

Kids 'R' Us

850 - Purchase Order

FUNCTIONAL GROUP: PO

THIS DRAFT STANDARD FOR TRIAL USE 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 CAN BE USED TO PROVIDE FOR CUSTOMARY AND ESTABLISHED BUSINESS AND INDUSTRY PRACTICE RELATIVE TO THE PLACEMENT OF PURCHASE ORDERS FOR GOODS AND SERVICES. THIS TRANSACTION SET SHOULD NOT BE USED TO CONVEY PURCHASE ORDER CHANGES OR PURCHASE ORDER ACKNOWLEDGMENT INFORMATION.

Pos. No.	SEG ID	NAME	REQ. DES.	MAX USE
<u>CONTROL</u>				
	ISA	INTERCHANGE CONTROL HEADER	MANDATORY	1
	GS	FUNCTIONAL GROUP HEADER	MANDATORY	1
<u>HEADING TABLE 1</u>				
010	ST	TRANSACTION SET HEADER	MANDATORY	1
020	BEG	BEGINNING SEGMENT FOR PURCHASE ORDER	MANDATORY	1
050	REF	REFERENCE IDENTIFICATION	OPTIONAL	>1
<i>LOOP-ID - SAC</i>				<i>LOOP REPEAT 25</i>
120	SAC	SERVICE, PROMOTION, ALLOWANCE, OR CHG INFO	OPTIONAL	1
130	ITD	TERMS OF SALE/DEFERRED TERMS OF SALE	OPTIONAL	5
150	DTM	DATE/TIME REFERENCE	OPTIONAL	10
<i>LOOP-ID - N9</i>				<i>LOOP REPEAT 1000</i>
295	N9	REFERENCE IDENTIFICATION	OPTIONAL	1
300	MSG	MESSAGE TEXT	OPTIONAL	1000
<i>LOOP-ID - N1</i>				<i>LOOP REPEAT 200</i>
310	N1	NAME	OPTIONAL	1
330	N3	ADDRESS INFORMATION	OPTIONAL	2
340	N4	GEOGRAPHIC LOCATION	OPTIONAL	>1
<u>DETAIL TABLE 2</u>				
<i>LOOP-ID - PO1</i>				<i>LOOP REPEAT 100000</i>
010	PO1	BASELINE ITEM DATA	MANDATORY	1
<i>LOOP-ID - CTP</i>				<i>LOOP REPEAT >1</i>
040	CTP	PRICING INFORMATION	OPTIONAL	1
<i>LOOP-ID - PO1/PID</i>				<i>LOOP REPEAT 1000</i>
050	PID	PRODUCT/ITEM DESCRIPTION	OPTIONAL	1
090	PO4	ITEM PHYSICAL DETAILS	OPTIONAL	>1
190	SDQ	DESTINATION QUANTITY	OPTIONAL	500
<u>SUMMARY TABLE 3</u>				
<i>LOOP-ID - CTT</i>				<i>LOOP REPEAT 1</i>
010	CTT	TRANSACTION TOTALS	MANDATORY	1
030	SE	TRANSACTION SET TRAILER	MANDATORY	1
<u>CONTROL</u>				
	GE	GROUP CONTROL TRAILER	MANDATORY	1
	IEA	INTERCHANGE CONTROL TRAILER	MANDATORY	1

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ISA – TRANSMISSION CONTROL HEADER

POSITION:

LOOP:

