 = 2 ELSE NOT USED
ITD05	351	TERMS DISCOUNT DAYS DUE	C	N0	1/3	IF ITD03 > 0 AND ITD02 = 3 ELSE NOT USED
ITD06	446	TERMS NET DUE DATE	O	DT	8/8	IF NO DISCOUNT PERCENT (ITD03) AND ITD02 = 2
ITD07	386	TERMS NET DAYS	O	N0	1/3	IF NO DISCOUNT PERCENT (ITD03) AND ITD02 = 3
ITD08	362	TERMS DISCOUNT AMOUNT	O	N2	1/10	NOT USED
ITD09	388	TERMS DEFERRED DUE DATE	O	DT	8/8	NOT USED
ITD10	389	DEFERRED AMOUNT DUE	C	N2	1/10	NOT USED
ITD11	342	PERCENT OF INVOICE PAYABLE	C	R	1/5	NOT USED
ITD12	352	DESCRIPTION	O	AN	1/80	NOT USED
ITD13	765	DAY OF MONTH	C	N0	1/2	NOT USED
ITD14	107	PAYMENT METHOD CODE	O	ID	1/2	NOT USED
ITD15	954	PERCENT	O	R	1/10	NOT USED BY RETAIL INDUSTRY

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SEGMENT: DTM - PURCHASE ORDER BASELINE ITEM DATA
LEVEL: HEADER
USAGE: OPTIONAL
MAX USE: 10
PURPOSE: TO SPECIFY PERTINENT DATES AND TIMES

FIELD	DATA				
DES.	ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS	
<u>Occurrence 1:</u>					
DTM01	374	DATE/TIME QUALIFIER	M ID 3/3	001 - CANCEL AFTER	
DTM02	373	DATE	M DT 8/8	CNSB DATE : CCYYMMDD	

DTM03	337	TIME		C	TM	4/8	NOT USED BY RETAIL INDUSTRY
DTM04	623	TIME CODE		O	ID	2/2	NOT USED BY RETAIL INDUSTRY
DTM05	1250	DATE TIME PERIOD FORMAT QUAL	C	ID	2/3		NOT USED BY RETAIL INDUSTRY
DTM06	1251	DATE TIME PERIOD		C	AN	1/35	NOT USED BY RETAIL INDUSTRY

Occurrence 2:

DTM01	374	DATE/TIME QUALIFIER		M	ID	3/3	037 - SHIP NOT BEFORE
DTM02	373	DATE		M	DT	8/8	DNSB DATE : CCYYMMDD
DTM03	337	TIME		C	TM	4/8	NOT USED BY RETAIL INDUSTRY
DTM04	623	TIME CODE		O	ID	2/2	NOT USED BY RETAIL INDUSTRY
DTM05	1250	DATE TIME PERIOD FORMAT QUAL	C	ID	2/3		NOT USED BY RETAIL INDUSTRY
DTM06	1251	DATE TIME PERIOD		C	AN	1/35	NOT USED BY RETAIL INDUSTRY

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SEGMENT: TD5 - CARRIER DETAILS (ROUTING SEQUENCE/TRANSIT TIME)
 LEVEL: HEADER
 USAGE: OPTIONAL
 MAX USE: 12
 PURPOSE: TO SPECIFY CARRIER, SEQUENCE OF ROUTING, AND TO PROVIDE TRANSACTION INFORMATION.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
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Occurrence 1-2: (optional)

TD501	133	ROUTING SEQUENCE CODE		O	ID	1/2	NOT USED
TD502	66	IDENTIFICATION CODE QUALIFIER	C	ID	1/2		NOT USED
TD503	67	IDENTIFICATION CODE		C	AN	2/80	NOT USED

TD504	91	TRANSPORTATION METHOD CODE	C	ID	1/2	NOT USED
TD505	387	ROUTING	C	AN	1/35	ROUTING COMMENTS (2 POSSIBLE)
TD506	368	SHIPMENT PER ORDER STAT CODE	C	ID	2/2	NOT USED
TD507	309	LOCATION QUALIFIER	O	ID	1/2	NOT USED
TD508	310	LOCATION IDENTIFIER	C	AN	1/30	NOT USED
TD509	731	TRANSIT DIRECTION CODE	O	ID	2/2	NOT USED
TD510	732	TRANSIT TIME DIRECTION QUALIFIER	O	ID	2/2	NOT USED
TD511	733	TRANSIT TIME	C	R	1/4	NOT USED
TD512	284	SERVICE LEVEL CODE	C	ID	2/2	NOT USED
TD513	284	SERVICE LEVEL CODE	C	ID	2/2	NOT USED BY RETAIL INDUSTRY
TD514	284	SERVICE LEVEL CODE	C	ID	2/2	NOT USED BY RETAIL INDUSTRY
TD515	26	COUNTRY CODE	O	ID	2/3	NOT USED BY RETAIL INDUSTRY

