

GOODY'S FAMILY CLOTHING, INC.

VICS 004010 IMPLEMENTATION GUIDELINES FOR 850

<u>Segment</u>	<u>Segment Description</u>
ISA	Interchange
GS	Functional Group Header
ST	Transaction Set Header
BEG	Beginning Segment for Purchase Order
REF	Reference Numbers
FOB	F.O.B. Related Instruction
CSH	Header Sale Conditions
ITD	Terms of Sale / Deferred Terms of Sale
DTM	Date / Time Reference
N1	Name
PO1	Baseline Item Data
CTP	Pricing Information
PO4	Item Physical Details
SDQ	Destination Quantity
SLN	Subline Item Detail
PID	Product/Item Description
CTP	Pricing Information
CTT	Transaction Totals
SE	Transaction Set Trailer
GE	Functional Group Trailer
IEA	Interchange Control Trailer

NOTE:

On the pre-pack 856 document, you **must** return either SLN01 (PO line number) in LIN01 **OR** PO107 (PK#) in LIN07. If the 856 LIN01 will not match the 850 SLN01, leave LIN01 blank on the 856.

GOODY'S FAMILY CLOTHING, INC.
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GLOSSARY

DC:

Distribution center. Goody's has 2 distribution centers – one in Knoxville, TN (DC# = 037) and one in Russellville, AR (DC# = 350).

QR:

Goody's Quick Response program that is utilized in conjunction with EDI to expedite the processing and distribution of goods via automatic replenishment. PO's are at a pack by store level.

Bulk Orders:

Orders requested in a total amount of inventory to be shipped to a designated DC.

EDI:

Electronic Data Interchange – the electronic transfer of information between trading partners.

Pre Pack Orders:

Orders that will be shipped in prepackaged containers as defined in the 850 document via PO4/SLN/PID segments. Prepacks may be defined in assortments (different sizes/colors) or as a single item in a predetermined amount.

Split Orders:

Orders processed using two (2) 850 documents to ship goods to both DCs. The first 850 will have "BK" (Blanket) in the BEG02 segment and will specify a total amount per PO1 line. The second 850 will have "RL" (Release) in the BEG02 segment and will contain a SDQ segment to designate the number of items to be shipped to each DC.

**GOODY'S FAMILY CLOTHING, INC.
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EXAMPLE 1: QUICK RESPONSE/REPLENISHMENT (PACK BY STORE) ORDER

ISA*00* *00* *12*6159662000 *ZZ*GOODY850 *030411*1041*U*00401*000000003*0*P*>^
GS*PO*6159662000*GOODY850*20030411*1041*3*X*004010VICS^
ST*850*0001^
BEG*00*SA*77881**20030122^
REF*MR*F
REF*DP*164^
FOB*CC^
CSH*SC^
CSH*P4^
ITD*****NET 10 EOM +30^
DTM*010*20030123^
DTM*001*20030211^
N1*ST**Q2*037^
PO1*001*10*EA*7.75*WE*UP*644286752408*IN*16411839*VA*91509*CE*0025*ZZ*0015*SZ*25015^
CTP**RES*24.99^
SDQ*EA*92*013*1*028*1*038*1*057*1*071*1*163*1*171*1*210*1*230*1*296*1^
PO1*002*20*EA*7.75*WE*UP*644286752415*IN*16411839*VA*91509*CE*0025*ZZ*0015*SZ*25016^
CTP**RES*24.99^
SDQ*EA*92*013*2*028*2*038*2*057*2*071*2*163*2*171*2*210*2*230*2*296*2^
PO1*003*20*EA*7.75*WE*UP*644286752422*IN*16411839*VA*91509*CE*0025*ZZ*0015*SZ*25017^
CTP**RES*24.99^
SDQ*EA*92*013*2*028*2*038*2*057*2*071*2*163*2*171*2*210*2*230*2*296*2^
PO1*004*10*EA*7.75*WE*UP*644286752439*IN*16411839*VA*91509*CE*0025*ZZ*0015*SZ*25018^
CTP**RES*24.99^
SDQ*EA*92*013*1*028*1*038*1*057*1*071*1*163*1*171*1*210*1*230*1*296*1^
PO1*005*10*EA*7.75*WE*UP*644286752088*IN*16411875*VA*90023*CE*0025*ZZ*0015*SZ*25015^
CTP**RES*24.99^
SDQ*EA*92*013*1*028*1*038*1*057*1*071*1*163*1*171*1*210*1*230*1*296*1^
PO1*006*20*EA*7.75*WE*UP*644286752095*IN*16411875*VA*90023*CE*0025*ZZ*0015*SZ*25016^
CTP**RES*24.99^
SDQ*EA*92*013*2*028*2*038*2*057*2*071*2*163*2*171*2*210*2*230*2*296*2^
PO1*007*20*EA*7.75*WE*UP*644286752101*IN*16411875*VA*90023*CE*0025*ZZ*0015*SZ*25017^
CTP**RES*24.99^
SDQ*EA*92*013*2*028*2*038*2*057*2*071*2*163*2*171*2*210*2*230*2*296*2^
PO1*008*10*EA*7.75*WE*UP*644286752118*IN*16411875*VA*90023*CE*0025*ZZ*0015*SZ*25018^
CTP**RES*24.99^
SDQ*EA*92*013*1*028*1*038*1*057*1*071*1*163*1*171*1*210*1*230*1*296*1^
CTT*8^
SE*36*0001^
GE*1*3^
IEA*1*000000003^

