

Phillips - Van Heusen Corporation
EDI Purchase Order – 850

The purchase order identifies the segments that PVH sends to the vendor. In addition to the envelope, the segments in the purchase order are as follows:

Pos No	Segment	Segment Name	Loop Repeat
Header Information			
010	ST	Transaction Set Header	
020	BEG	Beginning Segment for Purchase Order	
040	CUR	Currency	
050	REF	Reference Identification	
080	FOB	F.O.B. Related instructions	
150	DTM	Date/Time Reference	
240	TD5	Carrier Details (Routing Sequence/Transit Time)	
LOOP ID – N1 200			
310	N1	Name	
Detail Information			
010	PO1	Purchase Order Baseline Item Data	
LOOP ID – PO1/PID 1000			
050	PID	Product / Item Description	
090	PO4	Item Physical Details	
190	SDQ	Destination Quantity	
LOOP ID – PO1/SLN 1000			
470	SLN	Sub line Item Detail	
516	CTP	Pricing Information	
Summary Information			
LOOP ID – CTT 1			
010	CTT	Transaction Totals	
030	SE	Transaction Set Trailer	

INTERCHANGE ENVELOPEISA - INTERCHANGE CONTROL HEADER

ELEM ID	DE#	NAME	LENGTH	COMMENT
ISA		SEGMENT ID	3	"ISA"
ISA01	I01	AUTHORIZATION INFO QUALIFIER	2	00=NO AUTHORIZATION INFO 01=UCS COMMUNICATION ID
ISA02	I02	AUTHORIZATION INFORMATION	10	BLANKS IF ISA01=00
ISA03	I03	SECURITY INFORMATION QUALIFIER	2	00=NO SECURITY INFO
ISA04	I04	SECURITY INFORMATION	10	BLANKS IF ISA03=00
ISA05	I05	INTERCHANGE ID QUALIFIER	2	QUALIFIER 08=COMMUNICATION ID QUAL OR 01=DUNS ID QUAL OR 12=PHONE NUMBER
ISA06	I06	INTERCHANGE SENDER ID	15	PVH COMMUNICATION ID, DUNS ID OR PHONE #
ISA07	I05	INTERCHANGE ID QUALIFIER	2	QUALIFIER 01=DUNS ID QUAL 08=COMMUNICATION ID QUAL OR 12=PHONE NUMBER
ISA08	I07	INTERCHANGE RECEIVER ID	15	YOUR COMMUNICATION ID, DUNS ID OR PHONE #
ISA09	I08	DATE	6	DATE INTERCHANGE WAS CREATED YYMMDD
ISA10	I09	TIME	4	TIME INTERCHANGE WAS CREATED HHMM
ISA11	I10	INTERCHANGE STANDARDS IDENT	1	"U" FOR ANSI X12
ISA12	I11	INTERCHANGE VERSION ID	5	VERSION NUMBER FOR THE ENVELOPE "00401"
ISA13	I12	INTERCHANGE CONTROL NUMBER	9	SENDER ASSIGNED SEQUENTIAL NUMBER. START WITH 1 AND INCREMENT BY 1 FOR EACH SUCCESSIVE INTERCHANGE. DO NOT RESET.
ISA14	I13	ACKNOWLEDGEMENT REQUESTED	1	"0" TRANSMISSION ACKNOWLEDGEMENTS REQUESTED (NOT THE SAME AS FUNCTIONAL GROUP ACKNOWLEDGEMENTS)
ISA15	I14	TEST INDICATOR	1	P=PRODUCTION DATA T=TEST DATA
ISA16	I15	SUBELEMENT SEPARATOR	1	"<>"

GS - FUNCTIONAL GROUP HEADER

ELEM ID	DE#	NAME	LENGTH	COMMENT
GS		SEGMENT ID	2	"GS"
GS01	479	FUNCTIONAL GROUP ID	2	"PO" (PURCHASE ORDER)
GS02	142	APPLICATION SENDER'S CODE	12	P-VH COMMUNICATION ID, DUNS ID, OR PHONE #
GS03	124	APPLICATION RECEIVER CODE	12	YOUR COMMUNICATION ID, DUNS ID OR PHONE #
GS04	29	DATA INTERCHANGE DATE	6	DATE TRANSACTION SET CREATED
GS05	30	DATA INTERCHANGE TIME	4	TIME TRANSACTION SET CREATED
GS06	28	DATA INTERCHANGE CONTROL NUMBER	9	SENDER ASSIGNED SEQUENTIAL NUMBER. START WITH 1 AND INCREMENT BY 1 FOR SUCCESSIVE FUNCTIONAL GROUPS.
GS07	455	RESPONSIBLE AGENCY CODE	2	"X" FOR ACCREDITED STANDARDS COMMITTEE X.12
GS08	480	VERSION	12	"004010"