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SEGMENT: N9 - REFERENCE IDENTIFICATION
 LEVEL: HEADER
 LOOP: N9.....REPEAT: 1000
 USAGE: OPTIONAL
 MAX USE: 1
 PURPOSE: TO TRANSMIT IDENTIFYING INFORMATION AS SPECIFIED BY THE REFERENCE IDENTIFICATION QUALIFIER.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
N901	128	REFERENCE IDENTIFICATION QUALIFIER	M ID 2/3	'AH'
N902	127	REFERENCE IDENTIFICATION	M AN 1/30	'NOTES'
N903	369	FREE-FORM DESCRIPTION	C AN 1/45	NOT USED BY RETAIL INDUSTRY
N904	373	DATE	O DT 8/8	NOT USED BY RETAIL INDUSTRY

N905	337	TIME	C	TM 4/8	NOT USED BY RETAIL INDUSTRY
N906	623	TIME CODE	O	ID 2/2	NOT USED BY RETAIL INDUSTRY
N907	C040	REFERENCE IDENTIFIER	O	COMPOSITE	NOT USED BY RETAIL INDUSTRY

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SEGMENT: MSG - MESSAGE TEXT
 LEVEL: HEADER
 LOOP: N9
 USAGE: OPTIONAL
 MAX USE: >1
 PURPOSE: TO PROVIDE A FREE-FORM FORMAT THAT ALLOWS THE TRANSMISSION OF TEXT INFORMATION

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
<u>Occurrence 1 (optional/test transmission only)</u>				
MSG01	933	FREE-FORM MESSAGE TEXT	M AN 1/264	IF ISA15 = 'T' 'TEST - ONLY' OR 'TEST - PARALLEL'
MSG02	934	PRINTER CARRIAGE CONTROL CODE	C ID 2/2	NOT USED BY RETAIL INDUSTRY
MSG03	1470	NUMBER	O N0 1/9	NOT USED BY RETAIL INDUSTRY

Occurrence 2 (optional)

MSG01	933	FREE-FORM MESSAGE TEXT	M	AN	1/264	SHIP VIA INSTRUCTIONS
MSG02	934	PRINTER CARRIAGE CONTROL CODE	C	ID	2/2	NOT USED BY RETAIL INDUSTRY
MSG03	1470	NUMBER	O	N0	1/9	NOT USED BY RETAIL INDUSTRY

Occurrence 3-7 (optional/variable)

MSG01	933	FREE-FORM MESSAGE TEXT	M	AN	1/264	SPECIAL ORDER INSTRUCTIONS
MSG02	934	PRINTER CARRIAGE CONTROL CODE	C	ID	2/2	NOT USED BY RETAIL INDUSTRY
MSG03	1470	NUMBER	O	N0	1/9	NOT USED BY RETAIL INDUSTRY

Occurrence 8 (optional)

NOTE: PER AMES ROUTING GUIDE, THIS INFORMATION MUST BE INCLUDED ON THE BILL OF LADING

MSG01	933	FREE-FORM MESSAGE TEXT	M	AN	1/264	BILL OF LADING SHIP TO ATTENTION MESSAGE 'ATTN: HARDLINES RECEIVING' OR 'ATTN: SOFTLINES RECEIVING' OR 'ATTN: PULL RECEIVING'
MSG02	934	PRINTER CARRIAGE CONTROL CODE	C	ID	2/2	NOT USED BY RETAIL INDUSTRY
MSG03	1470	NUMBER	O	N0	1/9	NOT USED BY RETAIL INDUSTRY

Occurrence 9 (optional/dc direct orders only)

NOTE: THIS SEGMENT IS SENT FOR ALL DC-DIRECT ORDERS (MARK FOR STORE AND SHIP TO WAREHOUSE)
IT WILL BE THE LAST MSG SEGMENT IF MORE THAN ONE FOR ORDER

