

# **MERVYNS**

**850 Purchase Order - DOMESTIC**

**Version: X12 4010**

<b>Revision Date</b>	<b>Description</b>	<b>Version</b>
<b>8/14/07</b>	<b>Updated Sample data on TD1 Segment (856)</b>	<b>1.1</b>
<b>9/17/07</b>	<b>Updated Sample data on EDI 810</b>	<b>1.2</b>
<b>12/03/07</b>	<b>Updated REF Segment on Page 5 &amp; DTM Segment on Page 12 Sample data on REF and DTM Segments (850)</b>	<b>1.3</b>

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# 850

## Purchase Order

### Functional Group=PO

**Purpose:** This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Transaction Set (850) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information.

#### Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	ST	Transaction Set Header	M	1			Must use
020	BEG	Beginning Segment for Purchase Order	M	1			Must use
050	REF	Reference Identification	M	>1			Must use
080	FOB	F.O.B. Related Instructions	M	>1			Must use
110	CSH	Sales Requirements	M	5			Must use
<b>LOOP ID - SAC</b>					<b>25</b>		
120	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	M	>1			Must use
150	DTM	Date/Time Reference	M	10			Must use
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
<b>LOOP ID - N9</b>					<b>1000</b>		
295	N9	Reference Identification	O	1			Used
300	MSG	Message Text	O	1000			Used
<b>LOOP ID - N1</b>					<b>200</b>		
310	N1	Name	M	1			Must use
330	N3	Address Information	M	2			Must use
340	N4	Geographic Location	M	>1			Must use

#### Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<b>LOOP ID - PO1</b>					<b>100000</b>		
010	PO1	Baseline Item Data	M	1			Must use
<b>LOOP ID - CTP</b>					<b>&gt;1</b>		
040	CTP	Pricing Information	M	1			Must use
<b>LOOP ID - PID</b>					<b>1000</b>		
050	PID	Product/Item Description	M	1			Must use
090	PO4	Item Physical Details	M	>1			Must use
<b>LOOP ID - SAC</b>					<b>25</b>		
130	SAC	Service, Promotion, Allowance, or Charge Information	M	1			Must use
190	SDQ	Destination Quantity	O	500			Used
<b>LOOP ID - SLN</b>					<b>1000</b>		
470	SLN	Subline Item Detail	O	1			Used
490	PID	Product/Item Description	O	1000			Used

#### Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<b>LOOP ID - CTT</b>					<b>1</b>		

010	CTT	Transaction Totals	M	1	N3/010	Must use
030	SE	Transaction Set Trailer	M	1		Must use

**Notes:**

3/010 The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.

# 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\*850\*11550038~

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Must use

**Description:** Code uniquely identifying a Transaction Set

<u>Code</u>	<u>Name</u>
850	Purchase Order

ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
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**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).

# BEG Beginning Segment for Purchase Order

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

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

\*\*\*\*\*

Sample BEG Segment(s)

BEG\*00\*BK\*1234567890\*\*20061213~  
 BEG\*00\*RL\*1234567890\*1234567891\*20061213~  
 BEG\*00\*SA\*1234567899\*\*20061213~

\*\*\*\*\*

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BEG01	353	Transaction Set Purpose Code	M	ID	2/2	Must use

**Description:** Code identifying purpose of transaction set

Code	Name
00	Original

BEG02	92	Purchase Order Type Code	M	ID	2/2	Must use
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**Description:** Code specifying the type of Purchase Order

Code	Name
BK	Blanket Order (Quantity Firm/Mervyns Bulk Purchase Order) <i>An order with a PO type code of "BK" CANNOT be released for shipment An order with a PO type code of "RL" must be received, before a shipment can be released for delivery</i>
RL	Release or Delivery Order <i>An order for goods and services placed against a pre-existing contract or blanket order</i>
SA	Stand-alone Order <i>An order with one or more locations that is approved and allocated on the same day</i>

BEG03	324	Purchase Order Number	M	AN	1/22	Must use
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**Description:** Identifying number for Purchase Order assigned by the orderer/purchaser  
10-digit PO Number

BEG04	328	Release Number	O	AN	1/30	Used
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**Description:** Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction

*Contains Release PO Number issued against a Blanket/Bulk order. This element is used only when BEG02='RL'  
The Release PO Number will be a different 10-digit number than the Original/Blanket/Bulk PO#*

BEG05	373	Date	M	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD

*The date the purchase order was created in Mervyns Corporation's system.*

## Semantics:

1. BEG05 is the date assigned by the purchaser to purchase order.

# REF Reference Identification

Pos: 050	Max: >1
Heading - Mandatory	
Loop: N/A	Elements: 3

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

\*\*\*\*\*

Sample REF Segment(s)

REF\*IA\*322602\*VENDORNAME~  
 REF\*DP\*973\*DEPARTMENTNAME~  
 REF\*MR\*MF\*Ship To Mark For~

Commitment Number (CNO) will NOT be required on any return documents. Commitment Number is not used by brokers, banks, or consolidators.

