Rack Room Shoes

Electronic Data Interchange

850 – Purchase Order
(Version - 4010)

February 2005

Purpose

This document provides detailed guidelines and conventions for implementing electronic purchase orders for:

1. Rack Room Shoes
2. Off Broadway Shoes

Our trading partners must comply with these guidelines in order to receive our purchase orders electronically. Our 850 Purchase Order, as detailed in this document, will provide you with all of the information necessary to fill our orders.

These guidelines comply with published ASC X12 standards for EDI version 4010 for all data elements and segments.

Mandatory segments and elements are always required on every document. Optional segments and elements that are required by Rack Room Shoes are marked as "Must Use". Segment usage is marked at the top of each page under Usage. Element usage is marked in the far-left column beside each element. If the column is blank, the element is optional. Information in the Attributes column is from the ASC X12 standards and is provided for reference only. Trading Partners must adhere to our requirements as indicated by "Must Use".

Contacts

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Communication IDs

Rack Room Shoes

Production

ISA: 08/6143697777
GS: 6143697777

Test

ISA: 08/6143697777 (Please use "T" in ISA_15)
GS: 6143697777

VAN: E-Com Systems Inc

Note:
For our Partners on GXS, the documents should be sent to Inovis. E-Com connects to GXS via Inovis.
For our partners using the IBM network, E-Com's Interconnect information on the IBM VAN is VANS/ESMAIL.

Off Broadway Shoes

Production

ISA: 08/6143692222
GS: 6143692222

Test

ISA: 08/6143692222 (Please use "T" in ISA_15)
GS: 6143692222

VAN: E-Com Systems Inc

Note:
For our Partners on GXS, the documents should be sent to Inovis. E-Com connects to GXS via Inovis.
For our partners using the IBM network, E-Com's Interconnect information on the IBM VAN is VANS/ESMAIL.

Delimiters

Element Separator - "*"
(HEX "2A" in ASCII)   (HEX "5C" in EBCDIC)

Component (Sub Element) Separator - ">"
(HEX "3E" in ASCII)   (HEX "6E" in EBCDIC)

Segment Terminator - "~"
(HEX "7E" in ASCII)   (HEX "A1" in EBCDIC)

850 Rack Room Stores Purchase Order

<div align="right">

Functional Group ID=PO

</div>

Introduction:

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:

Page No.	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
6	005	ISA	Interchange Control Header	O	1		
8	002	GS	Functional Group Header	O	1		
9	010	ST	Transaction Set Header	M	1		
10	020	BEG	Beginning Segment for Purchase Order	M	1		
11	050	REF	Reference Identification	O	>1		
12	050	REF	Reference Identification	O	>1		
13	050	REF	Reference Identification	O	>1		
14	130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1		
15	150	DTM	Date/Time Reference	O	10		
			LOOP ID - N1			200	
16	310	N1	Name	O	1		
17	310	N1	Name	O	1		

Detail:

Page No.	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - PO1			100000	
18	010	PO1	Baseline Item Data	M	1		n1
21	400	CTP	Pricing Information	O	1		
22	090	PO4	Item Physical Details	O	>1		
23	190	SDQ	Destination Quantity	O	500		
			LOOP ID - SLN			1000	
25	470	SLN	Subline Item Detail	O	1		

Summary:

Page No.	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - CTT			1	
27	010	CTT	Transaction Totals	O	1		n2
28	030	SE	Transaction Set Trailer	M	1		
29	040	GE	Functional Group Trailer	O	1		
30	050	IEA	Interchange Control Trailer	O	1		

Transaction Set Notes

1. PO102 is required.
2. 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.

	Segment:	**ISA** Interchange Control Header

Segment: **ISA** Interchange Control Header
Position: 005
Loop:
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To start and identify an interchange of zero or more functional groups and interchange-related control segments

Syntax Notes:
Semantic Notes:
Comments:
Notes: Example:
ISA*00*   *00*   *08*6143697777   *01*099185076
*010523*1045*U*00401*000000000*0*P*>~

Data Element Summary

Must Use	Ref. Des.	Data Element	Name	Attributes
Must Use	ISA01	I01	**Authorization Information Qualifier**	**M ID 2/2**

