MERVYNS

810 Invoice - DOMESTIC

Version: X12 4010

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810 Invoice

Functional Group=IN

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice Transaction Set (810) 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 billing for goods and services provided.

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	ST	Transaction Set Header	M	1			Must use
020	BIG	Beginning Segment for Invoice	M	1			Must use
050	REF	Reference Identification	M	12			Must use
LOOP ID - N1			**-**	**-**	**200**	**-**	**-**
070	N1	Name	M	1			Must use

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - IT1			**-**	**-**	**200000**	**-**	**-**
010	IT1	Baseline Item Data (Invoice)	M	1			Must use
120	REF	Reference Identification	O	>1			Used
LOOP ID - SAC			**-**	**-**	**25**	**-**	**-**
180	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used

Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	TDS	Total Monetary Value Summary	M	1			Must use
LOOP ID - SAC			**-**	**-**	**25**	**-**	**-**
040	SAC	Service, Promotion, Allowance, or Charge Information	M	1			Must use
080	SE	Transaction Set Trailer	M	1			Must use

ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use
Purpose: To indicate the start of a transaction set and to assign a control number

****
Sample ST Segment(s)

ST*810*0001~
****

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ST01	143	**Transaction Set Identifier Code**	M	ID	3/3	Must use
		Description: Code uniquely identifying a Transaction Set				
		Code / **Name**: 810 Invoice				
ST02	329	**Transaction Set Control Number**	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

BIG Beginning Segment for Invoice

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

User Option (Usage): Must use
Purpose: To indicate the beginning of an invoice transaction set and transmit identifying numbers and dates

****
Sample BIG Segment(s)

BIG*20060210*7654321**1234567890*0123456790~
****

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BIG01	373	**Date**	M	DT	8/8	Must use
		Description: Date expressed as CCYYMMDD *Invoice issue date.*				
BIG02	76	**Invoice Number**	M	AN	1/22	Must use
		Description: Identifying number assigned by issuer				
BIG04	324	**Purchase Order Number**	M	AN	1/22	Must use
		Description: Identifying number for Purchase Order assigned by the orderer/purchaser *Send the same number here that was received on the 850 PO in element BEG03.* *This is the 10-digit PO Number. If your system can only map BIG04, map the RL PO# to the BIG04 on the invoice.*				
BIG05	328	**Release Number**	O	AN	1/30	Used
		Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction *Send the same number here that was received on the 850 PO in element BEG04.* *This element is used only when BEG02 = 'RL' on the PO850. It contains the 10-digit Release PO# issued against a Bulk/Blanket order.*				
BIG07	640	**Transaction Type Code**	O	ID	2/2	Used
		Description: Code specifying the type of transaction *The "DO" code is required for Drop Ship to Guest Home. N102, N3 and N4 are also required for this situation.* ***All other invoices (credit, display, samples, freight only, pallets, etc.) must be on paper and mailed to the appropriate area.*				

Code	Name
DO	Drop Shipment Invoice

Semantics:

1. BIG01 is the invoice issue date.

Comments:

1. BIG07 is used only to further define the type of invoice when needed.

REF Reference Identification

Pos: 050	Max: 12
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use
Purpose: To specify identifying information

****
Two occurrences must be sent, where REF01 = IA & DP.

Sample REF Segment(s)

REF*IA*1234567~
REF*DP*023~
****

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

Code	Name
DP	Department Number
IA	Internal Vendor Number

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF02	127	**Reference Identification**	M	AN	1/30	Must use

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier
When REF01 = IA, This will contain Mervyns Internal Vendor Number
When REF01 = DP, This will contain Department Number

Loop N1

Pos: 070	Repeat: 200
Mandatory	
Loop: N1	Elements: N/A

User Option (Usage): Must use
Purpose: To identify a party by type of organization, name, and code

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
070	N1	Name	M	1		Must use

N1 Name

Pos: 070	Max: 1
Heading - Mandatory	
Loop: N1	Elements: 3

User Option (Usage): Must use
Purpose: To identify a party by type of organization, name, and code

****
One occurrence of the N1 must be sent, where N101 = BY or BS (Common Predistro).
Sample N1 Segment(s)

N1*BY**92*00997~
N1*BS**92*00997~ Used for Ship to Mark for
****

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N101	98	**Entity Identifier Code**	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