\*\*\*\*\*

## Element Summary:

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

**Description:** Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
DP	Department Number
IA	Internal Vendor Number
MR	Merchandise Type Code

REF02	127	Reference Identification	M	AN	1/30	Must use
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**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*  
*When REF01 = MR, This will contain the PO Format Type*  
 REF02 = AP - Assortment prepack  
 REF02 = MF - Ship to Mark For  
 REF02 = OT - Other Types

REF03	352	Description	M	AN	1/80	Must use
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**Description:** A free-form description to clarify the related data elements and their content

*Vendor name will be sent when REF01 contains "IA"*  
*Department name will be sent when REF01 contains "DP"*  
*'Ship to Mark For' or 'Assortment prepack' or 'Other Types' will be sent when REF01 contains "MR"*



# FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Mandatory	
Loop: N/A	Elements: 3

**User Option (Usage):** Must use

**Purpose:** To specify transportation instructions relating to shipment

\*\*\*\*\*

Sample FOB Segment(s)

FOB\*DF\*OR\*SHIPPING POINT~

Mervyns Corporation will use this segment to identify Shipping Origin and FOB.

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB01	146	Shipment Method of Payment	M	ID	2/2	Must use

**Description:** Code identifying payment terms for transportation charges

<u>Code</u>	<u>Name</u>
DF	Defined by Buyer and Seller

FOB02	309	Location Qualifier	M	ID	1/2	Must use
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**Description:** Code identifying type of location

<u>Code</u>	<u>Name</u>
OR	Origin (Shipping Point)

FOB03	352	Description	M	AN	1/80	Must use
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**Description:** A free-form description to clarify the related data elements and their content  
*2 Character ISO Country Code followed by a 3 Character Port Code*

## Semantics:

1. FOB01 indicates which party will pay the carrier.
2. FOB02 is the code specifying transportation responsibility location.

# CSH Sales Requirements

Pos: 110	Max: 5
Heading - Mandatory	
Loop: N/A	Elements: 1

**User Option (Usage):** Must use

**Purpose:** To specify general conditions or requirements of the sale

\*\*\*\*\*  
 Sample CSH Segment(s)

CSH\*N~  
 \*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CSH01	563	Sales Requirement Code	M	ID	1/2	Must use

**Description:** Code to identify a specific requirement or agreement of sale

<u>Code</u>	<u>Name</u>
N	No Back Order
	<i>Back Order not Authorized</i>

# Loop Service, Promotion, Allowance, or Charge Information

Pos: 120      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:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
120	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Used

# SAC Service, Promotion, Allowance, or Charge Information

Pos: 120                      Max: 1  
 Heading - Optional  
 Loop: SAC                  Elements: 7

**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\*\*\*503\*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:

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

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

<u>Code</u>	<u>Name</u>
A	Allowance

SAC02	1300	Service, Promotion, Allowance, or Charge Code	M	ID	4/4	Must use
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**Description:** Code identifying the service, promotion, allowance, or charge

<u>Code</u>	<u>Name</u>
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

SAC05	610	Amount	M	N2	1/15	Must use
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**Description:** Monetary amount  
 Allowance amount

SAC06	378	Allowance/Charge Percent Qualifier	M	ID	1/1	Must use
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**Description:** Code indicating on what basis allowance or charge percent is calculated

		<u>Code</u>	<u>Name</u>				
		3	Discount/Gross				
SAC07	332	<b>Percent</b>		M	N2	1/6	Must use
		<b>Description:</b> Percent expressed as a percent <i>Percent amount</i>					
SAC12	331	<b>Allowance or Charge Method of Handling Code</b>		M	ID	2/2	Must use
		<b>Description:</b> Code indicating method of handling for an allowance or charge					
		<u>Code</u>	<u>Name</u>				
		02	Off Invoice				
SAC15	352	<b>Description</b>		M	AN	1/80	Must use
		<b>Description:</b> A free-form description to clarify the related data elements and their content					

**Semantics:**

1. SAC05 is the total amount for the service, promotion, allowance, or charge.

# ITD

## Terms of Sale/Deferred Terms of Sale

Pos: 130	Max: >1
Heading - Mandatory	
Loop: N/A	Elements: 3

**User Option (Usage):** Must use  
**Purpose:** To specify terms of sale

\*\*\*\*\*  
 Sample ITD Segment(s)

ITD\*01\*2\*\*\*\*\*NET 60 ROG~  
 \*\*\*\*\*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD01	336	Terms Type Code	M	ID	2/2	Must use
<b>Description:</b> Code identifying type of payment terms						
		<u>Code</u>	<u>Name</u>			
		01	Basic			
ITD02	333	Terms Basis Date Code	M	ID	1/2	Must use
<b>Description:</b> Code identifying the beginning of the terms period						
		<u>Code</u>	<u>Name</u>			
		2	Delivery Date			
ITD12	352	Description	M	AN	1/80	Must use
<b>Description:</b> A free-form description to clarify the related data elements and their content						

# DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify pertinent dates and times

\*\*\*\*\*

Sample DTM Segment(s)

DTM\*037\*20061213~  
 DTM\*038\*20061219~  
 DTM\*002\*20061222~  
 DTM\*410\*20061227~

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

**Description:** Code specifying type of date or time, or both date and time

<u>Code</u>	<u>Name</u>
002	Delivery Requested <i>Expected Receipt Date at DC</i>
037	Ship Not Before <i>Vendor should not ship product before this date</i>
038	Ship No Later <i>Vendor should not ship product after this date</i>
410	Date of Firm Commitment <i>In-Store Date –NOT USED FOR VMI AND SHIP TO MARK FOR ORDERS</i>

DTM02	373	Date	M	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD

# TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 3

**User Option (Usage):** Used

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

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD501	133	<b>Routing Sequence Code</b>	O	ID	1/2	Used
		<b>Description:</b> Code describing the relationship of a carrier to a specific shipment movement				
		<u>Code</u>		<u>Name</u>		
		B		Origin/Delivery Carrier (Any Mode)		
TD502	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Used
		<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)				
		<u>Code</u>		<u>Name</u>		
		92		Assigned by Buyer or Buyer's Agent		
TD503	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				

## Syntax Rules:

1. R0204050612 - At least one of TD502, TD504, TD505, TD506 or TD512 is required.
2. C0203 - If TD502 is present, then TD503 is required.

