

# 850 Outbound Purchase Order

Version 04010

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## Table of Content

Introduction.....	1
ST Transaction Set Header .....	3
BEG Beginning Segment for Purchase Order.....	4
CUR Currency .....	5
REF Reference Identification.....	6
PER Administrative Communication Contact .....	7
FOB F.O.B. Related Instructions .....	8
CSH Sales Requirements .....	9
SAC Service, Promotion, Allowance, or Charge Information Quantity .....	10
ITD Terms of Sale/Deferred Terms of Sale.....	12
DTM Date/Time Reference .....	14
PID Product/Item Description.....	15
PWK Paperwork .....	16
TD5 Carrier Details.....	18
CTB Restrictions/Conditions .....	19
N1 Name .....	20
N2 Additional name Information .....	22
N3 Address Information.....	23
N4 Geographic location .....	24
PER Administrative Communication Contact .....	25
PO1 Baseline Item Data.....	26
CTP Pricing Information.....	28
PID Production/Item Description.....	29
PO4 Item Physical Details .....	30
SAC Service, Promotion, Allowance, or Charge Information Quantity .....	31
SDQ Destination Quantity .....	32
N9 Reference Identification .....	34
SLN Subline Item Data .....	35
CTP Pricing Information.....	37
SAC Service, Promotion, Allowance, or Charge Information Quantity .....	38
CTT Transaction Totals .....	39
SE Transaction Set Trailer.....	40
Summary of the specification changes:.....	41
SAMPLE1 --- Bulk Order.....	42
SAMPLE2 --- Prepack Order.....	44
SAMPLE3 --- Bulk and Prepack Order .....	47
SAMPLE4 --- Internet Order .....	50

Functional Group ID=**PO**

## Introduction

This Draft Standard for contains the format and establishes the data contents of the Purchase Order Transaction Set (850 for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set provides for customary and established business industry practices relative to placement of purchase orders for goods and services provided.

## Header :

<u>Seg. ID.</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
ST	Transaction Set Header	M	1		
BEG	Beginning Segment for Purchase Order	M	1		
CUR	Currency	O	1		
REF	Reference Identification	M	>1		
PER	Administrative Communication Contact	O	3		
FOB	F.O.B. Related Instructions	M	>1		
CSH	Sales Requirements	O	5		
SAC	Service, Promotion, Allowance, or Charge Information	O	25		
ITD	Terms of Sale/Deferred Terms of Sale	M	>1		
DTM	Date/Time Reference	M	10		
PID	Product/Item Description	O	200		
PWK	Paperwork	O	25		
TD5	Carrier Details (Routing Sequence/Transit Time)	O	12		
CTB	Restrictions/Conditions	O	5		
LOOP ID – N1		O		200	
N1	Name	M	1		
N2	Additional name Information	O	2		
N3	Address Information	O	2		
N4	Geographic location	O	1		
PER	Administrative Communication Contact	O	> 1		

## Detail:

# 850 Purchase Order Information

V04010

<u>Seg. ID.</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
	LOOP ID – PO1	M		100000	
PO1	Baseline Item Data	M	1		
CTP	Pricing Information	O	>1		
PID	Product/Item Description	O	1000		
PO4	Item Physical Details	O	>1		
SAC	Service, Promotion, Allowance, or Charge Information	O	25		
SDQ	Destination Quantity	O	500		
PKG	Marking, Packaging, Loading	O	200		
N9	Reference Identification	O	1000		
	LOOP ID – PO1/SLN	O		1000	
SLN	Subline Item Data	M	1		
CTP	Pricing Information	O	25		
SAC	Service, Promotion, Allowance, or Charge Information	O	25		

**Summary:**

<u>Seg. ID.</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
CTT	Transaction Totals	M	1		
SE	Transaction Set Trailer	M	1		

**Segment:** **ST** Transaction Set Header

**Level:** Header

**Loop:** \_\_\_\_\_

**Usage:** Mandatory

**Max Use:** 1

**Purpose:** To indicate the start of a transaction set and assign a control number

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<b>ST01</b>	<b>143</b>	<b>Transaction Set Identifier Code</b>	<b>M</b>	<b>ID</b>	<b>3/3</b>
		<b>850</b> Purchase Order			
<b>ST02</b>	<b>329</b>	<b>Transaction Set Control Number</b>	<b>M</b>	<b>AN</b>	<b>4/9</b>

**Sample:** ST|850|000001111

Segment: **BEG** Beginning Segment for Purchase Order

Level: Header

Loop: \_\_\_\_\_

Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of the P.O. Transaction Set and transmit identifying numbers and dates.

Notes: **If BEG02 = RL, then BEG04 is required, BEG03 contains the blanket p.o. number which is being released against, and BEG04 contains the release number.**

Data Element Summary

Ref.	Data		Req	Type	Min/Max
<u>Des.</u>	<u>Element</u>	<u>Name</u>			
BEG01	353	<b>Transaction Set Purpose</b> Code identifying purpose of transaction set	M	ID	2/2
		00 Original			
		06 Confirmation			
		07 Duplicate			
		16 Proposed			
BEG02	92	<b>Purchase Order Type Code</b> Code specifying the type of Purchase Order	M	ID	2/2
		BK Blanket Order (Quantity Firm)			
		OS Special Order			
		PR Promotion			
		RL Release or Delivery Order			
		SA Stand-alone Order			
BEG03	324	<b>Purchase Order Number</b> Identifying number for Purchase Order assigned by the order/purchaser	M	AN	1/22
BEG04	328	<b>Release Number</b> BCF's release of the Purchase Order	O	AN	1/30
BEG05	373	<b>Purchase Order Date</b> Purchase Order Date expressed as CCYYMMDD	M	DT	8/8

Sample: BEG|00|RL|6555333|1|20020901

**Segment:** **CUR** Currency

**Level:** Header

**Loop:** \_\_\_\_\_

**Usage:** Optional

**Max Use:** 1

**Purpose:** To indicate the currency (dollars, pounds, francs, etc.) used in a transaction.

**Data Element Summary**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
CUR01	98	Entity Identifier Code BY Buying Party (Purchaser)	M	ID	2/3
CUR02	100	Currency Code Code for Country in whose currency the charges are specified. Must support all codes but BCF uses only USD at this time.	M	ID	3/3
CUR03	280	Exchange Rate	O	R	4/10

**Sample:** CUR|BY|USD

**Segment:** **REF** Reference Identification

**Level:** Header

**Loop:** \_\_\_\_\_

**Usage:** Mandatory

**Max Use:** >1

**Purpose:** To specify identifying information.

**Notes:** Department Number with “DP” qualifier is mandatory and all others are optional. Valid Department Numbers are 1=Coats, 2=Sportswear, 3=Kids, 4=Mens, 5=Accessories, 6=Linens, 7=Youth, and 8=Outerwear.

Customer Order Number with “CO” qualifier is sent for internet orders that are being shipped directly to the consumer.