Note: This is a sample EDI transmission described in detail on the following pages:

- * Indicates a data element separator (actual value is Hex 2A)
- ^ Indicates a segment terminator (actual value is Hex 5E)
- > Indicates a sub-element separator (actual value is Hex 3E)

**GOODY'S FAMILY CLOTHING, INC.
VICS 004010 IMPLEMENTATION GUIDELINES FOR 850**

EXAMPLE 2: NON-STORE SPECIFIC ORDER FOR ONE DISTRIBUTION CENTER

ISA*00* *00* *12*6159662000 *ZZ*GOODY850 *030411*1043*U*00401*000000004*0*P*>^
GS*PO*6159662000*GOODY850*20030411*1043*4*X*004010VICS^
ST*850*0001^
BEG*00*SA*17320**20030410^
REF*MR*F
REF*DP*149^
FOB*CC^
CSH*SC^
CSH*P4^
ITD*****NET 10 EOM +30^
DTM*010*20030417^
DTM*001*20030424^
N1*ST**92*037^
PO1*001*5*EA*10*WE*UP*012345678912*IN*14975459*VA*EXS040703*CE*0001*ZZ*0001*SZ*99110^
CTP**RES*15^
SDQ*EA*92*037*5^
PO1*002*5*EA*10*WE*UP*987654321005*IN*14976127*VA*EXS040703*CE*0001*ZZ*0001*SZ*99110^
CTP**RES*15^
SDQ*EA*92*037*5^
CTT*2^
SE*18*0001^
GE*1*4^
IEA*1*000000004^

Note: This is a sample EDI transmission described in detail on the following pages:

- * Indicates a data element separator (actual value is Hex 2A)
- ^ Indicates a segment terminator (actual value is Hex 5E)
- > Indicates a sub-element separator (actual value is Hex 3E)