MSG01	933	FREE-FORM MESSAGE TEXT	M	AN	1/264	"YOU MUST FAX DC BREAKDOWNS AT LEAST 72 HOURS BEFORE DELIVERY"
MSG02	934	PRINTER CARRIAGE CONTROL CODE	C	ID	2/2	NOT USED BY RETAIL INDUSTRY
MSG03	1470	NUMBER	O	N0	1/9	NOT USED BY RETAIL INDUSTRY

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SEGMENT: N1 - NAME
LEVEL: HEADER
LOOP: N1 REPEAT: 200
USAGE: OPTIONAL
MAX USE: 1
PURPOSE: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME AND CODE.

FIELD	DATA					
DES.	ELEMENT	DATA ELEMENT NAME		ATTRIBUTES		CODE/DEFINITION/COMMENTS

Occurrence 1: (OPTIONAL) SHIPPING POINT (FOLLOWED BY N4)

N101	98	ENTITY IDENTIFIER CODE	M	ID	2/3	SF - SHIP FROM
N102	93	NAME	C	AN	1/60	NOT USED
N103	66	IDENTIFICATION CODE QUALIFIER	C	ID	1/2	'91' ASSIGNED BY SELLER
N104	67	IDENTIFICATION CODE	C	AN	2/80	SHIP FROM VENDOR NAME
N105	706	ENTITY RELATIONSHIP CODE	O	ID	2/2	NOT USED BY RETAIL INDUSTRY

N106 98 ENTITY IDENTIFIER CODE O ID 2/3 NOT USED BY RETAIL INDUSTRY

Occurrence 2: (OPTIONAL) SHIP TO FOR DC DIRECT ORDERS ONLY (SEE NOTE BELOW)

N101 98 ENTITY IDENTIFIER CODE M ID 2/3 ST - SHIP TO
 N102 93 NAME C AN 1/60 SHIP TO STATEMENT = 'DC DIRECT PO - SHIP TO DC'
 N103 66 IDENTIFICATION CODE QUALIFIER C ID 1/2 '92' ASSIGNED BY BUYER
 N104 67 IDENTIFICATION CODE C AN 2/80 4 DIGIT - DISTRIBUTION CENTER
 N105 706 ENTITY RELATIONSHIP CODE O ID 2/2 NOT USED BY RETAIL INDUSTRY
 N106 98 ENTITY IDENTIFIER CODE O ID 2/3 NOT USED BY RETAIL INDUSTRY

NOTE: OCCURRENCE 2 (N1.ST) IS PRESENT ONLY FOR DC DIRECT PO ORDERS. THE ORIGINAL ORDER IS SPLIT BY DC AND TRANSMITTED AS SEPARATE TRANSACTION SETS. THE PURCHASE ORDER NUMBER (BEG03) WILL BE THE SAME NUMBER FOR RELATED DC DIRECT DOCUMENTS.

DC DIRECT ORDER SPECIAL INSTRUCTIONS

THIS INFORMATION WILL NOT BE TRANSMITTED. PLEASE FORWARD THESE INSTRUCTIONS TO PROPER PERSONNEL. DETAILED MANIFEST MUST BE FAXED TO THE DISTRIBUTION CENTER 72 HOURS PRIOR TO SHIPMENT.
ATTN: MDSE FLOW MGR.

DC#	ADDRESS	FAX
0969	LEESPORT, PA	(215) 926-8780
2954	HORSEHEADS, NY	(607) 795-1671
2967	COLUMBUS, OH	(614) 278-1866
2979	MANSFIELD, MA	(508) 339-4026

MAKE SURE ALL CARTONS ARE CLEARLY MARKED WITH STORE NUMBER AND PURCHASE ORDER NUMBER IN 1/4 INCH OR LARGER PRINT.