Code to identify the type of information in the Authorization Information

> 00   No Authorization Information Present (No Meaningful Information in I02)

| Must Use | ISA02 | I02 | **Authorization Information** | **M AN 10/10** |

Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)

| Must Use | ISA03 | I03 | **Security Information Qualifier** | **M ID 2/2** |

Code to identify the type of information in the Security Information

> 00   No Security Information Present (No Meaningful Information in I04)

| Must Use | ISA04 | I04 | **Security Information** | **M AN 10/10** |

This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)

| Must Use | ISA05 | I05 | **Interchange ID Qualifier** | **M ID 2/2** |

Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified

> 08   UCC EDI Communications ID (Comm ID)

| Must Use | ISA06 | I06 | **Interchange Sender ID** | **M AN 15/15** |

Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element
Application Value List:

> 6143697777

| Must Use | ISA07 | I05 | **Interchange ID Qualifier** | **M ID 2/2** |

Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified
Refer to 004010 Data Element Dictionary for acceptable code values.

| Must Use | ISA08 | I07 | **Interchange Receiver ID** | **M AN 15/15** |

Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them

| Must Use | ISA09 | I08 | **Interchange Date** | **M DT 6/6** |

Date of the interchange

| Must Use | ISA10 | I09 | **Interchange Time** | **M TM 4/4** |

Time of the interchange

Must Use	**ISA11**	**I10**	**Interchange Control Standards Identifier**	**M**	**ID 1/1**

Code to identify the agency responsible for the control standard used by the message that is enclosed by the interchange header and trailer
Refer to 004010 Data Element Dictionary for acceptable code values.

Must Use	**ISA12**	**I11**	**Interchange Control Version Number**	**M**	**ID 5/5**

This version number covers the interchange control segments

00401	Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures Review Board through October 1997

Must Use	**ISA13**	**I12**	**Interchange Control Number**	**M**	**N0 9/9**

A control number assigned by the interchange sender

Must Use	**ISA14**	**I13**	**Acknowledgment Requested**	**M**	**ID 1/1**

Code sent by the sender to request an interchange acknowledgment (TA1)

0	No Acknowledgment Requested

Must Use	**ISA15**	**I14**	**Usage Indicator**	**M**	**ID 1/1**

Code to indicate whether data enclosed by this interchange envelope is test, production or information

P	Production Data
T	Test Data

Must Use	**ISA16**	**I15**	**Component Element Separator**	**M**	**AN 1/1**

Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator

Segment:	**GS** Functional Group Header		
Position:	002		
Loop:			
Level:	Heading		
Usage:	Optional		
Max Use:	1		
Purpose:	To indicate the beginning of a functional group and to provide control information		
Syntax Notes:			
Semantic Notes:	**1** GS04 is the group date.		
	2 GS05 is the group time.		
	3 The data interchange control number GS06 in this header must be identical to the same data element in the associated functional group trailer, GE02.		
Comments:	**1** A functional group of related transaction sets, within the scope of X12 standards, consists of a collection of similar transaction sets enclosed by a functional group header and a functional group trailer.		
Notes:	Example: GS*PO*6143697777*099185076*20010523*104556*1*X*004010~		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	GS01	479	**Functional Identifier Code**	**M ID 2/2**
			Code identifying a group of application related transaction sets	
			PO Purchase Order (850)	
Must Use	GS02	142	**Application Sender's Code**	**M AN 2/15**
			Code identifying party sending transmission; codes agreed to by trading partners Application Value List: 6143697777	
Must Use	GS03	124	**Application Receiver's Code**	**M AN 2/15**
			Code identifying party receiving transmission; codes agreed to by trading partners	
Must Use	GS04	373	**Date**	**M DT 8/8**
			Date expressed as CCYYMMDD	
Must Use	GS05	337	**Time**	**M TM 4/8**
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	
Must Use	GS06	28	**Group Control Number**	**M N0 1/9**
			Assigned number originated and maintained by the sender	
Must Use	GS07	455	**Responsible Agency Code**	**M ID 1/2**
			Code used in conjunction with Data Element 480 to identify the issuer of the standard X Accredited Standards Committee X12	
Must Use	GS08	480	**Version / Release / Industry Identifier Code**	**M AN 1/12**
			Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions 4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by user); if code in DE455 in GS segment is T, then other formats are allowed 004010 Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1997	

