Kmart EDI Guidelines

850 Purchase Order   v4010

INTRODUCTION

Kmart has designed different flow paths to meet the specific needs of particular businesses. Each of these has different business rules and information requirements that are noted in the EDI guidelines and the Vendor Information guides.

For all flow paths, the following rules apply.
If the date specified in the DTM segment is the "**Ship to Arrive Date**" (DTM02 contains 002 Delivery Requested), the goods must arrive on this date.

The 11-digit Kmart-assigned Vendor Number is specified in a REF segment with an IA qualifier. This must be returned exactly as the same 11 digits (including leading zeroes) in the ASN and Invoice. This is commonly referred to as the "Kmart Order Duns number".

There are several qualifiers and IDs transmitted in the PO1 segment. These qualifiers and IDs may be sent in any order within the PO1 segment. The IN (KSN), and UP (UPC) or EN (EAN) numbers must be returned on the ASN and Invoice. VN (Vendor Part #) is optional. Shipping GTIN qualifier UK) may or may not be present. If present, it MUST be returned on ASN and Invoice.

The three flow paths are
    DC (WAREHOUSE/DC ORDERS)
    DIRECT TO STORE
    JIT (JUST IN TIME – CROSS DOCKED TO STORES)

DC / WAREHOUSE (non-JIT)

Vendors must <u>always</u> ship <u>and</u> bill to the Distribution Center. This means that the N1 (ST) on the Purchase Order 850 represents the location the goods should be shipped to and billed to.

The Purchase Order number (BEG03) is 11 digits total
    Digits 1-5 = DC Number
    Digits 6-11 = order number
This must be returned on the ASN and Invoice; PO number length must be 11 digits (PRF01 and BIG04)

DC orders are always in full case packs (master packs).The PO4 segment must be returned on the ASN and Invoice at the Item HL level.
    PO401= total eaches in case pack
    PO402=number of eaches per inner pack (or 1 if no inner packs).

DIRECT TO STORE

Orders are shipped and billed to the Store. DC is bypassed completely.

Direct to Store orders have a 9 digit PO # length (DC and JIT are 11 digits). The N1*ST contains the store Duns number concatenated with the ship-to store. See the N1 segment notes for more details.

Direct to Store orders typically are not shipped in full solid case packs. The quantities are typically smaller since they are bound for a particular store and not multiple stores as on a DC order. Direct to Store orders may contain an assortment, which is ordered as a case with a single KSN and shipping GTIN, but the case contains several different items.

JIT (Just In Time Delivery):
All JIT orders are shipped to the DC, but boxes are pre-marked for a store (Cross-Docked).
   N1*ST= Ship to location
   N1*BY= Marked For Store / Buying location
   (No SDQ segment is used, so there will be only 1 marked for store per order)

The Purchase Order number (BEG03) is 11 digits total
   Digits 1-5 = Store Number with leading zero
   Digits 6-11 = order number
This must be returned on the ASN; PO number length must be 11 digits (PRF01).

The Purchase Order Number that must be returned on the 810 Invoice for JIT orders is **NOT** the same as the Purchase Order Number sent in BEG03. See the 810 Invoice guidelines for details on formatting.

REF*PS will be present on JIT orders. REF02 will contain **J1**. This indicates the order is JIT

JIT orders typically are not shipped in full case packs. The quantities are typically smaller since they are bound for a particular store and not multiple stores as on a DC order.

ISA/GS Qualifier, Receiver ID
   PRODUCTION   08, 9254291001

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Functional Group ID=PO

Heading:

Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat
ST	Transaction Set Header	M	1	
BEG	Beginning Segment for Purchase Order	M	1	
REF	Reference Identification	O	>1	
PER	Administrative Communications Contact	O	3	
FOB	F.O.B. Related Instructions	O	>1	
ITD	Terms of Sale/Deferred Terms of Sale	O	>1	
DTM	Date/Time Reference	O	10	
	LOOP ID - N1			200
N1	Name	O	1	
N3	Address Information	O	2	
N4	Geographic Location	O	>1	

Detail:

Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat
	LOOP ID - PO1			100000
PO1	Baseline Item Data	M	1	
	LOOP ID - PID			1000
PID	Product/Item Description	O	1	
PO4	Item Physical Details	O	>1	
REF	Reference Identification	O	>1	
ITD	Terms of Sale/Deferred Terms of Sale	O	2	

Summary:

Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat
	LOOP ID - CTT			1
CTT	Transaction Totals	O	1	
AMT	Monetary Amount	O	1	
SE	Transaction Set Trailer	M	1	

Segment: **ST** **Transaction Set Header**
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1

Data Element Summary

Ref. Des.	Data Element	Name	Kmart Attributes
ST01	143	**Transaction Set Identifier Code**	M ID 3/3
		850 Purchase Order	
ST02	329	**Transaction Set Control Number**	M AN 4/9

Segment:	**BEG** Beginning Segment for Purchase Order
Loop:	
Level:	Heading
Usage:	Mandatory
Max Use:	1
Notes:	

1. The purchase order number in BEG03 for Direct to store orders (DS) will contain 9 numeric characters. This must be returned on the 856 ship notice and 810 invoice EXACTLY as it is sent on the 850 purchase order.
2. The purchase order number in BEG03 for DC orders (JIT and non-JIT) will contain 11 numeric characters.
3. For non-JIT DC orders, the purchase order number in BEG03 must be returned on the 856 ship notice and 810 invoice EXACTLY as it is sent on the 850 purchase order.
4. For JIT DC orders, the number in BEG03 must NOT be returned on the 810 invoice as it is on individual JIT 850s, it must be rolled up to the DC level.   Please see the 810 invoice guidelines for details and examples. For JIT DC orders, the purchase order number in BEG03 must be returned on the 856 ship notice EXACTLY as it is sent on the 850 purchase order.
5. BEG06 will contain the DC-level purchase order number for JIT orders. This is the purchase order number that MUST be returned on the 810 invoice.
6. BEG06 will contain the Corporate purchase order number for release orders.

Data Element Summary

	Ref. Des.	Data Element	Name		Kmart Attributes
	BEG01	353	Transaction Set Purpose Code		M ID 2/2
			00	Original	
	BEG02	92	Purchase Order Type Code		M ID 2/2
			RL	Release or Delivery Order	
			SA	Stand-alone Order	
	BEG03	324	Purchase Order Number		M AN 9/11
			DS - 9 characters		
			DC and JIT - 11 characters		
Not Used	BEG04	328	Release Number		
	BEG05	373	Date		M DT 8/8
	BEG06	367	Contract Number		O AN 1/30
			DC-level purchase order number for JIT orders		
			Corporate Purchase Order reference on Release Orders		
Not Used	BEG07	587	Acknowledgment Type		
Not Used	BEG08	1019	Invoice Type Code		
Not Used	BEG09	1166	Contract Type Code		
Not Used	BEG10	1232	Purchase Category		
Not Used	BEG11	786	Security Level Code		
Not Used	BEG12	640	Transaction Type Code		

Segment:	**REF** Reference Identification	
Loop:		
Level:	Heading	
Usage:	Mandatory for Kmart	
Max Use:	3	
Notes:	1.	When REF01 contains code DP, REF02 contains 3 characters.
	2.	Direct to store orders will contain 999 in REF02 in the header level and the actual merchandise department will be specified in the item-level REF segment.
	3.	DC or JIT orders will specify the actual merchandise department number in the header REF segment in REF02.
	4.	When REF01 contains code PS, REF02 contains 1 - 2 characters. A = Accelerated flow R = Regular J1 = Just in Time Inventory (JIT)
	5.	When REF01 contains code IA, REF02 contains 11 characters. This is commonly referred to as the "Kmart Order Duns number".