INVOICE EACH STORE SEPARATELY AS IN A STORE DIRECT PO AND MAIL INVOICES TO:

AMES DEPARTMENT STORES, INC.
 ACCOUNTS PAYABLE
 P.O. BOX 4096
 ROCKY HILL, CT 06067-4096

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SEGMENT: N4 - GEOGRAPHIC LOCATION
 LEVEL: HEADER
 LOOP: N1
 USAGE: OPTIONAL
 MAX USE: >1
 PURPOSE: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
N401	19	CITY NAME	O AN 2/30	SHIP FROM CITY
N402	156	STATE	O ID 2/2	SHIP FROM STATE CODE
N403	116	POSTAL CODE	O ID 3/15	NOT USED
N404	26	COUNTRY CODE	O ID 2/3	NOT USED
N405	309	LOCATION QUALIFIER	C ID 1/2	NOT USED
N406	310	LOCATION IDENTIFIER	O AN 1/30	NOT USED BY RETAIL INDUSTRY

NOTE: This segment will follow an N1.SF only (ship from).

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SEGMENT: PO1 - PURCHASE ORDER BASELINE ITEM DATA
 LEVEL: DETAIL
 LOOP: PO1 REPEAT: 100000
 USAGE: MANDATORY
 MAX USE: 1
 PURPOSE: TO SPECIFY BASIC AND MOST FREQUENTLY USED PURCHASE ORDER LINE ITEM DATA.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
PO101	350	ASSIGNED IDENTIFICATION	O AN 1/20	LINE NUMBER (ACCUMULATOR-01)
PO102	330	QUANTITY ORDERED	M R 1/15	9(7)
PO103	355	UNIT OF MEASURE CODE	M ID 2/2	EA - EACH CA - MULTI-SKU CASE PACK PACK CASE WITH SKUS AND QUANTITIES LISTED IN SLN SEGMENTS
PO104	212	UNIT PRICE	C R 1/17	UNIT COST (9999.999)
PO105	639	BASIS OF UNIT PRICE CODE	O ID 2/2	NOT USED
PO106	235	PRODUCT/SERVICE ID QUALIFIER	O ID 2/2	'CB'
PO107	234	PRODUCT/SERVICE ID	C AN 1/48	AMES SKU NUMBER

FORMAT = CCCNNND (CLASS,NUMBER,CHK DIGIT)

PO108	235	PRODUCT/SERVICE ID QUALIFIER	C	ID	2/2	'VA'
PO109	234	PRODUCT/SERVICE ID	C	AN	1/48	VENDORS STYLE/ITEM NUMBER (MAX 10 DIGITS)
PO110	235	PRODUCT/SERVICE QUALIFIER	C	ID	2/2	'SZ' (optional)
PO111	234	PRODUCT/SERVICE ID	C	AN	1/48	VENDOR A/N SIZE CODE (optional)
PO112	235	PRODUCT/SERVICE QUALIFIER	C	ID	2/2	'BO' (optional)
PO113	234	PRODUCT/SERVICE ID	C	AN	1/48	BUYERS COLOR (MAX 18 DIGITS) (optional)
PO114	235	PRODUCT/SERVICE QUALIFIER	C	ID	2/2	'UP' (sent on request only)
PO115	234	PRODUCT/SERVICE ID	C	AN	1/48	UPC CODE (1-5-5-1)
PO116 - PO125						NOT USED

PO/850 - PURCHASE ORDER
004010VICS

SEGMENT: CTP - PRICING INFORMATION
 LEVEL: DETAIL
 LOOP: PO1
 USAGE: OPTIONAL
 MAX USE: >1
 PURPOSE: TO SPECIFY PRICING INFORMATION. (AMES' USAGE IS UNIT RETAIL FOR TICKETING ONLY).

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
CTP01	687	CLASS OF TRADE CODE	O ID 2/2	NOT USED
CTP02	236	PRICE QUALIFIER	M ID 3/3	'RES' - RESALE (RETAIL PRICE)
CTP03	212	UNIT PRICE	M R 1/17	RETAIL PRICE PER UNIT (99999.99)
CTP04	380	QUANTITY	C R 1/15	1
CTP05	355	UNIT OF MEASUREMENT CODE	M ID 2/2	'EA'
CTP06	648	PRICE MULTIPLIER QUALIFIER	O ID 3/3	NOT USED BY RETAIL INDUSTRY
CTP07	649	MULTIPLIER	C R 1/10	NOT USED BY RETAIL INDUSTRY
CTP08	782	MONETARY AMOUNT	O R 1/18	NOT USED BY RETAIL INDUSTRY
CTP09	639	BASIS OF UNIT PRICE CODE	O ID 2/2	NOT USED

CTP10 499 CONDITION VALUE O AN 1/10 NOT USED
 CTP11 289 MULTIPLE PRICE QUANTITY O NO ½ NOT USED

NOTE: This segment will be present only if a vendor is pre-ticketing goods.