Segment:	**ST** Transaction Set Header		
Position:	010		
Loop:			
Level:	Heading		
Usage:	Mandatory		
Max Use:	1		
Purpose:	To indicate the start of a transaction set and to assign a control number		
Syntax Notes:			
Semantic Notes:	1	The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).	
Comments:			
Notes:	Example: ST*850*0001~		

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Data Element Summary

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	Ref. Des.	Data Element	Name	Attributes
Must Use	**ST01**	**143**	**Transaction Set Identifier Code**	**M ID 3/3**
			Code uniquely identifying a Transaction Set	
			850 Purchase Order	
Must Use	**ST02**	**329**	**Transaction Set Control Number**	**M AN 4/9**
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	

	Segment:	**BEG** Beginning Segment for Purchase Order
	Position:	020
	Loop:	
	Level:	Heading
	Usage:	Mandatory
	Max Use:	1
	Purpose:	To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates
	Syntax Notes:	
	Semantic Notes:	**1** BEG05 is the date assigned by the purchaser to purchase order.
	Comments:	
	Notes:	Example: BEG*00*SA*65462**20010122~

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	BEG01	353	**Transaction Set Purpose Code**	**M**	**ID 2/2**
			Code identifying purpose of transaction set		
			00 Original		
Must Use	BEG02	92	**Purchase Order Type Code**	**M**	**ID 2/2**
			Code specifying the type of Purchase Order		
			SA Stand-alone Order		
Must Use	BEG03	324	**Purchase Order Number**	**M**	**AN 1/22**
			Identifying number for Purchase Order assigned by the orderer/purchaser		
	BEG04	328	**Release Number**	**O**	**AN 1/30**
			Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction		
Must Use	BEG05	373	**Date**	**M**	**DT 8/8**
			Date expressed as CCYYMMDD		
			Purchase Order Date		

Segment:	**REF** Reference Identification
Position:	050
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	>1
Purpose:	To specify identifying information
Syntax Notes:	1 At least one of REF02 or REF03 is required.
	2 If either C04003 or C04004 is present, then the other is required.
	3 If either C04005 or C04006 is present, then the other is required.
Semantic Notes:	1 REF04 contains data relating to the value cited in REF02.
Comments:	
Notes:	Example:
	REF*PD*123456~
	This segment is not being currently sent. For Future use.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
REF01	128	**Reference Identification Qualifier**	M ID 2/3
		Code qualifying the Reference Identification	
		PD Promotion/Deal Number	
REF02	127	**Reference Identification**	X AN 1/30
		Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	

Segment:	**REF** Reference Identification	
Position:	050	
Loop:		
Level:	Heading	
Usage:	Optional	
Max Use:	>1	
Purpose:	To specify identifying information	
Syntax Notes:	1	At least one of REF02 or REF03 is required.
	2	If either C04003 or C04004 is present, then the other is required.
	3	If either C04005 or C04006 is present, then the other is required.
Semantic Notes:	1	REF04 contains data relating to the value cited in REF02.
Comments:		
Notes:	Example:	
	REF*DP*0001~	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	REF01	128	**Reference Identification Qualifier**	M ID 2/3
			Code qualifying the Reference Identification	
			DP Department Number	
Must Use	REF02	127	**Reference Identification**	X AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
			For Informational Purpose Only. Always 0001.	

Segment:	**REF** Reference Identification
Position:	050
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	>1
Purpose:	To specify identifying information
Syntax Notes:	1 At least one of REF02 or REF03 is required.
	2 If either C04003 or C04004 is present, then the other is required.
	3 If either C04005 or C04006 is present, then the other is required.
Semantic Notes:	1 REF04 contains data relating to the value cited in REF02.
Comments:	
Notes:	Example:
	REF*MR*20051~

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	REF01	128	**Reference Identification Qualifier**	M ID 2/3
			Code qualifying the Reference Identification	
			MR Merchandise Type Code	
			Map only if you are printing Rack Room Labels	
Must Use	REF02	127	**Reference Identification**	X AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	