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3
		CO Customer Order Number for BCF internet orders			
		DP Department Number			
		IA Internal Vendor Number			
		IRN Importer’s Reference Number to Letter of Credit			
		NB Letter of Credit Number			
		PD Promotion/Deal Number			
REF02	127	Reference Identification	M	AN	1/30

**Sample:** REF|DP|3



**Segment:** **PER** Administrative Communication Contact

**Level:** Header

**Loop:** \_\_\_\_\_

**Usage:** Optional

**Max Use:** 3

**Purpose:** To identify a person or office for administrative communications.

**Syntax:** If either PER03 or PER04 is present, then the other is required

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
PER01	366	<b>Contact Function Code</b>	M	ID	2/2
		AA Authorized Representative			
		BD Buyer Name or Department			
		DC Delivery Contact			
PER02	93	<b>Name</b>	O	AN	1/60
		Free form persons name			
PER03	365	<b>Communication number qualifier</b>	C	ID	2/2
		TE Telephone number qualifier			
PER04	364	<b>Communication number</b>	C	AN	1/80
		Persons telephone number			

**Sample:** PER|BD|Philip Smith|TE|6093877800

**Segment:** **FOB** F.O.B. Related Instructions  
**Level:** Header  
**Loop:** \_\_\_\_\_  
**Usage:** Mandatory  
**Max Use:** >1  
**Purpose:** To specify transportation instructions relating to shipment.  
**Notes:** **FOB01 identifies payment terms for transportation charges.**  
**FOB02 specifies transportation responsibility location.**

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
FOB01	146	<b>Shipment Method of Payment</b>	M	ID	2/2
		CC Collect			
		CF Collect, Freight Credited Back to Customer			
		DF Defined by Buyer and Seller			
		FO FOB Port of Call			
		HP Half Prepaid			
		MX Mixed			
		PB Customer Pick-up/Backhaul			
		PC Prepaid but Charged to Customer			
		PO Prepaid Only			
		PP Prepaid by Seller			
FOB02	309	<b>Location Qualifier</b>	M	ID	1/2
		DE Destination (Shipping)			
		OR Origin (Shipping Point)			
		TL Terminal Cargo Location			
		WH Warehouse			
FOB03	352	<b>Description</b>	O	AN	1/80

**Sample:** FOB|CC|DE  
 FOB|HP|DE  
 FOB|PP|DE  
 FOB|CC|DE|All sites except for free zone sites or otherwise stated in BCF Routing Guide

**Segment:** **CSH** Sales Requirements

**Level:** Header

**Loop:** \_\_\_\_\_

**Usage:** Optional

**Max Use:** 5

**Purpose:** To specify general conditions or requirements of the sale.

**Notes:** BCF only allows substitutions on closeouts or by special agreement with the BCF merchant.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
CSH01	563	Sales Requirements Code	M	ID	2/3
		IS Substitute Item Allowed			
		P4 Do Not Preship			
		SC Ship Complete			
		Y Back Order if Out of Stock			

**Sample:** CSH|P4

**Segment:** SAC Service, Promotion, Allowance, or Charge Information Quantity  
**Level:** Header  
**Loop:** \_\_\_\_\_  
**Usage:** Optional  
**Max Use:** 25  
**Purpose:** To request a service or identify a promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge.

**Syntax:** If SAC01 is "A" or "C", then at least one of SAC05 or SAC07 is required.  
 SAC05 is the total amount for the service, promotion, allowance, or charge.  
 If either SAC03 or SAC04 is present, then the other is required.  
 If SAC05 is present with SAC07, then SAC05 takes precedence.  
 If either SAC06 or SAC07 is present, then the other is required.

- Notes:** Burlington Coat Factory use this segment:
- To indicate all products on the order are to be preticketed: the SAC01=N and SAC02=I060 is sent.
  - To indicate how to pack hang items on the order and the type of hangers to be used on the order will be defined in the detail SAC segment: SAC01=N, SAC03=VI, SAC04=HA and SAC15 will be freeform text to describe FLAT vs. HANG.

Supported discounts today are listed under the SAC02 element; all discounts in ASC X12 Standards must be supported.

Data Element Summary

Ref.	Data	Name	Req	Type	Min/Max
Des.	Element				
SAC01	248	Allowance or charge Indicator	M	ID	1/1
		A Allowance			
		C Charge			
		N No Allowance or Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code	M	ID	4/4
		A260 Advertising Allowance			
		C300 Discount – Special			
		E750 New Store Discount			
		I060 Ticketing Service			
		I570 Warehouse Discount			
		I170 Trade Discount			
SAC03	559	Agency Qualifier Code	C	ID	2/2
		VI VICS EDI			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	C	AN	1/10
		HA Hanger Service Requested			
SAC05	610	Amount	O	N2	1/15
SAC06	378	Allowance/Charge Percent Qualifier	C	ID	1/1
		1 Item List Cost			
		2 Item Net Cost			
		3 Discount /Gross			
		4 Discount/Net			
		5 Base Price per Unit			
		6 Base Price Amount			
		7 Base Price Amount Less Previous Discount			

# 850 Purchase Order Information

V04010

<b>SAC07</b>	<b>332</b>	<b>Percent</b>	<b>C</b>	<b>R</b>	<b>1/6</b>
<b>SAC12</b>	<b>331</b>	<b>Allowance or Charge Method of Handling Code</b>	<b>O</b>	<b>ID</b>	<b>2/2</b>
		<b>01</b> Bill Back			
		<b>02</b> Off Invoice			
		<b>03</b> Vendor Check to Customer			
		<b>04</b> Credit Customer Amount			
		<b>05</b> Charge to be paid by Vendor			
		<b>06</b> Charge to be Paid by Customer			
<b>SAC15</b>	<b>352</b>	<b>Description</b>	<b>O</b>	<b>AN</b>	<b>1/80</b>

**Sample1:** New store discount for ship-to sites specified in the header PID segments.

SAC|A|E750||4800|4|10||||02||3 Ship-To Sites

**Sample2:** Trade discount allowance for all sites; no header PID segments are needed.

SAC|A|I1700||5000|4|10||||02||All Sites

**Sample3:** Defines all hanger items will be packaged flat.

SAC|N||VI|HA|||||||FLAT

**Sample4:** Defines all hanger items will be hung.

SAC|N||VI|HA|||||||HANG

**Segment:** **ITD** Terms of Sale/Deferred Terms of Sale  
**Level:** Header  
**Loop:** \_\_\_\_\_  
**Usage:** Mandatory  
**Max Use:** >1  
**Purpose:** To specify terms of the sale.  
**Syntax:** If ITD03 is present then ITD05 is required.  
 If ITD08 is present then ITD05 is required.

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
ITD01	336	<b>Terms Type Code</b> Code identifying type of payment terms <b>02</b> End of Month <b>08</b> Basic Discount Offered <b>12</b> 10 Days After End of Month <b>14</b> Previously Agreed Upon	M	ID	2/2
ITD02	333	<b>Terms Basic Date Code</b> Code identifying the beginning of the terms period <b>1</b> Ship Date <b>2</b> Delivery Date <b>3</b> Invoice Date <b>4</b> Specified Date <b>7</b> Effective Date This date is specified in the DTM segment in the header area using code 007 in the DTM01. <b>8</b> Invoice Transmission Date <b>15</b> Receipt of Goods	O	ID	1/2
ITD03	338	<b>Terms Discount Percent</b> Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the terms Discount Due Date. The percent is sent with a decimal point only when needed, e.g., 10.5% is sent as "10.5", and 2% is sent as "2".	O	R	1/6
ITD04	370	<b>Terms Discount Due Date</b> Date payment is due if discount is to be earned expressed in format CCYYMMDD	C	DT	8/8
ITD05	351	<b>Terms Discount Days Due</b> Number of days in the terms discount period by which payment is due if terms discount is earned. The end of the term period is derived by adding this value to the beginning of the term period, as qualified by ITD02	C	N0	1/3
ITD06	446	<b>Terms Net Due Date</b> Date when total invoice amount becomes due expressed in format CCYYMMDD	O	DT	8/8

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ITD07	386	<b>Terms Net Days</b> Number of days until total invoice amount becomes due (discount not Applicable). <b>The end of the term period is derived by adding this value to the beginning of the term period, as qualified by ITD02.</b>	O	N0	1/3
ITD08	362	<b>Terms Discount Amount</b> Total amount of terms discount.	O	N2	1/10
ITD11	342	<b>Percent of Invoice Payable</b> Amount of invoice payable expressed in percent. <b>The percent is sent with a decimal point only when needed, e.g., 10.5% is sent as "10.5", and 2% is sent as "2".</b>	C	R	1/5
ITD12	352	<b>Description</b> A free-form description to clarify the related data elements and their content	O	AN	1/80
ITD14	107	<b>Payment Method Code</b> C Check E Electronic Payment to trading partner's bank <b>Funding will be transferred electronically directly to a trading partner (bank).</b> L Letter of Credit T Wire Transfer <b>Funding will be transferred electronically directly to a financial partner.</b>	M	ID	1/2

**Sample1:** Receive 1% discount if pay by 30 days after 10 EOM after receipt of goods.

ITD|12|15|1||30|||||||C

**Sample2:** Invoice is due by 30 days after 10 EOM, after the "as of date" defined in the following DTM segment.

ITD|12|7||||30|||||||C  
 DTM|007|20030410

Segment: **DTM** Date/Time Reference

Level: Header

Loop: \_\_\_\_\_

Usage: Mandatory

Max Use: 10

Purpose: To specify pertinent dates and times.

