

# THE BON ♦ TON

VICS 4010

Combined Bon Ton Elder Beerman EDI Document Mapping Guide	<b>Revisions effective 1-24-2005</b>
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changes are in bold type

## ISA - Interchange Control Header \*

Segment:	Element:	Description:	Length:	Accepted Value:
ISA01	I01	authorization information qualifier	2	'00'
ISA02	I02	authorization information	10	BLANK
ISA03	I03	security information qualifier	2	'00'
ISA04	I04	security information	10	BLANK
ISA05	I05	interchange ID qualifier	2	Qualifier
ISA06	I06	interchange sender ID	9/15	ID
ISA07	I05	interchange ID qualifier	2	Qualifier
ISA08	I07	interchange receiver ID	9/15	ID
ISA09	I08	interchange date	6	YYMMDD
ISA10	I09	interchange time	4	HHMM - 24 HOUR
ISA11	I10	standards identifier	1	'U' - X12
ISA12	I11	interchange version ID	5	'00401'
ISA13	I12	interchange control number	9	Sequentially assigned
ISA14	I13	acknowledgment requested	1	'0'
ISA15	I14	usage indicator	1	T or P
ISA16	I15	component element separator	1	> (HEX 6E in EBCDIC or HEX 3E in ASCII)

## GS - Functional Group Header \*

Segment:	Element:	Description:	Length:	Accepted Value:
GS01	0479	functional ID	2	FA, PD, PO, PR, SC, SH, IN, PC
GS02	0142	application sender's code	9/15	Sender's ID
GS03	0124	application receiver's code	9/15	Receiver's Id
GS04	0373	group create date	8	CCYYMMDD
GS05	0337	group create time	4	HHMM
GS06	0028	group control number	9	Sequentially assigned by sender
GS07	0455	responsible agency code	1	'X' - ANSI X12
GS08	0480	version	10	'004010VICS'
		SEGMENT TERMINATOR		~ HEX 7E (tilde)
		ELEMENT SEPARATOR		* HEX 2A
		SUB ELEMENT SEPARATOR		: HEX 3E
		<i>* We cannot process inbound documents that contain: Hex0D or Hex0A</i>		

\*Valid for all Bon Ton / Elder Beerman EDI documents.

### FUNCTIONAL ACKNOWLEDGMENTS

VICS requires functional acknowledgments for all groups except FA.  
The Bon Ton requires functional acknowledgments for all EDI documents.