Segment:	**ITD** Terms of Sale/Deferred Terms of Sale	
Position:	130	
Loop:		
Level:	Heading	
Usage:	Optional (Must Use)	
Max Use:	>1	
Purpose:	To specify terms of sale	
Syntax Notes:	1 If ITD03 is present, then at least one of ITD04 ITD05 or ITD13 is required.	
	2 If ITD08 is present, then at least one of ITD04 ITD05 or ITD13 is required.	
	3 If ITD09 is present, then at least one of ITD10 or ITD11 is required.	
Semantic Notes:	1 ITD15 is the percentage applied to a base amount used to determine a late payment charge.	
Comments:	1 If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.	
Notes:	Example:	
	ITD*01*3**********30 NET~	

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	ITD01	336	**Terms Type Code**	O	ID 2/2
			Code identifying type of payment terms		
			01　　　　　Basic		
Must Use	ITD02	333	**Terms Basis Date Code**	O	ID 1/2
			Code identifying the beginning of the terms period		
			3　　　　　Invoice Date		
	ITD03	338	**Terms Discount Percent**	O	R 1/6
			Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date		
			For Future Use		
	ITD05	351	**Terms Discount Days Due**	X	N0 1/3
			Number of days in the terms discount period by which payment is due if terms discount is earned		
			For Future Use		
	ITD07	386	**Terms Net Days**	O	N0 1/3
			Number of days until total invoice amount is due (discount not applicable)		
			For Future Use		
Must Use	ITD12	352	**Description**	O	AN 1/80
			A free-form description to clarify the related data elements and their content		

Segment:	# DTM Date/Time Reference
Position:	150
Loop:	
Level:	Heading
Usage:	Optional (Must Use)
Max Use:	10
Purpose:	To specify pertinent dates and times
Syntax Notes:	1 At least one of DTM02 DTM03 or DTM05 is required.
	2 If DTM04 is present, then DTM03 is required.
	3 If either DTM05 or DTM06 is present, then the other is required.
Semantic Notes:	
Comments:	
Notes:	Example:
	DTM*001*20010115~
	DTM*002*20010117~
	DTM*010*20010103~
	Qualifiers 001,002 and 010 are always sent.

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	DTM01	374	**Date/Time Qualifier**		M ID 3/3
			Code specifying type of date or time, or both date and time		
			001	Cancel After	
			002	Delivery Requested	
			010	Requested Ship	
			038	Ship No Later	
Must Use	DTM02	373	**Date**		X DT 8/8
			Date expressed as CCYYMMDD		

Segment:	**N1** Name		
Position:	310		
Loop:	N1 Optional (Must Use)		
Level:	Heading		
Usage:	Optional (Must Use)		
Max Use:	1		
Purpose:	To identify a party by type of organization, name, and code		
Syntax Notes:	1 At least one of N102 or N103 is required.		
	2 If either N103 or N104 is present, then the other is required.		
Semantic Notes:			
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.		
	2 N105 and N106 further define the type of entity in N101.		
Notes:	Example:		
	N1*ST**92*70~		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	N101	98	**Entity Identifier Code**	M ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual	
			ST Ship To	
			WH Warehouse Number	
Must Use	N103	66	**Identification Code Qualifier**	X ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)	
			92 Assigned by Buyer or Buyer's Agent	
Must Use	N104	67	**Identification Code**	X AN 2/80
			Code identifying a party or other code	
			Rack Room Example:	
			Rack Room Distribution Center – 0070	
			Rack Room Store Number – 0456	
			Off Broadway Shoes Example:	
			Off Broadway Shoes Store – 5040	
			Drop Ship Versus Ship to Distribution Center:	
			If Purchase Order is a "drop ship" order this segment will not be sent.	
			Only use this segment if shipping order to Distribution Center.	

