

The following control characters will be sent in the document. Changes can be made if requested.

	ASCII	HEX
Segment Terminator	CR	x0d
Element Separator	*	x2a

**Segment: ISA - INTERCHANGE CONTROL HEADER**  
**Loop:** **Max Use: 1**

**Level: ENVELOPE**  
**Usage: MANDATORY**

*PURPOSE: To start and identify an interchange of one or more functional groups.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
ISA01	Authorization Information Qualifier	"00"
ISA02	Authorization Information	Ten blank positions.
ISA03	Security Information Qualifier	"00"
ISA04	Security Information	Ten blank positions.
ISA05	Interchange ID Qualifier	"08" for Production. "ZZ" for Testing.
ISA06	Interchange Sender ID	"9252671859" for Production. "NEXCOM" for Testing.
ISA07	Interchange ID Qualifier	Vendor's ID qualifier.
ISA08	Interchange Receiver Id	Vendor's ID.
ISA09	Interchange Date	YYMMDD
ISA10	Interchange Time	HHMM
ISA11	Interchange Control Standards Identifier	"U" = ACS X12.
ISA12	Interchange Control Version Number	"00401"
ISA13	Interchange Control Number	Sequential Number.
ISA14	Acknowledgment Requested	"0"
ISA15	Test Indicator	"P" for Production. "T" for Testing.
ISA16	Subelement Separator	">"

**Segment: GS - FUNCTIONAL GROUP HEADER**  
**Loop:** **Max Use: 1**

**Level: GROUP**  
**Usage: MANDATORY**

*PURPOSE: To start and identify a functional group of related transaction sets and provide control and application identification information.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
GS01	Functional Identifier Code	"PO" - Purchase Order.
GS02	Application Sender's Code	"9252671859" for Production. "NEXCOM" for Testing.
GS03	Application Receiver's Code	Vendor Id number
GS04	Date	CCYYMMDD.
GS05	Time	HHMM.
GS06	Group Control Number	Sequential Number.
GS07	Responsible Agency Code	"X" - X12.
GS08	Version/Release/Industry Identifier Code	"004010VICS".

**Segment: ST - TRANSACTION SET HEADER****Loop:** **Max Use: 1****Level: HEADER****Usage: MANDATORY***PURPOSE: To indicate the start of a purchase order transaction set and to assign a control number.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
ST01	Transaction ID	"850"
ST02	Control Number	Sequential Number.

**Segment: BEG - BEGINNING SEGMENT****Loop:** **Max Use: 1****Level: HEADER****Usage: MANDATORY***PURPOSE: To identify a purchase order number and date.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
BEG01	Transaction Set Purpose Code	"00"
BEG02	Purchase Order Type Code	"SA" - Stand Alone.
BEG03	Purchase Order Number	Purchase Order Number.
BEG04	Release Number	Not used by NEXCOM.
BEG05	Purchase Order Date	CCYYMMDD

**Segment: REF - REFERENCE NUMBER****Loop:** **Max Use: 1****Level: HEADER****Usage: REQUIRED***PURPOSE: To specify identifying numbers.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
REF01	Reference Number Qualifier	"DP"
REF02	Reference Number	Department Number.

**Segment: REF - REFERENCE NUMBER****Loop:** **Max Use: 1****Level: HEADER****Usage: REQUIRED***PURPOSE: To specify identifying numbers.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
REF01	Reference Number Qualifier	"IA"
REF02	Reference Number	Vendor Duns Number

**Segment: REF - REFERENCE NUMBER****Loop:** **Max Use: 1****Level: HEADER****Usage: OPTIONAL***PURPOSE: To specify identifying numbers.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
REF01	Reference Number Qualifier	"VN" = Vendor Order Number
REF02	Reference Number	Vendor Order Number (from 855)

**Segment: CSH - HEADER SALE CONDITION**

**Loop: Max Use: 1**

**Level: HEADER**

**Usage: REQUIRED**

*PURPOSE: To specify general conditions or requirements of the sale.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
CSH01	Sales Requirement Code	"N" - No Back Order.

**Segment: SAC - ALLOWANCE OR CHARGE**

**Loop: Max Use: 1**

**Level: HEADER**

**Usage: OPTIONAL**

*PURPOSE: To request or identify an allowance or charge.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
SAC01	Allowance/Charge Indicator	"N" - No Allowance or Charge
SAC03	Agency Qualifier Code	"VI" - Vics
SAC04	Service Codes	"PR" - Promotional Order
SAC15	Description	Promotional Order Text

**Segment: ITD - TERMS OF SALE**

**Loop: Max Use: 5**

**Level: HEADER**

**Usage: OPTIONAL**

*PURPOSE: To specify terms of sale.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
ITD03	Terms Discount Percent	
ITD05	Terms Discount Days	
ITD07	Terms Net Days	
ITD12	Description	"Date of Invoice must not precede date of Shipment"

**Segment: DTM - DATE/TIME REFERENCE**

**Loop: Max Use: 10**

**Level: HEADER**

**Usage: OPTIONAL**

*PURPOSE: To specify pertinent dates and times.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
DTM01	Date/Time Qualifier	"037" - Ship not before.
DTM02	Date	CCYYMMDD
DTM01	Date/Time Qualifier	"038" - Ship not after.
DTM02	Date	CCYYMMDD

