

**KOHL'S 856 – SHIP NOTICE / MANIFEST  
PROGRAMMER'S REFERENCE GUIDE**

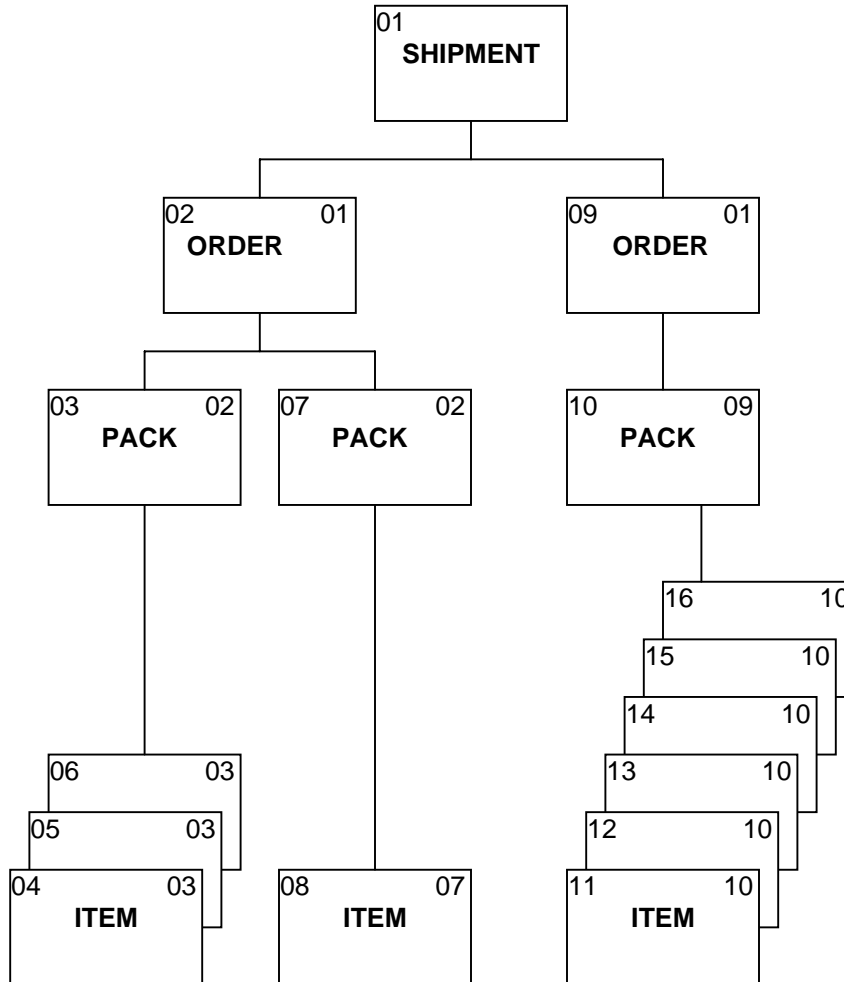
**VERSION 4010VICS**

**Last Revised: February 15, 2006**

## PICK AND PACK STRUCTURE EXAMPLE

In this Pick and Pack Structure example, the shipment contains two orders. The first order has two cartons. The first carton contains three items. The second carton contains one item. The second order contains one carton with 6 items in the carton. Each box represents one hierarchical level (one HL segment followed by data segments). The number in each box (top left corner) is the hierarchical sequence number (the number in HL01). The number in the top right is the parent ID (HL02).

**Please note that in order to see examples change view to page layout format with Microsoft Word.**



Carton 1

- PO Line 4
- PO Line 5
- PO Line 6

Carton 2

- PO Line 4
- PO Line 5

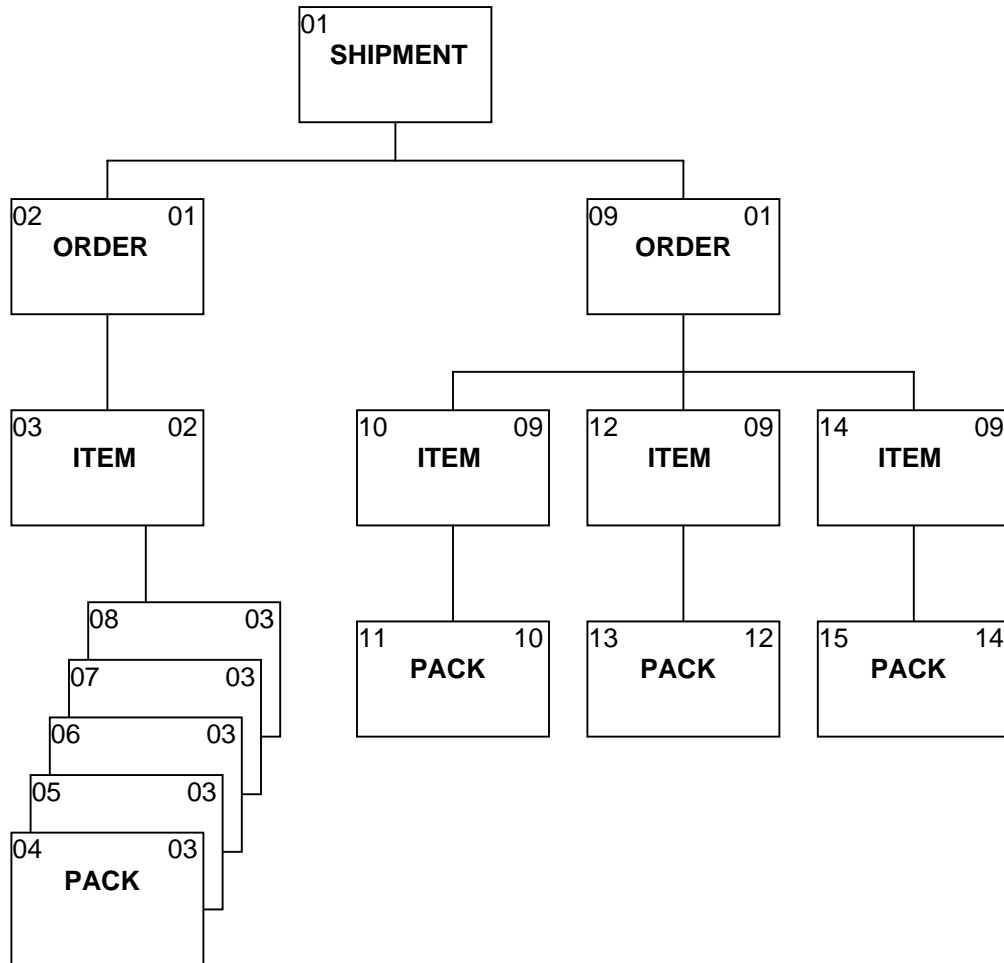
Note: Kohl's prefers use of the Pick and Pack Structure

## STANDARD CARTON PACK STRUCTURE EXAMPLE

In this example the shipment contains two orders.