## Semantics:

1. TD515 is the country where the service is to be performed.

## Comments:

1. When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.



# Loop Reference Identification

Pos: 295	Repeat: 1000
Optional	
Loop: N9	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
295	N9	Reference Identification	O	1		Used
300	MSG	Message Text	O	1000		Used

# N9

## Reference Identification

Pos: 295	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

**User Option (Usage):** Used

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

\*\*\*\*\*

Sample N9 Segment(s)

N9\*ZZ\*SPH~

\*\*\*\*\*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
ZZ	Mutually Defined

N902	127	Reference Identification	M	AN	1/30	Must use
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**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

*This element will contain codes explaining contents of the following MSG segment, such as: SPH =Special Handling Instructions*

# MSG Message Text

Pos: 300	Max: 1000
Heading - Optional	
Loop: N9	Elements: 1

**User Option (Usage):** Used

**Purpose:** To provide a free-form format that allows the transmission of text information

\*\*\*\*\*

This segment will be used to transmit order instruction. Up to 3 message segments may be transmitted.

Sample MSG Segment(s)

MSG\*ASSORTMENT PREPACK TEST ORDER – DO NOT SHIP ITEMS~

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MSG01	933	Free-Form Message Text	M	AN	1/264	Must use

**Description:** Free-form message text

*Note: Length is 60 characters.*

# Loop Name

Pos: 310	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:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
310	N1	Name	M	1		Must use
330	N3	Address Information	M	2		Must use
340	N4	Geographic Location	M	>1		Must use

# N1

# Name

Pos: 310	Max: 1
Heading - Mandatory	
Loop: N1	Elements: 4

**User Option (Usage):** Must use

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

\*\*\*\*\*

Sample N1 Segment(s)

N1\*BS\*997 NORTHERN CALIFORNIA DC\*92\*00997~  
N1\*BY\*996 ONTARIO DISTRIBUTION CENTE\*92\*00996~

\*\*\*\*\*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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

*Used for - Ship To Mark For.*

BY      Buying Party (Purchaser)

*If not "BS" - "BY" is used and required for other shipments.*

N102	93	Name	M	AN	1/60	Must use
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**Description:** Free-form name

N103	66	Identification Code Qualifier	M	ID	1/2	Must use
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

**Code**      **Name**

92      Assigned by Buyer or Buyer's Agent

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)*

### Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

# N3

## Address Information

Pos: 330	Max: 2
Heading - Mandatory	
Loop: N1	Elements: 2

**User Option (Usage):** Must use

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

\*\*\*\*\*

Sample N3 Segment(s)

N3\*MERVYN'S DISTRIBUTION CENTER\*48200 FREMONT BLVD~

\*\*\*\*\*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				

# N4

# Geographic Location

Pos: 340	Max: >1
Heading - Mandatory	
Loop: N1	Elements: 4

**User Option (Usage):** Must use

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

\*\*\*\*\*

Sample N4 Segment(s)

N4\*FREMONT\*CA\*94538\*US~

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	<b>City Name</b>	M	AN	2/30	Must use
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	M	ID	3/15	Must use
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	M	ID	2/3	Must use
		<b>Description:</b> Code identifying the country				

# Loop Baseline Item Data

Pos: 010	Repeat: 100000
Mandatory	
Loop: PO1	Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To specify basic and most frequently used line item data

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	PO1	Baseline Item Data	M	1		Must use
040		Loop CTP	M		>1	Must use
050		Loop PID	M		1000	Must use
090	PO4	Item Physical Details	M	>1		Must use
130		Loop SAC	M		25	Must use
190	SDQ	Destination Quantity	O	500		Used
470		Loop SLN	O		1000	Used



# PO1 Baseline Item Data

Pos: 010	Max: 1
Detail - Mandatory	
Loop: PO1	Elements: 10

**User Option (Usage):** Must use

**Purpose:** To specify basic and most frequently used line item data

\*\*\*\*\*  
Sample PO1 Segment(s)

PO1\*1\*36\*EA\*4.06\*\*CB\*001234567\*VA\*100\*UP\*123456789016~  
 PO1\*1\*124\*EA\*2.069\*\*CB\*001234567\*VA\*200\*EN\*1234567890123~  
 PO1\*1\*124\*EA\*2.069\*\*CB\*123456789\*VA\*200\*UP\*491234567890~

\*If one item is ordered in two different case packs then it should be treated as two separate items.

Three of the four Product Identifiers listed, will be sent: CB, VA, and UP or EN.