Data Element Summary

Ref. Des.	Data Element	Name	Kmart Attributes
REF01	**128**	**Reference Identification Qualifier**	**M ID 2/2**
		DP　　　　　　　Department Number	
		IA　　　　　　　Internal Vendor Number	
		PS　　　　　　　Purchase Order Number Suffix	
REF02	**127**	**Reference Identification**	**C AN 1/3**
		When REF01 contains code DP, REF02 contains 3 characters.	
		Direct to store orders will contain 999 in REF02 in the header level and the actual merchandise department will be specified in the item-level REF segment. DC or JIT orders will specify the actual merchandise department number in the header REF segment in REF02.	
		When REF01 contains code PS, REF02 contains 1 - 2 characters. A = Accelerated flow R = Regular J1 = Just in Time Inventory (JIT)	
		When REF01 contains code IA, REF02 contains 11 characters. This is commonly referred to as the "Kmart Order Duns number".	
Not Used **REF03**	**352**	**Description**	
Not Used **REF04**	**C040**	**Reference Identifier**	

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Segment: **PER** **Administrative Communications Contact**
Loop:
Level: Heading
Usage: Optional
Max Use: 2

Data Element Summary

	Ref. Des.	Data Element	Name	Kmart Attributes
	PER01	366	**Contact Function Code**	M ID 2/2
			CW Confirmed With	
			SR Sales Representative or Department	
	PER02	93	**Name**	O AN 1/60
Not Used	PER03	365	**Communication Number Qualifier**	
Not Used	PER04	364	**Communication Number**	
Not Used	PER05	365	**Communication Number Qualifier**	
Not Used	PER06	364	**Communication Number**	
Not Used	PER07	365	**Communication Number Qualifier**	
Not Used	PER08	364	**Communication Number**	
Not Used	PER09	443	**Contact Inquiry Reference**	

Segment:	**FOB** F.O.B. Related Instructions
Loop:	
Level:	Heading
Usage:	Mandatory for Kmart
Max Use:	>1
Notes:	1. FOB03 will contain 20 characters for the city name, followed by a space, followed by 2 characters for the state abbreviation. If the city name is less than 20 characters, there will be extra spaces before the state.

EXAMPLE: FOB*CC*AC*TROY   MI

Data Element Summary

	Ref. Des.	Data Element	Name		Kmart Attributes
	FOB01	146	**Shipment Method of Payment**		M ID 2/2
			CC	Collect	
			PP	Prepaid (by Seller)	
	FOB02	309	**Location Qualifier**		C ID 1/2
			AC	City and State	
			SP	State/Province	
	FOB03	352	**Description**		O AN 1/80
Not Used	FOB04	334	**Transportation Terms Qualifier Code**		
Not Used	FOB05	335	**Transportation Terms Code**		
Not Used	FOB06	309	**Location Qualifier**		
Not Used	FOB07	352	**Description**		
Not Used	FOB08	54	**Risk of Loss Code**		
Not Used	FOB09	352	**Description**		

Segment:	**ITD** Terms of Sale/Deferred Terms of Sale
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	1

Data Element Summary

	Ref. Des.	Data Element	Name		Kmart Attributes
	ITD01	**336**	**Terms Type Code**		**O ID 2/2**
			02	End of Month (EOM)	
			05	Discount Not Applicable	
			14	Previously agreed upon	
	ITD02	**333**	**Terms Basis Date Code**		**O ID 1/2**
			3	Invoice Date	
	ITD03	**338**	**Terms Discount Percent**		**O R 1/6**
Not Used	**ITD04**	**370**	**Terms Discount Due Date**		
	ITD05	**351**	**Terms Discount Days Due**		**C N0 1/3**
Not Used	**ITD06**	**446**	**Terms Net Due Date**		
	ITD07	**386**	**Terms Net Days**		**O N0 1/3**
Not Used	**ITD08**	**362**	**Terms Discount Amount**		
Not Used	**ITD09**	**388**	**Terms Deferred Due Date**		
Not Used	**ITD10**	**389**	**Deferred Amount Due**		
Not Used	**ITD11**	**342**	**Percent of Invoice Payable**		
Not Used	**ITD12**	**352**	**Description**		
	ITD13	**765**	**Day of Month**		**C N0 1/2**
Not Used	**ITD14**	**107**	**Payment Method Code**		
Not Used	**ITD15**	**954**	**Percent**		