850 - PURCHASE ORDERHEADERST - TRANSACTION SET HEADER

ELEM ID	DE#	NAME	LENGTH	COMMENT
ST		SEGMENT ID	2	"ST"
ST01	143	TRANSACTION ID	3/3	USE "850" FOR PURCHASE ORDERS
ST02	329	TRANSACTION SET CONTROL NUMBER	4/9	SENDER ASSIGNED SEQUENTIAL NUMBER. START WITH 1 AND INCREMENT BY 1.

BEG - BEGINNING SEGMENT FOR PURCHASE ORDER

USAGE: Mandatory

ELEM ID	DE#	NAME	LENGTH	COMMENT
BEG		SEGMENT ID	3	"BEG"
BEG01	353	TRANSACTION SET PURPOSE CODE	2/2	"00" = ORIGINAL "07" = DUPLICATE
BEG02	92	PURCHASE ORDER TYPE CODE	2/2	"SA" STAND-ALONE ORDER
BEG03	324	PURCHASE ORDER NUMBER	1/22	IDENTIFYING NUMBER FOR PURCHASE ORDER ASSIGNED.
BEG04	328	RELEASE NUMBER	1/30	NOT USED
BEG05	323	PURCHASE ORDER DATE	8/8	PURCHASE ORDER DATE (CCYYMMDD)
BEG06	367	CONTRACT NUMBER	1/30	NOT USED
BEG07	587	ACKNOWLEDGMENT TYPE	2/2	NOT USED

CUR - CURRENCY

USAGE: For future use

ELEM ID	DE#	NAME	LENGTH	COMMENT
CUR		SEGMENT ID	3	"CUR"
CUR01	98	ENTITY IDENTIFIER CODE	2/3	"BY" BUYING PARTY
CUR02	100	CURRENCY CODE	3/3	"USD" CURRENCY CODE

HEADERREF - REFERENCE NUMBERS

USAGE: Mandatory

ELEM ID	DE#	NAME	LENGTH	COMMENT
REF		SEGMENT ID	3	"REF"
REF01	128	REFERENCE NUMBER QUALIFIER	2	"IA" VENDOR
REF02	127	REFERENCE IDENTIFICATION	1/30	Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier
REF03	352	DESCRIPTION	1/80	NOT USED

FOB – F.O.B. RELATED INSTRUCTIONS

USAGE: For future use

ELEM ID	DE#	NAME	LENGTH	COMMENT
FOB		SEGMENT ID	3	"FOB"
FOB01	146	SHIPMENT PAYMENT METHOD	2/2	"CC" COLLECT "DF" DEFINED BY BUYER AND SELLER "PP" PREPAID (BY SELLER)
FOB02	309	LOCATION QUALIFIER	1 /2	"DE" DESTINATION "OR" ORIGIN "ZZ" MUTUALLY DEFINED

DTM - DATE/TIME REFERENCE

USAGE: Mandatory

ELEM ID	DE#	NAME	LENGTH	COMMENT
DTM		SEGMENT ID	3	"DTM"
DTM01	374	DATE/TIME QUALIFIER	3	001 = CANCEL AFTER 010 = REQUESTED SHIP
DTM02	373	DATE	8	CCYYMMDD
DTM03	337	TIME	4/4	NOT USED
DTM04	623	TIME CODE	2/2	NOT USED

 HEADER

TD5 – CARRIER DETAILS (ROUTING SEQUENCE/TRANSIT TIME)