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO101	350	<b>Assigned Identification</b>	M	AN	1/20	Must use
<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set						
PO102	330	<b>Quantity Ordered</b>	M	R	1/15	Must use
<b>Description:</b> Quantity ordered						
<i>This will be a whole number</i>						
PO103	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken						
		<u>Code</u>	<u>Name</u>			
		EA	Each			
PO104	212	<b>Unit Price</b>	M	R	1/17	Must use
<b>Description:</b> Price per unit of product, service, commodity, etc.						
<i>Note digits after the decimal are floating and not fixed. This means ending zeroes will be dropped; e.g. 9.990 will display as 9.99, but 9.999 will display as 9.999</i>						
PO106	235	<b>Product/Service ID Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			
		CB	Buyer's Catalog Number			
PO107	234	<b>Product/Service ID</b>	M	AN	1/48	Must use
<b>Description:</b> Identifying number for a product or service						
<i>This field will contain a 9-digit Mervyns Corporation Item Number.</i>						
PO108	235	<b>Product/Service ID Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			
		VA	Vendor's Style Number			
PO109	234	<b>Product/Service ID</b>	M	AN	1/48	Must use
<b>Description:</b> Identifying number for a product or service						
<i>This field will contain Vendor's Style Number</i>						
PO110	235	<b>Product/Service ID Qualifier</b>	M	ID	2/2	Must use



# Loop Pricing Information

Pos: 040	Repeat: >1
Mandatory	
Loop: CTP	Elements: N/A

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
040	CTP	Pricing Information	M	1		Must use

# CTP Pricing Information

Pos: 040	Max: 1
Detail - Mandatory	
Loop: CTP	Elements: 4

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

\*\*\*\*\*

Sample CTP Segment

CTP\*RS\*RES\*59.99\*\*\*\*\*1~

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTP01	687	<b>Class of Trade Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code indicating class of trade				
		<u>Code</u>		<u>Name</u>		
		RS		Resale		
CTP02	236	<b>Price Identifier Code</b>	M	ID	3/3	Must use
		<b>Description:</b> Code identifying pricing specification				
		<u>Code</u>		<u>Name</u>		
		RES		Resale		
CTP03	212	<b>Unit Price</b>	M	R	1/17	Must use
		<b>Description:</b> Price per unit of product, service, commodity, etc.				
		<i>Note digits after the decimal are floating and not fixed. This means ending zeroes will be dropped; e.g. 9.990 will display as 9.99, but 9.999 will display as 9.999</i>				
CTP11	289	<b>Multiple Price Quantity</b>	M	NO	1/2	Must use
		<b>Description:</b> Quantity of units for a given price.				

# Loop Product/Item Description

Pos: 050	Repeat: 1000
Mandatory	
Loop: PID	Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To describe a product or process in coded or free-form format

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
050	PID	Product/Item Description	M	1		Must use

# PID

# Product/Item Description

Pos: 050	Max: 1
Detail - Mandatory	
Loop: PID	Elements: 3

**User Option (Usage):** Must use

**Purpose:** To describe a product or process in coded or free-form format

\*\*\*\*\*

Sample PID Segments

PID\*F\*08\*\*\*REG~  
 PID\*F\*08\*\*\*SWEATER~  
 PID\*F\*73\*\*\*BLUE~  
 PID\*F\*74\*\*\*LARGE~

PID\*F\*08\*\*\*AST~  
 PID\*F\*08\*\*\*ASSORTMENT~

Mervyns Corporation may send multiple occurrences of the PID segment.

The item types are:

REG: Regular Item

AST: Assortment Item - Multiple item numbers that are packed in the box but are separate selling units.

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	Item Description Type	M	ID	1/1	Must use

**Description:** Code indicating the format of a description

<u>Code</u>	<u>Name</u>
F	Free-form

PID02	750	Product/Process Characteristic Code	M	ID	2/3	Must use
-------	-----	-------------------------------------	---	----	-----	----------

**Description:** Code identifying the general class of a product or process characteristic

<u>Code</u>	<u>Name</u>
08	Product
73	Vendor color description
74	Vendor size description

PID05	352	Description	M	AN	1/80	Must use
-------	-----	-------------	---	----	------	----------

**Description:** A free-form description to clarify the related data elements and their content

*REG = Regular Item*

*AST = Assortment Items*

*or*

*Free-form description of the actual item*

# PO4 Item Physical Details

Pos: 090	Max: >1
Detail - Mandatory	
Loop: PO1	Elements: 2

**User Option (Usage):** Must use

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

\*\*\*\*\*

Sample PO4 Segment(s)

PO4\*12\*\*\*\*\*1~ case qty = 12, 1 sku in carton, no prepack quantities

PO4\*1\*\*\*\*\*6~ case qty = 6, one sku in carton, 1 pack of 6

PO4\*2\*\*\*\*\*6~ case qty = 12, 2 pre packs of 6, (PO4 01 x PO4 14= 12)

PO4\*1\*\*\*\*\*1~ Ship To Mark For (predistro) and Assortment Prepack

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO401	356	<b>Pack</b>	M	NO	1/6	Must use
		<b>Description:</b> The number of inner containers, or number of eaches if there are no inner containers, per outer container				
		<i>The number of prepacks</i>				
PO414	810	<b>Inner Pack</b>	M	NO	1/6	Must use
		<b>Description:</b> The number of eaches per inner container				
		<i>Quantity in a prepack</i>				

# Loop Service, Promotion, Allowance, or Charge Information

Pos: 130      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:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
130	SAC	Service, Promotion, Allowance, or Charge Information	M	1		Must use



# SAC Service, Promotion, Allowance, or Charge Information

Pos: 130                      Max: 1  
 Detail - Mandatory  
 Loop: SAC                  Elements: 4

**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\*N\*\*VI\*HA\*\*\*\*\*H~ Hanger code

SAC\*N\*\*VI\*TC990101\*\*\*\*\*Z40349~ Ticket Code in SAC 15

\*\*\*\*\*

## Element Summary:

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

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

<u>Code</u>	<u>Name</u>
N	No Allowance or Charge

*Used when sending Ticketing codes or hanging indicator.*

SAC03	559	Agency Qualifier Code	M	ID	2/2	Must use
-------	-----	-----------------------	---	----	-----	----------