- Notes: 1- Burlington Coat Factory will always send a DTM Segment with "064" qualifier to indicate "Do Not Deliver Before Date"  
 2- Burlington Coat Factory will either send a DTM Segment with "038" qualifier to indicate "Stop Ship Date" or an "063" qualifier to indicate "Stop Delivery Date" based on what the buyer has entered in the order system.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
DTM01	374	Date/Time Qualifier	M	ID	3/3
		007 Effective For terms (ITD02=7)			
		015 Promotion Start Advertising date			
		038 Ship No Later			
		063 Do Not Deliver After			
		064 Do Not Deliver Before			
DTM02	373	Date	M	DT	8/8
		Date of shipment. Format is CCYYMMDD			

Sample: DTM|064|20020904  
 DTM|063|20020922



**Segment:** **PID** Product/Item Description  
**Level:** Header  
**Loop:** \_\_\_\_\_  
**Usage:** Optional  
**Max Use:** 200  
**Purpose:** To describe a product or process on coded free-form format.  
**Notes:** This segment is used to specify special instructions on the entire order.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>	<u>Item Description Type</u>	<u>M</u>	<u>ID</u>	<u>1/1</u>
PID01	349	F Free-Form	M	ID	1/1
PID05	352	Description	M	AN	1/80

**Sample:** PID|F||| ALL STYLES MUST BE SHIPPED TOGETHER. NO PARTIAL SHIPMENTS ACCEPTED.

PID|F|||Allowance Code E750: 001, 002, 004  
 -means new store discount for ship-to sites 001, 002, and 004

**Segment:** **PWK** Paperwork  
**Level:** Header  
**Loop:** \_\_\_\_\_  
**Usage:** Optional  
**Max Use:** 25  
**Purpose:** To identify the type of transmission or both of paperwork or supporting information.  
**Notes:** Used to identify type of paperwork or supporting information for an imported purchase order.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
PWK01	755	<b>Report Type Code</b>	M	ID	2/2
		78 Visa/Export License			
		79 Multi-Country Textile Declaration			
		80 Single Country Textile Declaration			
		81 Negative Textile Declaration			
		83 Trademark Release			
		84 Water Resistance Statement			
		86 Wearing Apparel Detail Sheet (WADS)			
		87 Interim Footwear Invoice			
		88 Impact Resistance Statement			
		90 Foreign Shippers Declaration			
		92 Child Labor Certificate			
		94 Purchase Order Copy			
		AW Air Waybill			
		BO Bill of Lading Original			
		C9 Certification/Authorization Document			
		CG Certificate of Origin			
		CI Certificate of Inspection Report			
		EX Shippers Export Declaration			
		FC Fumigation Certificate			
		IC Insurance Certificate			
		LA Laboratory Results			
		ND Commercial Invoice			
		P1 Packing List			
		SB Sample Approval and Rejection List			
PWK02	756	<b>Report Transmission Code</b>	O	ID	1/2
		Code defining transmission method or format by which reports are sent.			
		WS With Shipment (With Package)			
PWK03	757	<b>Report Copies Needed</b>	O	N0	1/2
PWK04	98	<b>Entity Identifier Code</b>	O	ID	2/3
		CS Consolidator			
		FW Forwarder			
PWK07	352	<b>Description</b>	O	AN	1/80
		A free-form description to clarify the related data elements and their content.			

# 850 Purchase Order Information

V04010

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<b>PWK08</b>	<b>704</b>	<b>ACTIONS INDICATED: Paperwork/Report Action Code</b>	<b>O</b>	<b>ID</b>	<b>1/2</b>
		<b>ON</b>	Original Not Required (Copies Acceptable)		
		<b>OR</b>	Original Required		

**Sample:** PWK|BO|WS|1|CS||OR

**Segment:** **TD5** Carrier Details

**Level:** Header

**Loop:** \_\_\_\_\_

**Usage:** Optional

**Max Use:** 12

**Purpose:** To the carrier and sequence of routing and provide transit time.

**Syntax:** At least one of TD502, TD504, or TD505 are required.  
If TD502 is present then TD503 is required.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>			<u>ID</u>	
TD502	66	<b>Identification Code Qualifier</b> 2 Standard Carrier Alpha Code	O	ID	1/2
TD503	67	<b>Identification Code</b>	C	AN	2/80
TD504	91	<b>Transportation Method/Type Code</b> A Air AE Air Express BU Bus C Consolidated CE Customer Pickup/ Customer's Expense D Parcel Post E Expedited Truck H Customer Pickup L Contract Carrier LT Less Than Trailer Load (LTL) M Motor O Containerized Ocean P Private Carrier R Rail S Ocean SR Supplier Truck T Track U Private Parcel Service	C	ID	1/2
TD505	387	<b>Routing</b> Free-form description of the routing or requested routing for shipment, or the originating carrier's identity.	M	AN	1/35

**Sample:** TD5||||M|REFER TO BCF ROUTING GUIDE

**Segment:** **CTB** Restrictions/Conditions  
**Level:** Header  
**Loop:** \_\_\_\_\_  
**Usage:** Optional  
**Max Use:** 5  
**Purpose:** To specify restrictions (such as shipping, ordering).

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>			<u>ID</u>	
CTB01	688	Restrictions/Conditions Qualifier AA Paperwork	M	ID	2/2
CTB02	352	Valid Descriptions 1- by ship-to site pack by ship-to site 2- by style/prepack pack by solid style and/or prepack	M	AN	1/80

**Sample:** CTB|AA| 2- by style/prepack

**Segment:** **N1** Name  
**Level:** Header  
**Loop:** N1 **Usage:** Optional **Max Use:** 200  
**Usage:** Mandatory

**Max Use:** 1  
**Purpose:** To identify a party by type of organization, name, and code.  
**Syntax:** If either N103 or N104 is present, then the other is required.

**Notes:** **Burlington Coat Factory rules :**

- If N101= "BT" then N102 is the account name, N103 is "94", and N104 will define the BCF Bill To Code for billing a chain of BCF (see valid Bill To codes in N104 element below).
- If N101 = "OB" then N102 is the customer name and the ship to address will be located in the N3 and N4 segments for direct to consumer shipping.
- N103 and N104 are required except when N101 contains code "OB".
- Burlington Coat Factory will always send the N1 segment with N101 = "BT".
  
- If N101= "ST" is present on the header level and the SDQ segment(s) are present at the detail level, the ship-to location in the N104 will override the ship-to locations that are normally associated with the buying parties identified in the SDQ segment(s). This will be used to pack the goods by store based on the locations in the SDQ segment(s) and ship the goods to the location specified in the N104.

**Data Element Summary**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N101	98	Entity Identifier code BT Bill To BY Buying Party OB Ordered By ST Ship To Z7 Mark-for Party	M	ID	2/3
N102	93	Name Free Form Name	M	AN	1/60
N103	66	Identification Code qualifier 92 Assigned by Buyer or Buyer's Agent 94 Code assigned by organization that is the destination of the order	C	ID	1/2
N104	67	Identification Code	C	AN	2/80

If N101 equal to "BT": The buyer will send their Identification code qualifier in N103 (94) and one of the valid bill-to codes in the N104.

Valid Bill-To Codes:

- 01 Monroe G. Milstein
- 02 Modecraft Fashions
- 03 Burlington Coat
- 04 Ronmar, Inc.