**GOODY'S FAMILY CLOTHING, INC.
VICS 004010 IMPLEMENTATION GUIDELINES FOR 850**

EXAMPLE 3: ORDER FOR PREPACK ASSORTMENT FOR ONE DC

ISA*00* *00* *12*6159662000 *ZZ*GOODY850 *030411*1045*U*00401*000000010*0*P*>^
GS*PO*6159662000*GOODY850*20030411*1045*10*X*004010VICS^
ST*850*0001^
BEG*00*SA*03428**20030410^
REF*MR*F
REF*DP*127^
FOB*CC^
CSH*SC^
CSH*P4^
ITD*****NET 10 EOM +30^
DTM*010*20030417^
DTM*001*20030424^
N1*ST**92*037^
PO1*001*150*PK*8.75*WE*IN*PK03428C0001^
PO4*1*****6^
SLN*001**I*1*EA*1*WE**UP*758116015714*IN*12700507*VA*65471A*CE*0015*ZZ*0010*SZ*40333^
PID*F*75***RED^
CTP**RES*29.99^
SLN*002**I*3*EA*1*WE**UP*758116015721*IN*12700507*VA*65471A*CE*0015*ZZ*0010*SZ*40335^
PID*F*75***RED^
CTP**RES*29.99^
SLN*003**I*2*EA*1*WE**UP*758116015738*IN*12700507*VA*65471A*CE*0015*ZZ*0010*SZ*40336^
PID*F*75***RED^
CTP**RES*29.99^
PO1*002*150*PK*8.75*WE*IN*PK03428C0002^
PO4*1*****6^
SLN*004**I*1*EA*1*WE**UP*758116015189*IN*12700516*VA*65420A*CE*0015*ZZ*0010*SZ*40333^
PID*F*75***RED^
CTP**RES*29.99^
SLN*005**I*3*EA*1*WE**UP*758116015691*IN*12700516*VA*65420A*CE*0015*ZZ*0010*SZ*40335^
PID*F*75***RED^
CTP**RES*29.99^
SLN*006**I*2*EA*1*WE**UP*758116015707*IN*12700516*VA*65420A*CE*0015*ZZ*0010*SZ*40336^
PID*F*75***RED^
CTP**RES*29.99^
CTT*2^
SE*34*0001^
GE*1*10^
IEA*1*000000010^

Note: This is a sample EDI transmission described in detail on the following pages:

- * Indicates a data element separator (actual value is Hex 2A)
- ^ Indicates a segment terminator (actual value is Hex 5E)
- > Indicates a sub-element separator (actual value is Hex 3E)

**GOODY'S FAMILY CLOTHING, INC.
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**EXAMPLE 4: ORDER FOR PREPACK ASSORTMENT FOR ONE DC
With Different Retail Sales Prices for each prepack item**

ISA*00* *00* *12*6159662000 *ZZ*GOODY850 *020408*1553*U*00401*000011156*0*P*>^
GS*PO*6159662000*GOODY850*20020408*1553*11206*X*004010VICS^
ST*850*0001^
BEG*00*SA*12345**20020406^
REF*MR*F
REF*DP*123^
FOB*CC^
CSH*SC^
CSH*P4^
ITD*****NET 30^
DTM*010*20020525^
DTM*001*20020620^
N1*ST**92*037^
PO1*001*105*PK*50.16*WE*IN*PK12345C0001^ See note on first page of 850 guide
PO4*2*****6^
SLN*001**I*2*EA*7.36*WE**UP*096087395597*IN*12621059*VA*12345*CE*0055*ZZ*0015*SZ*12345^
PID*F*75***GREEN^
CTP**RES*17^
SLN*002**I*2*EA*8.36*WE**UP*096087395603*IN*12621059*VA*12345*CE*0055*ZZ*0015*SZ*12346^
PID*F*75***GREEN^
CTP**RES*18
SLN*003**I*2*EA*9.36*WE**UP*096087395709*IN*12621059*VA*12345*CE*0055*ZZ*0015*SZ*12347^
PID*F*75***GREEN^
CTP**RES*19
PO1*002*25*PK*50.16*WE*IN*PK12345C0002^ See note on first page of 850 guide
PO4*2*****6^
SLN*004**I*2*EA*7.36*WE**UP*096087392930*IN*12621068*VA*12346*CE*0055*ZZ*0015*SZ*12345^
PID*F*75***BLUE^
CTP**RES*17^
SLN*005**I*2*EA*8.36*WE**UP*096087392947*IN*12621068*VA*12346*CE*0055*ZZ*0015*SZ*12346^
PID*F*75***BLUE^
CTP**RES*18^
SLN*006**I*2*EA*9.36*WE**UP*096087392954*IN*12621068*VA*12346*CE*0055*ZZ*0015*SZ*12347^
PID*F*75***BLUE^
CTP**RES*19
CTT*2^
SE*34*0001^
GE*1*1^
IEA*1*000000001^

Note: This is a sample EDI transmission described in detail on the following pages:

- * Indicates a data element separator (actual value is Hex 2A)
- ^ Indicates a segment terminator (actual value is Hex 5E)
- Indicates a sub-element separator (actual value is Hex 3E)

**GOODY'S FAMILY CLOTHING, INC.
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EXAMPLE 5A: NON-STORE SPECIFIC "BK" ORDER FOR BOTH DCs