USAGE: For future use

ELEM ID	DE#	NAME	LENGTH	COMMENT
TD5		SEGMENT ID	3	“TD5”
TD501	133	ROUTING SEQUENCE CODE	1 /2	“B” ORIGIN/DELIVERY CARRIER (ANY MODE)
TD502	66	IDENTIFICATION CODE QUALIFIER	1 /2	2 = STANDARD CARRIER ALPHA CODE (SCAC) 92= ASSIGNED BY BUYER OR BUYER’S AGENT
TD503	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE If TD502 = 2, this will be the carrier’s SCAC If TD502 = 92, this will be a text message
TD504	91	TRANSPORTATION METHOD/TYPE CODE	1 /2	“A” AIR “M” MOTOR “U” PRIVATE PARCEL SERVICE
TD505	387	ROUTING	1/35	FREE FORM DESCRIPTION *OPTIONAL

N1 - NAME

USAGE: Mandatory

ELEM ID	DE#	NAME	LENGTH	COMMENT
N1		SEGMENT ID	2	“N1”
N101	98	ENTITY IDENTIFIER CODE	2/3	“BY” BUYING PARTY
N102	93	NAME	1/60	FREE FORM NAME
N103	66	IDENTIFICATION CODE QUALIFIER	1 /2	92 = ASSIGNED BY PVH
N104	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE This is the location code as defined by N103.

DETAIL

PO1 - PURCHASE ORDER BASELINE ITEM DATA

USAGE: Mandatory

ELEM ID	DE#	NAME	LENGTH	COMMENT
PO1		SEGMENT ID	3	"PO1"
PO101	350	ASSIGNED IDENTIFICATION	1/20	NOT USED
PO102	330	QUANTITY ORDERED	1/15	UNIT QUANTITY
PO103	355	UNIT OF MEASUREMENT CODE	2/2	"EA" EACH
PO104	212	UNIT PRICE	1/17	PRICE PER UNIT PRICE IS SENT WITH A DECIMAL POINT ONLY WHEN NEEDED. E.G., \$15.95 WOULD BE SENT AS 15.95, AND \$29.00 WOULD BE SENT AS 29 AND \$11.90 WOULD BE SENT AS 11.9
PO105	639	BASIS OF UNIT PRICE	2/2	"WE" WHOLESALE PRICE PER EACH
PO106	235	PRODUCT/SERVICE ID QUALIFIER	2/2	"IT" BUYER'S STYLE NUMBER
PO107	234	PRODUCT/SERVICE ID	1/48	PVH STYLE
PO108	235	PRODUCT/SERVICE ID QUALIFIER	2/2	BO = COLOR OPTIONAL
PO109	234	PRODUCT/SERVICE ID	1/48	NRF COLOR CODE OPTIONAL
PO110	235	PRODUCT/SERVICE ID QUALIFIER	2/2	CG = COMMODITY GROUPING
PO111	234	PRODUCT/SERVICE ID	1/48	'PPK' - IF PREPACK CARTON PVH SIZE CODE IF NOT A PREPACK
PO112	235	PRODUCT/SERVICE ID QUALIFIER	2/2	UP = UPC CONSUMER PACKAGE CODE (1-5-5-1)
PO113	234	PRODUCT/SERVICE ID	1/48	UPC CONSUMER PACKAGE CODE
PO114	234	PRODUCT/SERVICE ID	2/2	PQ = PRODUCT ID ATTRIBUTE
PO115	234	PRODUCT/SERVICE ID	1/48	PRODUCT CLASS - USED TO DETERMINE GENDER, - CODES TO BE SUPPLIED BY PVH IF NEEDED

DETAILPID - PRODUCT/ITEM DESCRIPTION

USAGE - Mandatory

ELEM ID	DE#	NAME	LENGTH	COMMENT
PID		SEGMENT ID	3	"PID"
PID01	349	ITEM DESCRIPTION TYPE	1/1	F = FREE FORM
PID02	750	PRODUCT/PROCESS CHARACTERISTIC CODE	2/3	08 = PRODUCT
PID03	559	ASSOCIATION QUALIFIER CODE	2/2	NOT USED
PID04	751	PRODUCT DESCRIPTION CODE	1/12	NOT USED
PID05	352	DESCRIPTION	1/30	PRODUCT DESCRIPTION
PID06	752	SURFACE/LAYER POSITION CODE	2/2	NOT USED