- 05 Totally 4 Kids
- 06 Fit For Men
- 07 Cohoes
- 08 Decelle
- 09 MJM Designer Shoes

If N101 equal to "OB": There is no need to send N103 and N104.

**Sample:** N1|BT|Burlington Coat Factory|94|03  
N1|OB|Joseph Smith

**Segment:** **N2** Additional name Information  
**Level:** Header  
**Loop:** N1  
**Usage:** Optional  
**Max Use:** 2  
**Purpose:** To specify additional names.

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<b>N201</b>	<b>93</b>	<b>Name</b> Free-form name	<b>M</b>	<b>AN</b>	<b>1/60</b>
<b>N202</b>	<b>93</b>	<b>Name</b> Free Form Name	<b>O</b>	<b>AN</b>	<b>1/60</b>

**Sample:** N2|Name1|Name2



**Segment:** N3 Address Information  
**Level:** Header  
**Loop:** N1  
**Usage:** Optional  
**Max Use:** 2  
**Purpose:** To specify the location of the named party.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N301	166	Address Information	M	AN	1/55
N302	166	Address Information	O	AN	1/55

**Sample:** N3| Address Line1| Address Line2

**Segment:** N4 Geographic location

**Level:** Header

**Loop:** N1

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify the geographic place of the named party.

Data Element Summary

<u>Ref.</u>	<u>Data</u>		<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>			
N401	19	City Name	O	AN	2/30
N402	156	State or Province Code	O	ID	2/2
N403	116	Postal Code	O	ID	3/15
N404	26	Country Code	O	ID	2/3

**Sample:** N4|Burlington|NJ| 08016|USA

**Segment:** **PER** Administrative Communication Contact

**Level:** Header

**Loop:** N1

**Usage:** Optional

**Max Use:** >1

**Purpose:** To identify a person or office of administrative communications.

**Syntax:** If either PER03 or PER04 is present, then the other is required.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
PER01	366	<b>Contact Function Code</b>	M	ID	2/2
		DC Delivery Contact			
		OC Order Contact			
PER02	93	<b>Name</b>	O	AN	1/60
		Free form persons name			
PER03	365	<b>Communication number qualifier</b>	C	ID	2/2
		HP Home Phone Number			
		TE Telephone number qualifier			
		WP Work Phone Number			
PER04	364	<b>Communication number</b>	C	AN	1/80
		Persons telephone number			

**Sample:** PER|DC|Philip Smith|TE|6093877805

**Segment:** **PO1** **Baseline Item Data**

**Level:** Detail

**Loop:** PO1

**Usage:** Mandatory

**Max Use:** 100000

**Usage:** Mandatory

**Max Use:** 1

**Purpose:** To specify basic and most frequently used line item data.

**Syntax:** If either PO108 or PO109 is present, the other is required.  
 If either PO110 or PO111 is present, the other is required.  
 If either PO112 or PO113 is present, the other is required.  
 If either PO114 or PO115 is present, the other is required.  
 If either PO116 or PO117 is present, the other is required.  
 If either PO118 or PO119 is present, the other is required.  
 If either PO120 or PO121 is present, the other is required.

**Notes:** **BURLINGTON COAT FACTORY will send:**

- **PO103 = "AS" for assorted prepacks and the SLN04 of the SLN Segment will represent sub item quantities within the assorted prepack.**
- **BCF Sku code (with "IN" qualifier) or UPC Code (with "UP" qualifier) for both prepack and bulk items. See the SLN Segment for the sub item detail of the prepack.**
- **Buyer Style (with "IT" qualifier) or Vendor Style (with "VA" qualifier) for only bulk items.**
- **Buyer Color (with "BO" qualifier) or Vendor Color (with "VE" qualifier) for only bulk items.**
- **Buyer Size (with "IZ" qualifier) or Vendor Size (with "SZ" qualifier) for only bulk items.**

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
PO101	350	<b>Assigned Identification</b> Line Item Identification within transaction	O	AN	1/20
PO102	330	<b>Quantity Ordered</b>	M	R	1/15
PO103	355	<b>Unit or Basis for Measurement Code</b> EA Each AS Assortment	M	ID	2/2
PO104	212	<b>Unit Price</b>	M	R	1/17
PO105	639	<b>Basis of unit Price code</b> WE Wholesale Price per Each	O	ID	2/2
PO106	235	<b>Product/ Service ID Qualifier</b> BO Buyer's Color C3 Merchandise Class IN Buyer's Item Number IT Buyer's Style Number IZ Buyer's Size Number SZ Vendor's Size Number UP UPC Code VA Vendor's Style Number VE Vendor Color	M	ID	2/2

# 850 Purchase Order Information

V04010

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PO107	234	Product/ Service ID	M	AN	1/48
PO108	235	Product/ Service ID Qualifier	C	ID	2/2
PO109	234	Product/ Service ID	C	AN	1/48
PO110	235	Product/ Service ID Qualifier	C	ID	2/2
PO111	234	Product/ Service ID	C	AN	1/48
PO112	235	Product/ Service ID Qualifier	C	ID	2/2
PO113	234	Product/ Service ID	C	AN	1/48
PO114	235	Product/ Service ID Qualifier	C	ID	2/2
PO115	234	Product/ Service ID	C	AN	1/48
PO116	235	Product/ Service ID Qualifier	C	ID	2/2
PO117	234	Product/ Service ID	C	AN	1/48
PO116	235	Product/ Service ID Qualifier	C	ID	2/2
PO117	234	Product/ Service ID	C	AN	1/48
PO118	235	Product/ Service ID Qualifier	C	ID	2/2
PO119	234	Product/ Service ID	C	AN	1/48
PO120	235	Product/ Service ID Qualifier	C	ID	2/2
PO121	234	Product/ Service ID	C	AN	1/48

**Sample:** PO1|1|6|EA|6.5|WE| IN|67366509|IT|02-D1087|BO|BLACK|IZ|SMALL

**Segment:** **CTP** Pricing Information  
**Level:** Detail  
**Loop:** PO1  
**Usage:** Optional  
**Max Use:** >1  
**Purpose:** To specify pricing information.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<b>CTP02</b>	<b>236</b>	<b>Price Identifier Code</b>	<b>M</b>	<b>ID</b>	<b>3/3</b>
		MSR			Manufacturer's Suggested Retail
		PRP			Promotional price
		RES			Resale price
		RTL			Retail Price
		UCP			Unit cost price
<b>CTP03</b>	<b>212</b>	<b>Unit Price</b>	<b>M</b>	<b>R</b>	<b>1/17</b>
		Price per unit of product			

Sample: CTP|RTL|15.95

**Segment:** **PID** Production/Item Description  
**Level:** Detail  
**Loop:** PO1  
**Usage:** Optional  
**Max Use:** 1000  
**Purpose:** To describe a product in free-form format.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<b>PID01</b>	<b>349</b>	<b>Item Description Type</b> F Free-Form	<b>M</b>	<b>ID</b>	<b>1/1</b>
<b>PID05</b>	<b>352</b>	<b>Description</b> A free-form description to clarify the related data elements and their content	<b>M</b>	<b>AN</b>	<b>1/80</b>

**Sample:** PID|F|||DOORMATS - 6 PC CASE PACK

**Segment:** **PO4** Item Physical Details

**Level:** Detail

**Loop:** PO1

**Usage:** Optional

**Max Use:** >1

**Purpose:** To specify the physical qualities, packaging, weights, and dimensions relating to the item.

**Notes:** **Burlington Coat Factory will send this segment for a reshipable prepack. Each prepack will be packed separately in a carton where PO401 = 1 and there is no PO414.**

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
PO401	356	Pack Number of inner pack units, or number of eaches when there are no inner containers, per outer container	O	N0	1/6
PO414	810	Inner Pack Number of units in each pack per inner container	O	N0	1/6