LEVEL: CONTROL

USAGE: MANDATORY

MAX USE: 1

PURPOSE: TO START AND IDENTIFY AN INTERCHANGE OF ZERO OR MORE FUNCTIONAL GROUPS AND INTERCHANGE RELATED CONTROL SEGMENTS.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
ISA01	I01	AUTHORIZATION INFORMATION QUAL	M	ID	2/2	"01"
ISA02	I02	AUTHORIZATION INFORMATION ID	M	AN	10/10	TEST = "KRUTEST" PROD = "KIDSRUS"
ISA03	I03	SECURITY QUALIFIER	M	ID	2/2	T/P QUALIFIER
ISA04	I04	SECURITY INFORMATION	M	AN	10/10	T/P SECURITY ID
ISA05	I05	INTERCHANGE SEND QUALIFIER	M	ID	2/2	TEST = "01" PROD = "12"
ISA06	I06	INTERCHANGE SEND ID	M	ID	15/15	TEST = "KRUTEST" PROD = "2015996907"
ISA07	I05	INTERCHANGE RECEIVER QUALIFIER	M	ID	2/2	T/P QUALIFIER
ISA08	I07	INTERCHANGE RECEIVER ID	M	ID	15/15	T/P ID
ISA09	I08	INTERCHANGE DATE	M	DT	6/6	DATE OF INTERCHANGE (YYMMDD)
ISA10	I09	INTERCHANGE TIME	M	TM	4/4	TIME OF INTERCHANGE (HHMM)
ISA11	I10	INTERCHANGE STANDARD ID	M	ID	1/1	"U"
ISA12	I11	INTERCHANGE VERSION ID	M	ID	5/5	"00400"
ISA13	I12	INTERCHANGE CONTROL NO.	M	NO	9/9	NUMBER ASSIGNED BY SENDER
ISA14	I13	ACKNOWLEDGEMENT REQUESTED	M	ID	1/1	"0"
ISA15	I14	USAGE INDICATOR	M	ID	1/1	TEST = "T"; PRODUCTION = "P";
ISA16	I15	SUBELEMENT SEPARATOR	M	ID	1/1	" > "

EXAMPLE:

ISA*01*KIDSRUS *01*001234567 *12*2015996907 *01*001234567 *010103*2306*U*00400*000000057*0*P*>

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GS – FUNCTIONAL GROUP HEADER

POSITION:
LOOP:
LEVEL: CONTROL
USAGE: MANDATORY
MAX USE: 1
PURPOSE: TO INDICATE THE BEGINNING OF A FUNCTIONAL GROUP AND TO PROVIDE CONTROL INFORMATION.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
GS01	479	FUNCTIONAL GROUP ID	M	ID	2/2	"PO"
GS02	142	APPLICATION SENDER'S CODE	M	ID	02/12	TEST = "KRUTEST" PROD = "2015996907"
GS03	124	APPLICATION RECEIVER'S CODE	M	ID	10/10	CODE IDENTIFYING PARTY RECEIVING TRANS.
GS04	29	DATA INTERCHANGE DATE	M	DT	8/8	DATE DATA GENERATED
GS05	30	DATA INTERCHANGE TIME	M	DT	4/8	TIME DATA GENERATED
GS06	28	TRANSMISSION CONTROL NUMBER	M	NO	5/9	WILL START WITH "1", INCREMENTING BY "1" FOR SUCCESSIVE BATCHES TO "99999" THEN RESETTING TO "1".
GS07	455	RESPONSIBLE AGENCY CODE	M	ID	1/1	"X"
GS08	480	VERSION	M	ID	6/6	"004010"

EXAMPLE:

GS*PO*2015996907*001234567 *20010103*2306*000000057*X*004010

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ST – TRANSACTION HEADER

POSITION:
LOOP:
LEVEL: HEADING
USAGE: MANDATORY
MAX USE: 1
PURPOSE: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
ST01	143	TRANSACTION SET ID CODE	M	ID	3/3	"850" = PURCHASE ORDER
ST02	329	TRANSACTION SET CONTROL No.	M	AN	4/9	IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.

EXAMPLE:

ST*850*000000001

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BEG – BEGINNING SEGMENT FOR PURCHASE ORDER

POSITION:
LOOP:
LEVEL: HEADING
USAGE: MANDATORY
MAX USE: 1
PURPOSE: TO INDICATE THE BEGINNING OF THE PURCHASE ORDER TRANSACTION SET AND TRANSMIT IDENTIFYING NUMBERS AND DATES.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
BEG01	353	TRANSACTION SET PURPOSE CODE	M	ID	2/2	"00" = ORIGINAL
BEG02	92	PURCHASE ORDER TYPE CODE	M	ID	2/2	"SA" = STAND ALONE ORDER "BK" = BLANKET/CONTRACT
BEG03	324	PURCHASE ORDER NUMBER	M	N	8/8	PO FORMAT = "AAPPPPPP" AA=TOYS R US AREA NUMBER PPPPPP=TOYS R US PO #
BEG05	373	DATE	M	DT	8/8	"CCYYMMDD"