Segment:	**N1** Name
Position:	310
Loop:	N1 Optional (Must Use)
Level:	Heading
Usage:	Optional (Must Use)
Max Use:	1
Purpose:	To identify a party by type of organization, name, and code
Syntax Notes:	**1** At least one of N102 or N103 is required.
	2 If either N103 or N104 is present, then the other is required.
Semantic Notes:	
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.
	2 N105 and N106 further define the type of entity in N101.
Notes:	Example:
	N1*VN*VENDOR NAME*92*813~

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	N101	98	**Entity Identifier Code**	M	ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual		
			VN Vendor		
Must Use	N102	93	**Name**	X	AN 1/60
			Free-form name		
Must Use	N103	66	**Identification Code Qualifier**	X	ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)		
			92 Assigned by Buyer or Buyer's Agent		
Must Use	N104	67	**Identification Code**	X	AN 2/80
			Code identifying a party or other code		
			Rack Room /Off Broadway Shoes Vendor Number		

Segment:	**PO1** Baseline Item Data
Position:	010
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Mandatory
Max Use:	1
Purpose:	To specify basic and most frequently used line item data

Syntax Notes:	1	If PO103 is present, then PO102 is required.
	2	If PO105 is present, then PO104 is required.
	3	If either PO106 or PO107 is present, then the other is required.
	4	If either PO108 or PO109 is present, then the other is required.
	5	If either PO110 or PO111 is present, then the other is required.
	6	If either PO112 or PO113 is present, then the other is required.
	7	If either PO114 or PO115 is present, then the other is required.
	8	If either PO116 or PO117 is present, then the other is required.
	9	If either PO118 or PO119 is present, then the other is required.
	10	If either PO120 or PO121 is present, then the other is required.
	11	If either PO122 or PO123 is present, then the other is required.
	12	If either PO124 or PO125 is present, then the other is required.

Semantic Notes:

Comments:	1	See the Data Element Dictionary for a complete list of IDs.
	2	PO101 is the line item identification.
	3	PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Notes:
Example:
PO1*2*12*EA*19.35**IT*721005*VA*XCCELERATOR
S/O*UP*091206376426***BO*NAVY*PA*307495-401*BL*NIKE***A3*1*IZ*105M
-10572721005

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	PO101	350	**Assigned Identification**	O	AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set		
Must Use	PO102	330	**Quantity Ordered**	X	R 1/15
			Quantity ordered		
Must Use	PO103	355	**Unit or Basis for Measurement Code**	O	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
			CA Case		
			EA Each		
Must Use	PO104	212	**Unit Price**	X	R 1/17
			Price per unit of product, service, commodity, etc.		
	PO105	639	**Basic of Unit Price**	X	ID 2/2
			Code identifying the type of unit price for an item (639)		
			PE Price per Each		
Must Use	PO106	235	**Product/Service ID Qualifier**	X	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
			IT Buyer's Style Number		
Must Use	PO107	234	**Product/Service ID**	X	AN 1/48
			Identifying number for a product or service		
			Rack Room /Off Broadway SKU		

Must Use	**PO108**	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)
VA	Vendor's Style Number

Must Use	**PO109**	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Vendors Style Number

	PO110	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)
UP	U.P.C. Consumer Package Code (1-5-5-1)

	PO111	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

UPC

	PO112	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)
PG	Packaging Specification Number

	PO113	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Must Use	**PO114**	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)
BO	Buyers Color

Must Use	**PO115**	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Rack Room /Off Broadway Shoes SKU Color

	PO116	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)
PA	Pattern Number

	PO117	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Rack Room/Off Broadway Shoes SKU Pattern

	PO118	**235**	Identifying number for a product or service	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)
BL	Brand Label

	PO119	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Rack Room /Off Broadway Shoes SKU Description

	PO120	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)
A8	Exhibit Line Item Number

	PO121	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Po Line Number
Used Only if Vendor prints Labels. For details, refer to our Labeling
Specifications Document

PO122	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

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

A3   Locally Assigned Control Number

PO123	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Used Only if Vendor prints Labels. For details, refer to our Labeling Specifications Document

PO124	**235**	**Product/Service ID Qualifier**	**X**	**ID 2/2**

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

IZ   Buyer's Size Code

PO125	**234**	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Used Only if Vendor prints Labels. For details, refer to our Labeling Specifications Document