**Sample:** PO4| 1

- means 1 prepack per carton





**Segment:** **SDQ** Destination Quantity  
**Level:** Detail  
**Loop:** PO1  
**Usage:** Optional  
**Max Use:** 500  
**Purpose:** To specify destination and quantity detail.  
**Notes:** This segment is required for all ship-to sites.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
SDQ01	355	Unit or Basis for Measurement Code EA Each AS Assortment	M	ID	2/2
SDQ02	66	Identification Code Qualifier 92 Assigned by buyer	M	ID	1/2
SDQ03	67	Identification Code BCF Store or DC number	M	AN	2/80
SDQ04	380	Quantity	M	R	1/15
SDQ05	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ06	380	Quantity	C	R	1/15
SDQ07	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ08	380	Quantity	C	R	1/15
SDQ09	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ10	380	Quantity	C	R	1/15
SDQ11	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ12	380	Quantity	C	R	1/15
SDQ13	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ14	380	Quantity	C	R	1/15
SDQ15	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ16	380	Quantity	C	R	1/15

# 850 Purchase Order Information

V04010

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<b>SDQ17</b>	<b>67</b>	<b>Identification Code</b> BCF Store or DC number	<b>C</b>	<b>AN</b>	<b>2/80</b>
<b>SDQ18</b>	<b>380</b>	<b>Quantity</b>	<b>C</b>	<b>R</b>	<b>1/15</b>
<b>SDQ19</b>	<b>67</b>	<b>Identification Code</b> BCF Store or DC number	<b>C</b>	<b>AN</b>	<b>2/80</b>
<b>SDQ20</b>	<b>380</b>	<b>Quantity</b>	<b>C</b>	<b>R</b>	<b>1/15</b>
<b>SDQ21</b>	<b>67</b>	<b>Identification Code</b> BCF Store or DC number	<b>C</b>	<b>AN</b>	<b>2/80</b>
<b>SDQ22</b>	<b>380</b>	<b>Quantity</b>	<b>C</b>	<b>R</b>	<b>1/15</b>

**Sample:** SDQ|EA|92|053|123

**Segment:** **N9** Reference Identification

**Level:** Detail

**Loop:** PO1

**Usage:** Optional

**Max Use:** 1000

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier.

**Notes:** This segment is used to identify a reference number assigned by U.S. Customs for proper tariff classification of items.

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N901	128	<b>Reference Identification Qualifier</b> 3O U.S. Customs Service (USCS) Pre-approval Ruling Number 3R U.S. Customs Service (USCS) Binding Ruling Number 3T U.S. Customs Service (USCS) Pre-classification Ruling Number	M	ID	2/3
N902	127	<b>Reference Identification</b> Specific Harmonized Tariff Number	M	AN	1/30

**Sample:** N901|3O|4414.00.0000

Segment: **SLN** Subline Item Data

Level: Detail

Loop: PO1/SLN

Usage: Optional

Max Use: 1000

Usage: Mandatory

Max Use: 1

Purpose: To specify product subline detail item data.

Syntax: If either SLN11 or SLN12 is present, the other is required.  
 If either SLN13 or SLN14 is present, the other is required.  
 If either SLN15 or SLN16 is present, the other is required.  
 If either SLN17 or SLN18 is present, the other is required.  
 If either SLN19 or SLN20 is present, the other is required.  
 If either SLN21 or SLN22 is present, the other is required.  
 If either SLN23 or SLN24 is present, the other is required.  
 If either SLN25 or SLN26 is present, the other is required.

Notes: **BURLINGTON COAT FACTORY will send:**

- The SLN segment for prepacks only where PO103 = "AS". The SLN04 represents subitem quantities within the assorted prepack.
- Burlington Coat Factory Sku code (with "IN" qualifier) or Vendor UPC Code (with "UP" qualifier).
- Buyer Style (with "IT" qualifier) or Vendor Style (with "VA" qualifier).
- Buyer Color (with "BO" qualifier) or Vendor Color (with "VE" qualifier).
- Buyer Size (with "IZ" qualifier) or Vendor Size (with "SZ" qualifier).

Data Element Summary

Ref.	Data	Name	Req	Type	Min/Max
Des.	Element				
SLN01	350	Assigned Identification Line Item Identification within transaction	M	AN	1/20
SLN03	662	Relationship Code I Included	M	ID	1/1
SLN04	380	Quantity Ordered	M	R	1/15
SLN05	355	Unit or Basis for Measurement Code EA Each	M	ID	2/2
SLN06	212	Unit Price	M	R	1/17
SLN07	639	Basis of unit Price code WE Wholesale Price per Each	O	ID	2/2
SLN09	235	Product/ Service ID Qualifier BO Buyer's Color C3 Merchandise Class IN Buyer's Item Number IT Buyer's Style Number	M	ID	2/2

# 850 Purchase Order Information

V04010

IZ Buyer's Size Number  
 SZ Vendor's Size Number  
 UP UPC Code  
 VA Vendor's Style Number  
 VE Vendor Color

SLN10	234	Product/ Service ID	M	AN	1/48
SLN11	235	Product/ Service ID Qualifier	C	ID	2/2
SLN12	234	Product/ Service ID	C	AN	1/48
SLN13	235	Product/ Service ID Qualifier	C	ID	2/2
SLN14	234	Product/ Service ID	C	AN	1/48
SLN15	235	Product/ Service ID Qualifier	C	ID	2/2
SLN16	234	Product/ Service ID	C	AN	1/48
SLN17	235	Product/ Service ID Qualifier	C	ID	2/2
SLN18	234	Product/ Service ID	C	AN	1/48
SLN19	235	Product/ Service ID Qualifier	C	ID	2/2
SLN20	234	Product/ Service ID	C	AN	1/48
SLN21	235	Product/ Service ID Qualifier	C	ID	2/2
SLN22	234	Product/ Service ID	C	AN	1/48
SLN23	235	Product/ Service ID Qualifier	C	ID	2/2
SLN24	234	Product/ Service ID	C	AN	1/48
SLN25	235	Product/ Service ID Qualifier	C	ID	2/2
SLN26	234	Product/ Service ID	C	AN	1/48
SLN27	235	Product/ Service ID Qualifier	C	ID	2/2
SLN28	234	Product/ Service ID	C	AN	1/48

Sample: SLN|1||I|1|EA|42.5|WE||IN|74044458|IT|C98022|BO|BLACK-001|IZ|8

**Segment:** CTP Pricing Information  
**Level:** Detail  
**Loop:** PO1/SLN  
**Usage:** Optional  
**Max Use:** 25  
**Purpose:** To specify pricing information.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>			<u>ID</u>	
CTP02	236	Price Identifier Code	M		3/3
		MSR			Manufacturer's Suggested Retail
		PRP			Promotional price
		RES			Resale price
		RTL			Retail price
		UCP			Unit cost price
CTP03	212	Unit Price	M	R	1/17
		Price per unit of product			

Sample: CTP|RTL|15.95

**Segment:** SAC Service, Promotion, Allowance, or Charge Information Quantity  
**Level:** Detail  
**Loop:** PO1/SLN  
**Usage:** Optional  
**Max Use:** 25  
**Purpose:** To request a service or identify a promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge.  
**Notes:** This segment is used for specifying the hanger type or ticket type for the sub item of a prepack.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
SAC01	248	Allowance or charge Indicator N No Allowance or Charge	M	ID	1/1
SAC03	559	Agency Qualifier Code VI VICS EDI	M	ID	2/2
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code HA Hanger Service Requested TC02 Hang Tag (Switach) TC03 Gummed label TC04 Pin Ticket TC05 String Ticket (String around button) TC06 Hang Tag (Securtach) TC07 Dumbell Gum (Jewelery) TC08 Double Gummed Label (Peel off on gummed label) TC09 As Agreed to By Trading Partners	M	AN	1/10
SAC15	352	Description <i>Hanger Type Description:</i> vendor name, style #, color, note	O	AN	1/80

**Sample:** SAC|N||VI|HA|||||||Black Hawk, 1749, Grey - defines Black Hawk grey hangers (style 1749) are to be used on sub item.

SAC|N||VI|TC04 - defines put pin tickets on the sub item.