**Description:** Code identifying the agency assigning the code values

<u>Code</u>	<u>Name</u>
VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI

SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	M	AN	1/10	Must use
-------	------	--	---	----	------	----------

**Description:** Agency maintained code identifying the service, promotion, allowance, or charge

*HA = Hanger Service  
 TC990101 = Ticketing Service*

SAC15	352	Description	M	AN	1/80	Must use
-------	-----	-------------	---	----	------	----------

**Description:** A free-form description to clarify the related data elements and their content

# SDQ Destination Quantity

Pos: 190	Max: 500
Detail - Optional	
Loop: PO1	Elements: 22

**User Option (Usage):** Used

**Purpose:** To specify store destination and quantity detail

\*\*\*\*\*

Sample SDQ Segment(s)

SDQ\*EA\*92\*00028\*1\*00061\*1\*00082\*2\*00085\*2\*00103\*2\*00131\*1\*00143\*1\*00189\*2\*00194\*1\*00266\*1~

Used for Ship To Mark For.

If N101 = "BS", this segment will be sent..

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ01	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		<u>Code</u> <u>Name</u>				
		EA          Each				
SDQ02	66	<b>Identification Code Qualifier</b>	O	ID	1/2	Used
		<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)				
		<u>Code</u> <u>Name</u>				
		92          Assigned by Buyer or Buyer's Agent				
SDQ03	67	<b>Identification Code</b>	M	AN	2/80	Must use
		<b>Description:</b> Code identifying a party or other code				
SDQ04	380	<b>Quantity</b>	M	R	1/15	Must use
		<b>Description:</b> Numeric value of quantity				
SDQ05	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ06	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ07	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ08	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ09	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ10	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ11	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ12	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ13	67	<b>Identification Code</b>	X	AN	2/80	Used

		<b>Description:</b> Code identifying a party or other code				
SDQ14	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ15	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ16	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ17	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ18	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ19	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ20	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ21	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ22	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				

### Syntax Rules:

1. P0506 - If either SDQ05 or SDQ06 is present, then the other is required.

### Comments:

1. SDQ02 is used only if different than previously defined in the transaction set.
2. SDQ03 is the store number.

# Loop Subline Item Detail

Pos: 470	Repeat: 1000
Optional	
Loop: SLN	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
470	SLN	Subline Item Detail	O	1		Used
490	PID	Product/Item Description	O	1000		Used

# SLN Subline Item Detail

Pos: 470	Max: 1
Detail - Optional	
Loop: SLN	Elements: 12

**User Option (Usage):** Used

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

\*\*\*\*\*  
Sample SLN Segment(s)

SLN\*1\*\*I\*35\*EA\*1.50\*\*I\*CB\*001234567\*VA\*123ABC\*UP\*123456789012~  
SLN\*1\*\*I\*35\*EA\*1.50\*\*I\*CB\*001234567\*VA\*123ABC\*EN\*1234567890100~

Mervyns Corporation will always send 3 product identifiers. They will always send CB and VA numbers and will send either the EN or UP numbers depending on partner need.

Used for Mervyns Assortment Prepack.

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SLN01	350	<b>Assigned Identification</b>	M	AN	1/20	Must use
<b>Description:</b> Numeric characters assigned for differentiation within a transaction set <i>Sequential counter number that will be assigned by Mervyns Corporation</i>						
SLN03	662	<b>Relationship Code</b>	M	ID	1/1	Must use
<b>Description:</b> Code indicating the relationship between entities						
		<u>Code</u>	<u>Name</u>			
		I	Included			
SLN04	380	<b>Quantity</b>	M	R	1/15	Must use
<b>Description:</b> Numeric value of quantity <i>Total number of quantity/SKUs ordered</i>						
SLN05	C001	<b>Composite Unit of Measure</b>	X	Comp		Used
<b>Description:</b> To identify a composite unit of measure(See Figures Appendix for examples of use)						
SLN05-01	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken						
		<u>Code</u>	<u>Name</u>			
		EA	Each			
SLN06	212	<b>Unit Price</b>	M	R	1/17	Must use
<b>Description:</b> Price per unit of product, service, commodity, etc.						
SLN08	662	<b>Relationship Code</b>	M	ID	1/1	Must use
<b>Description:</b> Code indicating the relationship between entities						
		<u>Code</u>	<u>Name</u>			
		I	Included			
SLN09	235	<b>Product/Service ID Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			
		CB	Buyer's Catalog Number			
SLN10	234	<b>Product/Service ID</b>	M	AN	1/48	Must use
<b>Description:</b> Identifying number for a product or service <i>This field will contain 9 digit Mervyns Corporation Item Number</i>						

SLN11	235	<b>Product/Service ID Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<b><u>Code</u></b>	<b><u>Name</u></b>			
		VA	Vendor's Style Number			
SLN12	234	<b>Product/Service ID</b>	M	AN	1/48	Must use
<b>Description:</b> Identifying number for a product or service <i>This field will contain Vendor's Style Number</i>						
SLN13	235	<b>Product/Service ID Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<b><u>Code</u></b>	<b><u>Name</u></b>			
		EN	European Article Number (EAN) (2-5-5-1)			
		UP	U.P.C. Consumer Package Code (1-5-5-1)			
SLN14	234	<b>Product/Service ID</b>	M	AN	1/48	Must use
<b>Description:</b> Identifying number for a product or service <i>This field will contain European Article Number (EN) or 12 digit UPC Code (UP)</i>						

# PID

# Product/Item Description

Pos: 490	Max: 1000
Detail - Optional	
Loop: SLN	Elements: 5

**User Option (Usage):** Used

**Purpose:** To describe a product or process in coded or free-form format

\*\*\*\*\*

Sample PID Segment(s)

PID\*F\*08\*VI\*PP\*LONG SLEEVE SWEATER~

Mervyns Corporation will only send this occurrence of the PID at the sub item level for Assortment items are ordered.

