

# NEIMAN MARCUS

## INTERCHANGE CONTROL/GROUP CONTROL STRUCTURES

SEGMENT	DATA	ELEMENTS	ATTRBTS	VALUES
<b>ISA</b>	ISA01	QUALIFIER	ID 2/2	<b>00</b> - NO AUTHORIZATION
	ISA02	AUTHORIZATION	AN 10/10	BLANK - NO AUTHORIZATION
	ISA03	QUALIFIER	ID 2/2	<b>00</b> - NO SECURITY
	ISA04	SECURITY	AN 10/10	BLANK - NO AUTHORIZATION
	ISA05	QUALIFIER	ID 2/2	SENDER/RECEIVER ( <b>ZZ, 01, 08, 12, 13</b> )
	ISA06	SENDER ID	ID 15/15	SENDER ID ( <b>NM = 6125310221</b> )
	ISA07	QUALIFIER	ID 2/2	SENDER/RECEIVER ( <b>ZZ, 01, 08, 12, 13</b> )
	ISA08	RECEIVER ID	ID 15/15	RECEIVER ID ( <b>NM=6125310221</b> )
	ISA09	DATE	<b>DT 8/8</b>	DATE ( <b>CCYYMMDD</b> )
	ISA10	TIME	TM 4/4	INTERCHANGE TIME ( <b>HHMM</b> )
	ISA11	STANDARDS ID	ID 1/1	<b>U</b> (X12)
	ISA12	VERSION ID	ID 5/5	<b>00401</b> (NM IS USING)
	ISA13	CONTROL NUMBER	NO 9/9	INTERCHANGE NUMBER
	ISA14	ACKNOWLEDGEMENT	ID 1/1	<b>0</b> - NO ACKNOWLEDGEMENT
	ISA15	TEST INDICATION	ID 1/1	<b>P</b> - PRODUCTION DATA <b>T</b> - TEST DATA
	ISA16	SUBELEMENT SEP	AN 1/1	<b>&gt;</b> - RETAIL SEPARATOR
<b>IEA</b>	IEA01	NUMBER OF GROUPS	NO 1/5	TOTAL NUMBER OF <b>GS</b> SEGMENTS
	IEA02	CONTROL NUMBER	NO 9/9	SAME SEQUENCE NUMBER AS <b>ISA13</b>
<b>GS</b>	GS01	FUNCTION ID	ID 2/2	DOCUMENT TYPE
	GS02	SENDER CODE	ID 2/12	SAME AS <b>ISA06</b>
	GS03	RECEIVER CODE	ID 2/12	SAME AS <b>ISA08</b>
	GS04	DATE	<b>DT 8/8</b>	FUNCTIONAL DATE ( <b>CCYYMMDD</b> )
	GS05	TIME	TM 4/4	FUNCTIONAL TIME ( <b>HHMM</b> )
	GS06	CONTROL NUMBER	NO 1/9	SEQUENTIAL NUMBER
	GS07	AGENCY	ID 1/2	<b>X</b> - (X12)
	GS08	VERSION	ID 1/12	<b>004010VICS</b>
<b>GE</b>	GE01	TRANSACTION #	NO 1/6	TOTAL NUMBER OF <b>ST</b> SEGMENTS
	GE02	CONTROL NUMBER	NO 1/9	SAME SEQUENCE NUMBER AS <b>GS06</b>