PO/850 - PURCHASE ORDER
 004010VICS

SEGMENT: PID - PRODUCT/ITEM DESCRIPTION
 LEVEL: DETAIL
 LOOP: PO1 REPEAT: 1000
 USAGE: OPTIONAL
 MAX USE: 1
 PURPOSE: TO DESCRIBE A PRODUCT OR PROCESS IN CODED OR FREE-FORM FORMAT.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
<u>Occurrence 1:</u>				
PID01	349	ITEM DESCRIPTION TYPE	M ID 1/1	'F' - FREE FORM
PID02	750	PRODUCT/PROCESS CHAR. CODE	O ID 2/3	'08' - PRODUCT
PID03	559	AGENCY QUALIFIER CODE	C ID 2/2	NOT USED
PID04	751	PRODUCT DESCRIPTION CODE	C AN 1/12	NOT USED
PID05	352	DESCRIPTION	C AN 1/80	AMES ITEM DESCRIPTION (30 BYTES)
PID06	752	SURFACE/LAYER/POSITION CODE	O ID 2/2	NOT USED
PID07	822	SOURCE SUBQUALIFIER	O AN 1/15	NOT USED BY RETAIL INDUSTRY
PID08	1073	YES/NO CONDITION OR RESPONSE	O ID 1/1	NOT USED BY RETAIL INDUSTRY
PID09	819	LANGUAGE CODE	O ID 2/3	NOT USED BY RETAIL INDUSTRY

Occurrence 2: (PO1 LOOP) - SOFTLINES ONLY (OPTIONAL)

PID01	349	ITEM DESCRIPTION TYPE	M	ID	1/1	'F' - FREE FORM
PID02	750	PRODUCT/PROCESS CHAR. CODE	O	ID	2/3	NOT USED
PID03	559	AGENCY QUALIFIER CODE	C	ID	2/2	NOT USED
PID04	751	PRODUCT DESCRIPTION CODE	C	AN	1/12	NOT USED
PID05	352	DESCRIPTION	C	AN	1/80	**BUYERS SIZE SCALE/QTY DISTRIBUTION (SSSSS;QQ SSSSS;QQ) SSSSS=SIZE CODE;QQ=QTY DISTRIBUTION RELATED TO VENDOR PACK. MAXIMUM 9 ENTRIES ON 1 SEGMENT
PID06	752	SURFACE/LAYER/POSITION CODE	O	ID	2/2	NOT USED
PID07	822	SOURCE SUBQUALIFIER	O	AN	1/15	NOT USED BY RETAIL INDUSTRY
PID08	1073	YES/NO CONDITION OR RESPONSE	O	ID	1/1	NOT USED BY RETAIL INDUSTRY
PID09	819	LANGUAGE CODE	O	ID	2/3	NOT USED BY RETAIL INDUSTRY

** NOTE: If Ames currently uses scale/qty distribution with you and you will be using this segment please contact us prior to usage.—thank you.

PO/850 - PURCHASE ORDER
004010VICS

SEGMENT: PO4 - ITEM PHYSICAL DETAILS
LEVEL: DETAIL
LOOP: PO1
USAGE: OPTIONAL
MAX USE: >1
PURPOSE: TO SPECIFY THE PHYSICAL QUANTITIES, PACKAGING, WEIGHTS, AND DIMENSIONS RELATING TO ITEM.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES			CODE/DEFINITION/COMMENTS
PO401	356	PACK	O	N0	1/6	(NOT CURRENTLY SUPPLIED BY AMES AT THIS TIME) THE NUMBER OF SKUS IN THE PACK IF THERE ARE NO INNER PACKS USED OR THE NUMBER OF INNER PACKS
PO402	357	SIZE	O	R	1/8	NOT USED BY RETAIL INDUSTRY
PO403	355	UNIT OR BASIS OF MEASURE CODE	C	ID	2/2	NOT USED BY RETAIL INDUSTRY
PO404	103	PACKAGING CODE	O	AN	3/5	NOT USED BY RETAIL INDUSTRY
PO405	187	WEIGHT QUALIFIER	O	ID	1/2	NOT USED BY RETAIL INDUSTRY
PO406	384	GROSS WEIGHT PER PACK	C	R	1/9	NOT USED
PO407	355	UNIT OF MEASUREMENT CODE	C	ID	2/2	NOT USED
PO408	385	GROSS VOLUME PER PACK	C	R	1/9	NOT USED
PO409	355	UNIT OF MEASUREMENT CODE	C	ID	2/2	NOT USED
PO410	82	LENGTH	O	R	1/8	NOT USED BY RETAIL INDUSTRY