Segment:	**DTM** Date/Time Reference
Loop:	
Level:	Heading
Usage:	Mandatory for Kmart
Max Use:	2
Notes:	1. If the date specified in the DTM segment is the "**Ship to Arrive Date**" (DTM02 contains 002 **Delivery Requested**), the goods must arrive on this date.
	2. If the date specified in the DTM segment is the "**Ship Date**" (DTM02 contains 010 **Requested Ship**), the goods must be shipped on this date. This will be present on orders for specific Sears-conversion vendors only (EMP to JIT).
	3. If the date specified in the DTM segment is the "**Do Not Deliver Before Date**" (DTM02 contains 064), this means that the goods must NOT arrive before this date. This will be present on some (not all) direct to store orders only.

Data Element Summary

Ref. Des.	Data Element	Name		Kmart Attributes
DTM01	**374**	**Date/Time Qualifier**		**M ID 3/3**
		002	Delivery Requested	
		010	Requested Ship	
		064	Do Not Deliver Before	
DTM02	**373**	**Date**		**C DT 8/8**
Not Used **DTM03**	**337**	**Time**		
Not Used **DTM04**	**623**	**Time Code**		
Not Used **DTM05**	**1250**	**Date Time Period Format Qualifier**		
Not Used **DTM06**	**1251**	**Date Time Period**		

Segment:	**N1** Name
Loop:	N1
Level:	Heading
Usage:	Mandatory for Kmart
Max Use:	1 per N1 loop; N1 loop may repeat twice for JIT orders
Notes:	1. All 850 purchase orders will contain an N1*ST segment that specified the ship-to unit in N104. N103 contains code 9.
	2. If N101 contains ST:
	Direct-to-store Duns # '008965873' + 4 character store number
	or
	DC Duns # '000394726' + 4 character DC number
	3. For JIT orders (REF02 contains J1 when REF01 contains PS), a second N1 segment where N101 contains code value BY. N103 contains code 92 and N104 contains the four position Store unit number.
	4. When N101 contains code ST, N102 may contain one of the code values listed or it may not be used.

Data Element Summary

Ref. Des.	Data Element	Name		Kmart Attributes
N101	98	**Entity Identifier Code**		M ID 2/2
		BY	Buying Party (Purchaser)	
		ST	Ship To	
N102	93	**Name**		C AN 5/5
		"KMART"		
		"SEARS"		
		"SEARS HOLDINGS"		
		"ADS"		
		"FMI"		
		blank		
N103	66	**Identification Code Qualifier**		C ID 1/1
		9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix	
		92	Assigned by Buyer or Buyer's Agent	
N104	67	**Identification Code**		C AN 2/80
		4 – 4	Buying party (JIT orders only) (N101=BY; N103=92)	
		13 – 13	Ship to location code (N101=ST; N103=9)	
Not Used	N105	706	**Entity Relationship Code**	
Not Used	N106	98	**Entity Identifier Code**	

Segment:	**N3** Address Information	
Loop:	N1	
Level:	Heading	
Usage:	Mandatory for Kmart	
Max Use:	1	
Notes:	1.	The Kmart store number and address contained in the N3 and N4 segments may contain new unit information. This information must be retained to ensure delivery to the proper location.
	2.	The N3 segment is transmitted for the ship-to (N1*ST) location only. If this is a JIT or DC purchase order, the information sent will be the address of the DC or RSC (Regional Service Center).

Data Element Summary

Ref. Des.	Data Element	Name	Kmart Attributes
N301	**166**	**Address Information**	**M AN 1/25**
Not Used **N302**	**166**	**Address Information**	

Segment: **N4** Geographic Location
Loop: N1
Level: Heading
Usage: Mandatory for Kmart
Max Use: 1
Notes: 1.   The Kmart unit address contained in the N3 and N4 segments may
                     contain new unit information. This information must be retained to
                     ensure delivery to the proper location.
                2.   The N3 segment is transmitted for the ship-to (N1*ST) location only.
                     If this is a JIT or DC purchase order, the information sent will be the
                     address of the DC or RSC (Regional Service Center).