#### I/C Header- ISA12 value must be '00401'

EX: ISA\*00\*      \*00\*      \*01\*123456789      \*01\*007902463      \*041201\*2153\*U\*00401\*00000001\*0\*P\*>~

#### F/G Header- GS08 value must be '004010VICS'

EX: GS\*FA\*123456789\*007902463\*20041201\*2153\*1\*X\*004010VICS~

**Combined Bon Ton / Elder Beerman 810 Invoice Mapping Guide VICS 4010**

<b>Revisions effective 1-24-2005</b>					
<b>changes are in bold type</b>					
<b>Segment:</b>	<b>Usage:</b>	<b>Element:</b>	<b>Description:</b>	<b>Length:</b>	<b>Value:</b>
ST01	M	0143	transaction set identifier code	3	810
ST02	M	0329	transaction set control number	4/9	Sequentially assigned by vendor
BIG01	M	0353	date	8	CCYYMMDD date invoice generated
BIG02	M	0092	invoice number	<b>1/8</b>	assigned by vendor, <b>numeric only</b>
BIG04	M	0324	purchase order number	1/8	numeric PO number
REF01	M	0128	reference number qualifier	2	DP for department number
REF02	M	0127	reference number	4	<b>4 digit department number</b>
N101	M	0098	entity identification code	2	BY for buying party
N103	M	0066	identification code qualifier	2	92 for assigned by buyer
N104	M	0067	identification code	4	numeric 4 digit mark for store number or <b>0998 for consolidated invoices</b>
N101	M	0098	entity identification code	2	ST for ship to
N103	M	0066	identification code qualifier	2	92 for assigned by buyer
N104	M	0067	identification code	4	numeric 4 digit ship to location 0050, 0198, 0190, 0176, 0187,0850,0854,0890 <b>2 iterations of the N1 segment are required.</b>
ITD01	M	0336	terms type code	2	01, <b>05</b> , 08, 12
ITD02	M	0333	terms basis date code	1/2	3 invoice date, <b>5 discount not applicable</b> , 15 receipt of goods.
ITD03	C	0338	terms discount percent	1/6	Required when discount applicable: ITD01 has value of 08 or 12. Decimal point included only when required. Maximum of 3 decimal digits.
ITD05	C	0351	terms discount days due	1/3	number of days in the terms discount period by which payment is due if terms discount is earned
ITD07	M	0386	terms net days	1/3	number of days until total invoice amount is due
IT102	M	358	Quantity Invoiced	1/10	Number of units invoiced
IT103	M	0355	Unit or Basis for measurement code	2	EA for each
IT104	M	0212	Unit Price	1/17	Price per unit of product, max 3 decimal digits
IT106	M	0235	Product/Service ID Qualifier	2	UP for UPC number; EN for EAN number
IT107	M	0234	Product/Service ID	12/13	UPC number 12 digits; EAN number 13 digits
TDS01	M	610	Amount	1/15	Net invoice amount; send decimal only when needed
CAD04	O	140	Standard Carrier Alpha Code	2/4	SCAC Code
CAD07	O	128	Reference Identification Qualifier	2/2	BM Bill of Lading; CN Carrier reference number
CAD08	O	127	Reference Identification	1/30	Corresponding Bill of lading or Freight Bill number
ISS01	M	0382	Number of Units Shipped	1/10	Numeric value of units shipped
ISS02	M	0355	Unit of Basis for Measurement Code	2	EA corresponding units
CTT01	M	0354	Number of Line items	1/6	Total number of line items in the tran set
SE01	M	0096	number of included segments	1/10	Total number of segments in the tran set
SE02	M	0329	transaction set control number	9/9	Control number assigned by originator of tran set

**Combined Bon Ton / Elder Beerman 850 Purchase Order Mapping Guide VICS 4010**

**Revisions effective 1-24-2005**  
changes are in bold type

Segment:	Usage:	Element:	Description:	Length:	Value:
ST01	M	143	transaction set identifier code	3	850
ST02	M	329	transaction set control number	9	Sequentially assigned by retailer
BEG01	M	353	transaction set purpose code	2	'00' Original order
BEG02	M	92	purchase order type code	2	<b>SA, BK, RL</b>
BEG03	M	324	purchase order number	1/8	PO number
BEG04	O	328	release number	2	"00"
BEG05	M	373	purchase order date	8	CCYYMMDD
REF01	M	128	reference number qualifier	2	DP' Department
REF02	M	127	reference number	4	<b>4 digit Dept number</b>
REF01	O	128	reference number qualifier		used for Big Ticket Furniture only
REF02	O	127	reference number		used for Big Ticket Furniture only
DTM01	M	374	date time qualifier	3	010 requested ship date
DTM02	M	373	ship date	8	CCYYMMDD
DTM01	M	374	date time qualifier	3	001 cancel after
DTM02	M	373	cancel date	8	CCYYMMDD
DTM01	O	374	date time qualifier	3	068 current scheduled Ship *
DTM02	O	373	ship date	8	CCYYMMDD
N901	O	128	reference identification qualifier	2	AH agreement number *
N902	O	127	reference identification	10	PO number and suffix
					<b>Big Ticket Furniture only</b>
MSG01	O	933	free form message text	1/30	N9 and MSG used for
					<b>Big Ticket Furniture only</b>
N101	O		for Furniture only		<b>sent only on furniture</b>
N102	O		for Furniture only		<b>Big Ticket orders</b>
N103	O		for Furniture only		
N104	O		for Furniture only		
PO101	M	350	assigned identification	1/20	sequentially assigned
PO102	M	330	quantity ordered	1/15	total quantity ordered
PO103	M	355	unit or basis for measurement	2	EA for each
PO104	M	212	unit price	1/17	price per unit of product
PO105	M	639	basis or unit price code	2	<b>QT for quoted price</b>
PO106	M	235	product service ID qualifier	2	UP, EN
PO107	M	234	product service ID	12/13	UPC, EAN number
CTP02	O	236	price identifier code	3	RES for resale
CTP03	O	212	unit price	1/17	Ticket retail price
			*Note: CTP segment may not be sent		
SDQ01	M	355	unit or basis for measurement	2	EA
SDQ02	M	66	identification code qualifier	2	92
SDQ03	M	67	identification code	4	4 digit store number
SDQ04	M	380	quantity	1/15	quantity
SDQ05	M	67	identification code	4	4 digit store number
SDQ06	M	380	quantity	1/15	quantity
SDQ07	M	67	identification code	4	4 digit store number
SDQ08	M	380	quantity	1/15	quantity
SDQ09	M	67	identification code	4	4 digit store number
SDQ10	M	380	quantity	1/15	quantity
SDQ11	M	67	identification code	4	4 digit store number

