

# FOOT LOCKER

*Electronic Data Interchange*

*850 – Purchase Order*

*Version 4030*

*March 2005*

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*Foot Locker conventions for implementing Electronic Purchase Orders comply with those standards defined by VICS and ANSI X12. At no time will Foot Locker conventions be in conflict with VICS or ANSI X12 standards. VICS 4030 was used to develop this document.*

Segment: **ISA** Interchange Control

Description: To start and identify an interchange of one or more functional groups and interchange related control segments.

Usage: This segment will occur one time for each transmission.

Element ID	Data Element Number	Name	Length	Comment
ISA01	01	Authorization Info Qualifier	2/2	<b>00</b> - None
ISA02	02	Authorization Info	10/10	Blank
ISA03	03	Security Info Qualifier	2/2	<b>00</b> - None
ISA04	04	Security Information	10/10	Blank
ISA05	05	Interchange ID Qualifier	2/2	<b>01</b> – Duns Number <b>08</b> – UPC Comm ID <b>12</b> - Phone Number
ISA06	06	Interchange Sender ID	15/15	Sender's ID Code
ISA07	05	Interchange ID Qualifier	2/2	<b>01</b> - Duns Number <b>08</b> - UPC Comm ID <b>12</b> - Phone Number
ISA08	07	Interchange Receiver ID	15/15	Receiver's ID Code
ISA09	08	Date	6/6	Date of Interchange
ISA10	09	Time	4/4	Time of Interchange
ISA11	10	Interchange Standards Identifier	1/1	↯ - US EDI Community of X12, TDCC, and UCS
ISA12	11	Interchange Version ID	5/5	Current Version Number <b>00403</b>
ISA13	12	Interchange Control Number	9/9	Assigned by Sender Sequentially
ISA14	13	Acknowledgment Requested	1/1	<b>0</b> - No Acknowledgment Requested
ISA15	14	Test Indicator	1/1	<b>P</b> - Production Data <b>T</b> - Test Data
ISA16	15	Sub element Separator	1/1	<b>&gt;</b> - Retail Use

Segment: **GS** Functional Group Header

Description: To indicate the beginning of a functional group and to provide control information.

Usage: This segment will occur one time for each functional group.

Element ID	Data Element Number	Name	Length	Comment
GS01	479	Functional ID	2/2	<b>PO</b> - Purchase Order
GS02	142	Application Sender's Code	2/15	Code Identifying Sender
GS03	124	Application Receiver's Code	2/15	Code Identifying Receiver
GS04	29	Data Interchange Date	8/8	Date Group Was Created
GS05	30	Data Interchange Time	4/8	Time Group Was Created
GS06	28	Data Interchange Control Number	1/9	Assigned by Sender Sequentially
GS07	455	Responsible Agency Code	1/2	<b>X</b> - X12 Standard Committee
GS08	480	Version	1/12	Version Release Number <b>004030VICS</b>

Segment: **ST** Transaction Set Header

Description: To indicate the start of a transaction set and to assign a control number.

Usage: This segment will occur one time for each transaction set.

Element ID	Data Element Number	Name	Length	Comment
ST01	143	Transaction Set Identifier Code	3/3	<b>850</b> - Purchase Order
ST02	329	Transaction Set Control Number	4/9	Control Number Assigned by Sender Sequentially

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

Description: To indicate the beginning of the purchase order transaction set and transmit identifying numbers and dates.

Usage: This segment will occur one time for each purchase order. If the order is a Quick Response generated purchase order, then there will be a '-QR' concatenated onto the end of the purchase order. If the order is a Auto Replenishment generated purchase order, then there will be a '-AR' concatenated onto the end of the purchase order.

Element ID	Data Element Number	Name	Length	Comment
BEG01	353	Transaction Set Purpose Code	2/2	<b>00</b> - Original
BEG02	92	Purchase Order Type Code	2/2	<b>SA</b> - Stand Alone
BEG03	324	Purchase Order Number	10/13	1234567-89-XX Position 1-7 Purchase Order Number 8 Always '-' 9-10 Retail Division Number 11-13 '-QR' will be sent only if it is a Quick Response Order. 11-13 '-AR' will be sent only if it is a Auto Replenishment Order. See Appendix A for a List of Valid Division Numbers.
BEG04	328	Release Order Number	10/13	Not Used
BEG05	323	Purchase Order Date	8/8	Purchase Order Date
BEG06	367	Contract Number	1/30	Not Used
BEG07	587	Acknowledgment Type	2/2	Not Used
BEG08	1019	Invoice Type Code	3/3	Not Used

Segment: **CUR** Currency

Description: To specify the currency (Dollars, Pounds, Francs, etc.) used for the purchase order.