Data Element Summary

	Ref. Des.	Data Element	Name	Kmart Attributes
	N401	19	City Name	M AN 2/25
	N402	156	State or Province Code	M ID 2/2
	N403	116	Postal Code	M ID 5/15
Not Used	N404	26	Country Code	
Not Used	N405	309	Location Qualifier	
Not Used	N406	310	Location Identifier	

Segment:	**PO1** Baseline Item Data			
Loop:	PO1	Mandatory		
Level:	Detail			
Usage:	Mandatory			
Max Use:	1 per PO1 loop; PO1 loop may repeat per standards			

Notes:

1. The qualifiers used in data element 235 Product/Service ID Qualifier fields (e.g. PO106, PO108) may be sent in any order as long as they are paired with their appropriate Product ID. For example, the PO106 may contain UP if PO107 contains the U.P.C. number. Or PO106 may contain IN if PO107 contains the KSN (after EIM conversion.). **In other words, the receiver of the 850 must be able to accept any 235 Product/Service ID Qualifier and the paired Product ID in any of the applicable fields.**

2. If Product/Services ID qualifier is PR, the Product Services ID will contain of the 2 position proprietary order type. A three digit number may be sent in addition to the order type to indicate further details about the order type. Contact the buyer if there are questions about the definitions of the numbers.

Data Element Summary

Ref. Des.	Data Element	Name	Kmart Attributes
PO101	350	**Assigned Identification**	M AN 1/20
PO102	330	**Quantity Ordered**	M R 1/15
PO103	355	**Unit or Basis for Measurement Code**	M ID 2/2
		CA — Case	
		EA — Each	
PO104	212	**Unit Price**	C R 1/17
PO105	639	**Basis of Unit Price Code**	O ID 2/2
		NC — No Charge	
		PR — Promotion	
		TE — Contract Price per Each	
PO106	235	**Product/Service ID Qualifier**	M ID 2/2
		EN — European Article Number (EAN) (2-5-5-1)	
		IN — Buyer's Item Number	
		PR — Process Number	
		UK — U.P.C./EAN Shipping Container Code (1-2-5-5-1)	
		UP — U.P.C. Consumer Package Code (1-5-5-1)	
		VN — Vendor's (Seller's) Item Number	
PO107	234	**Product/Service ID**	M AN 1/48
		13 - 13 EAN number (PO1 Qualifier=EN)	
		9 - 9 Kmart KSN item number (PO1 Qualifier=IN)	
		14 - 14 Shipping GTIN (PO1 Qualifier=UK)	
		12 - 12 U.P.C. number (PO1 Qualifier=UP)	
		1 - 17 Vendor's item number (PO1 Qualifier=VN)	

(list continues on next page)

If PO1 Qualifier = PR, one of the following codes is used:
Order type - proprietary codes
CS = CHECKOFF SHEETS
CK = CHECKOUT MERCHANDISE
GO = GENERAL ORDER
NS = NEW STORE ORDER
RC = RAINCHECK
RO = REORDER
RS = RETURN SHEET
SD = SPECIAL DEAL
SP = SPECIAL PROMOTION
TS = TEAR SHEET

A three digit number may follow the proprietary order type code

	Ref. Des.	Data Element	Name	Kmart Attributes	
	PO108	235	**Product/Service ID Qualifier** See PO106	C	ID 2/2
	PO109	234	**Product/Service ID** See PO107	C	AN 1/48
	PO110	235	**Product/Service ID Qualifier** See PO106	C	ID 2/2
	PO111	234	**Product/Service ID** See PO107	C	AN 1/48
	PO112	235	**Product/Service ID Qualifier** See PO106	C	ID 2/2
	PO113	234	**Product/Service ID** See PO107	C	AN 1/48
	PO114	235	**Product/Service ID Qualifier** See PO106	C	ID 2/2
	PO115	234	**Product/Service ID** See PO107	C	AN 1/48
	PO116	235	**Product/Service ID Qualifier** See PO106	C	ID 2/2
	PO117	234	**Product/Service ID** See PO107	C	AN 1/48
Not Used	PO118	235	**Product/Service ID Qualifier**		
Not Used	PO119	234	**Product/Service ID**		
Not Used	PO120	235	**Product/Service ID Qualifier**		
Not Used	PO121	234	**Product/Service ID**		
Not Used	PO122	235	**Product/Service ID Qualifier**		
Not Used	PO123	234	**Product/Service ID**		
Not Used	PO124	235	**Product/Service ID Qualifier**		
Not Used	PO125	234	**Product/Service ID**		

