

Purchase Order Specs  
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The following is an outline for The Buckle, Inc. purchase order transmission.

VICS Standard Version - 4010  
Qualifier – 08 Interchange # - 6127770000  
Account # - VANS User ID # - HAMAIL  
Envelope - ISA

Segment Qualifier	Segment Name
ST	Transaction Header
BEG	Beginning Segment for Purchase Order
REF	Reference Numbers
FOB	F.O.B. Related Instructions
CSH	Sales Requirements
ITD	Terms of Sale/Deferred Terms of Sale
DTM	Date/Time Reference
TD5	Carrier Details
N1	Name
	Transaction Details
PO1	Purchase Order Baseline Item Data
CTP	Pricing Information
SDQ	Destination Quantity.
CTT	Transaction Totals
SE	Transaction Trailer

BEG (H)	BEG01	Transaction Set Purpose Code '00' Original
	BEG02	Purchase Order Type Code 'SA' Stand-alone Order
	BEG03	Purchase Order Number identifying number for Purchase Order assigned by the purchaser
	BEG05	Date original purchase order date
REF (H)	REF01	Reference Identification Qualifier 'DP' department number
	REF02	Reference Identification reference identification
FOB (H)	FOB01	Shipment Method of Payment 'CC' collect
CSH (H)	CSH01	Sale Requirement Code 'P2' ship as soon as possible 'P3' May preship 'P4' do not preship 'SC' ship complete 'N' no back order
ITD (H)	ITD01	Terms Type Code '02' End of Month '04' Deferred or Installment
	ITD02	Terms Basis Date Code '1' Ship Date
	ITD03	Terms Discount Percent Term discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date
	ITD05	Terms Discount Days Due Number of days in the terms discount period by which payment is due if terms discount is earned
	ITD07	Terms Net Days Number of days until total invoice amount is due (discount not applicable)
DTM (H)	DTM01	Date/Time qualifier '001' Cancel After '010' Requested Ship '037' Ship not before
	DTM02	Date this is the date referenced by the above codes

TD5 (H)	TD502	Identification Code Qualifier '2' Standard Carrier Alpha Code (SCAC)
	TD503	Identification Code Code identifying a party or other code 'YFSY' Yellow Freight Systems, Inc.
N1 (H)		Not used with spreadsheet order
	N101	Entity Identifier Code 'BY' Buying Party
	N103	Identification Code Qualifier '92' Assigned by Buyer
	N104	Identification Code location code
PO1 (D)		
	PO101	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set.
	PO102	Quantity Ordered quantity ordered
	PO103	Unit or Basis for Measurement 'EA' each
	PO104	Unit Price
	PO105	Basis of Unit Price Code 'LE' catalog price per each
	PO106	Product/Service ID qualifier 'UP' universal product code
	PO107	Product/Service ID This is the 12 digit UPC-A code printed on the label
CTP (D)		
	CTP02	Price Identifier Code 'RES' resale price
	CTP03	Unit price
SDQ (D)		Used only when doing a spreadsheet order
	SDQ01	Unit of measurement code should be the same as in PO103
	SDQ02	Identification code qualifier '92' assigned by buyer
	SDQ03	Identification Code Store or Distribution Center location
	SDQ04	Quantity numeric value of quantity
CTT (T)		
	CTT01	This is the number of PO1 segments.