**Combined Bon Ton / Elder Beerman 850 Purchase Order Mapping Guide VICS 4010**

**Revisions effective 1-24-2005**  
**changes are in bold type**

<b>Segment:</b>	<b>Usage:</b>	<b>Element:</b>	<b>Description:</b>	<b>Length:</b>	<b>Value:</b>
SDQ12	M	380	quantity	1/15	quantity
SDQ13	M	67	identification code	4	4 digit store number
SDQ14	M	380	quantity	1/15	quantity
SDQ15	M	67	identification code	4	4 digit store number
SDQ16	M	380	quantity	1/15	quantity
SDQ17	M	67	identification code	4	4 digit store number
SDQ18	M	380	quantity	1/15	quantity
SDQ19	M	67	identification code	4	4 digit store number
SDQ20	M	380	quantity	1/15	quantity
SDQ21	M	67	identification code	4	4 digit store number
SDQ22	M	380	quantity	1/15	quantity
CTT01	M	354	number of line items	1/6	total PO1 segments on PO.
SE01	M	96	number of included segments	1/10	total segments in PO.
SE02	M	329	transaction set control number	9	sequential control number
* CTP02 and CTP03 sent only if partnership agreement exists.					
* N9 and MSG segments are only used for Big Ticket Furniture orders.					
* 068 current scheduled ship date sent only as previously agreed.					

**Combined Bon Ton / Elder Beerman 852 Product Activity Mapping Guide VICS 4010**

**Revisions effective 1-24-2005**

**changes are in bold type**

<b>Segment:</b>	<b>Usage:</b>	<b>Element:</b>	<b>Description:</b>	<b>Length:</b>	<b>Value:</b>
ST01	M	143	transaction set identifier code	3	852
ST02	M	329	transaction set control number	9	sequentially assignd
XQ01	M	305	transaction handling code	<b>1</b>	<b>H for notification</b>
XQ02	M	373	start date for period	8	CCYYMMDD start
XQ03	M	373	end date for period	8	CCYYMMDD ending date
N901	M	128	reference number qualifier	2	DP
N902	M	127	reference number	<b>4</b>	<b>4 digit dept. number</b>
LIN02	M	235	product/service id qualifier	2	" UP" for UPC , "EN" for EAN
LIN03	M	234	product/service id	12/13	UPC 12; EAN 13
ZA01	M	859	activity code for weekly sales data	2	* QS gross quantity sold
				2	QU gross quantity returned by cust.
				2	*QA current inventory quantity
ZA02	M	380	quantity	1/7	numeric value of quantity
SDQ01	M	355	unit of measurement code	2	"EA"
SDQ02	M	66	identification code qualifier	2	92
SDQ03	M	67	identification code	4	4 digit store number
SDQ04	M	380	quantity	7	corresponding store qty
SDQ05	M	67	identification code	4	4 digit store number
SDQ06	M	380	quantity	7	corresponding store qty
SDQ07	M	67	identification code	4	4 digit store number
SDQ08	M	380	quantity	7	corresponding store qty
SDQ09	M	67	identification code	4	4 digit store number
SDQ10	M	380	quantity	7	corresponding store qty
SDQ11	M	67	identification code	4	4 digit store number
SDQ12	M	380	quantity	7	corresponding store qty
SDQ13	M	67	identification code	4	4 digit store number
SDQ14	M	380	quantity	7	corresponding store qty
SDQ15	M	67	identification code	4	4 digit store number
SDQ16	M	380	quantity	7	corresponding store qty
SDQ17	M	67	identification code	4	4 digit store number
SDQ18	M	380	quantity	7	corresponding store qty
SDQ19	M	67	identification code	4	4 digit store number
SDQ20	M	380	quantity	7	corresponding store qty
SDQ21	M	67	identification code	4	4 digit store number
SDQ22	M	380	quantity	7	corresponding store qty
CTT01	M	354	number of line items	1/6	total LIN segments sent
SE01	M	96	number of included segments	1/10	total segments sent in 852
SE02	M	329	transaction set control number	9	sequential control number

\*"QS" Sales at retail ( gross quantity, no returns subtracted). When SDQ segments are sent, ZA02 segments are not used.