**Segment:** **CTT** Transaction Totals  
**Level:** Summary  
**Loop:** \_\_\_\_\_  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To transmit a hash total for a specific element in the transaction set.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
CTT01	354	Number of Line Items Total Number of PO1 segments present in the transaction set.	M	N0	1/6

**Sample:** CTT | 55

**Segment:** **SE** Transaction Set Trailer  
**Level:** Summary  
**Loop:** \_\_\_\_\_  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments).

**Data Element Summary**

<u>Ref.</u>	<u>Data</u>		<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>			
SE01	96	Number of Included Segments	M	NO	1/10
SE02	329	Transaction Set control Number	M	AN	4/9

**Sample:** SE|67|000001777

**Summary of the specification changes:**

<b>Date</b>	<b>Comments</b>
06/01/2004	DTM segment: Remove the two qualifiers : <b>001</b> Cancel After <b>037</b> Ship Not Before Add three Qualifiers: <b>038</b> Ship No Later <b>063</b> Do Not Deliver After <b>064</b> Do Not Deliver Before

**SAMPLE1 --- Bulk Order**

The following example depicts a single bulk order containing 2 items that are to be shipped to BCF's DC 053 site. The first item (UPC Code=720000104551) ordered is for 50 White T-Tops at a cost of \$6.38 per each item. The second item (UPC Code=720000104552) ordered is for 100 Grey T-Tops at a cost of \$6.38 per each item.

**EDI Document:**

```

ST|850|001001
BEG|00|SA|4618881||20020901
REF|DP|2
PER|AA|BOB SMITH|TE|200-102-0111
FOB|CC|DE
CSH|P4
SAC|A|I570|||1000|3|5|||||||053
ITD|12|15|10||30|||||||C
DTM|064|20020904
DTM|063|20021015
PID|F|||Be sure you pack all styles in separate cartons.
CTB|AA|1- By Ship-To Site
N1|BT|Burlington Coat Factory|94|03
PO1|1|50|EA|6.38|WE|UP|720000104551|IT|STYLEC|BO|WHITE|IZ|SMALL
SAC|N||VI|HA|||||||Randy Han,1750,BLACK
SAC|N||VI|HA|||||||FLAT
SDQ|EA|92|053|50
PO1|2|100|EA|6.38|WE|UP|720000104552|IT|STYLED|BO|GREY|IZ|LARGE
SAC|N||VI|HA|||||||Black Hawk,1749,GREY
SAC|N||VI|HA|||||||HANG
SDQ|EA|92|053|100
CTT|2
SE|23|001001
    
```

**EDI TRANSMISSION**

ST|850|001001  
 BEG|00|SA|4618881||20020901  
 REF|DP|2  
 PER|AA|BOB SMITH|TE|200-102-0111  
 FOB|CC|DE  
 CSH|P4  
 SAC|A|I570|||1000|3|5|||||||053

**DATA EXPLANATION**

850 indicates Transaction Set 850; 001001 is the EDI control number.  
 00 indicates this is an original transaction set; SA is a stand alone order; 4618881 is the p.o. number; 20020901 is the p.o. date (September 1,2002);  
 DP indicates the number that follows is a department number 2.  
 AA indicates the name that follows is the authorized representative. TE specifies the telephone number that follows is of the authorized representative.  
 CC indicates a collect method of pay for the freight shipment.  
 P4 indicates do not preship the merchandise.  
 A indicates an allowance on the order; I570 is warehouse discount; 1000 is \$10.00 discount amount; 3 is discount/gross; 5 is 5% rate; 053 is the BCF DC site.

ITD 12 15 10 30     C	12 indicates 10 days after EOM terms type; 15 is receipt of goods; 10 is discount percent; 30 is discount days due; C is payment method by check.
DTM 064 20020904	064 indicates the date that follows is the do not deliver before date.
DTM 063 20021015	063 indicates the date that follows is the do not deliver after date;
PID F    Be sure you pack all styles in separate cartons.	F stands for free format text; "Be sure you pack all styles in separate cartons." is a special pack instruction.
CTB AA 1- By Ship-To Site	AA specifies the paper order has shipping restriction to packing items in a carton by ship-to site.
N1 BT  Burlington Coat Factory 94 03	BT indicates the segment is describing the Bill-To location for the shipment; 94 is code assigned by BCF; 03 stands for the Burlington Coat Factory Division of BCF.
PO1 1 50 EA 6.38 WE UP 720000104551 IT STYLEC BO WHITE IZ SMALL	1 is line item number; 50 is quantity ordered and EA is units; 6.38 is cost; WE price per each; UP indicates the number is a U.P.C.-A Consumer Package Code; 720000104551 is the actual U.P.C. code; IT indicates BCF style number STYLEC; BO indicates BCF color WHITE; IZ is BCF size SMALL.
SAC N  VI HA       Randy Han,1750,BLACK	N indicates a service requested; VI stands for VICS EDI; HA is hanger service requested; Randy Han is the hangar vendor name, 1750 is the style number, BLACK is the color.
SAC N  VI HA       FLAT	FLAT means pack the hanger item in a carton.
SDQ EA 92 053 50	EA is the number of single units; 92 is the buyer assigned ship-to code; 053 is the BCF DC number; 50 represents the number of units shipped.
PO1 2 100 EA 6.38 WE UP 720000104552 IT STYLED BO GREY IZ LARGE	2 is line item number; 100 is quantity ordered and EA is units; 6.38 is cost; WE price per each; UP indicates the number is a U.P.C.-A Consumer Package Code; 720000104552 is the actual U.P.C. code; IT indicates BCF style number STYLED; BO indicates BCF color GREY; IZ is BCF size LARGE is sent.
SAC N  VI HA       Black Hawk,1749,GREY	N indicates a service requested; VI stands for VICS EDI; HA is hanger service requested; Black Hawk is the hangar vendor name, 1749 is the style number, GREY is the color.
SAC N  VI HA       HANG	HANG means pack the hanger item as hung.
SDQ EA 92 053 100	EA is the number of single units; 92 is the buyer assigned ship-to code; 053 is the BCF DC number; 100 represents the number of units shipped.
CTT 2	2 indicates the number of PO1 segments present in the transaction set.
SE 23 001001	23 is the number of included segments in this transaction set; 001001 is the control number.

**SAMPLE2 --- Prepack Order**

The following example depicts a prepack order containing one prepack consisting of 2 items that are to be shipped to BCF's DC 053 site. The prepack item (buyers item number= PO6618887LN01) ordered is for 100 assorted packs of blue sweaters at \$60 per pack. The first item (buyer item =66188891) of the prepack is one small blue sweater costing \$20 each. The second item (buyer item =66188892) of the prepack is 2 large blue sweaters costing \$20 each.

**EDI Document:**

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ST|850|001001
BEG|00|SA|4618882||20020901
REF|DP|2
PER|AA|BOB SMITH|TE|200-102-0111
FOB|CC|DE
CSH|P4
SAC|A|I570|||1000|3|5|||053
ITD|12|15|10||30|||C
DTM|064|20020904
DTM|063|20021015
PID|F|||Please pack all items in a prepack by style in every carton.
CTB|AA|2 - By Style/Prepack
N1|BT|Burlington Coat Factory|94|03
PO1|1|100|AS|60|WE|IN|PO4618882LN01
PID|F|||Pullover Sweaters
PO4|1
SAC|N||VI|HA|||HANG
SDQ|AS|92|053|100
SLN|1||I|1|EA|20|WE||IN|66666666|IT|STYLEA|BO|BLUE|IZ|SMALL
SAC|N||VI|HA|||Black Hawk,1749,Grey
SLN|2||I|2|EA|20|WE||IN|77777777|IT|STYLEB|BO|BLUE|IZ|LARGE
SAC|N||VI|HA|||Randy Han,1750,Black
CTT|1
SE|24|001001
    