EXAMPLE:

BEG*00*SA*11102222**20000925

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REF – REFERENCE IDENTIFICATION

POSITION:
LOOP:
LEVEL: HEADING
USAGE: OPTIONAL
MAX USE: 3
PURPOSE: TO SPECIFY IDENTIFYING INFORMATION.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
REF01	128	REFERENCE ID QUALIFIER	M	AN	2/2	"BC" = BUYER NUMBER "VR" = P.O. VENDOR NUMBER "DP" = P.O. DEPARTMENT NUMBER
REF02	127	REFERENCE NUMBER	M	AN	1/6	2 DIGIT BUYER NUMBER 6 DIGIT VENDOR NUMBER 2 DIGIT DEPARTMENT NUMBER
REF03	352	DESCRIPTION	O	AN	1/80	NEW STORE ANNOUNCEMENT

EXAMPLE:

REF*BC*12

REF*VR*000000

REF*DP*40

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SAC – SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFO

POSITION:

LOOP: SAC OPTIONAL

LEVEL: HEADING

USAGE: OPTIONAL

MAX USE: 1

PURPOSE: TO REQUEST OR IDENTIFY A SERVICE, PROMOTION, ALLOWANCE, OR CHARGE; TO SPECIFY THE AMOUNT OR PERCENTAGE FOR THE SERVICE, PROMOTION, ALLOWANCE, OR CHARGE.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
SAC01	248	ALLOWANCE OR CHARGE INDICATOR	M	ID	1/1	"A" = ALLOWANCE
SAC02	1300	SERVICE,PROMO, ALLOW, OR CHG. CD	X	ID	4/4	"F780" = PRO FORMA INVOICE
SAC06	378	ALLOWANCE/CHARGE % QUALIFIER	C	ID	1/1	'3' = DISCOUNT/GROSS
SAC07	332	PERCENT	C	R	1/6	PERCENT OF ITEM COST
SAC09	355	UNIT BASIS FOR MEASUREMENT CD	C	ID	2/2	"EA" = EACHES
SAC10	380	QUANTITY	C	R	1/15	NUMERIC VALUE OF QUANTITY.
SAC12	331	ALLOW/CHG METHOD HANDLING CD	M	ID	2/2	"02" = OFF INVOICE
SAC15	352	DESCRIPTION	M	AN	1/80	FREE FORM

EXAMPLE:

SAC*A*F780***3*200*****02***FOB:KRU /VEND ALLOW:NONE

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ITD – TERMS of SALE/DEFERRED TERMS of SALE

POSITION:
LOOP:
LEVEL: HEADING
USAGE: OPTIONAL
MAX USE: >1
PURPOSE: TO SPECIFY TERMS OF SALE.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
ITD01	336	TERMS TYPE CODE	M	ID	2/2	CODE IDENTIFYING TYPE OF PAYMENT TERMS. "01" = BASIC
ITD02	333	TERMS BASIS DATE CODE	M	ID	1/2	CODE IDENTIFYING THE BEGINNING OF THE TERM'S PERIOD. "3" = FROM INVOICE DATE
ITD03	338	TERMS DISCOUNT PERCENT	O	R3	1/6	TERMS DISCOUNT PERCENTAGE "2" = 2 PERCENT
ITD04	370	TERMS DISCOUNT DUE DATE	X	DT	8/8	DATE PAYMENT IS DUE IF DISCOUNT IS TO BE EARNED EXPRESSED IN FORMAT. "CCYYMMDD"
ITD05	351	TERMS DISCOUNT DAYS DUE	X	N0	1/3	NUMBER OF DAYS IN THE TERM'S DISCOUNT PERIOD BY WHICH PAYMENT IS DUE IF TERMS DISCOUNT IS EARNED.
ITD06	446	TERMS NET DUE DATE	O	DT	8/8	DATE WHEN TOTAL INVOICE AMOUNT BECOMES DUE EXPRESSED IN FORMAT. "CCYYMMDD"
ITD07	386	TERM NET DAYS	O	N0	1/3	NUMBER OF DAYS UNTIL TOTAL INVOICE AMOUNT IS DUE (DISCOUNT NOT APPLICABLE).
ITD12	352	DESCRIPTION	O	AN	1/60	A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.