Usage: This segment will occur one time for each Purchase Order.

Element ID	Data Element Number	Name	Length	Comment
CUR01	98	Entity Identifier Code	2/2	<b>BY</b> - Buying Party
CUR02	100	Currency Code	3/3	Character Currency Code
CUR03	280	Exchange Rate	4/10	Not Used
CUR04	98	Entity Identifier Code	2/3	Not Used
CUR05	100	Currency Code	3/3	Not Used
CUR06	669	Currency Market/Exchange Rate	3/3	Not Used
CUR07	374	Date/Time Qualifier	3/3	Not Used
CUR08	373	Date	8/8	Not Used
CUR09	337	Time	4/8	Not Used
CUR10	374	Date/Time Qualifier	3/3	Not Used
CUR11	373	Date	8/8	Not Used
CUR12	337	Time	4/8	Not Used
CUR13	374	Date/Time Qualifier	3/3	Not Used
CUR14	373	Date	8/8	Not Used
CUR15	337	Time	4/8	Not Used
CUR16	374	Date/Time Qualifier	3/3	Not Used
CUR17	373	Date	8/8	Not Used
CUR18	337	Time	4/8	Not Used

Segment:       **REF** Reference Numbers

Description:    To transmit Identifying Numbers.

Usage:           This segment will occur to identify the first department on the Purchase Order.

Element ID	Data Element Number	Name	Length	Comment
REF01	128	Reference Number Qualifier	2/2	<b>DP</b> - Department Number
REF02	127	Reference Number	2/2	12 – First Department Number
REF03	352	Description	1/80	Not Used



Segment:       **REF** Reference Numbers

Description:    To transmit Identifying Numbers.

Usage:           This segment will occur to identify the Internal Vendor Number to the vendor.  
Foot Locker requires this number to be transmitted back on the 810-Invoice.

Element ID	Data Element Number	Name	Length	Comment
REF01	128	Reference Number Qualifier	2/2	<b>IA</b> - Internal Vendor Number
REF02	127	Reference Number	5/5	12345 - 5 Digit Vendor Number
REF03	352	Description	1/80	Not Used

Segment: **REF** Reference Numbers

Description: To transmit identifying numbers.

Usage: This segment will occur to identify the purchase order number that is to be printed on the packing slips for Quick Response orders. *This segment will ONLY be sent for Quick Response orders.*

Element ID	Data Element Number	Name	Length	Comment
REF01	128	Reference Number Qualifier	2/2	<b>QC</b> - Product Specification Document Number
REF02	127	Reference Number	15/15	1234567-12-34-5 Position: 1234567 Purchase Order Number 12 Division Number 34 Department Number 5 Check Digit That is Calculated
REF03	352	Description	1/80	Not Used

Segment: **FOB** F.O.B. Related Instructions

Description: To specify transportation instructions relating to shipment.

Usage: If exists, this segment will occur one time for each Purchase Order.

Element ID	Data Element Number	Name	Length	Comment
FOB01	146	Shipment Method of Payment	2/2	<b>MX</b> - Mixed
FOB02	309	Location Qualifier	1/2	<b>AC</b> - City and State
FOB03	352	Description	1/80	F.O.B. Location
FOB04	334	Transportation Terms Qualifier Code	2/2	Not Used
FOB05	335	Transportation Terms Code	3/3	Not Used
FOB06	309	Location Qualifier	1/2	Not Used
FOB07	352	Description	1/80	Not Used
FOB08	54	Risk of Loss Qualifier	2/2	Not Used
FOB09	352	Description	1/80	Not Used

Segment: **SAC** Service, Promotion, Allowance, or Charge Information

Description: To specify special conditions or services associated with the purchase product.

Usage: If a discount exists on the Purchase Order then, this segment will exist for each different discount that exists, with a maximum of 5 times.