\*"QA" current inventory quantity only transmitted in July and January after scanned physical inventory.

**Combined Bon Ton / Elder Beerman 855 P O Acknowledge Mapping Guide VICS 4010**

**Revisions effective 1-24-2005**

**changes are in bold type**

<b>Segment:</b>	<b>Usage:</b>	<b>Element:</b>	<b>Description:</b>	<b>Length:</b>	<b>Value:</b>
ST01	M	0143	transaction set identifier code	3	855 P O Acknowledgment
ST02	M	0329	transaction set control number	9	sequentially assigned by vendor
BAK01	M	0353	transaction set code	2	00 Original order
BAK02	M	0587	acknowledgment type	2	AP Ack. product replenishment
BAK03	M	0324	purchase order number	1/8	Assigned by retailer
BAK04	M	0373	create date	8	CCYYMMDD
REF01	M	0128	reference number qualifier	2	DP for department *
REF02	M	0127	reference number	4	<b>4 digit department number</b>
DTM01	M	0374	date qualifier	3	001 cancel after 010 requested ship 068 current scheduled ship
DTM02	M	0373	date	8	CCYYMMDD
PO101		0350	assigned identification	1/20	sequential assigned
PO102	M	0330	total units ordered	1/7	total quantity ordered
PO103	M	0355	unit of measure	2	EA for each
PO104	O	0212	unit price	1/17	price per each unit *
PO105	O	0639	basis of unit price	2	WE,TE,QT, NC
PO106	M	0235	product ID qualifier	2	UP, EN
PO107	M	0234	product ID number	12/13	UPC number, EAN number
SDQ01	M	0355	unit of measurement code	2	EA for each
SDQ02	M	0066	identification code qualifier	2	92 assigned by buyer
SDQ03	M	0067	identification code	4	4 digit store number
SDQ04	M	0380	quantity	1/15	quantity ordered for store
SDQ05	C	0067	identification code	4	4 digit store number
SDQ06	C	0380	quantity	1/15	quantity ordered for store
SDQ07	C	0067	identification code	4	4 digit store number
SDQ08	C	0380	quantity	1/15	quantity ordered for store
SDQ09	C	0067	identification code	4	4 digit store number
SDQ10	C	0380	quantity	1/15	quantity ordered for store
SDQ11	C	0067	identification code	4	4 digit store number
SDQ12	C	0380	quantity	1/15	quantity ordered for store
SDQ13	C	0067	identification code	4	4 digit store number
SDQ14	C	0380	quantity	1/15	quantity ordered for store
SDQ15	C	0067	identification code	4	4 digit store number
SDQ16	C	0380	quantity	1/15	quantity ordered for store
SDQ17	C	0067	identification code	4	4 digit store number
SDQ18	C	0380	quantity	1/15	quantity ordered for store
SDQ19	C	0067	identification code	4	4 digit store number
SDQ20	C	0380	quantity	1/15	quantity ordered for store
SDQ21	C	0067	identification code	4	4 digit store number
SDQ22	C	0380	quantity	1/15	quantity ordered for store
CTT01	M	0354	number of line items	1/6	total PO1 segments sent

**Combined Bon Ton / Elder Beerman 855 P O Acknowledge Mapping Guide VICS 4010**

**Revisions effective 1-24-2005**

**changes are in bold type**

<b>Segment:</b>	<b>Usage:</b>	<b>Element:</b>	<b>Description:</b>	<b>Length:</b>	<b>Value:</b>
SE01	M	0096	number of included segments	1/10	total segments sent in 855
SE02	M	0329	transaction set control number	9	sequential control number
*one dept per PO number					
* send price with decimals only when needed					