Code	Name
BS	Bill and Ship To
BY	Buying Party (Purchaser)
ST	Ship To

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N103	66	**Identification Code Qualifier**	M	ID	1/2	Must use

Description: Code designating the system/method of code structure used for Identification Code (67)

Code	Name
92	Assigned by Buyer or Buyer's Agent

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N104	67	**Identification Code**	M	AN	2/80	Must use

Description: Code identifying a party or other code
This will contain the 5-digit Mervyns Corporation Location Number (DC Number)

Loop IT1

Pos: 010	Repeat: 200000
Mandatory	
Loop: IT1	Elements: N/A

User Option (Usage): Must use
Purpose: To specify the basic and most frequently used line item data for the invoice and related transactions

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
010	IT1	Baseline Item Data (Invoice)	M	1		Must use
120	REF	Reference Identification	O	>1		Used
180		Loop SAC	O		25	Used

IT1 Baseline Item Data (Invoice)

Pos: 010	Max: 1
Detail - Mandatory	
Loop: IT1	Elements: 8

User Option (Usage): Must use
Purpose: To specify the basic and most frequently used line item data for the invoice and related transactions

****
Sample IT1 Segment(s)

IT1**50*EA*1.49**CB*001234567*UP*123456789016~

The Qualifiers listed for IT106 will also be used in the subsequent data element 235/234 pairs.

When sending a substitution (must be pre-approved by the Buyer) please follow these instructions:
Send the original order item info in the SLN segment. Send the substitute item info in the IT1 segment. IT3 and PID segments must be included.
****

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IT101	350	**Assigned Identification**	O	AN	1/20	Used

Description: Alphanumeric characters assigned for differentiation within a transaction set

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IT102	358	**Quantity Invoiced**	M	R	1/10	Must use

Description: Number of units invoiced (supplier units)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IT103	355	**Unit or Basis for Measurement Code**	M	ID	2/2	Must use

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Code	Name
EA	Each

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IT104	212	**Unit Price**	M	R	1/17	Must use

Description: Price per unit of product, service, commodity, etc.
When more than 5 decimals are sent, rounding or truncation will occur. If the 6th decimal place is 5 or more, the 5th decimal place will be rounded upwards and the rest will be dropped. If the 6th decimal is less than 5, the rest will be truncated.

EDI 810 value	*Translation*
2.444445	*2.44445*
2.444444	*2.44444*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IT106	235	**Product/Service ID Qualifier**	M	ID	2/2	Must use

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Code	Name
CB	Buyer's Catalog Number
EN	European Article Number (EAN) (2-5-5-1)
UP	U.P.C. Consumer Package Code (1-5-5-1)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IT107	234	**Product/Service ID**	M	AN	1/48	Must use

Description: Identifying number for a product or service

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IT108	235	**Product/Service ID Qualifier**	X	ID	2/2	Used

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Code	Name
CB	Buyer's Catalog Number
EN	European Article Number (EAN) (2-5-5-1)
UP	U.P.C. Consumer Package Code (1-5-5-1)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IT109	234	**Product/Service ID**	X	AN	1/48	Used

Description: Identifying number for a product or service

Syntax Rules:

1. P0809 - If either IT108 or IT109 is present, then the other is required.

Semantics:

1. IT101 is the purchase order line item identification.

Comments:

1. Element 235/234 combinations should be interpreted to include products and/or services. See the Data Dictionary for a complete list of IDs.
2. IT106 through IT125 provide for ten different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

REF Reference Identification

Pos: 120	Max: >1
Detail - Optional	
Loop: IT1	Elements: 2

User Option (Usage): Used
Purpose: To specify identifying information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use
		Description: Code qualifying the Reference Identification				
		Code / **Name**				
		PO — Purchase Order Number				
REF02	127	**Reference Identification**	X	AN	1/30	Used
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				

Loop SAC

Pos: 180	Repeat: 25
Optional	
Loop: SAC	Elements: N/A

User Option (Usage): Used
Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
180	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Used

SAC Service, Promotion, Allowance, or Charge Information

Pos: 180	**Max: 1**
Detail - Optional	
Loop: SAC	**Elements: 6**

User Option (Usage): Used
Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

****
Sample SAC Segment(s)

SAC*A*A260***504*3*2*****02***CO-OP ADVERTISING~
SAC*A*C000***50*3*2*****02***RTV ALLOWANCE~
SAC*A*I570***252*3*1*****02***WAREHOUSE ALLOWANCE~

****

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC01	248	**Allowance or Charge Indicator**	M	ID	1/1	Must use

Description: Code which indicates an allowance or charge for the service specified

Code	Name
A	Allowance

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC02	1300	**Service, Promotion, Allowance, or Charge Code**	X	ID	4/4	Used

Description: Code identifying the service, promotion, allowance, or charge
Below is a list of the most common codes.