The first order has five cartons. All cartons contain the same item.

The second order contains three cartons with a unique item in each carton. Each box represents one hierarchical level (one HL segment followed by data segments). The number in each box (top left corner) is the hierarchical sequence number (the number in HL01). The number in the top right is the parent ID (HL02).



➤ Note: This structure can not be used for prepack purchase orders.

## Common 856-Advance Ship Notice Issues

- Product/Service ID Qualifier is sent but Product/Service ID is missing.
- UPC codes are not sent which causes no match to line information.
- Item Detail Incomplete. Item or Pack level information is missing or not sent with the correct file structure.
- Duplicate DC or Store number was sent more than once. You can not send the purchase order, invoice number, store number and/or Distribution Center combination more than once on the Advance Ship Notice.
- Duplicate Carton is sent with the same carton number appearing in the Man segment.
- Multiple shipment loops were sent. Only one shipment loop is allowed per each 856.
- Multiple invalid N1 BY segments at Pack Level should not be sent.
- Pick and Pack Structure is preferred by Kohl's. Standard Carton Structure if used must include the PO4 segment.
- Invalid Date or time is sent in the DTM02 or DTM03.
- Duplicate ASN is sent. 856's should not be retransmitted unless requested by Kohl's in the form of an email rejection notice.
- CB number is only required to be sent by our deconsolidators. Trading Partners deciding to still transmit this optional element must send back both the Lin04 and LIN05. Also, LIN05 must be numeric.
- Trading Partners that send asns in error due to a change in shipment information need to have approval before retransmitting. An email should be sent to [edimio@kohls.com](mailto:edimio@kohls.com) that includes purchase order number, Bill of Lading, DC numbers and details of incorrect information. EDIMIO will review and determined whether a retransmit is necessary.

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**Shipment Level (Mandatory)**

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**Order Level (Mandatory)**

<b>HL</b>	Hierarchical Level_____	(Mandatory)	20
<b>PRF</b>	Purchase Order Reference_____	(Mandatory)	21
<b>TD1</b>	Carrier Details (Quantity and Weight)_____	(Mandatory)	22
<b>REF</b>	Reference Identification_____	(Mandatory)	23
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<b>SN1</b>	Item Detail (Shipment)_____	(Mandatory)	31
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**Segment: ISA - Interchange Control Header**

**Level: Envelope**

**Loop: -----**

**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 ----**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
ISA01	I01	Authorization Information Qualifier <b>00 No Authorization Information Present</b>	M ID 2/2
ISA02	I02	Authorization Information <b>This field should contain spaces</b>	M AN 10/10
ISA03	I03	Security Information Qualifier <b>00 No Security Information Present</b>	M ID 2/2
ISA04	I04	Security Information <b>This field should contain spaces</b>	M AN 10/10
ISA05	I05	Interchange ID Qualifier <b>01 Duns (Dun &amp; Bradstreet)</b> <b>08 UCC EDI Communications ID (Comm ID)</b> <b>12 Phone Number</b> <b>13 UCS Code</b> <b>14 Duns Plus Suffix</b>	M ID 2/2
ISA06	I06	Interchange Sender ID <b>This field should contain your partner ID</b>	M AN 15/15
ISA07	I05	Interchange ID Qualifier <b>12 Phone Number</b>	M ID 2/2
ISA08	I07	Interchange Receiver ID <b>14147844480 GXS Global eXchange Services</b>	M AN 15/15
ISA09	I08	Interchange Date <b>Format is YYMMDD</b>	M DT 6/6
ISA10	I09	Interchange Time <b>Format is HHMM; 24 hour clock</b>	M TM 4/4
ISA11	I10	Interchange Control Standards Identifier <b>U U.S. EDI Community of ASC X12</b>	M ID 1/1
ISA12	I11	Interchange Control Version Number <b>00401 Version 4, Release 1</b>	M ID 5/5
ISA13	I12	Interchange Control Number <b>This number uniquely identifies the interchange data</b>	M N0 9/9
ISA14	I13	Acknowledgement Requested <b>0 No Acknowledgement Requested</b>	M ID 1/1
ISA15	I14	Test Indicator <b>P Production Data</b> <b>T Test Data</b>	M ID 1/1
ISA16	I15	Component Element Separator <b>&gt; The value identified for retail use</b>	M 1/1

➤ **Example: ISA\*00\* \*00\* \*12\*SENDER\*12\*RECEIVER\*980704\*1430\*U\*00401\*00000001\*0\*P\*>**

Segment: **GS – Functional Group Header**

Level: **Envelope**

Loop: **-----**

Usage: **Mandatory**

Max Use: **1**

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

**--- Data Element Summary ---**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
GS01	479	Functional Identifier Code <b>SH Ship Notice / Manifest (856)</b>	M ID 2/2
GS02	142	Application Sender's Code <b>This field should contain your partner ID</b>	M AN 2/15
GS03	124	Application Receiver's Code <b>14147844480 GXS Global eXchange Services</b>	M AN 2/15
GS04	373	Date <b>Format is CCYYMMDD</b>	M DT 8/8
GS05	337	Time <b>Format is HHMM; 24 hour clock</b>	M TM 4/8
GS06	28	Group Control Number <b>This number uniquely identifies the functional group</b>	M N0 1/9
GS07	455	Responsible Agency Code <b>X Accredited Standards Committee X12</b>	M ID 1/2
GS08	480	Version / Release / Industry Identifier Code <b>004010VICS</b>	M AN 1/12

➤ **Example: GS\*SH\*SENDER\*RECEIVER\*19980704\*1430\*1\*X\*004010VICS**

➤ **New EDI trading partners need to use Kohl's ID of 14147844480 for GXS and any other networks. GS03 for ID of 4147037000 is only for trading partners setup prior to 8/22/2000 through IBM and should not be used by new Trading Partners.**