PO411	189	WIDTH	O R 1/8	NOT USED BY RETAIL INDUSTRY
PO412	65	HEIGHT	O R 1/8	NOT USED BY RETAIL INDUSTRY
PO413	355	UNIT OF MEASUREMENT CODE	C ID 2/2	NOT USED BY RETAIL INDUSTRY
PO414	810	INNER PACK	O NO 1/6	QUANTITY OF SKUS WITHIN THE INNER PACK
PO415	752	SURFACE/LAYER/POSITION CODE	O ID 2/2	NOT USED BY RETAIL INDUSTRY
PO416	350	ASSIGNED IDENTIFICATION	C AN 1/20	NOT USED BY RETAIL INDUSTRY
PO417	350	ASSIGNED IDENTIFICATION	O AN 1/20	NOT USED BY RETAIL INDUSTRY
PO418	1470	NUMBER	O NO 1/9	NOT USED BY RETAIL INDUSTRY

NOTE: This segment is optional.

PO/850 - PURCHASE ORDER
004010VICS

SEGMENT: SAC - SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFORMATION
 LEVEL: DETAIL
 LOOP: PO1
 USAGE: OPTIONAL
 MAX USE: 1
 PURPOSE: TO SPECIFY SERVICES, PROMOTIONS, ALLOWANCES, OR CHARGES ASSOCIATED WITH A PURCHASED PRODUCT.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
<u>Occurrence 1:</u> (OPTIONAL) For vendors that pre-ticket only. Retail price for pre-ticketing is located on CTP segment.				
SAC01	248	ALLOWANCE OR CHARGE INDICATOR	M ID 1/1	N - NO ALLOWANCE OR CHARGE
SAC02	1300	SERVICE, PROMOTION, ALLOWANCE OR CHARGE CODE	C ID 4/4	NOT USED
SAC03	559	AGENCY QUALIFIER CODE	C ID 2/2	'VI' - VICS
SAC04	1301	AGENCY SERVICE, PROMOTION, ALLOWANCE, OR CHARGE CODE	C AN 1/10	'TC990102' TC = TICKETING SERVICE 99 = NON-STANDARD TICKET 01 = 1-PART TICKET 02 = TICKET TEXT (IN SAC15)
SAC05	610	AMOUNT	O N2 1/15	NOT USED
SAC06	378	ALLOWANCE/CHARGE PERCENT QUAL	C ID 1/1	NOT USED
SAC07	332	ALLOWANCE OR CHARGE PERCENT	C R 1/6	NOT USED
SAC08	118	RATE	O R 1/9	NOT USED
SAC09	355	UNIT OR BASIS FOR MEASURE CODE	C ID 2/2	NOT USED

SAC10	380	QUANTITY	C	R	1/15	NOT USED
SAC11	380	QUANTITY	O	R	1/15	NOT USED
SAC12	331	ALLOWANCE/CHARGE HANDLE CODE	O	ID	2/2	NOT USED
SAC13	127	REFERENCE NUMBER	C	AN	1/30	TICKET MESSAGE
SAC14	770	OPTION NUMBER	O	AN	1/20	NOT USED
SAC15	352	DESCRIPTION	O	AN	1/80	TICKET TYPE INFORMATION
SAC16	819	LANGUAGE CODE	O	ID	2/3	NOT USED

Occurrence 2: (OPTIONAL) For vendors that pre-ticket only. Retail price for pre-ticketing is located on CTP segment.