Code	Name
A260	Advertising Allowance
B010	Cents Off
B310	Commission Amount
B720	Cooperative Advertising/Merchandising Allowance (Performance)
C000	Defective Allowance
C310	Discount
C320	Display Allowance
D170	Free Goods
D860	Inspection Fee
E750	New Store Discount
F800	Promotional Allowance
F810	Promotional Discount
H000	Special Allowance
H010	Special Buy
I170	Trade Discount
I530	Volume Discount
I570	Warehouse
I730	Price Adjustment Percent (PCT)
ZZZZ	Mutually Defined

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC05	610	**Amount**	O	N2	1/15	Used

Description: Monetary amount

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC08	118	**Rate**	O	R	1/9	Used

Description: Rate expressed in the standard monetary denomination for the currency specified

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC09	355	**Unit or Basis for Measurement Code**	X	ID	2/2	Used

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

All valid standard codes are used.

SAC10	380	**Quantity**	X	R	1/15	Used

Description: Numeric value of quantity
When SAC02 = D170, this data element is required and should contain the quantity of free goods. SAC09 should contain the unit of measure of the free goods.

Syntax Rules:

1. P0910 - If either SAC09 or SAC10 is present, then the other is required.

Semantics:

1. SAC05 is the total amount for the service, promotion, allowance, or charge.
2. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.

TDS Total Monetary Value Summary

Pos: 010 **Max: 1**
Summary - Mandatory
Loop: N/A **Elements: 1**

User Option (Usage): Must use
Purpose: To specify the total invoice discounts and amounts

****
Sample TDS Segment(s)

TDS*53000~

2 Decimal places implied

If Allowances sent on Invoice,
TDS01 = merchandise total minus allowances
****

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
TDS01	610	**Amount**	M	N2	1/15	Must use

Description: Monetary amount
Total amount of invoice (including charges, less allowances) before terms discount.
Two decimal places are assumed to be included in the value. For example $12 must be sent as 1200. Must equal net amount or gross (if no allowances)

Semantics:

1. TDS01 is the total amount of invoice (including charges, less allowances) before terms discount (if discount is applicable).

Loop SAC

Pos: 040	**Repeat: 25**
Mandatory	
Loop: SAC	**Elements: N/A**

User Option (Usage): Must use
Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
040	SAC	Service, Promotion, Allowance, or Charge Information	M	1		Must use

SAC Service, Promotion, Allowance, or Charge Information

Pos: 040 **Max: 1**
Summary - Mandatory
Loop: SAC **Elements: 6**

User Option (Usage): Must use
Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

****
Sample SAC Segment(s)

SAC*A*A260***504*3*2*****02***CO-OP ADVERTISING~
SAC*A*C000***50*3*2*****02***RTV ALLOWANCE~
SAC*A*I570***252*3*1*****02***WAREHOUSE ALLOWANCE~

Additional SAC Segments will be sent if commissions and royalty charges are applicable, allowances or charges.
****

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC01	248	**Allowance or Charge Indicator**	M	ID	1/1	Must use

Description: Code which indicates an allowance or charge for the service specified

Code	Name
A	Allowance

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC02	1300	**Service, Promotion, Allowance, or Charge Code**	M	ID	4/4	Must use

Description: Code identifying the service, promotion, allowance, or charge
Below is a list of the most common codes.