PO4 - ITEM PHYSICAL DETAILS

USAGE - Optional

ELEM ID	DE#	NAME	LENGTH	COMMENT
PO4		SEGMENT ID	1/3	"PO4"
PO401	356	PACK	1/6	The number of inner containers, or number of eaches if there are no inner containers, per carton/case
PO402	357	SIZE	1/8	NOTUSED BY PVH
PO403	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED BY PVH
PO404	103	PACKAGING CODE	5/5	NOT USED BY PVH
PO405	187	WEIGHT QUALIFIER	1/2	NOT USED BY PVH
PO406	384	GROSS WEIGHT PER PACK	1/9	NOT USED BY PVH
PO407	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED BY PVH
PO408	385	GROSS VOLUME PER PACK	1/9	NOT USED BY PVH
PO409	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED BY PVH
PO410	82	LENGTH	1/8	NOT USED BY PVH
PO411	189	WIDTH	1/8	NOT USED BY PVH
PO412	65	HEIGHT	1/8	NOT USED BY PVH
PO413	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED BY PVH
PO414	810	INNER PACK	1/6	The number of eaches per inner container

DETAILSDQ - DESTINATION QUANTITY

USAGE - Optional

ELEM ID	DE#	NAME	LENGTH	COMMENT
SDQ		SEGMENT ID	1/3	"SDQ"
SDQ01	355	UNIT OR BASIS FOR MEASUREMENT CODE	2/2	"EA" EACH
SDQ02	66	IDENTIFICATION CODE QUALIFIER	1 /2	92 = ASSIGNED BY BUYER OR BUYER'S AGENT
SDQ03	67	IDENTIFICATION CODE	1/17	CODE IDENTIFYING A PARTY OR OTHER CODE This field is up to 17 digits denoting the PVH location number
SDQ04	380	QUANTITY	1/15	Numeric value of quantity
SDQ05	67	IDENTIFICATION CODE	1/17	CODE IDENTIFYING A PARTY OR OTHER CODE This field is up to 17 digits denoting the PVH location number
SDQ06	380	QUANTITY	1/15	Numeric value of quantity
SDQ07	67	IDENTIFICATION CODE	1/17	CODE IDENTIFYING A PARTY OR OTHER CODE This field is up to 17 digits denoting the PVH location number
SDQ08	380	QUANTITY	1/15	Numeric value of quantity
SDQ09	67	IDENTIFICATION CODE	1/17	CODE IDENTIFYING A PARTY OR OTHER CODE This field is up to 17 digits denoting the PVH location number
SDQ10	380	QUANTITY	1/15	Numeric value of quantity
SDQ11	67	IDENTIFICATION CODE	1/17	CODE IDENTIFYING A PARTY OR OTHER CODE This field is up to 17 digits denoting the PVH location number
SDQ12	380	QUANTITY	1/15	Numeric value of quantity
SDQ13	67	IDENTIFICATION CODE	1/17	CODE IDENTIFYING A PARTY OR OTHER CODE This field is up to 17 digits denoting the PVH location number
SDQ14	380	QUANTITY	1/15	Numeric value of quantity
SDQ15	67	IDENTIFICATION CODE	1/17	CODE IDENTIFYING A PARTY OR OTHER CODE This field is up to 17 digits denoting the PVH location number
SDQ16	380	QUANTITY	1/15	Numeric value of quantity
SDQ17	67	IDENTIFICATION CODE	1/17	CODE IDENTIFYING A PARTY OR OTHER CODE This field is up to 17 digits denoting the PVH location number
SDQ18	380	QUANTITY	1/15	Numeric value of quantity
SDQ19	67	IDENTIFICATION CODE	1/17	CODE IDENTIFYING A PARTY OR OTHER CODE This field is up to 17 digits denoting the PVH location number
SDQ20	380	QUANTITY	1/15	Numeric value of quantity
SDQ21	67	IDENTIFICATION CODE	1/17	CODE IDENTIFYING A PARTY OR OTHER CODE This field is up to 17 digits denoting the PVH location number
SDQ22	380	QUANTITY	1/15	Numeric value of quantity

DETAIL

SLN - SUBLINE ITEM DETAIL

USAGE - Mandatory

PURPOSE: To specify product subline detail item data

PVH will use this segment for prepacks and/or predefined assortments as well as single UPC's