SAC01	248	ALLOWANCE OR CHARGE INDICATOR	M	ID	1/1	N - NO ALLOWANCE OR CHARGE
SAC02	1300	SERVICE, PROMOTION, ALLOWANCE OR CHARGE CODE	C	ID	4/4	NOT USED
SAC03	559	AGENCY QUALIFIER CODE	C	ID	2/2	'VI' - VICS
SAC04	1301	AGENCY SERVICE, PROMOTION, ALLOWANCE, OR CHARGE CODE	C	AN	1/10	'OHPR' OH = ORDER HANDLING PR = PROMOTIONAL ORDER
SAC05	610	AMOUNT	O	N2	1/15	NOT USED
SAC06	378	ALLOWANCE/CHARGE PERCENT QUAL	C	ID	1/1	NOT USED
SAC07	332	ALLOWANCE OR CHARGE PERCENT	C	R	1/6	NOT USED
SAC08	118	RATE	O	R	1/9	NOT USED

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**PO/850 - PURCHASE ORDER
004010VICS**

SEGMENT: SAC - SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFORMATION
 LEVEL: DETAIL
 LOOP: PO1
 USAGE: OPTIONAL
 MAX USE: 1
 PURPOSE: TO SPECIFY SERVICES, PROMOTIONS, ALLOWANCES, OR CHARGES ASSOCIATED WITH A PURCHASED PRODUCT.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
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SAC09	355	UNIT OR BASIS FOR MEASURE CODE	C	ID	2/2	NOT USED
SAC10	380	QUANTITY	C	R	1/15	NOT USED
SAC11	380	QUANTITY	O	R	1/15	NOT USED
SAC12	331	ALLOWANCE/CHARGE HANDLE CODE	O	ID	2/2	NOT USED
SAC13	127	REFERENCE NUMBER	C	AN	1/30	NOT USED
SAC14	770	OPTION NUMBER	O	AN	1/20	NOT USED
SAC15	352	DESCRIPTION	O	AN	1/80	AMES AD NUMBER (6 DIGITS MAX)
SAC16	819	LANGUAGE CODE	O	ID	2/3	NOT USED

PO/850 - PURCHASE ORDER
004010VICS

SEGMENT: SDQ - DESTINATION QUANTITY
 LEVEL: DETAIL
 LOOP: PO1
 USAGE: OPTIONAL
 MAX USE: 500
 PURPOSE: TO SPECIFY DESTINATION AND QUANTITY DETAIL.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES		CODE/DEFINITION/COMMENTS
SDQ01	355	UNIT OF MEASUREMENT CODE	M	AN 2/2	'EA' - EACH 'CA' - MULTI-SKU CASE PACK (REFER TO PO103)
SDQ02	66	IDENTIFICATION CODE QUALIFIER	M	ID 1/2	'92' - ASSIGNED BY BUYER
SDQ03	67	IDENTIFICATION CODE	M	AN 2/80	AMES STORE NUMBER (4 DIGITS)
SDQ04	380	QUANTITY	M	R 1/15	9(6)
SDQ05/SDQ22	IDENTIFICATION CODE / QTY		REPEAT OF SDQ03/SDQ04 AS NEEDED		
SDQ23	310	LOCATION IDENTIFIER	O	AN 1/30	NOT USED

NOTE: Please refer to N1 instructions for 'DC DIRECT ORDERS'.

PO/850 - PURCHASE ORDER
004010VICS

SEGMENT: SLN - SUBLINE ITEM DETAIL
 LEVEL: DETAIL
 LOOP: PO1/SLN REPEAT: 1000
 USAGE: OPTIONAL
 MAX USE: 1
 PURPOSE: TO SPECIFY PRODUCT SUBLINE DETAIL ITEM DATA.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
SLN01	350	ASSIGNED IDENTIFICATION	M AN 1/20	PO101 + LINE COUNT (ACCUMULATOR-02/03)
SLN02	350	ASSIGNED IDENTIFICATION	O AN 1/20	NOT USED BY RETAIL INDUSTRY
SLN03	662	RELATIONSHIP CODE	M ID 1/1	I - INCLUDED
SLN04	380	QUANTITY	C R 1/15	9(5)
SLN05	355	UNIT OF MEASUREMENT CODE	M ID 2/2	EA - EACH
SLN06	212	UNT PRICE	C R 1/17	NOT USED
SLN07	639	BASIS OF UNIT PRICE CODE	O ID 2/2	NOT USED
SLN08	662	SUBLINE PRICE CHG CODE ID	O ID 1/1	NOT USED
SLN09	235	PRODUCT/SERVICE ID QUALIFIER	C ID 2/2	'VA'
SLN10	234	PRODUCT/SERVICE ID	C AN 1/48	VENDOR'S STYLE NO. (MAX 10 DIGITS)
SLN11	235	PRODUCT/SERVICE ID QUALIFIER	C ID 2/2	'VE'
SLN12	234	PRODUCT/SERVICE ID	C AN 1/48	VENDOR'S COLOR
SLN13	235	PRODUCT/SERVICE ID QUALIFIER	C ID 2/2	'IZ'
SLN14	234	PRODUCT/SERVICE ID	C AN 1/48	BUYER'S SIZE CODE (MAX 10 DIGITS)
SLN15	235	PRODUCT/SERVICE ID QUALIFIER	C ID 2/2	'UP'