Segment: **CTP** Pricing Information
Position: 400
Loop: CTP
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify pricing information
Syntax Notes: 1 If either CTP04 or CTP05 is present, then the other is required.
2 If CTP06 is present, then CTP07 is required.
3 If CTP09 is present, then CTP02 is required.
4 If CTP10 is present, then CTP02 is required.
5 If CTP11 is present, then CTP03 is required.
Semantic Notes: 1 CTP07 is a multiplier factor to arrive at a final discounted price. A multiplier of .90 would be the factor if a 10% discount is given.
2 CTP08 is the rebate amount.
Notes: The prices specified in this segment, in the LIN loop, apply to all quantities in the ZA or SDQ segments. This segment is used to report prices associated with the item and activity. It is not used to report total dollar values. This segment can also be used to further define quantity sold/quantity on order within the associated ZA loop by sales type (i.e., promotion/event sales, clearance/markdown sales, non-promotion/non-markdown sales).

Data Element Summary

Ref. Des.	Data Element	Name	Attributes	
CTP02	236	**Price Identifier Code**	C	ID 3/3
		Code identifying pricing specification		
		SLP Suggested List Price		
		DPR Discount Price		
CTPO3	212	**Unit Price**	C	R 1/17
		Unit Price with decimal point		

Note : Used Only if Vendor prints Labels. For details, refer to our Labeling Specifications Document

Segment:	**PO4** Item Physical Details		
Position:	090		
Loop:	PO1	Mandatory	
Level:	Detail		
Usage:	Optional		
Max Use:	>1		
Purpose:	To specify the physical qualities, packaging, weights, and dimensions relating to the item		
Syntax Notes:	1	If either PO402 or PO403 is present, then the other is required.	
	2	If PO405 is present, then PO406 is required.	
	3	If either PO406 or PO407 is present, then the other is required.	
	4	If either PO408 or PO409 is present, then the other is required.	
	5	If PO410 is present, then PO413 is required.	
	6	If PO411 is present, then PO413 is required.	
	7	If PO412 is present, then PO413 is required.	
	8	If PO413 is present, then at least one of PO410 PO411 or PO412 is required.	
	9	If PO417 is present, then PO416 is required.	
	10	If PO418 is present, then PO404 is required.	
Semantic Notes:	1	PO415 is used to indicate the relative layer of this package or range of packages within the layers of packaging. Relative Position 1 (value R1) is the innermost package.	
	2	PO416 is the package identifier or the beginning package identifier in a range of identifiers.	
	3	PO417 is the ending package identifier in a range of identifiers.	
	4	PO418 is the number of packages in this layer.	
Comments:	1	PO403 - The "Unit or Basis for Measure Code" in this segment position is for purposes of defining the pack (PO401) /size (PO402) measure which indicates the quantity in the inner pack unit. For example: If the carton contains 24 12-Ounce packages, it would be described as follows: Data element 356 = "24"; Data element 357 = "12"; Data element 355 = "OZ".	
	2	PO413 defines the unit of measure for PO410, PO411, and PO412.	

Notes:	Example:
	PO4**************18~

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
PO414	810	**Inner Pack**	**O N0 1/6**
		The number of eaches per inner container	
		Rack Room Pre-Pack Case Size	

Segment:	**SDQ** Destination Quantity		
Position:	190		
Loop:	PO1 Mandatory		
Level:	Detail		
Usage:	Optional		
Max Use:	500		
Purpose:	To specify destination and quantity detail		

Segment: **SDQ** Destination Quantity
Position: 190
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 500
Purpose: To specify destination and quantity detail
Syntax Notes:
  1 If either SDQ05 or SDQ06 is present, then the other is required.
  2 If either SDQ07 or SDQ08 is present, then the other is required.
  3 If either SDQ09 or SDQ10 is present, then the other is required.
  4 If either SDQ11 or SDQ12 is present, then the other is required.
  5 If either SDQ13 or SDQ14 is present, then the other is required.
  6 If either SDQ15 or SDQ16 is present, then the other is required.
  7 If either SDQ17 or SDQ18 is present, then the other is required.
  8 If either SDQ19 or SDQ20 is present, then the other is required.
  9 If either SDQ21 or SDQ22 is present, then the other is required.
Semantic Notes:
  1 SDQ23 identifies the area within the location identified in SDQ03, SDQ05, SDQ07, SDQ09, SDQ11, SDQ13, SDQ15, SDQ17, SDQ19, and SDQ21.
Comments:
  1 SDQ02 is used only if different than previously defined in the transaction set.
  2 SDQ03 is the store number.
  3 SDQ23 may be used to identify areas within a store, e.g., front room, back room, selling outpost, end aisle display, etc. The value is agreed to by trading partners or industry conventions.
Notes: SDQ*EA*92*1011*2*1012*2*1013*2*1014*2*1015*2*1016*2*1017*2*1018*2*1019 *2*1020*2~