Segment: **ST – Transaction Set Header**

Level: **Header**

Loop: **-----**

Usage: **Mandatory**

Max Use: **1**

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

**---- Data Element Summary ----**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
ST01	143	Transaction Set Identifier Code <b>856 Ship Notice / Manifest</b>	M ID 3/3
ST02	329	Transaction Set Control Number <b>This number uniquely identifies the transaction set</b>	M AN 4/9

➤ **Example: ST\*856\*00000001**



Segment: **BSN – Beginning Segment for Ship Notice**

Level: **Header**

Loop: **-----**

Usage: **Mandatory**

Max Use: **1**

Purpose: **To transmit identifying numbers, dates, and other basic data relating to the transaction set.**

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
BSN01	353	Transaction Set Purpose Code <b>00 Original</b>	M ID 2/2
BSN02	396	Shipment Identification <b>A unique number to identify a specific shipment</b>	M AN 2/30
BSN03	373	Date <b>Create Date - Format is CCYYMMDD</b>	M DT 8/8
BSN04	337	Time <b>Create Time - Format is HHMM</b>	M TM 4/8
BSN05	1005	Hierarchical Structure Code <b>0001 Pick and Pack Structure Shipment, Order, Pack, Item 0002 Standard Carton Pack Structure Shipment, Order, Item, Pack</b>	M ID 4/4

➤ **Example: Shipment 000001 was created on 07/04/1998 at 2:30 p.m. using the pick and pack structure**

**BSN\*00\*000001\*19980704\*1430\*0001**

➤ **Note: Every time a Ship Notice / Manifest is sent, BSN02 must be unique or the entire document will be rejected.**

**Shipment # 1 – BSN02 = 000001**

**Shipment # 2 – BSN02 = 000002**

**Shipment # 3 – BSN02 = 000003**

**Shipment # 4 – BSN02 = 000001 – This will be rejected by Kohl's as a duplicate shipment**

Segment: HL – Hierarchical Level

Level: Detail - Shipment

Loop: HL Usage: Mandatory Max Use: 200000

Usage: Mandatory

Max Use: 1

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments.

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
HL01	628	Hierarchical ID Number <b>A unique number for each occurrence of the HL segment. The value at the shipment level is 1.</b>	M AN 1/12
HL03	735	Hierarchical Level Code <b>S Shipment</b>	M ID 1/2

➤ Example: HL\*1\*\*S

**Segment: TD1 – Carrier Details (Quantity and Weight)**

**Level: Detail – Shipment**

**Loop: HL**

**Usage: Optional Kohl's Usage: Mandatory**

**Max Use: 20**

**Purpose: To specify the transportation details relative to commodity, weight, and quantity.**

**---- Data Element Summary ----**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
TD101	103	Packaging Code <b>CTN25</b> <b>Carton – Corrugated or Solid</b>	O AN 3/5
TD102	80	Lading Quantity <b>The number of packages in the shipment</b>	C N0 1/7
TD106	187	Weight Qualifier <b>G</b> <b>Gross Weight</b>	O ID 1/2
TD107	81	Weight	C R 1/10
TD108	355	Unit or Basis for Measurement Code <b>LB</b> <b>Pounds</b>	C ID 2/2

➤ **Example: Shipment 000001 contains 5 cartons weighing 100 pounds.**

**TD1\*CTN25\*5\*\*\*\*G\*100\*LB**

**Segment: TD5 – Carrier Details (Routing Sequence / Transit Time)**

**Level: Detail - Shipment**

**Loop: HL**

**Usage: Optional Kohl's Usage: Mandatory**

**Max Use: 12 Kohl's Max Use: 1**

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

**---- Data Element Summary ----**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
TD501	133	Routing Sequence Code <b>O Origin Carrier (Air, Motor, or Ocean)</b>	O ID 1/2
TD502	66	Identification Code Qualifier <b>2 Standard Carrier Alpha Code (SCAC)</b>	C ID 1/2
TD503	67	Identification Code <b>SCAC Code</b>	C AN 2/80
TD504	91	Transportation Method / Type Code <b>A Air</b> <b>AE Air Express</b> <b>BU Bus</b> <b>C Consolidation</b> <b>CE Customer Pickup / Customer's Expense</b> <b>D Parcel Post</b> <b>E Expedited Truck</b> <b>H Customer Pickup</b> <b>L Contract Carrier</b> <b>M Motor (Common Carrier)</b> <b>R Rail</b> <b>S Ocean</b> <b>T Best Way (Shipper's Option)</b> <b>U Private Parcel Service</b>	C ID 1/2

- **Example: Shipment 000001 is a complete shipment that will be routed using John Doe (JDOE) as its carrier.**

**TD5\*O\*2\*JDOE\*M**

- **When using a small package service provider as the carrier, TD504 should contain code U.**

- **For a copy of the latest edition of the Directory of Standard Carrier Alpha Codes (SCAC) contact:**

**National Motor Freight Traffic Association Inc.  
2200 Mill Road  
Alexandria, VA 22314-4654**

**Segment: TD3 – Carrier Details (Equipment)**

**Level: Detail - Shipment**

**Loop: HL**

**Usage: Optional      Kohl's Usage: Mandatory**

**Max Use: 12              Kohl's Max Use: 1**

**Purpose: To specify transportation details relating to the equipment used by the carrier.**

**---- Data Element Summary ----**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
TD301	40	Equipment Description Code <b>CN                      Container</b>	C ID 2/2
TD302	206	Equipment Initial <b>                            Container SCAC Code</b>	O AN 1/4
TD303	207	Equipment Number <b>                            Unique Container ID</b>	C AN 1/10

➤ **This segment should not be sent for domestic shipments**

Segment: REF – Reference Identification

Level: Detail – Shipment

Loop: HL

Usage: Optional Kohl's Usage: Mandatory

Max Use: > 1

Purpose: To specify identifying information.

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
REF01	128	Reference Identification Qualifier <b>06</b> System Number/Kohl's Carrier Authorization Number <b>BM</b> Bill of Lading Number <b>CN</b> Carrier's Reference Number (PRO / Invoice)	M ID 2/3
REF02	127	Reference Identification	M AN 1/30

**Example:** Shipment 000001 will be shipped under Carrier Authorization Number of 00005678910S with Bill of Lading Number 12345678912345678 and PRO Number 293010

REF\*06\*00005678910S  
REF\*BM\*12345678912345678  
REF\*CN\*293010

- **Note:** Kohl's requires that the Bill of Lading Number and the Carrier Authorization Number is transmitted. The Carrier's Reference Number is optional but preferred.
- 
- The Bill of Lading number must match the number on the physical Bill of Lading that is tendered to the carrier.