ISA*00* *00* *12*6159662000 *ZZ*GOODY850 *030411*1043*U*00401*000000005*0*P*>^
GS*PO*6159662000*GOODY850*20030411*1043*5*X*004010VICS^
ST*850*0001^
BEG*00*BK*17321**20030410^
REF*MR*F
REF*DP*149^
FOB*CC^
CSH*SC^
CSH*P4^
ITD*****NET 10 EOM +30^
DTM*010*20030417^
DTM*001*20030424^
N1*ST**92*359^
PO1*001*4*EA*10*WE*UP*012345678912*IN*14975459*VA*EXS040703*CE*0001*ZZ*0001*SZ*99110^
CTP**RES*15^
SDQ*EA*92*359*4^
PO1*002*4*EA*10*WE*UP*987654321005*IN*14976127*VA*EXS040703*CE*0001*ZZ*0001*SZ*99110^
CTP**RES*15^
SDQ*EA*92*359*4^
CTT*2^
SE*18*0001^
GE*1*5^
IEA*1*000000005^

Note: This is a sample EDI transmission described in detail on the following pages:

- * Indicates a data element separator (actual value is Hex 2A)
- ^ Indicates a segment terminator (actual value is Hex 5E)
- > Indicates a sub-element separator (actual value is Hex 3E)

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EXAMPLE 5B: NON-STORE SPECIFIC "RL" ORDER FOR BOTH DCs

ISA*00* *00* *12*6159662000 *ZZ*GOODY850 *030422*1402*U*00401*000000017*0*P*>^
GS*PO*6159662000*GOODY850*20030422*1402*17*X*004010VICS^
ST*850*0001^
BEG*00*RL*17321**20030410^
REF*MR*F
REF*DP*149^
FOB*CC^
CSH*SC^
CSH*P4^
ITD*****NET 10 EOM +30^
DTM*010*20030417^
DTM*001*20030424^
N1*ST**92*359^
PO1*001*3*EA*10*WE*UP*012345678912*IN*14975459*VA*EXS040703*CE*0001*ZZ*0001*SZ*99110^
CTP**RES*15^
SDQ*EA*92*037*2*350*1^
PO1*002*5*EA*10*WE*UP*987654321005*IN*14976127*VA*EXS040703*CE*0001*ZZ*0001*SZ*99110^
CTP**RES*15^
SDQ*EA*92*037*3*350*2^
CTT*2^
SE*18*0001^
GE*1*17^
IEA*1*000000017^

Note: This is a sample EDI transmission described in detail on the following pages:

- * Indicates a data element separator (actual value is Hex 2A)
- ^ Indicates a segment terminator (actual value is Hex 5E)
- > Indicates a sub-element separator (actual value is Hex 3E)

**GOODY'S FAMILY CLOTHING, INC.
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EXAMPLE 6A: ORDER "BK" PREPACK ASSORTMENT FOR BOTH DCs

ISA*00* *00* *12*6159662000 *ZZ*GOODY850 *030411*1045*U*00401*000000006*0*P*^>^
GS*PO*6159662000*GOODY850*20030411*1045*6*X*004010VICS^
ST*850*0001^
BEG*00*BK*17322**20030410^
REF*MR*F
REF*DP*149^
FOB*CC^
CSH*SC^
CSH*P4^
ITD*****NET 10 EOM +30^
DTM*010*20030417^
DTM*001*20030424^
N1*ST*92*359^
PO1*001*3*PK*8*WE*IN*PK17322C0001^ See note on first page of 850 guide
PO4*1*****8^
SLN*001**I*3*EA*1*WE**UP*093177461415*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10045^
PID*F*75***DK GREY^
CTP**RES*10^
SLN*002**I*2*EA*1*WE**UP*072000176801*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10046^
PID*F*75***DK GREY^
CTP**RES*10^
SLN*003**I*3*EA*1*WE**UP*781579545635*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10047^
PID*F*75***DK GREY^
CTP**RES*10^
PO1*002*2*PK*8*WE*IN*PK17322C0002^ See note on first page of 850 guide
PO4*1*****8^
SLN*004**I*3*EA*1*WE**UP*093177461415*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10045^
PID*F*75***DK GREY^
CTP**RES*10^
SLN*005**I*2*EA*1*WE**UP*072000176801*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10046^
PID*F*75***DK GREY^
CTP**RES*10^
SLN*006**I*3*EA*1*WE**UP*781579545635*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10047^
PID*F*75***DK GREY^
CTP**RES*10^
CTT*2^
SE*34*0001^
GE*1*6^
IEA*1*000000006^