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	<b>Item Description Type</b>	M	ID	1/1	Must use
		<b>Description:</b> Code indicating the format of a description				
		<u>Code</u>		<u>Name</u>		
		F		Free-form		
PID02	750	<b>Product/Process Characteristic Code</b>	M	ID	2/3	Must use
		<b>Description:</b> Code identifying the general class of a product or process characteristic				
		<u>Code</u>		<u>Name</u>		
		08		Product		
PID03	559	<b>Agency Qualifier Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying the agency assigning the code values				
		<u>Code</u>		<u>Name</u>		
		VI		Voluntary Inter-Industry Commerce Standard (VICS) EDI		
PID04	751	<b>Product Description Code</b>	M	AN	1/12	Must use
		<b>Description:</b> A code from an industry code list which provides specific data about a product characteristic				
		<i>PP = Prepack</i>				
PID05	352	<b>Description</b>	M	AN	1/80	Must use
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

## Semantics:

1. Use PID03 to indicate the organization that publishes the code list being referred to.
2. PID04 should be used for industry-specific product description codes.

# Loop Transaction Totals

Pos: 010	Repeat: 1
Mandatory	
Loop: CTT	Elements: N/A

**User Option (Usage):** Must use

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	CTT	Transaction Totals	M	1		Must use



# CTT Transaction Totals

Pos: 010	Max: 1
Summary - Mandatory	
Loop: CTT	Elements: 2

**User Option (Usage):** Must use

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

\*\*\*\*\*

Sample CTT Segment(s)

CTT\*123\*49992~

\*\*\*\*\*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	<b>Number of Line Items</b>	M	N0	1/6	Must use
		<b>Description:</b> Total number of line items in the transaction set				
CTT02	347	<b>Hash Total</b>	M	R	1/10	Must use

**Description:** Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element. Example: -.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. ----- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field.

## Comments:

1. This segment is intended to provide hash totals to validate transaction completeness and correctness.

# SE

# Transaction Set Trailer

Pos: 030	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\*127\*11550038~  
\*\*\*\*\*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> 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:**

ST\*850\*13800084~  
BEG\*00\*SA\*0000252886\*\*20070309~  
REF\*IA\*999999\*Vend XYZ ~  
REF\*DP\*972\*TRADITIONAL CASUAL COORD~  
REF\*MR\*AP\*Assortment prepack~  
FOB\*DF\*OR\*SHIPPING POINT~  
CSH\*N~  
SAC\*A\*A260\*\*\*192\*3\*2\*\*\*\*\*02\*\*\*CO-OP ADVERTISING~  
SAC\*A\*C000\*\*\*48\*3\*0.5\*\*\*\*\*02\*\*\*RTV ALLOWANCE~  
SAC\*A\*I570\*\*\*96\*3\*1\*\*\*\*\*02\*\*\*WAREHOUSE ALLOWANCE~  
ITD\*01\*2\*\*\*\*\*NET 60 ROG~  
DTM\*037\*20070309~  
DTM\*038\*20070323~  
DTM\*002\*20070326~  
DTM\*410\*20070331~  
N9\*ZZ\*SPH~  
MSG\*asst prepack test - IM only to allocate~  
N1\*BY\*997 NORTHERN CALIFORNIA DC\*92\*00997~  
N3\*MERVYN'S DISTRIBUTION CENTER\*48200 FREMONT BLVD~  
N4\*FREMONT\*CA\*94538\*US~  
PO1\*1\*2\*EA\*48\*\*CB\*001363441\*VA\*A8007341H99\*UP\*455282083784~  
CTP\*RS\*RES\*156\*\*\*\*\*1~  
PID\*F\*08\*\*\*AST~  
PID\*F\*08\*\*\*ASSORTMENT~  
PO4\*1\*\*\*\*\*1~  
SAC\*N\*\*VI\*HA\*\*\*\*\*H~  
SAC\*N\*\*VI\*TC990101\*\*\*\*\*C40149~  
SLN\*1\*\*I\*2\*EA\*8\*\*I\*CB\*001362186\*VA\*8007341H99\*UP\*427849940805~  
PID\*F\*08\*VI\*PP\*CROP S EARTH~  
SLN\*2\*\*I\*4\*EA\*8\*\*I\*CB\*001362187\*VA\*8007341H99\*UP\*427849940829~  
PID\*F\*08\*VI\*PP\*CROP M EARTH~  
SLN\*3\*\*I\*4\*EA\*8\*\*I\*CB\*001362188\*VA\*8007341H99\*UP\*427849940836~  
PID\*F\*08\*VI\*PP\*CROP L EARTH~  
SLN\*4\*\*I\*2\*EA\*8\*\*I\*CB\*001362189\*VA\*8007341H99\*UP\*427849940812~  
PID\*F\*08\*VI\*PP\*CROP XL EARTH~  
CTT\*1\*2~  
SE\*37\*13800084~