```

**EDI TRANSMISSION**

**DATA EXPLANATION**

ST|850|001001

850 indicates Transaction Set 850; 001001 is the EDI control number.

BEG|00|SA|4618882||20020901

00 indicates this is an original transaction set; SA is a stand alone order; 4618882 is the p.o. number; 20020901 is the p.o. date (September 1,2002);

REF|DP|2

DP indicates the number that follows is a department number 2.

PER|AA|BOB SMITH|TE|200-102-0111

AA indicates the name that follows is the authorized representative. TE specifies the telephone number that follows is of the authorized representative.

FOB|CC|DE

CC indicates a collect method of pay freight shipment.

<b>CSH P4</b>	P4 indicates do not pre-ship the merchandise.
<b>SAC A I570  1000 3 5      053</b>	A indicates an allowance on the order; I570 is warehouse discount; 1000 is \$10.00 discount amount; 3 is discount/gross; 5 is 5% rate; 053 is the BCF DC site.
<b>ITD 12 15 10 30       C</b>	12 indicates 10 days after EOM terms type; 15 is receipt of goods; 10 is discount percent; 30 is discount days due; C is payment method by check.
<b>DTM 064 20020904</b>	064 indicates the date that follows is the do not deliver before date.
<b>DTM 063 20021015</b>	063 indicates the date that follows is the do not deliver after date.
<b>PID F    Be sure you pack all styles in separate cartons.</b>	F stands for free format text; “Be sure you pack all styles in separate cartons.” is a special pack instruction.
<b>CTB AA 2 - By Style/Prepack</b>	AA specifies the paper order has shipping restriction to packing items in a carton by solid style and/or prepack.
<b>N1 BT  Burlington Coat Factory 94 03</b>	BT indicates the segment is describing the Bill-To location for the shipment; 94 is code assigned by BCF; 03 stands for the Burlington Coat Factory Division of BCF.
<b>PO1 1 100 AS 60 WE IN PO4618882LN01</b>	1 is line item number; 100 is quantity ordered and AS is number of assorted prepacks; 60 is cost; WE price per each; IN indicates the BCF sku number PO4618882LN01.
<b>PID F    Pullover Sweaters</b>	F stands for free format text;”. Pullover Sweaters” is product description.
<b>PO4 1</b>	Pack 1 prepack in a reshipable carton.
<b>SAC N  VI HA       HANG</b>	HANG means pack the hanger prepack as hung.
<b>SDQ AS 92 053 100</b>	AS is the number of prepack units; 92 is the buyer assigned ship-to code; 053 is the BCF DC number; 100 represents the number of units shipped.
<b>SLN 1  I 1 EA 20 WE  IN 66666666 IT STYLEA BO BLUE IZ SMALL</b>	1 is line item number; I is included in pack; 1 is quantity ordered and EA is units; 20 is cost; WE price per each; IN indicates the BCF sku number 66666666; IT indicates BCF style number STYLEA; BO indicates BCF color BLUE; IZ is BCF size SMALL is in pack.
<b>SAC N  VI HA       Black Hawk,1749,Grey</b>	N indicates a service requested; VI stands for VICS EDI; HA is hanger service requested; Black Hawk is the hangar vendor name, 1749 is the style number, Grey is the color.
<b>SLN 2  I 1 EA 20 WE  IN 77777777 IT STYLEB BO BLUE IZ LARGE</b>	2 is line item number; I is included in pack; 2 is quantity ordered and EA is units; 20 is cost; WE price per each; IN indicates the BCF sku number 77777777; IT indicates BCF style number STYLEB; BO indicates BCF color BLUE; IZ is BCF size LARGE is in pack.

**SAC|N||VI|HA|||||||Randy Han,1750,Black**

N indicates a service requested; VI stands for VICS EDI; HA is hanger service requested; Randy Han is the hangar vendor name, 1750 is the style number, BLACK is the color.

**CTT|1**

1 indicates the number of PO1 segments present in the transaction set.

**SE|24|001001**

24 is the number of included segments in this transaction set; 001001 is the control number.



**SAMPLE3 --- Bulk and Prepack Order**

The following example depicts an order containing a single item and an assorted prepack that are to be shipped to 001, 002 stores and warehouse 053 site. The first item (UPC Code=720000104551) ordered is for 100 White T-Tops at a cost of \$6.38 per each item. The second item (BCF Item Code= PO4618882LN01) ordered is for 100 prepacks containing 1 small and 2 large blue sweaters at a cost of \$60.00 per each pack.

**EDI Document:**

```

ST|850|001001
BEG|00|SA|4618881||20020901
REF|DP|2
PER|AA|BOB SMITH|TE|200-102-0111
FOB|CC|WH
FOB|PP|DE
CSH|P4
SAC|A|I570|||1000|3|5|||053
ITD|12|7|||60|||C
DTM|064|20020904
DTM|063|20021015
DTM|007|20021031
PID|F|||Be sure you pack all styles in separate cartons.
CTB|AA|1- By Ship-To Site
N1|BT|Burlington Coat Factory|94|03
PO1|1|100|EA|6.38|WE|UP|720000104551|IT|STYLEC|BO|WHITE|IZ|SMALL
SAC|N|VI|HA|||Randy Han,1750,BLACK
SAC|N|VI|HA|||HANG
SDQ|EA|92|001|50|002|50
PO1|1|100|AS|60|WE|IN|PO4618882LN01
PID|F|||Pullover Sweaters
PO4|1
SAC|N|VI|HA|||FLAT
SDQ|AS|92|053|100
SLN|1|I|1|EA|20|WE||IN|66666666|IT|STYLEA|BO|BLUE|IZ|SMALL
SAC|N|VI|HA|||Black Hawk,1749,Grey
SLN|2|I|2|EA|20|WE||IN|77777777|IT|STYLEB|BO|BLUE|IZ|LARGE
SAC|N|VI|HA|||Randy Han,1750,Black
CTT|2
SE|30|001001
    