Note: This is a sample EDI transmission described in detail on the following pages:

- * Indicates a data element separator (actual value is Hex 2A)
- ^ Indicates a segment terminator (actual value is Hex 5E)
- > Indicates a sub-element separator (actual value is Hex 3E)

**GOODY'S FAMILY CLOTHING, INC.
VICS 004010 IMPLEMENTATION GUIDELINES FOR 850**

EXAMPLE 6B: ORDER "RL" PREPACK ASSORTMENT FOR BOTH DCs

ISA*00* *00* *12*6159662000 *ZZ*GOODY850 *030422*1407*U*00401*000000018*0*P*^>^
GS*PO*6159662000*GOODY850*20030422*1407*18*X*004010VICS^
ST*850*0001^
BEG*00*RL*17322**20030410^
REF*MR*F
REF*DP*149^
FOB*CC^
CSH*SC^
CSH*P4^
ITD*****NET 10 EOM +30^
DTM*010*20030417^
DTM*001*20030424^
N1*ST*92*359^
PO1*001*4*PK*8*WE*IN*PK17322C0001^ See note on first page of 850 guide
PO4*1*****8^
SDQ*EA*92*037*2*350*2^
SLN*001**I*3*EA*1*WE**UP*093177461415*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10045^
PID*F*75***DK GREY^
CTP**RES*10^
SLN*002**I*2*EA*1*WE**UP*072000176801*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10046^
PID*F*75***DK GREY^
CTP**RES*10^
SLN*003**I*3*EA*1*WE**UP*781579545635*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10047^
PID*F*75***DK GREY^
CTP**RES*10^
PO1*002*2*PK*8*WE*IN*PK17322C0002^ See note on first page of 850 guide
PO4*1*****8^
SDQ*EA*92*037*1*350*1^
SLN*004**I*3*EA*1*WE**UP*093177461415*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10045^
PID*F*75***DK GREY^
CTP**RES*10^
SLN*005**I*2*EA*1*WE**UP*072000176801*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10046^
PID*F*75***DK GREY^
CTP**RES*10^
SLN*006**I*3*EA*1*WE**UP*781579545635*IN*14975440*VA*KHD040703*CE*0001*ZZ*0001*SZ*10047^
PID*F*75***DK GREY^
CTP**RES*10^
CTT*2^
SE*36*0001^
GE*1*18^
IEA*1*000000018^

Note: This is a sample EDI transmission described in detail on the following pages:

- * Indicates a data element separator (actual value is Hex 2A)
- ^ Indicates a segment terminator (actual value is Hex 5E)
- > Indicates a sub-element separator (actual value is Hex 3E)

**GOODY'S FAMILY CLOTHING, INC.
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SEGMENT = ISA Interchange Control Header

This segment identifies the beginning of an interchange of one or more functional groups and interchange related control segments.

<u>ELEM</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
ISA01	Authorization Info Qual.	ID	2/2	“00”
ISA02	Authorization Info	AN	10/10	BLANK
ISA03	Security Info Qual.	ID	2/2	“00”
ISA04	Security Information	AN	10/10	BLANK
ISA05	Sender ID Qualifier	ID	2/2	“12”
ISA06	Interchange ID / Sender	AN	15/15	“6159662000”
ISA07	Receiver ID Qualifier	ID	2/2	Your Qualifier
ISA08	Interchange ID / Receiver	AN	15/15	Your EDI ID
ISA09	Interchange Date	DT	6/6	YYMMDD
ISA10	Interchange Time	TM	4/4	HHMM
ISA11	Interchange Standards ID	ID	1/1	“U”
ISA12	Interchange Version ID	ID	5/5	“00401”
ISA13	Interchange Control No.	NO	9/9	
ISA14	Ack. Requested	ID	1/1	“0”
ISA15	Test Indicator	ID	1/1	“T” or “P”
ISA16	Sub-element Separator	AN	1/1	“>” (hex 3E)

**GOODY'S FAMILY CLOTHING, INC.
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SEGMENT = GS Functional Group Header

