Segment/Element Usage Notes:

- **BEG**
  - The BEG04 should contain the **7-digit** Bass Pro PO number
- **REF**
  - The REF02 should contain the assigned Bass Pro vendor number
- **DTM**
  - Three DTM segments will be transmitted, with the exception of direct import orders, which will contain only two DTM segments, DTM01 elements "002" and "001"
- **MSG**
  - The MSG segment(s) will contain specialization information for direct to consumer drop ship orders OR special order notes for distribution center and store orders.
- **N1**
  - The ship-to location ID codes in the N104 element are transmitted as 3-digit location ID codes, followed by either an "S" to indicate shipment to a DC location, 902S, e.g., or a "D" to indicate shipment to a store location, 001D, e.g. The ship-to location ID code for direct to consumer drop ship orders is "DR".
- **REF**
  - The REF segment, with a value of "DK" in the REF01, will only be transmitted for distribution or store orders.
- **PER**
  - The PER segment will only be transmitted for direct to consumer drop ship orders.
- **PO1**
  - The ordered quantity, PO102, will be transmitted in a unit of measure as "EACH".
  - The UPC code is the primary reference number and should be verified upon receipt of the Purchase Order. The model and SKU numbers are transmitted as reference only.
- **SAC**
  - Multiple allowances, SAC segments, may be transmitted both at the Header Level and/or a SKU allowance at the Detail Level.

Additional Notes:

- Please note segments will only be transmitted if data is available

- Bass Pro Shops does not support the 860 Purchase Order Change transaction set. If there are modifications to a PO that has already been transmitted and received by the vendor, the modified PO with the SAME PO number will be retransmitted and should replace any PO documents previously received. If you can not support this process, please contact your Inventory Specialist to request an alternative method of communicating PO changes.

- Purchase Order Verification: If you receive a duplicate purchase order, please contact Bass Pro Shops EDI Department at edisupport@basspro.com. Duplicate shipments will be rejected at the vendor's expense.

- If the UPC code or PO price is incorrect, do not correct. Please contact your Inventory Specialist and request any incorrect UPC codes or prices are corrected on our side and a revised PO is retransmitted.