```

EDI TRANSMISSION

ST|850|001001  
 BEG|00|SA|4618881||20020901  
 REF|DP|2  
 PER|AA|BOB SMITH|TE|200-102-0111  
 FOB|CC|WH

DATA EXPLANATION

850 indicates Transaction Set 850; 001001 is the EDI control number.  
 00 indicates this is an original transaction set; SA is a stand alone order; 4618881 is the p.o. number; 20020901 is the p.o. date (September 1,2002);  
 DP indicates the number that follows is a department number 2.  
 AA indicates the name that follows is the authorized representative. TE specifies the telephone number that follows is of the authorized representative.  
 CC indicates a collect method of pay for the freight shipment to the BCF Warehouse.

<b>FOB PP DE</b>	PP indicates a prepaid by seller method of pay for the freight shipment.
<b>CSH P4</b>	P4 indicates do not pre-ship the merchandise.
<b>SAC A I570  1000 3 5      053</b>	A indicates an allowance on the order; I570 is warehouse discount; 1000 is \$10.00 discount amount; 3 is discount/gross; 5 is 5% rate; 053 is the BCF DC site.
<b>ITD 12 7    60     C</b>	12 indicates 10 days after EOM terms type; 7 is the as of date that is specified in the last DTM segment with DTM Qualifier of '007'; 60 means the bill is due 60 days after the as of date; C is payment method by check.
<b>DTM 064 20020904</b>	064 indicates the date that follows is the do not deliver before date.
<b>DTM 063 20021015</b>	063 indicates the date that follows is the do not deliver after date.
<b>DTM 007 20021031</b>	007 indicates the date that follows is the as of date that is used for the terms;
<b>PID F    Be sure you pack all styles in separate cartons.</b>	F stands for free format text; "Be sure you pack all styles in separate cartons." is a special pack instruction.
<b>CTB AA 1- By Ship-To Site</b>	AA specifies the paper order has shipping restriction to packing items in a carton by ship-to site.
<b>N1 BT  Burlington Coat Factory  94 03</b>	BT indicates the segment is describing the Bill-To location for the shipment; 94 is code assigned by BCF; 03 stands for the Burlington Coat Factory Division of BCF.
<b>PO1 1 100 EA 6.38 WE UP 720000104551 IT STYLEC B O WHITE IZ SMALL</b>	1 is line item number; 100 is quantity ordered and EA is units; 6.38 is cost; WE price per each; UP indicates the number is a U.P.C.-A Consumer Package Code; 720000104551 is the actual U.P.C. code; IT indicates BCF style number STYLEC; BO indicates BCF color WHITE; IZ is BCF size SMALL.
<b>SAC N  VI HA       Randy Han,1750,BLACK</b>	N indicates a service requested; VI stands for VICS EDI; HA is hanger service requested; Randy Han is the hangar vendor name, 1750 is the style number, BLACK is the color.
<b>SAC N  VI HA       HANG</b>	HANG means pack the hanger item as hung.
<b>SDQ EA 92 001 50 002 50</b>	EA is the number of single units; 92 is the buyer assigned ship-to code; 001 is the BCF store number; 50 represents the number of units shipped; 002 is the BCF store number; 50 represents the number of units shipped.
<b>PO1 1 100 AS 60 WE IN PO4618882LN01</b>	1 is line item number; 100 is quantity ordered and AS is number of assorted prepacks; 60 is cost; WE price per each; IN indicates the BCF sku number PO4618882LN01.
<b>PID F    Pullover Sweaters</b>	F stands for free format text; ".Pullover Sweaters" is product description.
<b>PO4 1</b>	Pack 1 prepack in a reshipable carton.
<b>SAC N  VI HA       FLAT</b>	FLAT means pack the hanger prepack as flat.
<b>SDQ AS 92 053 100</b>	AS is number of assorted prepacks; 92 is the buyer assigned ship-to code; 053 is the BCF DC or store number; 100 represents the number of prepacks shipped.
<b>SLN 1  I 1 EA 20 WE  IN 66666666 IT STYLEA BO BLU E IZ SMALL</b>	1 is line item number; I is included in pack; 1 is quantity ordered and EA is units; 20 is cost; WE price per each; IN indicates the BCF sku number 66666666; IT indicates BCF style number STYLEA; BO indicates BCF color BLUE; IZ is BCF size SMALL is in pack.

SAC|N||VI|HA|||||||Black Hawk,1749,Grey

N indicates a service requested; VI stands for VICS EDI; HA is hanger service requested; Black Hawk is the hangar vendor name, 1749 is the style number, Grey is the color.

SLN|2||I|1|EA|20|WE||IN|7777777|IT|STYLEB|BO|BLUE|IZ|LARGE

2 is line item number; I is included in pack; 2 is quantity ordered and EA is units; 20 is cost; WE price per each; IN indicates the BCF sku number 7777777; IT indicates BCF style number STYLEB; BO indicates BCF color BLUE; IZ is BCF size LARGE is in pack.

SAC|N||VI|HA|||||||Randy Han,1750,Black

N indicates a service requested; VI stands for VICS EDI; HA is hanger service requested; Randy Han is the hangar vendor name, 1750 is the style number, BLACK is the color.

CTT|2

2 indicates the number of PO1 segments present in the transaction set.

SE|30|001001

30 is the number of included segments in this transaction set; 001001 is the control number.

**SAMPLE4 --- Internet Order**

The following example depicts an internet order containing 2 items that are to be shipped to the address for an internet customer of BCF. The first item (UPC Code=720000104551) ordered is for 2 White T-Tops at a cost of \$6.38 per each item. The second item (UPC Code=720000104552) ordered is for 2 Grey T-Tops at a cost of \$6.38 per each item.

**EDI Document:**

```

ST|850|001001
BEG|00|SA|4618883||20020901
REF|DP|2
REF|CO|352420
PER|AA|BOB SMITH|TE|200-102-0111
FOB|PC
SAC|A|I170|||5|3|5|||||||
ITD|12|15|10||30|||||||C
DTM|064|20020904
DTM|063|20021015
CTB|AA|1- By Ship-To Site
N1|BT|Burlington Coat Factory|94|03
N1|OB|John Doe
N3|2930 Magee Ave.
N4|Philadelphia|Pa.|19149
PER|OC|Mary Doe|HP|215-666-8888
PO1|1|2|EA|6.38|WE|UP|720000104551|IT|STYLEC|BO|WHITE|IZ|SMALL
SDQ|EA|92|212|2
PO1|2|2|EA|6.38|WE|UP|720000104552|IT|STYLED|BO|GREY|IZ|LARGE
SDQ|EA|92|212|2
CTT|2
SE|22|001001
    
```

**EDI TRANSMISSION**

ST|850|001001

BEG|00|SA|4618883||20020901

REF|DP|2

REF|CO|352420

PER|AA|BOB SMITH|TE|200-102-0111

FOB|PC

SAC|A|I170|||5|3|5|||||||

**DATA EXPLANATION**

850 indicates Transaction Set 850; 001001 is the EDI control number.

00 indicates this is an original transaction set; SA is a stand alone order; 4618883 is the p.o. number; 20020901 is the p.o. date (September 1,2002);

DP indicates the number that follows is a department number 2.

CO indicates the customer order number that follows is 352420.

AA indicates the name that follows is the authorized representative. TE specifies the telephone number that follows is of the authorized representative.

PC indicates the freight is prepaid but charged to the customer.

A indicates an allowance on the order; I170 is trade discount; 5 is \$5.00 discount amount; 3 is discount/gross; 5 is 5% rate.

<b>ITD 12 15 10 30       C</b>	12 indicates 10 days after EOM terms type; 15 is receipt of goods; 10 is discount percent; 30 is discount days due; C is payment method by check.
<b>DTM 064 20020904</b>	064 indicates the date that follows is the do not deliver before date.
<b>DTM 063 20021015</b>	063 indicates the date that follows is the do not deliver after date.
<b>CTB AA 1- By Ship-To Site</b>	AA specifies the paper order has shipping restriction to packing items in a carton by ship-to site.
<b>N1 BT  Burlington Coat Factory  94 03</b>	BT indicates the segment is describing the Bill-To location for the shipment; 94 is code assigned by BCF; 03 stands for the Burlington Coat Factory Division of BCF.
<b>N1 OB John Doe</b>	OB indicates the order is ordered by "John Doe".
<b>N3 2930 Magee Ave.</b>	N3 segment specifies the ship-to address for the internet customer.
<b>N4 Philadelphia Pa. 19149</b>	N4 segment specifies the city, state, and zip code for the internet customer.
<b>PER OC Mary Doe HP 215-666-8888</b>	OC specifies the order contact name for the internet customer; HP specifies the home phone number.
<b>PO1 1 2 EA 6.38 WE UP 720000104551 IT STYLEC BO WHITE IZ SMALL</b>	1 is line item number; 2 is quantity ordered and EA is units; 6.38 is cost; WE price per each; UP indicates the number is a U.P.C.-A Consumer Package Code; 720000104551 is the actual U.P.C. code; IT indicates BCF style number STYLEC; BO indicates BCF color WHITE; IZ is BCF size SMALL is sent.
<b>SDQ EA 92 212 2</b>	EA is the number of single units; 92 is the buyer assigned ship-to code; 212 is the BCF store site; 2 represents the number of units shipped.
<b>PO1 2 2 EA 6.38 WE UP 720000104552 IT STYLED BO GREY IZ LARGE</b>	2 is line item number; 2 is quantity ordered and EA is units; 6.38 is cost; WE price per each; UP indicates the number is a U.P.C.-A Consumer Package Code; 720000104552 is the actual U.P.C. code; IT indicates BCF style number STYLED; BO indicates BCF color GREY; IZ is BCF size LARGE is sent.
<b>SDQ EA 92 212 2</b>	EA is the number of single units; 92 is the buyer assigned ship-to code; 212 is the BCF store site; 2 represents the number of units shipped.
<b>CTT 2</b>	2 indicates the number of PO1 segments present in the transaction set.
<b>SE 22 001001</b>	22 is the number of included segments in this transaction set; 001001 is the control number.