Segment: PER – Administrative Communications Contact

Level: Detail – Shipment

Loop: HL

Usage: Optional Kohl's Usage: Mandatory

Max Use: 3

Purpose: To identify a person or office to whom administrative communications should be directed

--- Data Element Summary ---

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
PER01	366	Contact Function Code <b>IC</b> Information Contact	M ID 2/2
PER03	365	Communication Number Qualifier Reference Identification Number <b>EM</b> Email	C ID 2/2
PER04	364	Communication Number	C AN 1/80

Segment: **DTM – Date / Time Reference**

Level: **Detail – Shipment**

Loop: **HL**

Usage: **Optional**      Kohl's Usage: **Mandatory**

Max Use: **10**

Purpose: **To specify pertinent dates and times.**

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
DTM01	374	Date / Time Qualifier <b>011 Shipped</b>	M ID 3/3
DTM02	373	Date <b>Date merchandise shipped - Format is CCYYMMDD</b>	M DT 8/8
DTM03	337	Time <b>Time merchandise shipped – Format is HHMM</b>	C TM 4/8



Segment: N1 – Name

Level: Detail - Shipment

Loop: HL / N1 Usage: Optional Kohl's Usage: Mandatory Max Use: 200

Usage: Mandatory

Max Use: 1

Purpose: To identify a party by type of organization, name, and code.

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
N101	98	Entity Identifier Code <b>SF Ship From</b> <b>ST Ship To</b>	M ID 2/3
N102	93	Name <b>KOHLs or Vendor Name</b>	C AN 1/60
N103	66	Identification Code Qualifier <b>91 Assigned by Seller</b> <b>92 Assigned by Buyer</b>	C ID 1/2
N104	67	Identification Code <b>Kohl's 5-digit DC Number*</b> <b>Kohl's 5-digit Store Number*</b> <b>Vendor's Location ID or Vendor/Consolidator Name</b>	C AN 2/80

- When N101 = ST, N102 should be KOHLs  
N103 should be 92  
N104 should be a Kohl's 5-digit Distribution Center or Store number
- When N101 = SF, N102 should be the vendor/consolidator name  
N103 should be 91  
N104 should be the Vendor Location ID if there is more than one shipping location.  
If there is only one shipping location, this field can contain the vendor name.
- Note: Kohl's has multiple distribution centers. DC and store relationships are transmitted via the 816-Organizational Relationship document.

➤ **Segment: N3 – Address Information**

**Level: Detail - Shipment**

**Loop: HL / N1**

**Usage: Optional**

**Max Use: 2**

**Purpose: To specify the location of the named party.**

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
N301	166	Address Information	M AN 1/55
N302	166	Address Information	O AN 1/55

➤ **Example: N3\*123 North Main Street**

➤ **This segment needs to be sent only if the previous N1 segment contains Ship From information. See example #3.**

**Segment: N4 – Geographic Location**

**Level:** Detail - Shipment

**Loop:** HL / N1

**Usage:** Optional

**Max Use:** 1

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

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
N401	19	City Name	O AN 2/30
N402	156	State or Province Code	O ID 2/2
N403	116	Postal Code	O ID 3/15

➤ **Example: N4\*Orlando\*FL\*55555**

➤ **This segment needs to be sent only if the previous N1 segment contains Ship From information.**

Segment: HL – Hierarchical Level

Level: Detail – Order

Loop: HL Usage: Mandatory Max Use: 200000

Usage: Mandatory

Max Use: 1

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments.

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
HL01	628	Hierarchical ID Number <b>A unique number for each occurrence of the HL segment.</b>	M AN 1/12
HL02	734	Hierarchical Parent ID Number <b>ID Number of the next higher hierarchical HL segment.</b>	M AN 1/12
HL03	735	Hierarchical Level Code <b>O Order</b>	M ID 1/2

➤ Example: The value in HL01 in the shipment level was 1.

HL\*2\*1\*O

**Segment: PRF – Purchase Order Reference**

**Level: Detail – Order**

**Loop: HL**

**Usage: Optional Kohl's Usage: Mandatory**

**Max Use: 1**

**Purpose: To provide reference to a specific purchase order.**

**---- Data Element Summary ----**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
PRF01	324	Purchase Order Number	M AN 1/22

➤ **Example: The first purchase order for this shipment is order number 1234567.**

**PRF\*1234567**

➤ **Note: Do not send information regarding sample orders. All purchase order numbers should be numeric.**

➤ **Do not add alpha characters or spaces to the purchase order number.**

**Segment: TD1 – Carrier Details (Quantity and Weight)**

**Level: Detail – Order**

**Loop: HL**

**Usage: Optional Kohl's Usage: Mandatory**

**Max Use: 20**

**Purpose: To specify the transportation details relative to commodity, weight, and quantity.**

**---- Data Element Summary ----**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
TD101	103	Packaging Code <b>CTN25</b> <b>Carton – Corrugated or Solid</b>	O AN 3/5
TD102	80	Lading Quantity <b>Number of cartons on shipment for this order</b>	C N0 1/7

➤ **Example: Purchase order 1234567 contains 4 of the 5 total cartons.**

**TD1\*CTN25\*4**

Segment: REF – Reference Identification

Level: Detail – Order

Loop: HL

Usage: Optional Kohl's Usage: Optional

Max Use: > 1

Purpose: To specify identifying information.

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
REF01	128	Reference Identification Qualifier <b>DP Department Number</b> <b>IV Seller's Invoice Number</b>	M ID 2/3
REF02	127	Reference Identification	M AN 1/30

➤ Example: Purchase order 1234567 is for department 888 and payable under invoice number 821924

REF\*DP\*888  
REF\*IV\*821924

Note: These can be sent if available

Segment: N1 – Name

Level: Detail – Order

Loop: HL / N1 Usage: Optional Kohl's Usage: Mandatory Max Use: 200

Usage: Mandatory

Max Use: 1

Purpose: To identify a party by type of organization, name, and code.