# NEIMAN MARCUS

## PURCHASE ORDER 850 SEGMENT SUMMARY

**OUTBOUND**

**VERSION 004010VICS**

ISA INTERCHANGE CONTROL HEADER

GS FUNCTIONAL GROUP HEADER - 004010VICS

ST TRANSACTION SET HEADER - 850

BEG BEGINNING SEGMENT FOR PURCHASE ORDER

REF REFERENCE NUMBER

REF REFERENCE NUMBER

DTM DATE/TIME REFERENCE

DTM DATE/TIME REFERENCE

PO1 PURCHASE ORDER BASELINE ITEM DATA

CTP PRICING INFORMATION

SDQ DESTINATION QUANTITY

CTT TRANSACTION TOTALS

SE TRANSACTION SET TRAILER

GE GROUP CONTROL TRAILER

IEA INTERCHANGE CONTROL TRAILER

# NEIMAN MARCUS

## PURCHASE ORDER 850 SEGMENT DETAIL

**OUTBOUND**

**VERSION 004010VICS**

SEGMENT	DATA	ELEMENT	ATTRBTS	VALUES
<b>ST</b>	ST01	IDENTIFIER CODE	ID 3/3	850
	ST02	CONTROL NUMBER	AN 4/9	SEQUENTIAL NUMBER
<b>BEG</b>	BEG01	PURPOSE CODE	ID 2/2	<b>00</b> SUGGESTED
	BEG02	TYPE CODE	ID 2/2	<b>RE</b> REORDERED (STAPLE ONLY)
			ID 2/2	<b>SA</b> STAND ALONE
	BEG03	PO NUMBER	AN 1/11	NM PO NUMBER
	BEG04	PO RELEASE NUM	AN 1/30	VENDOR PO NUMBER
	BEG05	PO DATE	<b>DT 8/8</b>	<b>PO DATE (CCYYMMDD)</b>
<b>REF</b>	REF01	REF # QUALIFIER	ID 2/2	<b>DP</b> DEPARTMENT CODE
	REF02	REF NUMBER	AN 1/5	NM DEPARTMENT NUMBER
<b>REF</b>	REF01	REF # QUALIFIER	ID 2/2	<b>IA</b> INTERNAL VENDOR NUMBER
	REF02	REF NUMBER	AN 1/11	NM DUNS NUMBER
<b>*SAC</b>	SAC01	ALLOW OR CHRГ INDCTR	ID 1/1	<b>N</b> NO CHARGE
	SAC03	AGENCY CODE	ID 2/2	<b>VI</b> VICS STANDARD
	SAC04	SPECIAL SERVICES CD	AN 4/4	<b>OHSO</b> ON ORDER HANDLG
	SAC15	DESCRIPTION	AN 1/ 2	SHIP VIA CODE FOR NM
<b>DTM</b>	DTM01	DATE QUALIFIER	ID 3/3	<b>037</b> SHIP NOT BEFORE DATE
	DTM02	DATE	<b>DT 8/8</b>	DATE (CCYYMMDD)
<b>DTM</b>	DTM01	DATE QUALIFIER	ID 3/3	<b>063</b> CANCEL DATE
	DTM02	DATE	<b>DT 8/8</b>	DATE (CCYYMMDD)
<b>PO1</b>	PO101	ASSIGN IDENTIFICATION	AN 1/20	SEQUENTIAL LINE ITEM
	PO102	QUANTITY ORDERED	R 1/ 9	QUANTITY ORDERED
	PO103	MEASURE CODE	ID 2/2	<b>EA</b> EACH
	PO104	WHOLESALE COST	R 1/14	VENDOR PRICE
	PO106	PRODUCT QUALIFIER	ID 2/2	<b>UP</b> OR <b>EN</b>
	PO107	PRODUCT CODE	AN 1/13	UPC OR EAN NUMBER
<b>CTP</b>	CTP03	UNIT PRICE	R 1/17	RETAIL PRICE

<b>SDQ</b>	SDQ01	UNIT OR MEASURE	ID 2/2	<b>EA EACH</b>
	SDQ03	LOCATION CODE	ID 2/2	NM 2 DIGIT STORE NUMBER
	SDQ04	QUANTITY	R 1/10	NM STORE QUANTITY ORDERED <b>NOTE: SDQ SEGMENT LOOPS BY TEN STORES (SDQ05 THRU SDQ22)</b>
<b>CTT</b>	CTT01	LINE ITEM COUNT	NO 1/6	NUMBER OF LINE SEGMENTS
<b>SE</b>	SE01	TOTAL SEGMENTS	NO 1/6	SEGMENT COUNT
	SE02	CONTROL NUMBER	AN 4/9	SAME SEQUENCE NUMBER AS <b>ST02</b>

\* **THE SAC SEGMENT IS ONLY SENT WHEN THE ORDER IS A SPECIAL ORDER.**

**NOTE: SAC15 HAS FOUR DIFFERENT WAYS OF SHIPPING MERCHANDISE TO THE STORE AND ASSIGNED BY BUYER WHEN CREATING THE PURCHASE ORDER.**

**SHIP VIA CODE FOR SPECIAL ORDERS**

The shipping code will always be located in the SAC segment of the Special Order PO transmissions. Ship according to the following translation:

- 12 FedEx Standard Overnight Collect
- 13 UPS Consignee Billing (Ground)  
(The NM department number must appear on the label)
- 14 FedEx Economy Service Collect
- 15 Motor Freight (Contact NM Traffic Office)  
(The NM department number must appear on the label)

As always, send the Special Orders direct to the Neiman Marcus store location as per the NM Shipping and Routing Guide. FEDEX shipping expense centers for ship codes 12 and 14 are in your NM Shipping and Routing Guide.

# NEIMAN MARCUS

## INVOICE DOCUMENT 810 SEGMENT SUMMARY

**INBOUND**

**VERSION 004010VICS**

ISA INTERCHANGE CONTROL HEADER

GS FUNCTIONAL GROUP HEADER - 004010VICS

ST TRANSACTION SET HEADER - 810

BIG BEGINNING SEGMENT FOR INVOICE

REF REFERENCE IDENTIFICATION

N1 NAME

TDS TOTAL MONETARY VALUE SUMMARY

SE TRANSACTION SET TRAILER

GE GROUP CONTROL TRAILER

IEA INTERCHANGE CONTROL TRAILER

# NEIMAN MARCUS

## INVOICE 810 SEGMENT DETAIL

**INBOUND**

**VERSION 004010VICS**

SEGMENT	DATA	ELEMENT	ATTRBTS	VALUES
<b>ST</b>	ST01	IDENTIFIER CODE	ID 3/3	810
	ST02	CONTROL NUMBER	AN 4/9	SEQUENTIAL NUMBER
<b>BIG</b>	BIG01	DATE	<b>DT 8/8</b>	INVOICE DATE (CCYYMMDD)
	BIG02	INVOICE NUMBER	AN 1/11	ASSIGNED BY VENDOR
	BIG03	DATE	<b>DT 8/8</b>	PO DATE (CCYYMMDD)
	BIG04	PO NUMBER	AN 1/11	NM PO NUMBER
<b>REF</b>	REF01	REF # QUALIFIER	ID 2/2	<b>IA</b> VENDOR NUMBER
	REF02	REF NUMBER	AN 1/11	<b>DUNS NUMBER ASSIGNED BY NM</b>
<b>N1</b>	N101	ENTITY CODE	ID 2/2	<b>ST</b> SHIP TO
	N103	ID CODE	ID 1/ 2	<b>92</b> ASSIGNED BY BUYER
	N104	ID CODE	ID 2/2	2 DIGIT STORE NUMBER (EXAMPLE 01)
<b>TDS</b>	TDS01	MONETARY AMOUNT	N2 1/15	STORE TOTAL DOLLAR AMOUNT FOR INVOICE
<b>SE</b>	SE01	TOTAL SEGMENTS	NO 1/6	SEGMENT COUNT
	SE02	CONTROL NUMBER	AN 4/9	SAME SEQUENCE NUMBER AS <b>ST02</b>