*Note: Currently, mark down allowance does not exist.*

Element ID	Data Element Number	Name	Length	Comment
SAC01	248	Allowance or Charge Indicator	1/1	<b>A</b> - Allowance
SAC02	1300	Service, Promotion, Allowance, or Charge Code	4/4	<b>B950</b> – Damaged Merchandise <b>I570</b> – Warehouse <b>A260</b> – Advertising Allowance <b>I170</b> – Trade Discount <b>E565</b> – Mark Down Allowance
SAC03	559	Agency Qualifier Code	2/2	Not Used
SAC04	1301	Agency Service Promotion, Allowance, or Charge Code	1/10	Not Used
SAC05	610	Amount	1/15	Not Used
SAC06	378	Allowance/Charge Percent Qualifier	1/1	<b>5</b> - Base Price Per Unit
SAC07	332	Allowance or Charge Percent	1/6	Percentage of Allowance
SAC08	359	Allowance or Charge Rate	1/9	Not Used
SAC09	355	Unit or Basis for Measurement Code	2/2	Not Used
SAC10	339	Allowance or Charge Quantity	1/15	Not Used
SAC11	339	Allowance or Charge Quantity	1/15	Not Used
SAC12	331	Allowance or Charge Method of Handling Code	2/2	<b>02</b> - Off Invoice
SAC13	127	Reference Number	1/30	Not Used
SAC14	770	Option Number	1/20	Not Used

Segment: **ITD** Terms of Sale/Deferred Terms of Sale

Description: To specify terms of sale.

Usage: This segment will exist once for the Purchase Order.

Element ID	Data Element Number	Name	Length	Comment
ITD01	336	Terms Type Code	2/2	<b>14</b> - Previously Agreed Upon
ITD02	333	Terms Basis Date Code	1/2	<b>2</b> - Delivery Date
ITD03	338	Terms Discount Percent	1/6	Not Used
ITD04	370	Terms Discount Due Date	8/8	Not Used
ITD05	351	Terms Discount Days Due	1/3	Not Used
ITD06	446	Terms Net Due Date	8/8	Not Used
ITD07	386	Terms Net Days	1/3	Not Used
ITD08	362	Terms Discount Amount	1/10	Not Used
ITD09	388	Terms Deferred Due Date	8/8	Not Used
ITD10	389	Deferred Amount Due	1/10	Not Used
ITD11	342	Percent of Invoice Payable	1/5	Not Used
ITD12	352	Description	1/80	Contains the Terms for the Order
ITD13	765	Day of Month	1/2	Not Used
ITD14	107	Payment Method Code	1/2	Not Used
ITD15	954	Percent	1/10	Not Used

Segment: **DTM** Date/Time Reference

Description: To specify pertinent Dates and Times.

Usage: This segment will exist at least once up to a maximum of four times. The 007 - Effective Date will be the Open to Buy Month and Year, with the day defaulting to 01 always.

Element ID	Data Element Number	Name	Length	Comment
DTM01	374	Date/Time Qualifier	3/3	<b>001</b> - Cancel After <b>002</b> - Delivery Requested <b>007</b> - Effective Date (Open to Buy Date) <b>037</b> - Ship Not Before <b>038</b> - Ship No Later
DTM02	373	Date	8/8	Date Relating to the Above Specified
DTM03	337	Time	4/8	Not Used
DTM04	623	Time Code	2/2	Not Used
DTM05	624	Century	2/5	Not Used
DTM06	1250	Date Time Period Format Qualifier	2/3	Not Used
DTM07	1251	Date Time Period	1/35	Not Used

Segment: **TD5 Carrier Details**  
 Description: To specify routing method.

Usage: This segment will exist one time. This segment will indicate the Port of Entry and transportation method. (Foreign orders only)

Element ID	Data Element Number	Name	Length	Comment
TD501	133	Routing Sequence Code	1/2	Not Used
TD502	66	Identification Code Qualifier	2/80	Not Used
TD503	67	Identification Code	2/80	Not Used
TD504	91	Transportation Method/Type Code	1/2	<b>A</b> = Air <b>S</b> = Ocean
TD505	387	Routing	1/35	Port of Entry
TD506	368	Shipment/Order Status Code	2/2	Not Used
TD507	309	Location Qualifier	1/2	Not Used
TD508				Not Used
—				
TD515				

Segment: **N1 Name**

Description: To specify ship to location for order.