This segment identifies the beginning of a functional group and provides control information.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
GS01	Functional ID Code	ID	2/2	“PO”
GS02	Sender’s Code	AN	2/15	“6159662000”
GS03	Receiver’s Code	AN	2/15	Your EDI ID
GS04	Group Date	DT	8/8	CCYYMMDD
GS05	Group Time	TM	4/4	HHMM
GS06	Group Control No.	NO	1/9	
GS07	Responsible Agency	M	1/2	“X”
GS08	Version/Release/Id ID Code	M	1/12	“004010VICS”

SEGMENT = ST Transaction Set Header

This segment identifies the start of a transaction set and contains the assigned control number.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
ST01	Transaction Set ID Code	ID	3/3	“850”
ST02	Transaction Set Control #	AN	4/9	

**GOODY'S FAMILY CLOTHING, INC.
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SEGMENT = BEG Beginning Segment for Purchase Order

This segment indicates the beginning of the purchase order and it contains identifying numbers and dates.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
BEG01	Transaction Set Purpose Code ID	ID	2/2	“00”
BEG02	Purchase Order Type Code	ID	2/2	“SA”, “BK”, “RL”
BEG03	Purchase Order Number	AN	5/5	
BEG04	Release Number	AN	1/30	
BEG05	Purchase Order Date	DT	8/8	CCYYMMDD

Note: BK and RL indicate a split PO – BK (Blanket) – original request in total amount; RL (Release) – shipping instructions.

SEGMENT =REF Reference Numbers

This segment contains identifying numbers.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
REF01	Reference Number	ID	2/3	“DP”, “MR”
REF02	Reference Number	AN	1/3	Based on REF01 When REF01 = “DP” – three character Department number, When REF01 = “MR” – one character Merchandise type “H” for hanging, “F” for flat/fold

SEGMENT = F.O.B. Related Instructions

This segment specifies transportation instructions relating to shipment.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
FOB01	Shipment Method Payment	ID	2/2	“CC”, “PP”, “PC” “CF”

**GOODY'S FAMILY CLOTHING, INC.
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SEGMENT = CSH Header Sales Condition

This segment specifies general conditions or requirements of the sale.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
CSH01	Sales Requirement Code	ID	1/2	“P2”, “P3”, “P4”, “SC”, “SP”, “BK”

SEGMENT = ITD Terms of Sale / Deferred Terms of Sale

This segment specifies terms of sale.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
ITD12	Terms Description	AN	1/15	

SEGMENT = DTM Date/Time Reference

This segment identifies pertinent dates and times.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
DTM01	Date/Time Qualifier	ID	3/3	“001” – cancel date “010” – ship date
DTM02	Date	DT	8/8	CCYYMMDD

SEGMENT = N1 Name

This segment contains information to identify a party by type of organization, name and code.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
N101	Entity Identifier Code	ID	2/2	“ST”
N103	Identification Code Qualifier	ID	2/2	“92”
N104	Identification Code	AN	3/3	Store / DC Number

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SEGMENT = PO1 Baseline Item Data

This segment contains the basic and most frequently used line item data.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
PO101	Assigned Identification	AN	3/3	non-prepack PO = PO line number Prepack PO = last 3 digits "C" id
PO102	Quantity Ordered	ID	1/5	
PO103	Unit of Measurement Code	ID	2/2	"EA", "PK"
PO104	Unit Price	R	1/8	Net cost of item to 3 decimal places
PO105	Basis of Unit Price Code	ID	2/2	"WE" / "WD"
PO106	Product/Service ID Qualifier	ID	2/2	"UP" / "IN"
PO107	Product/Service ID	AN	1/12	UPC when PO106 = "UP" PK# when PO106 = "IN" PK# = Goody's defined number (PK + PO # + "C" id)
PO108	Product/Service ID Qualifier	ID	2/2	"IN"
PO109	Product/Service ID	AN	8/8	SKU number
PO110	Product/Service ID Qualifier	ID	2/2	"VA"
PO111	Product/Service ID		1/20	Style Number
PO112	Product/Service ID Qualifier	ID	2/2	"CE"
PO113	Product/Service ID		1/4	Class Code
PO114	Product/Service ID Qualifier	ID	2/2	"ZZ"
PO115	Product/Service ID		1/4	Subclass Code
PO116	Product/Service ID Qualifier	ID	2/2	"SZ"
PO117	Product/Service ID		1/5	Size Code