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
N101	98	Entity Identifier Code <b>BY</b> <b>Buying Party</b>	M ID 2/3
N103	66	Identification Code Qualifier <b>92</b> <b>Assigned by Buyer</b>	C ID 1/2
N104	67	Identification Code <b>Kohl's 5 Digit DC Number *</b> <b>Kohl's 5 Digit Store Number*</b> <b>Kohl's Corporate Location 090 for Import Shipments</b>	C AN 2/80

➤ **Note:** Kohl's has multiple distribution centers. DC and store relationships are transmitted via the 816-Organizational Relationship document.



Segment: HL – Hierarchical Level

Level: Detail – Pack

Loop: HL Usage: Optional Max Use: 200000

Usage: Mandatory

Max Use: 1

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments.

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
HL01	628	Hierarchical ID Number <b>A unique number for each occurrence of the HL segment.</b>	M AN 1/12
HL02	734	Hierarchical Parent ID Number <b>ID Number of the next higher hierarchical HL segment.</b>	M AN 1/12
HL03	735	Hierarchical Level Code <b>P Pack</b>	M ID 1/2

➤ Example: The value in HL01 in the order level was 2.

HL\*3\*2\*P

Segment: PO4 – Item Physical Details

Level: Detail – Pack

Loop: HL

Usage: Optional

Max Use: 1

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

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
PO401	356	Pack The number of inner containers per outer container OR The number of eaches if there are no inner containers	O N0 1/6
PO410	82	Length	C R 1/8
PO411	189	Width	C R 1/8
PO412	65	Height	C R 1/8
PO413	355	Unit or Basis for Measurement Code	C ID 2/2
PO414	810	Inner Pack The number of eaches per inner container.	O N0 1/6

➤ Kohl's requires use of the PO4 segment if the ASN is Standard Carton Structure (BSN05 = '0002'). This is for Domestic Vendors only.

➤ PO414 should be used only if there are inner containers in each outer container. If there are no inner containers, only complete PO401.

➤ Example: The first carton for purchase order 234567 contains 2 inner containers, each of which contains 4 items.

PO4\*2\*\*\*\*\*4

Segment: **PKG – Marking, Packaging, Loading**

Level: **Detail – Pack**

Loop: **HL**

Usage: **Optional**

Max Use: **25**

Purpose: **To describe marking, packaging, loading, and unloading requirements.**

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
PKG01	349	Item Description Type <b>S</b> <b>Structured (From Industry Code List)</b>	M ID 1/1
PKG02	753	Packaging Characteristic Code <b>36</b> <b>Package Specifications</b>	O ID 1/5
PKG03	559	Agency Qualifier Code <b>VI</b> <b>VICS EDI</b>	M ID 2/2
PKG04	754	Packaging Description Code <b>Part 1: Container Type (Position 1)</b> <b>L</b> <b>Logical Container</b> <b>P</b> <b>Physical Container</b> <b>Part 2: Container Configuration (Positions 2-3)</b> <b>01</b> <b>Carton</b> <b>02</b> <b>Carton, Hanging Garments</b> <b>03</b> <b>Carton, With Hangers (not hanging)</b> <b>04</b> <b>Carton, With Identifiable Inner Packs</b> <b>05</b> <b>Carton, With Unidentifiable Inner Packs</b>	M AN 1/7

➤ **Example: The first carton for purchase order 234567 has hanging garments.**

**PKG\*S\*36\*VI\*P02**

Segment: **MAN – Marks and Numbers**

Level: **Detail – Pack**

Loop: **HL**

Usage: **Optional**      Kohl's Usage: **Mandatory**

Max Use: **>1**

Purpose: **To indicate identifying marks and numbers for shipping containers.**

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
MAN01	88	Marks and Numbers Qualifier <b>GM</b> <b>SSCC-18 and Application Identifier</b>	M ID 1/2
MAN02	87	Marks and Numbers	M AN 1/48

➤ Example: The first carton for purchase order 234567 is identified as carton # 000000000111111111.

**MAN\*GM\*000000000111111111**

Segment: HL – Hierarchical Level

Level: Detail – Item

Loop: HL Usage: Mandatory Max Use: 200000

Usage: Mandatory

Max Use: 1

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments.

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
HL01	628	Hierarchical ID Number <b>A unique number for each occurrence of the HL segment.</b>	M AN 1/12
HL02	734	Hierarchical Parent ID Number <b>ID Number of the next higher hierarchical HL segment.</b>	M AN 1/12
HL03	735	Hierarchical Level Code <b>I Item</b>	M ID 1/2

➤ Example: The value in HL01 in the pack level was 3.

HL\*4\*3\*1

**Segment: LIN – Item Identification**

**Level: Detail – Item**

**Loop: HL**

**Usage: Optional      Kohl's Usage: Mandatory**

**Max Use: 1**

**Purpose: To specify basic item identification data.**

**---- Data Element Summary ----**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
LIN02	235	Product / Service ID Qualifier <b>UP                      UPC Code</b>	M ID 2/2
LIN03	234	Product / Service ID <b>UPC Number</b>	M AN 1/48
LIN04	235	Product / Service ID Qualifier <b>CB                      Buyers Catalog Number</b>	O ID 2/2
LIN05	234	Product / Service ID Kohl's CB number (as sent in the PO1 segment on the 850 Purchase Order Document)	O AN 1/48

➤ **Example: The first item for purchase order 234567 is UPC number 888888888888.**

**LIN\*\*UP\*888888888888**

➤ **The UPC number is required.**

➤ It is a requirement that when shipping an assortment pack that the LIN03 reflect the pack UPC number. The SN103 needs to be AS for assortment. SLN/Item loops would contain the item UPC numbers. Both assortment pack UPC and item UPC's must be transmitted.

➤ Pack UPC code is assigned by Kohl's. We currently can not use vendor's pack UPC codes.

➤ Kohl's cannot accept substitute items within the pack. The integrity of the pack must be maintained to avoid rejections. Zero quantity should be sent for any item in the pack that is not being shipped.

➤ 850 purchase orders are defined as assortment pack when the PO103 field contains a value of AS. The PO1 will contain the pack UPC number. The item UPC numbers will be described in the SLN segment (PO1/SLN loop).

➤ CB number is only required to be sent by our deconsolidators. Trading Partners that decide to continue to send this optional element must ensure that the both the LIN04 and LIN05 are sent. The LIN05 must also be numeric.