Usage: If this is a mark-for order, then this segment will exist once. See Appendix B for list of warehouse numbers and addresses.

Element ID	Data Element Number	Name	Length	Comment
N101	98	Entity Identification Code	2/3	<b>ST</b> – Ship To
N102	93	Name	1/60	Not Used
N103	66	Identification Code Qualifier	1/2	<b>92</b> – assigned by buyer
N104	67	Identification Code	2/80	Destination 12 – warehouse number (2 digit warehouse number)
N105	706	Entity Relationship Code	2/2	Not Used
N106	98	Entity Identifier Code	2/3	Not Used



Segment: **PO1** Purchase Order Baseline Item Data

Description: To specify basic and most frequently used Purchase Order Line Item Data.

Usage: This segment will exist for each size of the SKU(s) that has an order quantity.  
*Note: if caselot, only underlined items will exist along with **SLN segment**.*

Element ID	Data Element Number	Name	Length	Comment
PO101	350	Assignment Identification	1/20	<u>Number Assigned for Differentiation Within a Trans. Set</u>
PO102	330	Quantity Ordered	1/15	<u>Total Quantity Ordered for This Item</u>
PO103	355	Unit of Measurement Code	2/2	<b>BX</b> - Box <b><u>CA</u></b> - Case <b><u>DZ</u></b> - Dozen <b>EA</b> - Each <b>GA</b> - Gallon <b>GS</b> - Gross <b>KT</b> - Kit <b>PK</b> - Package <b>PR</b> - Pair <b>PT</b> - Pint <b>QT</b> - Quart <b>RL</b> - Roll <b>TH</b> - 1000
PO104	212	Unit Price	1/17	Price Per Unit
PO105	639	Basis of Unit Price Code	2/2	Not Used
PO106	235	Product/Service ID Qualifier	2/2	<b><u>IN</u></b> - Buyer's Item Number
PO107	234	Product/Service ID	1/48	<u>12-34567-8-90</u> 12 - Department Number 34567 - Stock Number 8 - Check Digit 90 - Width/Color/Dimension Number
PO108	235	Product/Service ID Qualifier	2/2	<b><u>VA</u></b> - Vendor Style Number Code
PO109	234	Product/Service ID	1/48	<u>Vendor Style Number</u>
PO110	235	Product/Service ID Qualifier	2/2	<b>IZ</b> - Buyer's Size Code
PO111	234	Product/Service ID	1/48	123

Element ID	Data Element Number	Name	Length	Comment
				'123' Buyer's Numeric Size Number
PO112	235	Product/Service ID Qualifier	2/2	<b>SZ</b> - Vendor Alphanumeric Size Code
PO113	234	Product/Service ID	1/48	Vendor Alpha Size
PO114	235	Product/Service ID Qualifier	2/2	<b>UP</b> - UPC Code <b>EN</b> - European Article Number <b>UN</b> - UPC Case Code Number
PO115	234	Product/Service ID	1/48	UPC Code
PO116	235	Product/Service ID Qualifier	2/2	<b>CH</b> - Country of Origin
PO117	234	Product/Service ID	1/48	Country of Origin
PO118	235	Product/Service ID Qualifier	2/2	<b>CG</b> - Commodity Grouping
PO119	234	Product/Service ID	1/48	<u>Commodity Grouping (Caselot Schedule Number)</u>
PO120-PO125				Not Used

Segment: **CTP** Pricing Information

Description: To specify pricing information.

Usage: This segment will exist for each PO1 segment.

Element ID	Data Element Number	Name	Length	Comment
CTP01	687	Class of Trade Code	2/2	Not Used
CTP02	236	Price Qualifier	3/3	<b>RTL</b> - Retail Price <b>MSR</b> - Manufacturer's Suggested Retail <b>FCP</b> - First Cost (foreign orders only) <b>ELC</b> - Landed Cost (foreign orders only)
CTP03	212	Unit Price	1/17	Reference Price Qualifier
CTP04	380	Quantity	1/15	Not Used
CTP05	355	Unit of Measurement Code	2/2	Not Used
CTP06	648	Price Multiplier Qualifier	3/3	Not Used
CTP07	649	Multiplier	1/10	Not Used
CTP08	782	Monetary Amount	1/18	Not Used
CTP09	639	Basis of Unit Price Code	2/2	Not Used

Segment: **PID** Product/Item Description

Description: To describe a product in coded or free form format.