**Combined Bon Ton / Elder Beerman 856 ASN Mapping Guide VICS 4010**

**Revisions effective 1-24-2005**

**changes are in bold type**

Segment:	Usage:	Element:	Description:	Length:	Value:
ST01	M	143	Transaction Set ID Code	3	856
ST02	M	329	Transaction Set Control Number	9	Sequentially assigned by the vendor
BSN01	M	353	Transaction Purpose	2	00 for original
BSN02	M	396	Shipment ID Number	17/30	Shipment number (17 digit BOL) *
BSN03	M	373	Transaction Create Date	8	CCYYMMDD
BSN04	M	337	Transaction Create Time	4	HHMM
BSN05	M	1005	Structure Type	4	0001 Shipment, Order, Pack, Item -- <b>Preferred</b> 0002 Shipment, Order, Item, Pack
<b>SHIPMENT LEVEL</b>					
HL01	M	628	Hierarchical ID Number	1/12	Sequentially assigned by the vendor
HL03	M	735	Hierarchical Level Code	1	S for shipment
TD101	M	103	Packaging Code	5	CTN25 for corrugated carton; CTN31
TD102	M	080	Lading Qty	1/7	Total cartons in shipment
TD106	M	187	Weight Qualifier	1	G for gross weight
TD107	M	081	Weight	1/10	Total weight in shipment
TD108	M	355	Unit of Measure Code	2	LB for pounds
TD501	M	133	Routing Sequence Code	1	O for original carrier
TD502	M	066	Carrier ID Code	1	2 for SCAC code
TD503	M	067	Carrier ID	4	SCAC Code; see website for valid SCAC codes
REF01	M	128	Reference ID Qualifier	2	BM for Bill of Lading; MB for Master Bill of Lading CN for Carrier's Reference (PRO/Invoice)
*REF02	M	127	Reference ID	17/18	corresponding reference number
DTM01	M	374	Date/ Time Qualifier	3	011 for shipped
DTM02	M	373	Date	8	shipment date CCYYMMDD
DTM03	M	337	Time	4	shipment time HHMM
N101	M	098	Entity ID Code	2	ST for Ship To
N102	O	093	Name	35	Name Distribution Center
N103	M	066	ID Code Qualifier	1/2	92 for assigned Ship To
N104	M	067	ID Code	4	<b>0050 for Whitehall DC; 0198 for Fairborn DC</b>
<b>ORDER LEVEL</b>					
HL01	M	628	Hierarchical ID Number	12	Sequentially assigned by vendor
HL03	M	735	Hierarchical Level Code	2	O for Order
PRF01	M	324	Purchase Order Number	1/8	Original purchase order number
TD101	M	103	Packaging Code	5	CTN25
TD102	M	80	Lading quantity	1/7	number of units
TD506	O	368	Shipment/ Order Status Code	2	Status code of shipment; CC
REF01	O	128	Reference ID Qualifier	2	DP for Dept, VN for vendor order number
REF02	O	127	Reference Number	25	Corresponding reference number
N101	M	098	Entity ID Code	2	BY Buying party
N102	O	093	Name	1/35	Selling Store Name
N103	M	066	ID Code Qualifier	2	92 buyer assigned
N104	M	067	ID Code	4	Corresponding 4 digit store number DC locations numbers are not valid in this N104
<b>PACK LEVEL</b>					
HL01	M	628	Hierarchical ID Number	12	Sequentially assigned by the vendor
HL03	M	735	Hierarchical Level Code	1	P for Pack



**Combined Bon Ton / Elder Beerman 856 ASN Mapping Guide VICS 4010**

**Revisions effective 1-24-2005**

**changes are in bold type**

<b>Segment:</b>	<b>Usage:</b>	<b>Element:</b>	<b>Description:</b>	<b>Length:</b>	<b>Value:</b>
MAN01	M	088	Marks and Numbers Qualifier	2	GM for UCC-128 Serial Shipping Container code
MAN02	M	087	Marks and Numbers	20	Carton number
<b>ITEM LEVEL</b>					
HL01	M	628	Hierarchical ID Number	12	Sequentially assigned by the vendor
HL03	M	735	Hierarchical Level Code	1	I for item
LIN02	M	235	Product/Service ID Qualifier	2	UP for UPC, EN for EAN
LIN03	M	234	Product/Service ID	12/13	UPC number, EAN number
SN102	M	382	Number of Units Shipped	10	Number of UPC/EAN values in LIN segment
SN103	M	355	Unit of Measure Code	2	EA for Each
CTT01	M	354	Number of line items	1/6	Number of LIN segments present in transaction set
SE01	M	096	Total segments	1/10	
SE02	M	329	Transaction Set Control Number	1/9	Id control number assigned by the sender of the transaction set

\*VICS standard 17 BOL required in the Shipment level REF02 segment

\*UPS/RPS parcel carriers should use last 18 digits of the tracking number in the REF02 segment.