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SEGMENT = CTP Pricing Information

This segment is used to specify pricing information.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
CTP02	Price Identifier Code	ID	3/3	“RES”
CTIP03	Unit Price	R	1/7	Retail Price to 3 decimals

SEGMENT = PO4 Item Physical Details

This segment is used to specify packaging of the item in the case or the carton.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
PO401	Pack	N0	1/6	Nbr of inner containers
PO414	Inner Pack	N0	1/6	Nbr of eaches per inner container

SEGMENT = SDQ Destination Quantity

This segment is used to distribute the line item quantity to various locations.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
SDQ01	Basis for Measurement Code ID	ID	2/2	“EA”
SDQ02	Identification Code Qualifier ID	ID	2/2	“92”
SDQ03	Identification Code	AN	3/5	Store / DC Number
SDQ04	Quantity	R	1/5	# of Units Ordered

***** The remaining SDQ segments will be used for additional Store or DC/Quantity pairs.**

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SEGMENT = SLN Subline Item Detail

This segment is used to specify the subline detail data.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
SLN01	Assigned Identification	AN	3/3	PO line number
SLN03	Relationship Code	ID	1/1	“T”
SLN04	Quantity	R	1/5	
SLN05	Basis for Measurement Code	ID	2/2	“EA”
SLN06	Unit Price	R	1/7	Net Cost of item to 3 decimal places
SLN07	Basis of Unit Price Code	ID	2/2	“WE”
SLN09	Product/Service ID Qualifier	ID	2/2	“UP”
SLN10	Product/Service ID	AN	1/12	UPC Code
SLN11	Product/Service ID Qualifier	ID	2/2	“IN”
SLN12	Product/Service ID	AN	8/8	SKU number
SLN13	Product/Service ID Qualifier	ID	2/2	“VA”
SLN14	Product/Service ID	AN	1/20	Vendor Style number
SLN15	Product/Service ID Qualifier	ID	2/2	“CE”
SLN16	Product/Service ID	AN	1/4	Class Code
SLN17	Product/Service ID Qualifier	ID	2/2	“ZZ”
SLN18	Product/Service ID	AN	1/4	Subclass Code
SLN19	Product/Service ID Qualifier	ID	2/2	“SZ”
SLN20	Product/Service ID	AN	1/5	Size Code

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SEGMENT = PID Product/Item Description

This segment is used to describe the color code in free-form format.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
PID01	Item Description Type	ID	1/1	“F”
PID02	Product Characteristic Code	ID	2/2	“75”
PID05	Description	AN	1/20	Free-form color description

SEGMENT = CTP Pricing Information

This segment is used to specify pricing information.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
CTP02	Price Identifier Code	ID	3/3	“RES”
CTIP03	Unit Price	R	1/7	Retail Price to 3 decimal places

NOTE: The SLN/CTP loop will only appear when the UPCs that make up a prepack have differing retail prices.

SEGMENT = CTT Transaction Totals

This segment contains totals to validate transaction completeness and correctness.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
CTT01	Number of Line Items	NO	1/6	No. of PO1 Segments

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SEGMENT = SE Transaction Set Trailer

This segment identifies the end of the transaction set and provides the count of the transmitted segments, including the beginning (ST) and ending (SE) segments.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
SE01	No. of Included Segments	NO	1/10	# of segments ST – SE
SE02	Transaction Set Control No.	AN	4/9	Same as ST02

SEGMENT = GE Functional Group Trailer

This segment identifies the end of a functional group and provides control information.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
GE01	No. of Transaction Sets	NO	1/2	# of sets GS – GE
GE02	Group Control Number	NO	1/9	Same as GS06

SEGMENT =IEA Interchange Control Trailer

This segment identifies the end of an interchange of one or more functional groups and interchange related control segments.

<u>ELEM ID</u>	<u>NAME</u>	<u>TYPE</u>	<u>MIN/MAX</u>	<u>COMMENT</u>
IEA01	No. of Functional Groups	NO	1/5	# of Groups in Interchange
IEA02	Interchange Control No.	NO	9/9	Same as ISA13