Usage: This segment will contain the description of the product as well as any specifications for the item.

Element ID	Data Element Number	Name	Length	Comment
PID01	349	Item Description Type	1/1	<b>F</b> - Free Form Description in PID05
PID02	750	Product Characteristic Code	2/3	<b>08</b> - Product
PID03	559	Agency Qualifier Code	2/2	Not Used
PID04	751	Product Description Code	1/12	Not Used
PID05	352	Description	1/80	Free Form SKU Description and Specifications
PID06	752	Surface/Layer/Position Code	2/2	Not Used
PID07	822	Source Sub qualifier	1/15	Not Used
PID08	1073	Yes/No Condition or Response Code	1/1	Not Used

Segment: **PO4** Item Physical Details

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

Usage: This segment is used to specify the packaging of the item in the carton. This segment will be sent for Caselot orders only and if the cases per carton is greater than 1. The information in this segment is to supply how many caselots are to be packed in the carton.

Sample: The order is for 60 total units, we have a caselot that has 6 units per case, this will mean we want 10 cases and we want 5 cases per carton. This means we will have the following numbers in the following fields:

PO102	10
PO401	5
SLN04	6

Element ID	Data Element Number	Name	Length	Comment
PO401	356	Pack	1/6	Quantity of caselots to be packaged in a carton.
PO402	357	Size	1/8	Not Used
PO403	355	Unit or Basis for Measurement Code	2/2	Not Used
PO404	103	Packaging Code	3/5	Not Used
PO405	187	Weight Qualifier	1/2	Not Used
PO406	384	Gross Weight per Pack	1/9	Not Used
PO407	355	Unit or Basis for Measurement Code	2/2	Not Used
PO408	385	Gross Volume per Pack	1/9	Not Used
PO409	355	Unit or Basis for Measurement Code	2/2	Not Used
PO410	82	Length	1/8	Not Used
PO411	189	Width	1/8	Not Used
PO412	65	Height	1/8	Not Used

Element ID	Data Element Number	Name	Length	Comment
PO413	355	Unit or Basis for Measurement Code	2/2	Not Used
PO414	810	Inner Pack	1/6	Not Used
PO415	752	Surface/Layer/Position Code	2/2	Not Used
PO416	350	Assigned Identification	1/20	Not Used
PO417	350	Assigned Identification	1/20	Not Used
PO418	1470	Number	1/9	Not Used

Segment: **SDQ** Destination Quantity

Description: To specify destination and quantity detail.

Usage: If destination exists, then this segment will exist within a maximum of 500 occurrences. See Appendix B for list of warehouse numbers and addresses. Store numbers and addresses are available through the 816 - organizational relationship.

Element ID	Data Element Number	Name	Length	Comment
SDQ01	355	Unit or Basis for Measurement Code	2/2	<b>BX</b> - Box <b>CA</b> - Case <b>DZ</b> - Dozen <b>EA</b> - Each <b>GA</b> - Gallon <b>GS</b> - Gross <b>KT</b> - Kit <b>PK</b> - Package <b>PR</b> - Pair <b>PT</b> - Pint <b>QT</b> - Quart <b>RL</b> - Roll <b>TH</b> - 1000
SDQ02	66	Identification Code Qualifier	1/2	<b>92</b> - Assigned by Buyer
SDQ03	67	Identification Code	2/80	Destination. If 2 Digit, it is a Warehouse. If 5 Digit, it is a Store. 12 - Warehouse Number 12345 - Store Number
SDQ04	380	Quantity	1/15	Quantity Ordered for Destination
SDQ05	67	Identification Code	2/80	Destination. If 2 Digit, it is a Warehouse. If 5 Digit, it is a Store. 12 - Warehouse Number 12345 - Store Number
SDQ06	380	Quantity	1/15	Quantity Ordered for Destination
SDQ07	67	Identification Code	2/80	Destination. If 2 Digit, it is a Warehouse. If 5 Digit, it is a Store. 12 - Warehouse Number 12345 - Store Number
SDQ08	380	Quantity	1/15	Quantity Ordered for Destination