NOTE: WE WILL SEND 1)DISCOUNT %, 2)DISCOUNT DATE OR DISCOUNT DAYS OR 3)NET DATE OR NET DAYS.

EXAMPLE:

ITD*01*3*2**13*****Net 30

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DTM – DATE / TIME REFERENCE

POSITION:
LOOP:
LEVEL: HEADING
USAGE: OPTIONAL
MAX USE: 10
PURPOSE: TO SPECIFY PERTINENT DATES AND TIMES.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
DTM01	374	DATE/TIME QUALIFIER	M	ID	3/3	CODE SPECIFYING TYPE OF DATE OR TIME, OR BOTH DATE AND TIME. "192" = PRETICKET DATE "037" = SHIP DATE "063" = DO NOT DELIVER AFTER
DTM02	373	DATE	X	DT	8/8	DATE EXPRESSED AS "CCYYMMDD"

NOTE: THREE DTM SEGMENTS WILL BE TRANSMITTED.

EXAMPLE:

DTM*192*20000908
 DTM*037*20000912
 DTM*063*20001018

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N9 – REFERENCE IDENTIFICATION

POSITION:

LOOP: N9

LEVEL: HEADING

USAGE: OPTIONAL

MAX USE: 1

PURPOSE: TO TRANSMIT IDENTIFYING INFORMATION AS SPECIFIED BY THE REFERENCE IDENTIFICATION QUALIFIER

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
N901	128	REFERENCE IDENTIFICATION QUALIFIER	M	ID	2/3	"ZZ" = MUTUALLY DEFINED
N903	369	FREE FORM MESSAGE	X	AN	1/45	

EXAMPLE:

N9*ZZ**SPECIAL HANDLING INSTRUCTIONS

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MSG – MESSAGE TEXT

POSITION:
LOOP: N9
LEVEL: HEADING
USAGE: OPTIONAL
MAX USE: 1000
PURPOSE: TO SPECIFY TEXTUAL DATA.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
MSG01	933	FREE FORM MESSAGE	M	AN	1/264	

EXAMPLE:

MSG*SPH - MERCHANDISE SHIPPED ON HANGERS - (IN CARTONS)

MSG*GEN - THIS PO IS A VALID SHPNG AGRMNT - REFER TO BULK ORDER #99

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N1 – NAME INFORMATION

POSITION:

LOOP: N1 OPTIONAL

LEVEL: HEADING

USAGE: OPTIONAL

MAX USE: 1

PURPOSE: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
N101	98	ENTITY ID CODE	M	ID	2/2	CODE IDENTIFYING AN ORGANIZATION ENTITY. "BT" = BILL TO PARTY "BY" = BUYING PARTY "ST" = SHIP TO PARTY
N102	93	NAME	M	AN	1/35	FREE-FORM NAME "BT" = KIDS R US "BY" = KIDS R US "ST" = KIDS R US-AA "AA" = LOCATION WHERE MERCHANDISE IS BEING SHIPPED.
N103	66	ID CODE QUALIFIER	X	ID	1/2	"9" = DUNS# "92" = STORE #
N104	67	ID CODE	X	AN	2/17	"BT" = 0643364720001 "BY" = 0643364720001AA "ST" = 0643364720001AA - OR - = 06433647200010099 "AA" = LOCATION OR STORE WHERE MERCHANDISE IS BEING SHIPPED. "0099" = BULK PO

EXAMPLE:

N1*BT*KIDS R US*9*0643364720001

N1*BY*KIDS R US*92*11

N1*ST*KIDS R US-11*9*06433647200011101

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N3 – ADDRESS INFORMATION

POSITION:
LOOP: N1 OPTIONAL
LEVEL: HEADING
USAGE: OPTIONAL
MAX USE: 2
PURPOSE: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
N301	166	ADDRESS INFORMATION	M	AN	1/35	"BT" = ATTN: ACCOUNTS PAYABLE "BY" = "MACK CENTER VI" "ST" = (SEE BELOW) KRU SHIP-TO ADDRESS-1 CONTRACT P.O. WILL ADVISE P.O.
N302	166	ADDRESS INFORMATION	O	AN	1/35	"BT" = 30 SCHOOL HOUSE ROAD "BY" = "461 FROM ROAD" "ST" = (SEE BELOW) KRU SHIP-TO ADDRESS-2 BULK P.O.

EXAMPLE:

N3*ATTN: ACCOUNTS PAYABLE*30 SCHOOL HOUSE ROAD
N3*MACK CENTER VI*461 FROM ROAD
N3*KIDS 'R' US DISTRIBUTION CTR*30 SCHOOL HOUSE ROAD

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N4- GEOGRAPHIC LOCATION

POSITION:

LOOP: N1 OPTIONAL
LEVEL: HEADING
USAGE: OPTIONAL
MAX USE: >1
PURPOSE: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
N401	19	CITY NAME	M	AN	2/19	"BT" = SOMERSET "BY" = PARAMUS "ST" = KRU SHIP-TO CITY
N402	156	STATE	M	ID	2/2	"BT" = NJ "BY" = NJ "ST" = (SEE BELOW) KRU SHIP-TO STATE XX = CONTRACT OR WILL ADVISE
N403	116	ZIP CODE	M	ID	4/9	"BT" = 08873 "BY" = 07652 "ST" = KRU SHIP-TO ZIP CODE

EXAMPLE:

N4*SOMERSET*NJ*08873

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PO1 – PURCHASE ORDER BASELINE ITEM DATA

POSITION:
LOOP: PO1 MANDATORY
LEVEL: DETAIL
USAGE: MANDATORY
MAX USE: 1
PURPOSE: TO SPECIFY THE BASIC AND MOST FREQUENTLY USED LINE ITEM DATA.