**Segment: TD5 - CARRIER DETAILS****Loop:** **Max Use: 12****Level: HEADER****Usage: OPTIONAL***PURPOSE: To specify the carrier and routing information*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
TD502	Identification Code Qualifier	"92" - Assigned by Buyer
TD503	Identification Code - Message Text	"All FOB Origin and/or Destination Orders must be routed/confirmed at
TD502	Identification Code Qualifier	"92" - Assigned by Buyer
TD503	Identification Code - Message Text	"https://www.nexnet.navy.mil/fastweb or Call 1-800-423-4171

**Segment: CTB - Restrictions/Conditions****Loop:** **Max Use: 5****Level: HEADER****Usage: OPTIONAL***PURPOSE: To specify restrictions/conditions for shipping.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
CTB01	Restrictions/Conditions Qualifier	"AA" -Paperwork
CTB02	Description	"PO is subject to Terms & Conditions in PUB. 61 online at www.navy-nex.com"
CTB01	Restrictions/Conditions Qualifier	"AA" -Paperwork
CTB02	Description	Additional PO Comments

**Segment: N1 - NAME****Loop: N1 Repeat 200** **Max Use: 1****Level: HEADER****Usage: OPTIONAL***PURPOSE: To identify a party by type of organization, name and code.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
N101	Entity Identifier Code	"ST" -Ship To.
N102	Name	Ship To Name.
N103	Identification Code Qualifier	"92" - Assigned by Buyer.
N104	Identification Code	Location Code

**Note: Either an N1 segment or an SDQ segment must exist at all times. If SDQ segment is used the N1 segment is optional.****If N1 segment is used and SDQ segment exists then goods will be prepackaged for the location code specified in the SDQ segment and shipped to the location code specified in the N104 segment. If there is no N1 segment, goods will be shipped directly to the location codes specified in the SDQ segment**

**Segment: N3 - ADDRESS INFORMATION**  
**Loop: N1** **Max Use: 2**

**Level: HEADER**  
**Usage: OPTIONAL**

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

	<u>Data Element Name</u>
N301	Address Information

	<u>NEXCOM Codes/Values</u>
	Ship-To Street Address.

**Segment: N4 - GEOGRAPHIC LOCATION**  
**Loop: N1** **Max Use: 1**

**Level: HEADER**  
**Usage: OPTIONAL**

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

	<u>Data Element Name</u>
N401	City Name
N402	State or Province Code
N403	Postal Code

	<u>NEXCOM Codes/Values</u>
	Ship-To City.
	Ship-To State.
	Ship-To Zip Code.

**Segment: N1 - NAME**  
**Loop: N1 Repeat 200** **Max Use: 1**

**Level: HEADER**  
**Usage: OPTIONAL**

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

	<u>Data Element Name</u>
N101	Entity Identifier Code
N103	Identification Code Qualifier
N104	Identification Code

	<u>NEXCOM Codes/Values</u>
	"BT" - Bill To.
	"92" - Assigned by Buyer.
	Location Code.

**Segment: N2 - ADDITIONAL NAME INFORMATION**  
**Loop: N1** **Max Use: 2**

**Level: HEADER**  
**Usage: OPTIONAL**

*PURPOSE: To specify additional names or those longer than 35 characters in length.*

	<u>Data Element Name</u>
N201	Name

	<u>NEXCOM Codes/Values</u>
	Bill-To Name.

**Segment: N3 - ADDRESS INFORMATION**  
**Loop: N1** **Max Use: 2**

**Level: HEADER**  
**Usage: OPTIONAL**

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

	<u>Data Element Name</u>
N301	Address Information

	<u>NEXCOM Codes/Values</u>
	Bill-To Address.

**Segment: N4 - GEOGRAPHIC LOCATION**  
**Loop: N1**                      **Max Use: 1**

**Level: HEADER**  
**Usage: OPTIONAL**

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

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
N401	City Name	Bill-To City.
N402	State or Province Code	Bill-To State.
N403	Postal Code	Bill-To Zip Code.

**Segment: PO1 - BASELINE ITEM DATA**  
**Loop: PO1 Repeat 100000**      **Max Use: 1**

**Level: DETAIL**  
**Usage: REQUIRED**

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

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
PO101	Assigned Identification	Not used by NEXCOM.
PO102	Quantity Ordered	Quantity Ordered.
PO103	Unit of Measure	Unit of Measure
PO104	Unit Price	Price per Unit.
PO105	Basis of Unit Price	"WE" - Wholesale.
PO106	Product/Service ID Qualifier	UP"= UPC (1-5-5-1) or "EN" = EAN (2-5-5-1)
PO107	Product/Service ID	UPC/EAN Number
PO108*	Product/Service ID Qualifier	"VA"
PO109*	Product/Service ID	Vendor's Style Number
PO110*	Product/Service ID Qualifier	"IT"
PO111*	Product/Service ID	Buyer's Style Number
PO112*	Product/Service ID Qualifier	"SM"
PO113*	Product/Service ID	NRMA Size Code
PO108*	Product/Service ID Qualifier	"VE"
PO109*	Product/Service ID	Vendor Color
PO110*	Product/Service ID Qualifier	"BO"
PO111*	Product/Service ID	Buyer Color
PO112*	Product/Service ID Qualifier	"IZ"
PO113*	Product/Service ID	Buyer Size Code