Code	Name
A260	Advertising Allowance
B010	Cents Off
B310	Commission Amount
B720	Cooperative Advertising/Merchandising Allowance (Performance)
C000	Defective Allowance
C310	Discount
C320	Display Allowance
D170	Free Goods
D860	Inspection Fee
E750	New Store Discount
F800	Promotional Allowance
F810	Promotional Discount
H000	Special Allowance
H010	Special Buy
I170	Trade Discount
I530	Volume Discount
I570	Warehouse
I730	Price Adjustment Percent (PCT)
ZZZZ	Mutually Defined

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC05	610	**Amount**	M	N2	1/15	Must use

Description: Monetary amount

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC08	118	**Rate**	O	R	1/9	Used

Description: Rate expressed in the standard monetary denomination for the currency specified

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC09	355	**Unit or Basis for Measurement Code**	X	ID	2/2	Used

Description: Code specifying the units in which a value is being expressed, or manner in

		which a measurement has been taken				
SAC10	380	**Quantity**	X	R	1/15	Used
		Description: Numeric value of quantity				

Syntax Rules:

1. P0910 - If either SAC09 or SAC10 is present, then the other is required.

Semantics:

1. SAC05 is the total amount for the service, promotion, allowance, or charge.
2. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.

SE Transaction Set Trailer

Pos: 080	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use
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)

****
Sample SE Segment(s)

SE*25*0001~
****

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE01	96	**Number of Included Segments**	M	N0	1/10	Must use
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	329	**Transaction Set Control Number**	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

Comments:

1. SE is the last segment of each transaction set.

Assortment Prepack:

1 ST***850***13800084~
2 BEG*00*SA*0000252886**20070309~
3 REF*IA*999999*Vend XYZ ~
4 REF*DP*972*TRADITIONAL CASUAL COORD~
5 FOB*DF*OR*SHIPPING POINT~
6 CSH*N~
7 SAC*A*A260***192*3*2*****02***CO-OP ADVERTISING~
8 SAC*A*C000***48*3*0.5*****02***RTV ALLOWANCE~
9 SAC*A*I570***96*3*1*****02***WAREHOUSE ALLOWANCE~
10 ITD*01*2**********NET 60 ROG~
11 DTM*037*20070309~
12 DTM*038*20070323~
13 N9*ZZ*SPH~
14 MSG*asst prepack test - IM only to allocate~
15 N1*BY*997 NORTHERN CALIFORNIA DC*92*00997~
16 N3*MERVYN'S DISTRIBUTION CENTER*48200 FREMONT BLVD~
17 N4*FREMONT*CA*94538*US~
18 PO1*1*2*EA*48**CB*001363441*VA*A8007341H99*UP*055282083784~
19 CTP*RS*RES*156********1~
20 PID*F*08***AST~
21 PID*F*08***ASSORTMENT~
22 PO4*1*************1~
23 SAC*N**VI*HA***********H~
24 SAC*N**VI*TC990101***********C40149~
25 SLN*1**I*2*EA*8**I*CB*001362186*VA*8007341H99*UP*827849940805~
26 PID*F*08*VI*PP*CROP S EARTH~
27 SLN*2**I*4*EA*8**I*CB*001362187*VA*8007341H99*UP*827849940829~
28 PID*F*08*VI*PP*CROP M EARTH~
29 SLN*3**I*4*EA*8**I*CB*001362188*VA*8007341H99*UP*827849940836~
30 PID*F*08*VI*PP*CROP L EARTH~
31 SLN*4**I*2*EA*8**I*CB*001362189*VA*8007341H99*UP*827849940812~
32 PID*F*08*VI*PP*CROP XL EARTH~
33 CTT*1*2~
34 SE*34*13800084~

1 ST***856***0045~
2 BSN*00*06561200010684902A*20070314*1720*0001~
3 HL*1**S~
4 TD5*B*2*UPSW*M*UPS WORLDWIDE~
5 REF*BM*06561200010684902~
6 N1*ST**92*00997~
7 HL*2*1*O~
8 PRF*0000252886~
9 PID*S**VI*FL~
10 TD1*CTN25*2~
11 N1*BY**92*00997~
12 HL*3*2*P~
13 MAN*GM*00006561209306713630~
14 HL*4*3*I~
15 LIN*1*UP*055282083784~
16 SN1**1*EA~
17 PO4*1*************1~
18 HL*5*2*P~
19 MAN*GM*00006561209306713647~
20 HL*6*5*I~
21 LIN*2*UP*055282083784~
22 SN1**1*EA~
23 PO4*1*************1~
24 CTT*6~
25 SE*25*0045~