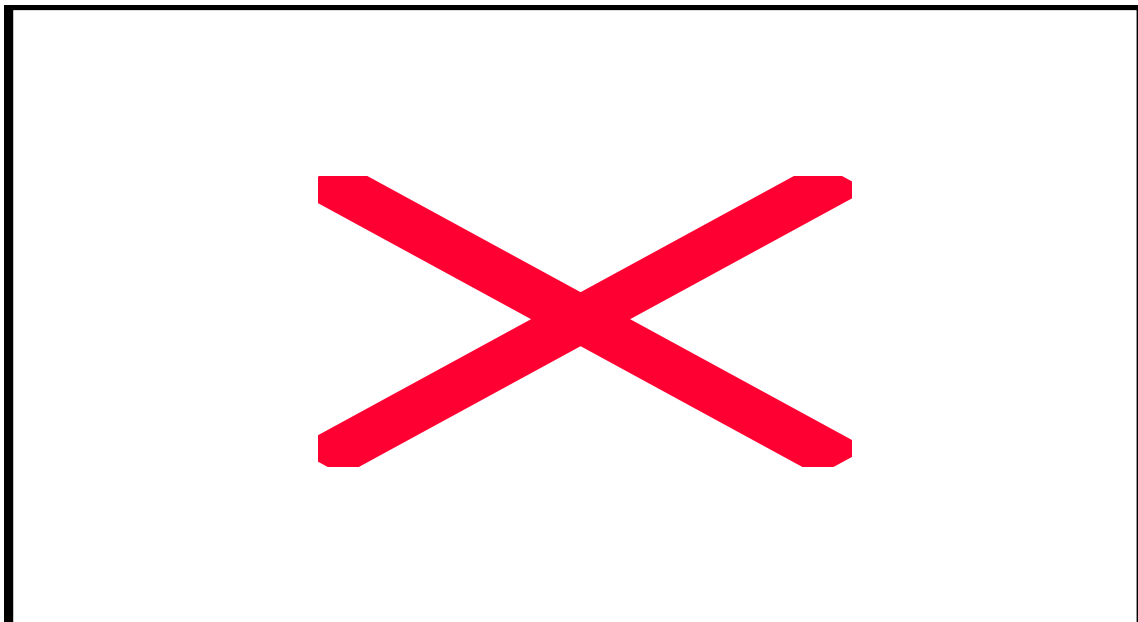
DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
PO102	330	QUANTITY ORDERED	M	R3	1/9	QUANTITY ORDERED
PO103	355	UNIT OF MEASUREMENT CODE	M	ID	2/2	"EA" = EACH
PO104	212	UNIT PRICE	M	R4	1/14	PRICE PER UNIT OF MEASURE
PO106	235	PRODUCT/SERVICE ID QUALIFIER	M	ID	2/2	"IT" = KRU ITEM NUMBER QUALIFIER
PO107	234	PRODUCT/SERVICE ID	M	ID	6/6	P.O. ITEM NUMBER
PO108	235	PRODUCT/SERVICE ID QUALIFIER	M	ID	2/2	"VA" =
PO109	234	PRODUCT/SERVICE ID	M	ID	1/7	PO-I-STYLE
PO110	235	PRODUCT/SERVICE ID QUALIFIER	M	ID	2/2	"UP" = UPC CODE QUALIFIER
PO111	234	PRODUCT/SERVICE ID	M	ID	12/12	UPC CODE
PO112	235	PRODUCT/SERVICE ID QUALIFIER	M	ID	2/2	"IZ" = PO-S-COLOR CODE QUALIFIER
PO113	234	PRODUCT/SERVICE ID	M	ID	6/6	<u>KRU PO-S-COLOR CODE</u> COLOR- 2DIGITS; SIZE-3DIGITS; CHECK DIGIT-1DIGIT;
PO114	235	PRODUCT/SERVICE ID QUALIFIER	M	ID	2/2	"CL" = COLOR DESCRIPTION
PO115	234	PRODUCT/SERVICE ID	M	ID	1/12	COLOR DESCRIPTION (EX: DARK BLUE)
PO116	235	PRODUCT/SERVICE ID QUALIFIER	M	ID	2/2	"SZ" = SIZE DESCRIPTION
PO117	234	PRODUCT/SERVICE ID	M	ID	1/12	SIZE DESCRIPTION (EX: SMALL)
PO118	235	PRODUCT/SERVICE ID QUALIFIER	O	ID	2/2	"ZZ" = PRETICKET INFORMATION
PO119	234	PRODUCT/SERVICE ID	O	AN	30/30	<u>PRETICKET INFORMATION POSITION DESC:</u> CLASS CODE = 2DIGITS (POSITION 1-2) SUBCLASS CODE = 2DIGITS (POSITION 3-4) BASIC = 1DIGIT (POSITION 5) RETAIL = 5DIGITS (POSITION 6-10) COMP RETAIL = 5DIGITS (POSITION 11-15) PROMO RETAIL = 2DIGITS (POSITION 16-17) GROUP = 1DIGIT (POSITION 18) SEASON = 3DIGITS (POSITION 19-21) SET DESC = 8DIGITS (POSITION 22-29) TICKET CODE = 1DIGIT (POSITION 30)
PO120	235	PRODUCT/SERVICE ID QUALIFIER	O	ID	2/2	"UD" = KRU UPC TICKET NUMBER (PRETICKET)
PO121	234	PRODUCT/SERVICE ID	O	AN	26/26	<u>KRU UPC TICKET NUMBER POSITION DESC:</u> 12DIGITS = KRU UPC TICKET NO. 8DIGITS = TICKET SIZE 6DIGITS = TICKET SIZE CODE