Element ID	Data Element Number	Name	Length	Comment
SDQ09	67	Identification Code	2/80	Destination. If 2 Digit, it is a Warehouse. If 5 Digit, it is a Store. 12 – Warehouse Number 12345 - Store Number
SDQ10	380	Quantity	1/15	Quantity Ordered for Destination
SDQ11	67	Identification Code	2/80	Destination. If 2 Digit, it is a Warehouse. If 5 Digit, it is a Store. 12 - Warehouse Number 12345 - Store Number
SDQ12	380	Quantity	1/15	Quantity Ordered for Destination
SDQ13	67	Identification Code	2/80	Destination. If 2 Digit, it is a Warehouse. If 5 Digit, it is a Store. 12 – Warehouse Number 12345 - Store Number
SDQ14	380	Quantity	1/15	Quantity Ordered for Destination
SDQ15	67	Identification Code	2/80	Destination. If 2 Digit, it is a Warehouse. If 5 Digit, it is a Store. 12 – Warehouse Number 12345 - Store Number
SDQ16	380	Quantity	1/15	Quantity Ordered for Destination
SDQ17	67	Identification Code	2/80	Destination. If 2 Digit, it is a Warehouse. If 5 Digit, it is a Store. 12 – Warehouse Number 12345 - Store Number
SDQ18	380	Quantity	1/15	Quantity Ordered for Destination
SDQ19	67	Identification Code	2/80	Destination. If 2 Digit, it is a Warehouse. If 5 Digit, it is a Store. 12 – Warehouse Number 12345 - Store Number
SDQ20	380	Quantity	1/15	Quantity Ordered for Destination
SDQ21	67	Identification Code	2/80	Destination. If 2 Digit, it is a Warehouse. If 5 Digit, it is a Store. 12 – Warehouse Number 12345 - Store Number
SDQ22	380	Quantity	1/15	Quantity Ordered for Destination
SDQ23	67	Location Identifier	1/30	Not Used



Segment:       **REF** Reference Numbers

Description:    To transmit identifying numbers.

Usage:           This segment will occur to identify the TSUS number. (Foreign orders only)

Element ID	Data Element Number	Name	Length	Comment
REF01	128	Reference Number Qualifier	2/2	<b>TS</b> – Tariff Schedule
REF02	127	Reference Number	11/11	HTS Number
REF03	352	Description	1/80	Not Used

Segment: **SLN** Subline Item Detail

Description: To specify product sub line detail item data.

Usage: To specify SKU content of an assortment. The assortment identification is in the line item detail segment for the transaction. *Only present if caselot.*

Element ID	Data Element Number	Name	Length	Comment
SLN01	350	Assigned Identification	1/20	Number Assigned for Differentiation Within a Trans. Set
SLN02	350	Assigned Identification	1/20	Not Used
SLN03	662	Relationship Code	1/1	<b>I</b> - Included
SLN04	380	Quantity	1/15	Total Quantity of Item in a Case
SLN05	355	Unit of Measurement Code	2/2	<b>BX</b> - Box <b>CA</b> - Case <b>DZ</b> - Dozen <b>EA</b> - Each <b>GA</b> - Gallon <b>GS</b> - Gross <b>KT</b> - Kit <b>PK</b> - Package <b>PR</b> - Pair <b>PT</b> - Pint <b>QT</b> - Quart <b>RL</b> - Roll <b>TH</b> - 1000
SLN06	212	Unit Price	1/17	Price Per Unit
SLN07	639	Basis of Unit Price Code	1/17	Not Used
SLN08	662	Relationship Code	1/1	Not Used
SLN09	235	Product/Service ID Qualifier	2/2	<b>IN</b> – Buyer’s Item Number
SLN10	234	Product/Service ID	1/48	12-34567-8-90 12 – Department Number 34567 – Stock Number 8 - Check Digit 90 - Width/Color/Dimension Number

Element ID	Data Element Number	Name	Length	Comment
SLN11	235	Product/Service ID Qualifier	2/2	<b>VA</b> – Vendor’s Style Code
SLN12	234	Product/Service ID	1/48	Vendor’s Style Number
SLN13	235	Product/Service ID Qualifier	2/2	<b>IZ</b> - Buyer’s Size Code
SLN14	234	Product/Service ID	1/48	123 ‘123’ - Buyer’s Numeric Size Number
SLN15	235	Product/Service ID Qualifier	2/2	<b>SZ</b> - Vendor Alphanumeric Size Code
SLN16	234	Product/Service ID	1/48	Vendor Alpha Size
SLN17	235	Product/Service ID Qualifier	2/2	<b>UP</b> - UPC Code <b>EN</b> – European Article Number
SLN18	234	Product/Service ID	1/48	UPC Code

Segment: **CTT** Transaction Totals

Description: To transmit a hash total for each specific element in the transaction set.