Segment: **PID** Product/Item Description
Loop: PID
Level: Detail
Usage: Mandatory for Kmart
Max Use: 1

Data Element Summary

	Ref. Des.	Data Element	Name	Kmart Attributes
	PID01	**349**	**Item Description Type**	**M ID 1/1**
			F Free-form	
Not Used	**PID02**	**750**	**Product/Process Characteristic Code**	
Not Used	**PID03**	**559**	**Agency Qualifier Code**	
Not Used	**PID04**	**751**	**Product Description Code**	
	PID05	**352**	**Description**	**C AN 1/40**
			Kmart item description	
Not Used	**PID06**	**752**	**Surface/Layer/Position Code**	
Not Used	**PID07**	**822**	**Source Subqualifier**	
Not Used	**PID08**	**1073**	**Yes/No Condition or Response Code**	
Not Used	**PID09**	**819**	**Language Code**	

Segment: **PO4** Item Physical Details
Loop: PO1
Level: Detail
Usage: Conditional for Kmart per note
Max Use: 1

Notes:
1. The PO4 segment will always be present on DC and JIT orders.
2. PO402 will contain the number of eaches in each inner pack.
3. If PO402 contains 1, then inner packs are not present.

Data Element Summary

	Ref. Des.	Data Element	Name	Kmart Attributes
	PO401	356	Pack	O N0 1/6
			Number of items per case	
	PO402	357	Size	C R 1/8
			Number of eaches per inner pack	
	PO403	355	Unit or Basis for Measurement Code	C ID 2/2
			CA Case	
			EA Each	
Not Used	PO404	103	Packaging Code	
Not Used	PO405	187	Weight Qualifier	
Not Used	PO406	384	Gross Weight per Pack	
Not Used	PO407	355	Unit or Basis for Measurement Code	
Not Used	PO408	385	Gross Volume per Pack	
Not Used	PO409	355	Unit or Basis for Measurement Code	
Not Used	PO410	82	Length	
Not Used	PO411	189	Width	
Not Used	PO412	65	Height	
Not Used	PO413	355	Unit or Basis for Measurement Code	
Not Used	PO414	810	Inner Pack	
Not Used	PO415	752	Surface/Layer/Position Code	
Not Used	PO416	350	Assigned Identification	
Not Used	PO417	350	Assigned Identification	
Not Used	PO418	1470	Number	

Segment: **REF** Reference Identification
Loop: PO1
Level: Detail
Usage: Conditional for Kmart per note
Max Use: 1

Notes: 1.   Direct to store orders will contain 999 in REF02 in the header level and the actual merchandise department will be specified in the item-level REF segment.
2.   REF02 will contain 3 characters.
3.   The REF segment in the detail level is NOT used for DC or JIT orders. The department will be specified in the header REF segment in REF02.

Data Element Summary

Ref. Des.	Data Element	Name	Kmart Attributes
REF01	128	Reference Identification Qualifier	M ID 2/2
		DP Department Number	
REF02	127	Reference Identification	C AN 3/3
		3 - 3 Department number (REF01=DP)	
Not Used REF03	352	Description	
Not Used REF04	C040	Reference Identifier	
Not Used C04001	128	Reference Identification Qualifier	
Not Used C04002	127	Reference Identification	
Not Used C04003	128	Reference Identification Qualifier	
Not Used C04004	127	Reference Identification	
Not Used C04005	128	Reference Identification Qualifier	
Not Used C04006	127	Reference Identification	

Segment:	**CTT** Transaction Totals
Loop:	CTT
Level:	Summary
Usage:	Mandatory for Kmart
Max Use:	1

Data Element Summary

	Ref. Des.	Data Element	Name	Kmart Attributes
	CTT01	**354**	**Number of Line Items**	**M N0 1/6**
Not Used	**CTT02**	**347**	**Hash Total**	
Not Used	**CTT03**	**81**	**Weight**	
Not Used	**CTT04**	**355**	**Unit or Basis for Measurement Code**	
Not Used	**CTT05**	**183**	**Volume**	
Not Used	**CTT06**	**355**	**Unit or Basis for Measurement Code**	
Not Used	**CTT07**	**352**	**Description**	

Segment:	**AMT** Monetary Amount
Loop:	CTT
Level:	Summary
Usage:	Mandatory for Kmart
Max Use:	1

Notes: 1. Line Item Total does not include any applied discount percentage or amount.