EXAMPLE: PO1**154*EA*12.6**IT*085170*VA*9870L*UP*683973882714*IZ*000199*CL*ASSORTED C*SZ*1

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KIDS R US PRETICKET GUIDELINES			
CODE KEY	ELEMENT NAME	ELEMENT QUALIFIER	ELEMENT NUMBER
1	PO-I-ITEM	IT	PO107
2	TICKET SIZE CODE (COLOR/SIZE)	UD	PO121
3	TICKET SIZE	UD	PO121
4	PO-DEPT	DP	REF02
5	CLASS CODE	ZZ	PO119
6	SUBCLASS CODE	ZZ	PO119
7	BASIC	ZZ	PO119
8	KRU UPC TICKET NO. BARCODE FORMAT = UPC-A	UD	PO121
9	RETAIL	ZZ	PO119
10	COMP RETAIL	ZZ	PO119
11	SEASON	ZZ	PO119
12	SET DESCRIPTION	ZZ	PO119
13	PROMO RETAIL	ZZ	PO119
14	GROUP	ZZ	PO119
	QUANTITY ORDERED	ZZ	PO102
	TICKET CODE "C" – STICKY LABELS "T" – HANG TAGS	ZZ	PO119
<i>Note: If the Ticket Size is blank, DO NOT print the word "size".</i>			



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CTP – PRICING INFORMATION

POSITION:

LOOP: CTP
LEVEL: DETAIL
USAGE: OPTIONAL
MAX USE: 1
PURPOSE: TO SPECIFY PRICING INFORMATION.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
CTP02	236	PRICE IDENTIFIER CODE	X	ID	3/3	"RES" = RETAIL PRICE
CTP03	212	UNIT PRICE	X	R	1/17	KIDS 'R' US RETAIL PRICE

EXAMPLE:

CTP*RES*12.99

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PID – PRODUCT / ITEM DESCRIPTION

POSITION:

LOOP: PID OPTIONAL

LEVEL: DETAIL

USAGE: OPTIONAL

MAX USE: 1

PURPOSE: TO DESCRIBE A PRODUCT OR PROCESS IN CODED OR FREE-FORM FORMAT.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
PID01	349	ITEM DESCRIPTION TYPE	M	ID	1/1	"F" = FREE FORM
PID02	750	PROD/PROCESS CHARACTER CODE	M	ID	2/2	"08" = PRODUCT DESCRIPTION
PID05	352	ITEM DESCRIPTION	M	AN	1/45	DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.

EXAMPLE:

PID*F*08***BABY BIB

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PO4 – ITEM PHYSICAL DETAILS

POSITION:

LOOP: PO1 MANDATORY

LEVEL: DETAIL

USAGE: OPTIONAL

MAX USE: >1

PURPOSE: TO SPECIFY THE PHYSICAL QUALITIES, PACKAGING, WEIGHTS, AND DIMENSIONS RELATING TO THE ITEM.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
PO401	356	PACK	M	NO	1/6	NUMBER OF PIECES PER PRE-PACK.

EXAMPLE:

PO4*1

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SDQ – DESTINATION QUANTITY

POSITION:
LOOP:
LEVEL: DETAIL
USAGE: OPTIONAL
MAX USE: 500
PURPOSE: TO SPECIFY DESTINATION AND QUANTITY DETAIL.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
SDQ01	355	UNIT OF MEASURE CODE	M	ID	2/2	"EA" = EACHES
SDQ03	67	ID CODE	M	AN	4/4	AREA LOCATION
SDQ04	380	QUANTITY	M	R	1/15	AREA QUANTITY

EXAMPLE:

SDQ*EA*1101*100

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CTT – TRANSACTION TOTALS

POSITION:

LOOP: CTT MANDATORY

LEVEL: SUMMARY

USAGE: MANDATORY

MAX USE: 1

PURPOSE: TO TRANSMIT A HASH TOTAL FOR A SPECIFIC ELEMENT IN THE TRANSACTION SET.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
CTT01	354	NUMBER OF LINE ITEMS	M	NO	1/6	TOTAL NUMBER OF LINE ITEMS IN THE TRANSACTION SET.