\* *Segment/element may or may not be included in transmission.*

**Segment: CTP - PRICING INFORMATION \***  
**Loop: PO1**                      **Max Use: 25**

**Level: DETAIL**  
**Usage: OPTIONAL**

*PURPOSE: To specify pricing information.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
CTP01	Class of Trade Code	Not used by NEXCOM.
CTP02	Price Identifier Code	"RES" - Resale
CTP03	Unit Price	Retail Price

\* *Segment/element may or may not be included in transmission.*

**Segment: PID - PRODUCT/ITEM DESCRIPTION \***

**Level: DETAIL**

**Loop: PO1/PID Repeat 1000 Max Use: 1**

**Usage: OPTIONAL**

*PURPOSE: To describe a product in code or free -form format.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
PID01	Item Description Type	"F" = Free-form.
PID02	Product Characteristic Code	"08"
PID05	Description	Product Description.
PID01	Item Description Type	"F" = Free-form.
PID02	Product Characteristic Code	"75"
PID05	Description	Buyer's Color Description.
PID01	Item Description Type	"F" = Free-form.
PID02	Product Characteristic Code	"73"
PID05	Description	Buyer's Size Description
PID01	Item Description Type	"F" = Free-form.
PID05	Description	Additional Product Information

*\* Segment/element may or may not be included in transmission.*

**Segment: PO4 - ITEM PHYSICAL DETAILS**

**Level: DETAIL**

**Loop: PO1 Max Use: 1**

**Usage: MANDATORY**

*PURPOSE: To specify the physical qualities, packaging, weights, and dimensions of the item.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
PO401	Pack	No. of inner pack units per outer pack.

**Segment: SDQ - DESTINATION QUANTITY \***  
**Loop: PO1**                      **Max Use: 500**

**Level: DETAIL**  
**Usage: OPTIONAL**

*PURPOSE: To specify destination and quantity detail.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
SDQ01	Unit of Measure	Same as PO103
SDQ02	Identification Code Qualifier	"92" for Assigned by Buyer.
SDQ03	Identification Code	Location Code
SDQ04	Quantity	Quantity
SDQ05	Identification Code	Location Code
SDQ06	Quantity	Quantity
SDQ07	Identification Code	Location Code
SDQ08	Quantity	Quantity
SDQ09	Identification Code	Location Code
SDQ10	Quantity	Quantity
SDQ11	Identification Code	Location Code
SDQ12	Quantity	Quantity
SDQ13	Identification Code	Location Code
SDQ14	Quantity	Quantity
SDQ15	Identification Code	Location Code
SDQ16	Quantity	Quantity
SDQ17	Identification Code	Location Code
SDQ18	Quantity	Quantity
SDQ19	Identification Code	Location Code
SDQ20	Quantity	Quantity
SDQ21	Identification Code	Location Code
SDQ22	Quantity	Quantity

**Note: Either an N1 segment or an SDQ segment must exist at all times. If SDQ segment is used, N1 segment is optional.**  
**If N1 segment is used and SDQ segment exists then goods will be prepackaged for the location code specified in the SDQ segment and shipped to the location code specified in the N104 segment.**  
**If there is no N1 segment, goods will be shipped directly to the location codes specified in the SDQ segment.**

*\* Segment/element may or may not be included in transmission.*

**Segment: CTT - TRANSACTION TOTALS**  
**Loop:**                              **Max Use: 1**

**Level: SUMMARY**  
**Usage: MANDATORY**

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

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
CTT01	Number of Line Items	Total Number of Line Items (PO1's).



**Segment: SE - TRANSACTION SET TRAILER****Level: SUMMARY****Loop: Max Use: 1****Usage: MANDATORY***PURPOSE: To indicate the end of the transaction set and provide the count of the transmitted segments.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
SE01	Number of Segments	Include ST and SE segments.
SE02	Control Number	Sequential Number, same as ST02.

**Segment: GE - FUNCTIONAL GROUP TRAILER****Level: SUMMARY****Loop: Max Use: 1****Usage: MANDATORY***PURPOSE: To define the end of a functional group of related transaction sets.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
GE01	Number of Transaction Sets Included	Total Number of Transaction Sets.
GE02	Group Control Number	Sequential Number, same as GS06.

**Segment: IEA - INTERCHANGE CONTROL TRAILER****Level: ENVELOPE****Loop: Max Use: 1****Usage: MANDATORY***PURPOSE: To define the end of an interchange of one or more functional groups and related control.*

	<u>Data Element Name</u>	<u>NEXCOM Codes/Values</u>
IEA01	Number of Included Functional Groups	Count of GS Segments in Transmission.
IEA02	Interchange Control Number	Sequential number. Same as ISA 13.