<b>Combined Bon Ton / Elder Beerman 860 Purchase Order Change Mapping Guide VICS 4010</b>					
					<b>Revisions effective 1-24-2005</b>
					<b>changes are in bold type</b>
<b>Segment:</b>	<b>Usage:</b>	<b>Description:</b>	<b>Length:</b>	<b>Value:</b>	
ST01	M	transaction set identifier code	3	860	
ST02	M	transaction set control number	9	Sequentially assigned by retailer	
BCH01	M	transaction set purpose code	2	"01" Cancellation; "04" Change	
BCH02	M	purchase order type code	2	SA, BK, RL	
BCH03	M	purchase order number	1/8	PO number	
BCH04	O	release number	2	"00"	
BCH06	M	date	8	CCYYMMDD; original PO date	
BCH11	M	date	8	CCYYMMDD; PO change date	
REF01	M	reference number qualifier	2	DP Department	
REF02	M	reference number	<b>4</b>	<b>4 digit Dept number</b>	
DTM01	O	date time qualifier	3	"001" cancel after	
DTM02	O	cancel date	8	CCYYMMDD	
DTM01	O	date time qualifier	3	"010" requested ship	
DTM02	O	ship date	8	CCYYMMDD	
N901	O	<b>for Furniture only</b>	2	<b>AH agreement number *</b>	
N902	O		10	<b>PO number and suffix</b>	
MSG01	O	<b>for Furniture only</b>	1/30	<b>N9 and MSG used for furniture *</b>	
N101	O	<b>for Furniture only</b>		<b>sent only on furniture *</b>	
N102	O	<b>for Furniture only</b>		<b>Big Ticket orders</b>	
N103	O	<b>for Furniture only</b>			
N104	O	<b>for Furniture only</b>			
POC01	O	assigned identification	1/20	sequentially assigned	
POC02	M	Change or Response type code	2	AI, CT, DI, PC, PQ	
POC04	O	Quantity left of receive	1/9	quantity ordered less quantity received	
POC05	O	Composite unit of measure	2	unit of measure is "EA" for each	
POC06	O	Unit price	2	price per unit of product	
POC07	O	Basis of unit price code	2	QT for quoted price	
POC08	O	product service ID qualifier	12/13	UP, EN	
POC09	O	product service ID	12/13	UP, EN	
POC10	O	product service ID qualifier	12/13	UP, EN	
POC11	O	product service ID	12/13	UP, EN	
POC12	O	product service ID qualifier	12/13	UP, EN	
POC13	O	product service ID	12/13	UP, EN	
CTP02	O	price identifier code	3/3	"RES" for resale	
CTP03	O	unit price	1/17	Ticket retail price	
		*may not be sent			
SDQ01	O	unit or basis for measurement	2	EA	
SDQ02	O	identification code qualifier	2	92	
SDQ03	O	identification code	4	4 digit store number	
SDQ04	O	quantity	1/15	quantity	
SDQ05	O	identification code	4	4 digit store number	
SDQ06	O	quantity	1/15	quantity	
SDQ07	O	identification code	4	4 digit store number	
SDQ08	O	quantity	1/15	quantity	
SDQ09	O	identification code	4	4 digit store number	
SDQ10	O	quantity	1/15	quantity	
SDQ11	O	identification code	4	4 digit store number	

SDQ12	O		quantity	1/15	quantity
SDQ13	O		identification code	4	4 digit store number
SDQ14	O		quantity	1/15	quantity
SDQ15	O		identification code	4	4 digit store number
SDQ16	O		quantity	1/15	quantity
SDQ17	O		identification code	4	4 digit store number
SDQ18	O		quantity	1/15	quantity
SDQ19	O		identification code	4	4 digit store number
SDQ20	O		quantity	1/15	quantity
SDQ21	O		identification code	4	4 digit store number
SDQ22	O		quantity	1/15	quantity
CTT01	M		number of line items	1/6	number of POC segments or line items present in the transaction set
SE01	M		number of included segments	1/10	total segments in PO.
SE02	M		transaction set control number	9	sequential control number
* CTP02 and CTP03 are only sent if partnership agreement exists.					
* N1, N9, and MSG segments are only used for Big Ticket Furniture orders.					