ST\*856\*0045~  
BSN\*00\*06561200010684902A\*20070314\*1720\*0001~  
HL\*1\*\*S~  
TD5\*B\*2\*UPSW\*M\*UPS WORLDWIDE~  
REF\*BM\*06561200010684902~  
N1\*ST\*\*92\*00997~  
HL\*2\*1\*O~  
PRF\*0000252886~  
PID\*S\*\*VI\*FL~  
TD1\*CTN25\*9\*\*\*G\*43.32\*LB~  
N1\*BY\*\*92\*00997~  
HL\*3\*2\*P~  
MAN\*GM\*00004561209306713630~  
HL\*4\*3\*1~  
LIN\*1\*UP\*455282083784~  
SN1\*\*1\*EA~  
PO4\*1\*\*\*\*\*1~  
HL\*5\*2\*P~  
MAN\*GM\*00004561209306713647~  
HL\*6\*5\*1~  
LIN\*2\*UP\*455282083784~  
SN1\*\*1\*EA~  
PO4\*1\*\*\*\*\*1~  
CTT\*6~  
SE\*25\*0045~

ST\*810\*0073~  
BIG\*20070314\*0090500630\*20070309\*0000252886~  
REF\*IA\*999999~  
REF\*DP\*972~  
N1\*ST\*MERVYNS DC 0997\*92\*00997~  
N1\*BY\*MERVYNS DC 0997\*92\*00997~  
IT1\*1\*2\*EA\*48\*\*CB\*001363441\*UP\*455282083784~  
TDS\*9264~  
SAC\*A\*A260\*\*\*192\*3\*2\*\*\*\*\*02\*\*\*CO-OP ADVERTISING~  
SAC\*A\*C000\*\*\*48\*3\*0.5\*\*\*\*\*02\*\*\*RTV ALLOWANCE~  
SAC\*A\*I570\*\*\*96\*3\*1\*\*\*\*\*02\*\*\*WAREHOUSE ALLOWANCE~  
CTT\*1~  
SE\*13\*0073~

**STMF:**

ST\*850\*11070012~  
BEG\*00\*SA\*0000203281\*\*20061129~  
REF\*IA\*888888\*VendorXYZ ~  
REF\*DP\*950\*ACCESSORIES~  
REF\*MR\*MF\*Ship to Mark For~  
FOB\*DF\*OR\*SHIPPING POINT~  
CSH\*N~  
SAC\*A\*A260\*\*\*64\*3\*2\*\*\*\*\*02\*\*\*CO-OP ADVERTISING~  
SAC\*A\*C000\*\*\*64\*3\*2\*\*\*\*\*02\*\*\*RTV ALLOWANCE~  
SAC\*A\*I570\*\*\*32\*3\*1\*\*\*\*\*02\*\*\*WAREHOUSE ALLOWANCE~  
ITD\*01\*2\*\*\*\*\*NET 60 ROG~  
DTM\*037\*20061201~  
DTM\*038\*20061208~  
DTM\*002\*20061211~  
N9\*ZZ\*SPH~  
MSG\*STMF PILOT ORDER~  
N1\*BS\*997 NORTHERN CALIFORNIA DC\*92\*00997~  
N3\*MERVYN'S DISTRIBUTION CENTER\*48200 FREMONT BLVD~  
N4\*FREMONT\*CA\*94538\*US~  
PO1\*1\*5\*EA\*6.35\*\*CB\*001279203\*VA\*WM3002001\*UP\*403357132430~  
CTP\*RS\*RES\*24\*\*\*\*\*1~  
PID\*F\*73\*\*\*BLACK NATURAL~  
PID\*F\*74\*\*\*NO SIZE~  
PID\*F\*08\*\*\*P LUCCA WRAP BLK~  
PO4\*1\*\*\*\*\*1~  
SAC\*N\*\*VI\*TC990101\*\*\*\*\*Z12610~  
SDQ\*EA\*92\*00001\*3\*00007\*2~  
PO1\*2\*5\*EA\*6.35\*\*CB\*001279204\*VA\*WM3002005\*UP\*403357182350~  
CTP\*RS\*RES\*24\*\*\*\*\*1~  
PID\*F\*73\*\*\*BLACK OFF WHITE~  
PID\*F\*74\*\*\*NO SIZE~  
PID\*F\*08\*\*\*P LUCCA WRAP BLK-WHT~  
PO4\*1\*\*\*\*\*1~  
SAC\*N\*\*VI\*TC990101\*\*\*\*\*Z12610~  
SDQ\*EA\*92\*00001\*2\*00007\*3~  
CTT\*2\*10~  
SE\*37\*11070012~

ST\*856\*000090001~  
BSN\*00\*0054660828\*20061213\*0844\*0001~  
HL\*1\*\*S~  
TD5\*B\*2\*UPSN\*U\*UPS Ground Prepaid~  
REF\*CN\*04170700054660828~  
N1\*BS\*\*92\*00997~  
HL\*2\*1\*O~  
PRF\*0000203281~  
PID\*S\*\*VI\*FL~  
TD1\*CTN25\*9\*\*\*G\*43.32\*LB~  
N1\*MA\*\*92\*00001~  
HL\*3\*2\*P~  
MAN\*GM\*00407576000010502427~  
HL\*4\*3\*I~  
LIN\*1\*UP\*403357132430~  
SN1\*\*3\*EA~  
HL\*5\*3\*I~  
LIN\*2\*UP\*403357182350~  
SN1\*\*2\*EA~  
HL\*6\*1\*O~  
PRF\*0000203281~  
PID\*S\*\*VI\*FL~  
TD1\*CTN25\*1~  
N1\*MA\*\*92\*00007~  
HL\*7\*6\*P~  
MAN\*GM\*00407576000010502410~  
HL\*8\*7\*I~  
LIN\*1\*UP\*403357132430~  
SN1\*\*2\*EA~  
HL\*9\*7\*I~  
LIN\*2\*UP\*403357182350~  
SN1\*\*3\*EA~  
CTT\*9~  
SE\*34\*000090001~