Data Element Summary

Ref. Des.	Data Element	Name	Kmart Attributes
AMT01	522	**Amount Qualifier Code**	M ID 1/3
		1 Line Item Total	
AMT02	782	**Monetary Amount**	M R 1/18
		Monetary amount	
Not Used AMT03	478	**Credit/Debit Flag Code**	

Segment: **SE** **Transaction Set Trailer**
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1

Data Element Summary

Ref. Des.	Data Element	Name	Kmart Attributes
SE01	96	Number of Included Segments	M N0 1/10
SE02	329	Transaction Set Control Number	M AN 4/9

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Segment Usage Examples

ST*850*Control number
BEG*00*PO type code*P.O. number**P.O. date   [P.O. type code, P.O. number, date]
REF*DP*Department number   [Buying department number]
REF*IA*Internal vendor number   [Kmart-assigned vendor number]
REF*PS*Purchase Order Suffix   [Replenishment type (e.g. J1 for JIT)]
PER*Contact Qualifier*Name   [Contact information; Optional]
FOB*Method of Payment Qualifier*Location Qualifier*Location
                                             [Collect or Prepaid information
ITD*Terms Type*Terms Basis*Discount Percent**Discount Days**Net Days Due
                                             [Terms]
DTM*Qualifier*Date   [Delivery or ship date; segment may repeat]
N1*BY**92*Buying party   [Buying Party (JIT only)]
N1*ST*Unit name*9*Ship to unit number   [Duns plus Ship to unit number]
N3*Street address   [Ship-to street address]
N4*City*State*Zipo code   [Ship-to city, state, zip code]

PO1*Item line number*Qty ordered*EA*Cost*Cost Method*IN*Kmart Item Number(KSN)
*Qualifier*UPC or EAN*UK*Shipping GTIN*VN*Vendor's item number
                                             [Item line number, Quantity ordered, Unit of
                                               measure, Unit cost, Item identification qualifiers
                                               and corresponding item identifiers]
PID*F****Item Description   [Item Description]
PO4*Quantity in Case*Quantity in Pack   [Number of eaches in case, number of eaches in
                                               one Inner Pack, if applicable]
REF*DP*Department number   [Department number if specified at the item level;
                                               direct-to-store orders only]

AMT*1*Monetary amount   [Total line item dollar amount]
CTT*Count of PO1 segments
SE*Segment count*Control number

Kmart EDI Guidelines

850 Purchase Order   v4010

History of Revisions

February 2009
Added note for N102 for ship-to names

November 2008
Added note to BEG06 for JIT orders. Added 'Cost Method' to segment usage example

August 2008
Added notes to N3 and N4 segments to specify that they contain the ship-to location information. Enhanced segment example.

November 2007
ESPO information changed – new ID
Revised explanatory note for BEG segment
Correction to segment tables – removed SAC segments

August 2007
Revised Introductory notes on first two pages.
Deleted unused qualifiers for DTM segment
Added explanatory note for BEG segment
Added explanatory note for DTM segment

February 2007
Added Segment Usage Example
Added and enhanced notes on segments
Changed font
DTM qualifiers - added one (010) and deleted unused
Removed AS unit of measure
Clarified usage of department in header versus detail REF segments

November 2006
BY added to N101 for JIT (Just in Tim Inventory) orders only
Revised definition of PO402.
Removed segments that were discontinued with EIM conversion
Revised usage comments to clarify usage at Kmart versus Industry Standard

September 2006
AMT segment added (same usage as pre-EIM conversion)