SLN16	234	PRODUCT/SERVICE ID	C	AN	1/48	UPC (1-5-5-1)
SLN17	235	PRODUCT/SERVICE ID QUALIFIER	C	ID	2/2	'CB'
SLN18	234	PRODUCT/SERVICE ID	C	AN	1/48	AMES' SKU
SLN19-28						NOT USED

NOTE: (optional) Used to indicate millpack/assortment items only.

PO/850 - PURCHASE ORDER
004010VICS

SEGMENT: CTT - TRANSACTION TOTALS
 LEVEL: SUMMARY
 USAGE: MANDATORY
 MAX USE: 1
 PURPOSE: TO TRANSMIT A HASH TOTAL FOR A SPECIFIC ELEMENT IN THE TRANSACTION SET.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES			CODE/DEFINITION/COMMENTS
CTT01	354	NUMBER OF LINE ITEMS	M	N0	1/6	NUMBER OF PO1 SEGMENTS IN THE TRANSACTION SET
CTT02	347	HASH TOTAL	O	R	1/10	NOT USED BY RETAIL INDUSTRY
CTT03	81	WEIGHT	C	R	1/10	NOT USED
CTT04	355	UNIT OR BASIS OF MEASURE CODE	C	ID	2/2	NOT USED
CTT05	183	VOLUME	C	R	1/8	NOT USED
CTT06	355	UNIT OR BASIS OF MEASURE CODE	C	ID	2/2	NOT USED
CTT07	352	DESCRIPTION	O	AN	1/80	NOT USED BY RETAIL INDUSTRY

PO/850 - PURCHASE ORDER
004010VICS

SEGMENT: SE - TRANSACTION SET TRAILER
 LEVEL: SUMMARY
 USAGE: MANDATORY
 MAX USE: 1
 PURPOSE: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
SE01	96	NUMBER OF INCLUDED SEGMENTS	M N0 1/10	TOTAL NO. OF SEGMENTS IN TRANSACTION INCLUDING ST AND SE
SE02	329	TRANSACTION SET CONTROL NO.	M AN 4/9	SAME NUMBER AS IN ST02 FOR THE TRANSACTION SET

PO/850 - PURCHASE ORDER
004010VICS

SEGMENT: GE - GROUP CONTROL TRAILER
LEVEL: GROUP
USAGE: MANDATORY
MAX USE: 1
PURPOSE: TO INDICATE THE END OF A FUNCTIONAL GROUP AND TO PROVIDE CONTROL INFORMATION.

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
GE01	97	NUMBER OF INCLUDED TRANSACTION SETS	M N0 1/6	TOTAL NUMBER OF TRANSACTION SETS INCLUDED IN THE FUNCTIONAL GROUP (ST) TERMINATED BY THIS TRAILER
GE02	28	DATA INTERCHANGE CONTROL NO.	M N0 1/9	SAME NUMBER AS IN GS06 FOR THE GROUP

PO/850 - PURCHASE ORDER
004010VICS

SEGMENT: IEA - INTERCHANGE CONTROL TRAILER
 LEVEL: ENVELOPE
 USAGE: MANDATORY
 PURPOSE: DEFINES THE END OF AN INTERCHANGE OF ONE OR MORE FUNCTIONAL GROUPS AND INTERCHANGE RELATED CONTROL SEGS

FIELD DES.	DATA ELEMENT	DATA ELEMENT NAME	ATTRIBUTES	CODE/DEFINITION/COMMENTS
IEA01	I16	NUMBER OF INCLUDED GROUPS	M N0 1/5	THE COUNT OF GS SEGMENTS WITHIN THE TRANSMISSION
IEA02	I12	INTERCHANGE CONTROL NUMBER	M N0 9/9	SAME NUMBER AS IN ISA13 FOR THE TRANSMISSION (INTERCHANGE)