ELEM ID	DE#	NAME	LENGTH	COMMENT
SLN		SEGMENT ID	3	"SLN"
SLN01	350	ASSIGNED IDENTIFICATION	1/20	PURCHASE ORDER LINE ITEM Assigned by PVH
SLN02	350	ASSIGNED IDENTIFICATION	1/20	NOT USED BY PVH
SLN03	661	RELATIONSHIP CODE	1/1	I = INCLUDED
SLN04	380	QUANTITY	1/15	QUANTITY PER CARTON
SLN05	355	UNIT OF MEASUREMENT CODE	2	EA = EACH
SLN06	212	UNIT PRICE	1/17	UNIT PRICE
SLN07	639	BASIS OF UNIT PRICE CODE MAKE-UP CODE	2/2	"WE" WHOLESALE EACH
SLN08	662	RELATIONSHIP CODE	1/1	NOT USED BY PVH
SLN09	235	PRODUCT/SERVICE ID QUALIFIER	2	IT = PVH STYLE NUMBER
SLN10	234	PRODUCT/SERVICE ID	18	PVH STYLE NUMBER
SLN11	235	PRODUCT/SERVICE ID QUALIFIER	2	BO = COLOR
SLN12	234	PRODUCT/SERVICE ID	4	NRF COLOR CODE
SLN13	235	PRODUCT/SERVICE ID QUALIFIER	2	IZ = PVH SIZE CODE
SLN14	234	PRODUCT/SERVICE ID	12	PVH SIZE CODE
SLN15	235	PRODUCT/SERVICE ID QUALIFIER	2	NOT USED
SLN16	234	PRODUCT/SERVICE ID	15	NOT USED
SLN17	235	PRODUCT/SERVICE ID QUALIFIER	2	UP = UPC CONSUMER PACKAGE CODE (1-5-5-1)
SLN18	234	PRODUCT/SERVICE ID	12	UPC CONSUMER PACKAGE CODE

 DETAIL

CTP – PRICING INFORMATION

USAGE – Mandatory (2 sent)

ELEM ID	DE#	NAME	LENGTH	COMMENT
CTP		SEGMENT ID	3	“CTP”
CTP01	687	CLASS OF TRADE	2/2	NOT USED
CTP02	236	PRICE IDENTIFIER CODE	3/3	MSR=MANUFACTURERS SUGGESTED PRICE RES=RETAIL PRICE
CTP03	212	UNIT PRICE	1/17	PRICE EXPRESSED AS A REAL NUMBER USING A DECIMAL POINT WHEN NEEDED

SUMMARYCTT - TRANSACTION TOTALS

USAGE - Mandatory

ELEM ID	DE#	NAME	LENGTH	COMMENT
CTT		SEGMENT ID	3	"CTT"
CTT01	354	NUMBER OF LINE ITEMS	1/6	THE TOTAL NUMBER OF LINE ITEMS IN THE TRANSACTION SET (NUMBER OF PO1 SEGMENTS)
CTT02	347	HASH TOTAL	1/10	NOT USED
CTT03	81	WEIGHT	1/8	NOT USED
CTT04	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED
CTT05	183	VOLUME	1/8	NOT USED
CTT06	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED
CTT07	352	DESCRIPTION	1/80	NOT USED

SE - TRANSACTION SET TRAILER

ELEM ID	DE#	NAME	LENGTH	COMMENT
SE		SEGMENT ID	3	"SE"
SE01	96	NUMBER OF INCLUDED SEGMENTS	1/6	Total number of segments included in a transaction set including ST and SE segments
SE02	329	TRANSACTION SET CONTROL NUMBER	4/9	Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set. This must be the same number as is in the ST segment (ST02) for the transaction set.

GE - FUNCTIONAL GROUP TRAILER

ELEM ID	DE#	NAME	LENGTH	COMMENT
GE		SEGMENT ID	2	"GE"
GE01	97	NUMBER OF INCLUDED TRANSACTION SETS	6	NUMBER OF ST SEGMENTS WITHIN EACH GROUP
GE02	28	DATA INTERCHANGE CONTROL NUMBER	9	MUST MATCH GS06

IEA - INTERCHANGE CONTROL TRAILER

ELEM ID	DE#	NAME	LENGTH	COMMENT
IEA		SEGMENT ID	3	"IEA"
IEA01	116	NUMBER OF INCLUDED GROUPS	5	NUMBER OF GS SEGMENTS
IEA02	112	INTERCHANGE CONTROL NUMBER	9	MUST MATCH ISA13