**Segment: SN1 – Item Detail (Shipment)**

**Level: Detail – Item**

**Loop: HL**

**Usage: Optional Kohl's Usage: Mandatory**

**Max Use: 1**

**Purpose: To specify line-item detail relative to shipment.**

**---- Data Element Summary ----**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
SN102	382	Number of Units Shipped	M R 1/10
SN103	355	Unit or Basis for Measurement Code EA Each AS Assortment Pre-Pack	M ID 2/2

- **For the Standard Carton Structure, SN102 should be the total number of units per UPC shipped. For the Pick and Pack Structure, it should be the total number of units per UPC in an outer pack.**
- **Example: Standard Carton Structure: 20 units of UPC number 888888888888 were shipped  
OR  
Pick and Pack Structure: 20 units of UPC number 888888888888 are in the outer pack  
SN1\*\*20\*EA**
- **For a multi-sku prepack item the SN102 should be the number of pre-packs shipped, SN103 should be AS.**
- LIN03 must have the pack UPC number when the SN103 is AS. Failure to provide the pack UPC number will result in rejection.
- Standard Carton Structure can not be used for assorted prepack purchase orders. Purchase orders are defined as prepack when PO103 is AS on the 850.

**Segment: SLN – Subline Item Detail**

**Level: Detail – Item**

**Loop: HL**

**Usage: Optional**

**Max Use: 1000**

**Purpose: To specify product subline detail item data.**

**---- Data Element Summary ----**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
SLN01	350	Assigned Identification	M AN 1/20
SLN03	662	Relationship Code <b>S</b> Substituted <b>I</b> Included	M ID 1/1
SLN04	380	Quantity	C R 1/15
SLN05	355	Unit or Basis for Measurement Code <b>EA</b> Each	M ID 2/2
SLN09	235	Product / Service ID Qualifier <b>UP</b> UPC Code	C ID 2/2
SLN10	234	Product / Service ID <b>UPC Number</b>	C AN 1/48

➤ **Example: 10 units of UPC number 88888888889 were substituted for the items that were originally ordered.**

**SLN\*1\*\*S\*10\*EA\*\*\*\*UP\*88888888889**

➤ **Example UPC 123456789262 is an assortment pre-pack  
Consisting of 2 of UPC 22222222221  
6 of UPC 22222222222  
2 of UPC 22222222223**

**SLN\*1\*\*I\*2\*EA\*\*\*\*UP\*22222222221**

**SLN\*2\*\*I\*6\*EA\*\*\*\*UP\*22222222222**

**SLN\*3\*\*1\*2\*EA\*\*\*\*UP\*22222222223**

➤ SLN10 must contain the item UPC numbers for the pack. Zero quantity should be sent for any item in the pack that is not being shipped.

➤ Kohl's does not accept substitute of items within the pack. Any items being shipped that were not on the 850-purchase order must be sent individually. The LIN03 must contain the item UPC number and the SN103 would have EA.



**Segment: PO4 – Item Physical Details**

**Level:** Detail – Item

**Loop:** HL

**Usage:** Optional

**Max Use:** 1

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

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
PO401	356	Pack The number of inner containers per outer container OR The number of eaches if there are no inner containers	O N0 1/6
PO414	810	Inner Pack The number of eaches per inner container	O N0 1/6

- This segment needs to be sent only for the Pick and Pack Structure.
- PO414 should be used only if there are inner containers in each outer container. If there are no inner containers, only complete PO401.
- Example: UPC number 8888888889 will be shipped in 2 inner packs, each of which will contain 4 items.  
PO4\*2\*\*\*\*\*4
- Example UPC 123456789262 (Assortment/Pre-Pack) will be shipped in 1 pack per carton  
PO4\*1\*\*\*\*\*1
- Example UPC 12346789262 (Assortment /Pre-Pack) will be shipped in 4 packs per carton  
PO4\*4\*\*\*\*\*1

Segment: CTT – Transaction Totals

Level: Summary

Loop: -----

Usage: Optional Kohl's Usage: Mandatory

Max Use: 1

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

---- Data Element Summary ----

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>VICS</u> <u>Attributes</u>
CTT01	354	Number of Line Items <b>The number of HL segments present in the transaction set</b>	M NO 1/6

➤ Example: There were a total of 23 HL segments sent.

CTT\*23

Segment: **SE – Transaction Set Trailer**

Level: **Summary**

Loop: **-----**

Usage: **Mandatory**

Max Use: **1**

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

**--- Data Element Summary ---**

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
SE01	96	Number of Included Segments	M N0 1/10
SE02	329	Transaction Set Control Number <b>This will be the same as the control number in the ST segment (ST02)</b>	M AN 4/9

➤ **The first Ship Notice / Manifest has ended and it contained 12 segments (including the ST and SE segments).**

**SE\*12\*00000001**

Segment: **GE – Functional Group Trailer**

Level: **Envelope**

Loop: **-----**

Usage: **Mandatory**

Max Use: **1**

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

---- Data Element Summary ----

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>VICS Attributes</u>
GE01	97	Number of Transaction Sets Included <b>The number of ST segments within the group</b>	M NO 1/6
GE02	28	Group Control Number <b>This will be the same as the control number in the GS segment (GS06)</b>	M NO 1/9

➤ **Example: The functional group has ended and it contained 1 ST segments.**

**GE\*1\*1**

Segment: IEA – Interchange Control Trailer

Level: Envelope

Loop: -----

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 ---

<u>Ref.</u>	<u>Data</u>		<u>VICS</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
IEA01	I16	Number of Included Functional Groups <b>The number of GS segments within the transmission</b>	M NO 1/5
IEA02	I12	Interchange Control Number <b>This will be the same as the control number in the ISA segment (ISA13)</b>	M NO 9/9

➤ Example: The interchange ended and it contained 1 GS segment.