ST\*810\*0001~  
BIG\*20061205\*3503241340\*\*0000203281~  
REF\*DP\*950~  
REF\*IA\*888888~  
N1\*BS\*\*92\*00997~  
IT1\*\*5\*EA\*6.35\*\*UP\*403357132430\*CB\*001279203~  
IT1\*\*5\*EA\*6.35\*\*UP\*403357182350\*CB\*001279204~  
TDS\*6030~  
SAC\*A\*A260\*\*\*64\*3\*2\*\*\*\*\*02\*\*\*CO-OP ADVERTISING~  
SAC\*A\*C000\*\*\*64\*3\*2\*\*\*\*\*02\*\*\*RTV ALLOWANCE~  
SAC\*A\*I570\*\*\*32\*3\*1\*\*\*\*\*02\*\*\*WAREHOUSE ALLOWANCE~  
CTT\*2~  
SE\*13\*0001~

## Size Mix/ Single Item Orders

ST\*850\*16680083~  
BEG\*00\*RL\*0000232436\*0000232821\*20070201~  
REF\*IA\*999999\*Vendor XYZ~  
REF\*DP\*931\*BOYS 8-20 OWNED BRAND/SW~  
REF\*MR\*OT\*Other Types~  
FOB\*DF\*OR\*SHIPPING POINT~  
CSH\*N~  
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~  
ITD\*01\*2\*\*\*\*\*NET 60 ROG~  
DTM\*037\*20070201~  
DTM\*038\*20070209~  
DTM\*002\*20070212~  
DTM\*410\*20070217~  
N9\*ZZ\*SPH~  
MSG\*item #1295197 is a back-up to support a Feb Ad.~  
MSG\*The other items are new styles and also Ad~  
MSG\*features.~  
N1\*BY\*997 NORTHERN CALIFORNIA DC\*92\*00997~  
N3\*MERVYN'S DISTRIBUTION CENTER\*48200 FREMONT BLVD~  
N4\*FREMONT\*CA\*94538\*US~  
PO1\*1\*24\*EA\*6.5\*\*CB\*001295199\*VA\*KBP7-250MRV\*UP\*462166222435~  
CTP\*RS\*RES\*24\*\*\*\*\*1~  
PID\*F\*73\*\*\*ULTRAMARINE~  
PID\*F\*74\*\*\*SIZE MIX~  
PID\*F\*08\*\*\*chest/shlder pc-ultmarine,s-xl~  
PO4\*1\*\*\*\*\*6~  
SAC\*N\*\*VI\*HA\*\*\*\*\*H~  
SAC\*N\*\*VI\*TC990101\*\*\*\*\*Z12680~  
CTT\*1\*5432~  
SE\*32\*16680083~

ST\*856\*0074~762166222428  
BSN\*00\*0144690208\*20070208\*1403\*0001~  
HL\*1\*\*S~  
TD5\*B\*2\*COGM\*M\*CONSOLIDATED GARMENT~  
REF\*BM\*07621662000014469~  
N1\*ST\*\*92\*00997~  
HL\*2\*1\*O~  
PRF\*0000232436\*0000232821~  
PID\*S\*\*VI\*FL~  
TD1\*CTN25\*9\*\*\*G\*43.32\*LB~  
N1\*BY\*\*92\*00997~  
HL\*3\*2\*P~  
PO4\*1\*\*\*\*\*6~  
MAN\*GM\*00004621660000225320~  
HL\*4\*3\*I~  
LIN\*\*UP\*462166222435~  
SN1\*\*6\*EA~  
HL\*5\*2\*P~  
PO4\*1\*\*\*\*\*6~  
MAN\*GM\*0000444621660000225337~  
HL\*6\*5\*I~  
LIN\*\*UP\*462166222435~  
SN1\*\*6\*EA~  
HL\*7\*2\*P~  
PO4\*1\*\*\*\*\*6~  
MAN\*GM\*00000421660000225344~  
HL\*8\*7\*I~  
LIN\*\*UP\*462166222435~  
SN1\*\*6\*EA~  
HL\*9\*2\*P~  
PO4\*1\*\*\*\*\*6~

MAN\*GM\*00004621660000225351~  
HL\*10\*9\*I~  
LIN\*\*UP\*462166222435~  
SN1\*\*6\*EA~  
CTT\*9~  
SE\*37\*0074~

ST\*810\*0160~  
BIG\*20070208\*112091\*\*0000232436\*0000232821~  
REF\*DP\*931~  
REF\*IA\*999999~  
N1\*BY\*\*92\*00997~  
IT1\*\*24\*EA\*6.5\*\*UP\*462166222435~  
TDS\*14976~  
SAC\*A\*A260\*\*\*312\*3\*2\*\*\*\*\*02\*\*\*CO-OP ADVERTISING~  
SAC\*A\*C000\*\*\*156\*3\*1\*\*\*\*\*02\*\*\*RTV ALLOWANCE~  
SAC\*A\*I570\*\*\*156\*3\*1\*\*\*\*\*02\*\*\*WAREHOUSE ALLOWANCE~  
CTT\*1~  
SE\*12\*0160~