1 ST***810***0073~
2 BIG*20070314*0090500630*20070309*0000252886~
3 REF*IA*999999~
4 REF*DP*972~
5 N1*ST*MERVYNS DC 0997*92*00997~
6 N1*BY*MERVYNS DC 0997*92*00997~
7 ITD*01*2*0*20070418*35*20070418*35*00****Net 30 ROG~
8 DTM*011*20070314~
9 IT1*1*2*EA*48**CB*001363441*UP*055282083784~
10 PID*F*08***BASIC GDS CAPRI - EARTH~
11 PO4*1*************1~
12 TDS*9552*9552~
13 CAD*M***UPSW*UPS WORLDWIDE**BM*06561200010684902~
14 SAC*A*A260***192*3*2*****02***CO-OP ADVERTISING~
15 SAC*A*C000***48*3*0.5*****02***RTV ALLOWANCE~
16 SAC*A*I570***96*3*1*****02***WAREHOUSE ALLOWANCE~
18 ISS*2*EA*9.5*LB~
19 CTT*1~
20 SE*17*0073~

STMF:

1 ST***850***11070012~
2 BEG*00*SA*0000203281**20061129~
3 REF*IA*888888*VendorXYZ ~
4 REF*DP*950*ACCESSORIES~
5 FOB*DF*OR*SHIPPING POINT~
6 CSH*N~
7 SAC*A*A260***64*3*2*****02***CO-OP ADVERTISING~
8 SAC*A*C000***64*3*2*****02***RTV ALLOWANCE~
9 SAC*A*I570***32*3*1*****02***WAREHOUSE ALLOWANCE~
10 ITD*01*2**********NET 60 ROG~
11 DTM*037*20061201~
12 DTM*038*20061208~
13 N9*ZZ*SPH~
14 MSG*STMF PILOT ORDER~
15 N1*BS*997 NORTHERN CALIFORNIA DC*92*00997~
16 N3*MERVYN'S DISTRIBUTION CENTER*48200 FREMONT BLVD~
17 N4*FREMONT*CA*94538*US~
18 PO1*1*5*EA*6.35**CB*001279203*VA*WM3002001*UP*703357132430~
19 CTP*RS*RES*24********1~
20 PID*F*73***BLACK NATURAL~
21 PID*F*74***NO SIZE~
22 PID*F*08***P LUCCA WRAP BLK~
23 PO4*1*************1~
24 SAC*N**VI*TC990101***********Z12610~
25 SDQ*EA*92*00001*3*00007*2~
26 PO1*2*5*EA*6.35**CB*001279204*VA*WM3002005*UP*703357182350~
27 CTP*RS*RES*24********1~
28 PID*F*73***BLACK OFF WHITE~
29 PID*F*74***NO SIZE~
30 PID*F*08***P LUCCA WRAP BLK-WHT~
31 PO4*1*************1~
32 SAC*N**VI*TC990101***********Z12610~
33 SDQ*EA*92*00001*2*00007*3~
34 CTT*2*10~
35 SE*35*11070012~

1 ST***856***000090001~
2 BSN*00*0054660828*20061213*0844*0001~
3 HL*1**S~
4 TD5*B*2*UPSN*U*UPS Ground Prepaid~
5 REF*CN*04170700054660828~
6 N1*BS**92*00997~
7 HL*2*1*O~
8 PRF*0000203281~
9 PID*S**VI*FL~
10 TD1*CTN25*1~
11 N1*MA**92*00001~
12 HL*3*2*P~
14 MAN*GM*00207576000010502427~
15 HL*4*3*I~
16 LIN*1*UP*703357132430~
17 SN1**3*EA~
18 HL*5*3*I~
19 LIN*2*UP*703357182350~
20 SN1**2*EA~
21 HL*6*1*O~
22 PRF*0000203281~
23 PID*S**VI*FL~
24 TD1*CTN25*1~
25 N1*MA**92*00007~
26 HL*7*6*P~
28 MAN*GM*00207576000010502410~
29 HL*8*7*I~
30 LIN*1*UP*703357132430~
31 SN1**2*EA~
32 HL*9*7*I~
33 LIN*2*UP*703357182350~
34 SN1**3*EA~
35 CTT*9~
36 SE*36*000090001~