**IEA\*1\*00000001**

**Ship Notice / Manifest Example # 1**  
**Pick and Pack Structure – One Assorted Pack Per Carton**

Shipment Number	000003
Carton Qty / Weight	3 Cartons / 100 Pounds
Carrier	John Doe (JDOE)
Bill of Lading	562834
Pro Number	293010
Information Contact	JDOE@123.COM
Date Shipped	07/04/98 2:30 p.m.
Ship to Location	Distribution Center #00810-Findlay
Purchase Order #1	234567
Carton Quantity	3 Cartons
Department Number	888
Invoice Number	821924
Pack for	Distribution Center #00810-Findlay
Carton #1 Pack- UPC	00000000001111111111 888888888888
Carton #2 Pack- UPC	00000000001111111112 888888888888
Carton #3 Pack - UPC	00000000002222222222 888888555555

## Ship Notice / Manifest Example # 1

```

-----
- BSN*00*000003*19980704*1430*0001
- HL*1**S
- TD1*CTN25*3***G*100*LB
- TD5*O*2*JDOE*M
- REF*06*12345555555M
- REF*BM*562834
- REF*CN*293010
- PER*IC**EM*JDOE@123.COM
- DTM*011*19980705*1430
- N1*ST*KOHL'S*92*00810
- N1*SF*COMPANY NAME*91*10
- N3*123 NORTH MAIN STREET
- N4*ORLANDO*FL*55555
- HL*2*1*O
- PRF*234567
- TD1*CTN25*3
- REF*DP*888
- REF*IV*821924
- N1*BY**92*00810
- HL*3*2*P
- MAN*GM*00000000001111111111
- HL*4*3*1
- LIN**UP*8888888888888
- SN1**1*AS
- SLN*1**1*2*EA****UP*222222222221
- SLN*2**1*6*EA****UP*222222222222
- SLN*3**1*4*EA****UP*222222222223
- PO4*1*****1
- HL*5*2*P
- MAN*GM*00000000001111111112
- HL*6*5*1
- LIN**UP*8888888888888
- SN1**1*AS
- SLN*1**1*2*EA****UP*222222222221
- SLN*2**1*6*EA****UP*222222222222
- SLN*3**1*4*EA****UP*222222222223
- PO4*1*****1
- HL*7*2*P
- MAN*GM*00000000002222222222
- HL*8*7*1
- LIN**UP*888888555555*
- SN1**1*AS
- SLN*1**1*2*EA****UP*444444444444
- SLN*2**1*1*EA****UP*555555555555
- SLN*3**1*3*EA****UP*666666666666
- PO4*1*****1
- CTT*8
-----

```

- A Pack UPC is required in the LIN03 when using this structure. The individual item UPC's should be sent in the SLN10. Zero quantity should be send for any item in the pack that is not being shipped.
- Note: When shipping to multiple distribution centers, you will have to create multiple ship notices / manifests, 1 for each distribution center.

**Ship Notice / Manifest Example # 2**  
**Pick and Pack Structure – Pack by Store**

Shipment Number	000004
Carton Qty / Weight	2 Cartons / 100 Pounds
Carrier	John Doe (JDOE)
Bill of Lading	562834
Pro Number	293010
Information Contact	JDOE@123.COM
Date Shipped	07/05/98 2:30 p.m.
Ship to Location	Distribution Center #00810-Findlay

Purchase Order #1	234567
Carton Quantity	2 Cartons
Department Number	888
Invoice Number	821924

Carton #1	00000000001111111111
Item Quantity	25 Units

Item #1- UPC	888888888888
Units Shipped	20
Pack for	Store #00007

Item #2 – UPC	888999999999
Units Shipped	5
Pack for	Store #00007

Carton #2	00000000002222222222
Item Quantity	10 Units

Item #1 - UPC	888888555555
Units Shipped	10
Pack for	Store #00008



## Ship Notice / Manifest Example # 2

- BSN\*00\*000004\*19980704\*1430\*0001  
- HL\*1\*\*S  
- TD1\*CTN25\*2\*\*\*G\*100\*LB  
- TD5\*O\*2\*JDOE\*M  
- REF\*06\*66666789901A  
- REF\*BM\*562834  
- REF\*CN\*293010  
- PER\*IC\*EM\*JDOE@123.COM  
- DTM\*011\*19980705\*1430  
- N1\*ST\*KOHL\*92\*00810  
- HL\*2\*1\*O  
- PRF\*234567  
- TD1\*CTN25\*1  
- REF\*DP\*888  
- REF\*IV\*821924  
- N1\*BY\*\*92\*00007  
- HL\*3\*2\*P  
- MAN\*GM\*00000000011111111111  
- HL\*4\*3\*1  
- LIN\*\*UP\*8888888888888  
- SN1\*\*20\*EA  
- PO4\*10\*\*\*\*\*2  
- HL\*5\*3\*1  
- LIN\*\*UP\*8889999999999  
- SN1\*\*5\*EA  
- PO4\*5\*\*\*\*\*1  
- HL\*6\*1\*O  
- PRF\*234567  
- TD1\*CTN25\*1  
- REF\*DP\*888  
- REF\*IV\*821924  
- N1\*BY\*\*92\*00008  
- HL\*7\*6\*P  
- MAN\*GM\*0000000002222222222  
- HL\*8\*7\*1  
- LIN\*\*UP\*888888555555  
- SN1\*\*10\*EA  
- PO4\*5\*\*\*\*\*2  
- CTT\*8

---

➤ **Note:** When shipping to multiple distribution centers, you will have to create multiple ship notices / manifests, 1 for each distribution center.

**Ship Notice / Manifest Example # 3  
Pick and Pack Structure – Bulk Order (Same UPC in a Carton)**

Shipment Number	000003
Carton Qty / Weight	2 Cartons / 100 Pounds
Carrier	John Doe (JDOE)
Bill of Lading	562834
Pro Number	293010
Information Contact	JDOE@123.COM
Date Shipped	07/04/98 2:30 p.m.
Ship to Location	Distribution Center #00810-Findlay
Purchase Order #1	234567
Carton Quantity	2 Cartons
Department Number	888
Invoice Number	821924
Pack for	Distribution Center #00810

Carton #1	00000000001111111111
Item Quantity	20 Units

Item #1- UPC	888888888888
Line Item Number	1
Units Shipped	20

Carton #2	00000000002222222222
Item Quantity	10 Units

Item #1 - UPC	888888555555
Line Item Number	2
Units Shipped	10

### Ship Notice / Manifest Example # 3

- BSN\*00\*000003\*19980704\*1430\*0001  
- HL\*1\*\*S  
- TD1\*CTN25\*2\*\*\*\*G\*100\*LB  
- TD5\*O\*2\*JDOE\*M  
- REF\*06\*1111111777B  
- REF\*BM\*562834  
- REF\*CN\*293010  
- PER\*IC\*\*EM\*JDOE@123.COM  
- DTM\*011\*19980705\*1430  
- N1\*ST\*KOHL'S\*92\*00810  
- N1\*SF\*COMPANY NAME\*91\*10  
- N3\*123 NORTH MAIN STREET  
- N4\*ORLANDO\*FL\*55555  
- HL\*2\*1\*O  
- PRF\*234567  
- TD1\*CTN25\*2  
- REF\*DP\*888  
- REF\*IV\*821924  
- N1\*BY\*\*92\*00810  
- HL\*3\*2\*P  
- MAN\*GM\*0000000001111111111  
- HL\*4\*3\*I  
- LIN\*\*UP\*888888888888  
- SN1\*\*20\*EA  
- PO4\*10\*\*\*\*\*2  
- HL\*5\*2\*P  
- MAN\*GM\*000000000222222222  
- HL\*6\*5\*I  
- LIN\*\*UP\*888888555555  
- SN1\*\*10\*EA  
- PO4\*5\*\*\*\*\*2  
- CTT\*6