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	SDQ01	355	**Unit or Basis for Measurement Code**	M	**ID 2/2**
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
			EA Each		
Must Use	SDQ02	66	**Identification Code Qualifier**	O	**ID 1/2**
			Code designating the system/method of code structure used for Identification Code (67)		
			92 Assigned by Buyer or Buyer's Agent		
Must Use	SDQ03	67	**Identification Code**	M	**AN 2/80**
			Code identifying a party or other code		
Must Use	SDQ04	380	**Quantity**	M	**R 1/15**
			Numeric value of quantity		
	SDQ05	67	**Identification Code**	X	**AN 2/80**
			Code identifying a party or other code		
	SDQ06	380	**Quantity**	X	**R 1/15**
			Numeric value of quantity		
	SDQ07	67	**Identification Code**	X	**AN 2/80**
			Code identifying a party or other code		
	SDQ08	380	**Quantity**	X	**R 1/15**
			Numeric value of quantity		
	SDQ09	67	**Identification Code**	X	**AN 2/80**
			Code identifying a party or other code		
	SDQ10	380	**Quantity**	X	**R 1/15**
			Numeric value of quantity		
	SDQ11	67	**Identification Code**	X	**AN 2/80**

		Code identifying a party or other code		
SDQ12	**380**	**Quantity**	**X**	**R 1/15**
		Numeric value of quantity		
SDQ13	**67**	**Identification Code**	**X**	**AN 2/80**
		Code identifying a party or other code		
SDQ14	**380**	**Quantity**	**X**	**R 1/15**
		Numeric value of quantity		
SDQ15	**67**	**Identification Code**	**X**	**AN 2/80**
		Code identifying a party or other code		
SDQ16	**380**	**Quantity**	**X**	**R 1/15**
		Numeric value of quantity		
SDQ17	**67**	**Identification Code**	**X**	**AN 2/80**
		Code identifying a party or other code		
SDQ18	**380**	**Quantity**	**X**	**R 1/15**
		Numeric value of quantity		
SDQ19	**67**	**Identification Code**	**X**	**AN 2/80**
		Code identifying a party or other code		
SDQ20	**380**	**Quantity**	**X**	**R 1/15**
		Numeric value of quantity		
SDQ21	**67**	**Identification Code**	**X**	**AN 2/80**
		Code identifying a party or other code		
SDQ22	**380**	**Quantity**	**X**	**R 1/15**
		Numeric value of quantity		
SDQ23	**310**	**Location Identifier**	**O**	**AN 1/30**
		Code which identifies a specific location		

Segment:	# SLN Subline Item Detail
Position:	470
Loop:	SLN Optional
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To specify product subline detail item data

Syntax Notes:
1. If either SLN04 or SLN05 is present, then the other is required.
2. If SLN07 is present, then SLN06 is required.
3. If SLN08 is present, then SLN06 is required.
4. If either SLN09 or SLN10 is present, then the other is required.
5. If either SLN11 or SLN12 is present, then the other is required.
6. If either SLN13 or SLN14 is present, then the other is required.
7. If either SLN15 or SLN16 is present, then the other is required.
8. If either SLN17 or SLN18 is present, then the other is required.
9. If either SLN19 or SLN20 is present, then the other is required.
10. If either SLN21 or SLN22 is present, then the other is required.
11. If either SLN23 or SLN24 is present, then the other is required.
12. If either SLN25 or SLN26 is present, then the other is required.
13. If either SLN27 or SLN28 is present, then the other is required.