EXAMPLE:

CTT*1

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SE – TRANSACTION SET TRAILER

POSITION:
LOOP:
LEVEL: SUMMARY
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

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
SE01	96	NUMBER OF SEGMENTS	M	N0	1/10	TOTAL NUMBER OF SEGMENTS INCLUDED IN THE TRANSACTION SET INCLUDING ST AND SE SEGMENTS.
SE02	329	TRANSACTION SET CONTROL NUMBER	M	AN	4/9	IDENTIFYING CONTROL NUMBER THAT MUST BE UNIQUE WITHIN THE TRANSACTION SET FUNCTIONAL GROUP ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.

EXAMPLE:

SE*32*00000001

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GE – CONTROL TRAILER

POSITION:

LOOP:

LEVEL: CONTROL

USAGE: MANDATORY

MAX USE: 1

PURPOSE: TO INDICATE THE END OF A FUNCTIONAL GROUP AND TO PROVIDE CONTROL INFORMATION.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
GE01	97	NUMBER OF INCLUDED SETS	M	N0	1/6	
GE02	28	DATA INTERCHANGE CONTROL No.	M	N0	1/9	

EXAMPLE:

GE*1*000000057

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IEA – TRANSMISSION CONTROL TRAILER

POSITION:

LOOP:

LEVEL: CONTROL

USAGE: MANDATORY

MAX USE: 1

PURPOSE: TO DEFINE THE END OF AN INTERCHANGE OF ZERO OR MORE FUNCTIONAL GROUPS AND INTERCHANGE RELATED CONTROL SEGMENTS.

DATA ELEMENT SUMMARY

REF DES	ELEMID	ELEMENT NAME	ATTRIBUTES			DESCRIPTION
IEA01	I16	NUMBER OF INCLUDED GROUPS	M	N0	1/5	
IEA02	I12	INTERCHANGE CONTROL NO.	M	N0	9/9	

EXAMPLE:

IEA*1*000000057

Kids 'R' Us 850 - Purchase Order

ISA*00* *00* *12*2015996907 *12*TP ID
*011220*2221*U*00400*000000001*0*P*>
GS*PO*2015996907*TP ID *20011220*2221*1*X*004010
ST*850*00001
BEG*00*SA*10001234**20010821
REF*BC*01
REF*VR*800001
REF*DP*01
SAC*A*F780****3*0*****02***FOB:KRU WHSE / KIDS ALLOW:NONE
ITD*01*3*0**0*****NET 45
DTM*192*20010821
DTM*037*20020101
DTM*063*20020120
MSG*SPH - FLAT MERCHANDISE (IN CARTONS)
MSG*GEN - THIS PO IS A VALID SHPNG AGRMNT - REFER TO BULK ORDER #99
N1*BT*KIDS R US*9*0643364720001
N3*ATTN: ACCOUNTS PAYABLE*30 SCHOOL HOUSE ROAD
N4*SOMERSET*NJ*08872
N1*BY*KIDS R US*92*11
N3*MACK CENTER VI*461 FROM ROAD
N4*PARAMUS*NJ*07652
N1*ST*KIDS R US-11*9*06433647200011101
N3*KIDS 'R' US DISTRIBUTION CTR*30 SCHOOL HOUSE ROAD
N4*SOMERSET*NJ*08873
PO1**154*EA*12.6**IT*085170*VA*9870L*UP*683973882714*IZ*000199*CL*ASSORTED C*SZ*1
CTP**RES*17.99
PID*F*08***SLIDE W/JEWELS
PO4*12
PO1**154*EA*12.6**IT*085170*VA*9870L*UP*683973882721*IZ*000212*CL*ASSORTED C*SZ*2
CTP**RES*17.99
PID*F*08***SLIDE W/JEWELS
PO4*12
PO1**154*EA*12.6**IT*085170*VA*9870L*UP*683973882738*IZ*000238*CL*ASSORTED C*SZ*3
CTP**RES*17.99
PID*F*08***SLIDE W/JEWELS
PO4*12
CTT*7
SE*35*00001
GE*1*1
IEA*1*000000001