---

➤ **Note: When shipping to multiple distribution centers, you will have to create multiple ship notices / manifests, 1 for each distribution center.**

**Ship Notice / Manifest Example # 4**  
**Pick and Pack Structure – Multiple Assortment Per Carton**

Shipment Number	000003
Carton Qty / Weight	3 Cartons / 100 Pounds
Carrier	John Doe (JDOE)
Bill of Lading	562834
Pro Number	293010
Information Contact	JDOE@123.COM
Date Shipped	07/04/98 2:30 p.m.
Ship to Location	Distribution Center #00810 (Findlay)
Purchase Order #1	234567
Carton Quantity	3 Cartons
Department Number	888
Invoice Number	821924
Pack for	Distribution Center #00810
Carton #1 Pack UPC	00000000001111111345 999999999999
Carton #2 Pack UPC	00000000001111111123 999999999988
Carton #3 Pack UPC	00000000002222222455 888888555555

## Ship Notice / Manifest Example # 4

```

- BSN*00*000003*19980704*1430*0001
- HL*1**S
- TD1*CTN25*3***G*100*LB
- TD5*O*2*JDOE*M
- REF*06*333333333333C
- REF*BM*562834
- REF*CN*293010
- PER*IC**EM*JDOE@123.COM
- DTM*011*19980705*1430
- N1*ST*KOHL'S*92*00810
- N1*SF*COMPANY NAME*91*10
- N3*123 NORTH MAIN STREET
- N4*ORLANDO*FL*55555
- HL*2*1*O
- PRF*234567
- TD1*CTN25*3
- REF*DP*888
- REF*IV*821924
- N1*BY**92*00810
- HL*3*2*P
- MAN*GM*00000000001111111345
- HL*4*3*I
- LIN**UP*999999999999*CB*12345222
- SN1**2*AS
- SLN*1**1*1*EA****UP*222222222555
- SLN*2**1*3*EA****UP*222222222666
- SLN*3**1*2*EA****UP*222222222777
- PO4*2*****1
- HL*5*2*P
- MAN*GM*00000000001111111123
- HL*6*5*I
- LIN**UP*999999999988*CB*12345444
- SN1**2*AS
- SLN*1**1*2*EA****UP*222222222220
- SLN*2**1*6*EA****UP*222222222224
- SLN*3**1*4*EA****UP*222222222225
- PO4*2*****1
- HL*7*2*P
- MAN*GM*00000000002222222455
- HL*8*7*I
- LIN**UP*888888555555*CB*22345688
- SN1**4*AS
- SLN*1**1*3*EA****UP*777777777777
- SLN*2**1*2*EA****UP*888888888888
- SLN*3**1*1*EA****UP*999999999999
- PO4*4*****1
- CTT*8

```

- 
- **A Pack UPC is required in the LIN03 when using this structure. The individual item UPC's should be sent in the SLN10. Zero quantity should be sent for any item in the pack that is not being shipped.**
  - **Note: When shipping to multiple distribution centers, you will have to create multiple ship notices / manifests, 1 for each distribution center.**

**Ship Notice / Manifest Example # 5**  
**Standard Carton Pack Structure – Bulk Order (Same UPC in a Carton)**

Shipment Number	000001
Carton Qty / Weight	3 Cartons / 100 Pounds
Carrier	John Doe (JDOE)
Bill of Lading	562834
Pro Number	293010
Information Contact	JDOE@123.COM
Date Shipped	07/05/98 2:30 p.m.
Ship to Location	Distribution Center #00085 (Menomonee Falls)

Purchase Order #1	234567
Carton Quantity	2 Cartons
Department Number	888
Invoice Number	821924
Pack for	Distribution Center #00085

Item #1- UPC	888888888888
Units Shipped	20

Carton #1	00000000001111111111
Unit Quantity	15 Units

Carton #2	00000000002222222222
Unit Quantity	5 Units

Purchase Order #2	939020
Carton Quantity	1 Carton
Department Number	887
Invoice Number	821927
Pack for	Distribution Center #00085

Item #1 - UPC	888888888877
Units Shipped	12

Carton #1	00000000005555555555
Unit Quantity	12

## Ship Notice / Manifest Example # 5

- BSN\*00\*000001\*19980704\*1430\*0002  
- HL\*1\*\*S  
- TD1\*CTN25\*3\*\*\*\*G\*100\*LB  
- TD5\*O\*2\*JDOE\*M  
- REF\*06\*445566666666B  
- REF\*BM\*562834  
- REF\*CN\*293010  
- PER\*IC\*\*EM\*JDOE@123.COM  
- DTM\*011\*19980705\*1430  
- N1\*ST\*KOHL\*92\*00085  
- HL\*2\*1\*O  
- PRF\*234567  
- TD1\*CTN25\*2  
- REF\*DP\*888  
- REF\*IV\*821924  
- N1\*BY\*\*92\*00085  
- HL\*3\*2\*1  
- LIN\*\*UP\*888888888888  
- SN1\*\*20\*EA  
- HL\*4\*3\*P  
- PO4\*3\*\*\*\*\*5  
- MAN\*GM\*0000000001111111111  
- HL\*5\*3\*P  
- PO4\*5\*\*\*\*\*1  
- MAN\*GM\*0000000002222222222  
- HL\*6\*1\*O  
- PRF\*939020  
- TD1\*CTN25\*1  
- REF\*DP\*887  
- REF\*IV\*821927  
- N1\*BY\*\*92\*00085  
- HL\*7\*6\*1  
- LIN\*\*UP\*88888888877  
- SN1\*\*12\*EA  
- HL\*8\*7\*P  
- PO4\*2\*\*\*\*\*6  
- MAN\*GM\*0000000005555555555  
- CTT\*8

---

- **Note: When shipping to multiple distribution centers, you will have to create multiple ship notices / manifests, 1 for each distribution center.**