Usage: One segment exists for each BEG segment.

Element ID	Data Element Number	Name	Length	Comment
CTT01	354	Number of Line Items	1/6	Total Number of Line Items
CTT02	347	Hash Totals	1/10	Not Used
CTT03	81	Weight	1/10	Not Used
CTT04	355	Unit of Measurement Code	2/2	Not Used
CTT05	183	Volume	1/8	Not Used
CTT06	355	Unit of Measurement Code	2/2	Not Used
CTT07	352	Description	1/80	Not Used

Segment: **SE** Transaction Set Trailer

Description: To indicate the ending of a transaction set and provide the count of the transmitted segments (including the beginning ST and the ending SE).

Usage: This segment will occur one time for each transaction set.

Element ID	Data Element Number	Name	Length	Comment
SE01	96	Number of Included Segments	1/10	Total Number of Segments Within a Transaction Set
SE02	329	Transaction Set Control Number	4/9	Must Equal ST02

Segment: **GE** Group Control Trailer

Description: To indicate the end of a functional group and to provide control information.

Usage: This segment will occur one time for each functional group.

Element ID	Data Element Number	Name	Length	Comment
GE01	97	Number of Included Transaction Sets	1/6	Total Number of ST Segments Within the Group
GE02	28	Data Interchange Control Number	1/9	Must Equal GS06

Segment: **IEA** Interchange Control Number

Description: To define the end of an interchange of one or more functional groups and interchange related control segments.

Usage: This segment will occur one time for each transmission.

Element ID	Data Element Number	Name	Length	Comment
IEA01	16	Number of Included Groups	1/5	Number of GS Segments Within the Transmission
IEA02	12	Interchange Control Number	9/9	Must Equal ISA13

## Appendix A

<b>Division Number</b>	<b>Division Name</b>
03	Foot Locker
08	Lady Foot Locker
16	Kid's Foot Locker
17	Corporate Supplies and Fixtures
18	Champs Sports
24	Foot Locker Australia
26	Foot Locker Guam
28	Foot Locker New Zealand
29	Footaction
31	Foot Locker Europe
76	Foot Locker Canada
77	Champs Sports Canada
81	Eastbay



## Appendix B

### Warehouse 02

Foot Locker Australia  
c/o Toll Logistics  
32-54 Toll Drive  
Altona North, Victoria 3025

### Warehouse 08

Foot Locker Service Inc.  
c/o Foot Locker Svc. Ctr.  
3810 South  
US Highway 77  
Junction City, KS 66441

### Warehouse 23

Eastbay DC  
500 North 72<sup>nd</sup> Avenue  
Wausau, WI 54401

### Warehouse 25

Milton Distribution Ctr  
Foot Locker Canada Inc.  
505 Industrial Drive  
Milton, Ontario L9T 5A5

### Warehouse 27

Foot Locker Europe D. C.  
De Grens  
6598 Dk Heijen  
The Netherlands

### Warehouse 30

Team Edition Apparel  
4208 19<sup>th</sup> St. Ct. E.  
Bradenton, FL 34208

### Warehouse 77

Foot Locker Sourcing, Inc.  
C/O Tradeport Hong Kong  
No 21 Chun Yue Road  
Hong Kong Airport  
Lantau  
Hong Kong

### Warehouse 81

East Coast DC  
c/o Foot Locker Inc  
Simpson Ferry Road and St. John's Church Road  
Camp Hill, PA 17011

### Warehouse 83

Hudd Distribution Services, Inc  
9400 Hall Road  
Downey, CA 90241

### Warehouse 85

Foot Locker Retail INC  
Gilbert/Ponl  
15835 San Antonio Avenue  
Chino, CA 91710