1 ST***810***0001~
2 BIG*20061205*3503241340**0000203281~
3 REF*DP*950~
4 REF*IA*888888~
5 N1*BS**92*00001~
6 ITD*01*2****20070119*45~
7 DTM*011*20061205~
8 IT1**5*EA*6.35**UP*703357132430*CB*001279203~
9 PID*F****LUCCA   BLACK~
10 IT1**5*EA*6.35**UP*703357182350*CB*001279204~
11 PID*F****LUCCA   WHITE~
12 TDS*6350~
13 CAD*U***UPSN*UPS Ground Prepaid**BM*0000547980~
14 SAC*A*A260***64*3*2*****02***CO-OP ADVERTISING~
15 SAC*A*C000***64*3*2*****02***RTV ALLOWANCE~
16 SAC*A*I570***32*3*1*****02***WAREHOUSE ALLOWANCE~
17 ISS*1*EA*0*LB~
18 CTT*2~
19 SE*16*0001~

Size Mix/ Single Item Orders

```
 1  ST*850*16680083~
 2  BEG*00*RL*0000232436*0000232821*20070201~
 3  REF*IA*999999*Vendor XYZ~
 4  REF*DP*931*BOYS 8-20 OWNED BRAND/SW~
 5  FOB*DF*OR*SHIPPING POINT~
 6  CSH*N~
 7  SAC*A*A260***70616*3*2*****02***CO-OP ADVERTISING~
 8  SAC*A*C000***35308*3*1*****02***RTV ALLOWANCE~
 9  SAC*A*I570***35308*3*1*****02***WAREHOUSE ALLOWANCE~
10  ITD*01*2**********NET 60 ROG~
11  DTM*037*20070201~
12  DTM*038*20070209~
13  N9*ZZ*SPH~
14  MSG*item #1295197 is a back-up to support a Feb Ad.~
15  MSG*The other items are new styles and also Ad~
16  MSG*features.~
17  N1*BY*997 NORTHERN CALIFORNIA DC*92*00997~
18  N3*MERVYN'S DISTRIBUTION CENTER*48200 FREMONT BLVD~
19  N4*FREMONT*CA*94538*US~
20  PO1*2*24*EA*6.5**CB*001295199*VA*KBP7-250MRV*UP*762166222435~
21  CTP*RS*RES*24********1~
22  PID*F*73***ULTRAMARINE~
23  PID*F*74***SIZE MIX~
24  PID*F*08***chest/shlder pc-ultmarine,s-xl~
25  PO4*1*************6~
26  SAC*N**VI*HA***********H~
27  SAC*N**VI*TC990101***********Z12680~
28  CTT*1*5432~
29  SE*29*16680083~
```

```
 1  ST*856*0074~762166222428
 2  BSN*00*0144690208*20070208*1403*0001~
 3  HL*1**S~
 4  TD5*B*2*COGM*M*CONSOLIDATED GARMENT~
 5  REF*BM*07621662000014469~
 6  N1*ST**92*00997~
 7  HL*2*1*O~
 8  PRF*0000232436*0000232821~
 9  PID*S**VI*FL~
10  TD1*CTN25*4~
11  N1*BY**92*00997~
12  HL*3*2*P~
13  PO4*1*************6~
14  MAN*GM*00007621660000225320~
15  HL*4*3*I~
16  LIN**UP*762166222435~
17  SN1**6*EA~
18  HL*5*2*P~
19  PO4*1*************6~
20  MAN*GM*00007621660000225337~
21  HL*6*5*I~
22  LIN**UP*762166222435~
23  SN1**6*EA~
24  HL*7*2*P~
25  PO4*1*************6~
26  MAN*GM*00007621660000225344~
27  HL*8*7*I~
28  LIN**UP*762166222435~
29  SN1**6*EA~
30  HL*9*2*P~
31  PO4*1*************6~
32  MAN*GM*00007621660000225351~
33  HL*10*9*I~
34  LIN**UP*762166222435~
35  SN1**6*EA~
36  CTT*9~
37  SE*37*0074~
```

```
ST*810*0160~
BIG*20070208*112091**0000232436*0000232821~
REF*DP*931~
REF*IA*999999~
N1*BY**92*00997~
ITD*01*2**********N60ROG+1%RTV+1%WH**L~
DTM*011*20070208~
IT1**24*EA*5.6**UP*762166222435~
TDS*13440*13440~
CAD*M***COGM***BM*07621662000014469~
SAC*A*A260***70616*3*2*****02***CO-OP ADVERTISING~
SAC*A*C000***35308*3*1*****02***RTV ALLOWANCE~
SAC*A*I570***35308*3*1*****02***WAREHOUSE ALLOWANCE~
ISS*24*EA~
CTT*1~
SE*13*0160~
```