Semantic Notes:
1. SLN01 is the identifying number for the subline item.
2. SLN02 is the identifying number for the subline level. The subline level is analogous to the level code used in a bill of materials.
3. SLN03 is the configuration code indicating the relationship of the subline item to the baseline item.
4. SLN08 is a code indicating the relationship of the price or amount to the associated segment.

Comments:
1. See the Data Element Dictionary for a complete list of IDs.
2. SLN01 is related to (but not necessarily equivalent to) the baseline item number. Example: 1.1 or 1A might be used as a subline number to relate to baseline number 1.
3. SLN09 through SLN28 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.

Notes: SLN*9**I*1*EA*19.35***UP*091206378581*IZ*030M -03072721005~

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	SLN01	350	**Assigned Identification**	M	AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set		
	SLN02	350	**Assigned Identification**	O	AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set		
Must Use	SLN03	662	**Relationship Code**	M	ID 1/1
			Code indicating the relationship between entities		
			I Included		
Must Use	SLN04	380	**Quantity**	C	R 1/15
			Numeric value of quantity		
Must Use	SLN05	355	**Composite Unit of Measure**	C	
			To identify a composite unit of measure (See Figures Appendix for examples of use)		
			EA Each		
Must Use	SLN06	212	**Unit Price**	C	R 1/17
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		

Must Use	SLN09	235	**Product/Service ID Qualifier**	C	ID 2/2

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

    UP   U.P.C. Consumer Package Code (1-5-5-1)

Must Use	SLN10	234	**Product/Service ID**	C	AN 1/48

Identifying number for a product or service

UPC

Must Use	SLN11	235	**Product/Service ID Qualifier**	C	ID 2/2

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

    IZ   Buyer's Size Code

Must Use	SLN12	234	**Product/Service ID**	C	AN 1/48

Identifying number for a product or service

Used Only if Vendor prints Labels. For details, refer to our Labeling Specifications Document

Segment:	**CTT** Transaction Totals			

Segment: **CTT** Transaction Totals
Position: 010
Loop: CTT   Optional
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Syntax Notes: 1   If either CTT03 or CTT04 is present, then the other is required.
                 2   If either CTT05 or CTT06 is present, then the other is required.
Semantic Notes:
Comments: 1   This segment is intended to provide hash totals to validate transaction completeness and correctness.
Notes: Example:
CTT*1~

Data Element Summary

Ref. Des.	Data Element	Name	Attributes	
Must Use CTT01	354	**Number of Line Items**	M	N0 1/6
		Total number of line items in the transaction set		

Segment:	**SE** Transaction Set Trailer			
Position:	030			
Loop:				
Level:	Summary			
Usage:	Mandatory			
Max Use:	1			
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)			
Syntax Notes:				
Semantic Notes:				
Comments:	1 SE is the last segment of each transaction set.			
Notes:	Example: SE*12*0001~			

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	SE01	96	**Number of Included Segments**	**M N0 1/10**
			Total number of segments included in a transaction set including ST and SE segments	
Must Use	SE02	329	**Transaction Set Control Number**	**M AN 4/9**
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	

Segment:	**GE** Functional Group Trailer	
Position:	040	
Loop:		
Level:	Summary	
Usage:	Optional	
Max Use:	1	
Purpose:	To indicate the end of a functional group and to provide control information	
Syntax Notes:		
Semantic Notes:	1	The data interchange control number GE02 in this trailer must be identical to the same data element in the associated functional group header, GS06.
Comments:	1	The use of identical data interchange control numbers in the associated functional group header and trailer is designed to maximize functional group integrity. The control number is the same as that used in the corresponding header.
Notes:	Example:	
	GE*1*3~	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	**GE01**	**97**	**Number of Transaction Sets Included**	**M N0 1/6**
			Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element	
Must Use	**GE02**	**28**	**Group Control Number**	**M N0 1/9**
			Assigned number originated and maintained by the sender	

Segment: **IEA** Interchange Control Trailer
Position: 050
Loop:
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To define the end of an interchange of zero or more functional groups and interchange-related control segments

Syntax Notes:
Semantic Notes:
Comments:
Notes: Example:
IEA*1*000000003~

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	IEA01	I16	**Number of Included Functional Groups**	M	N0 1/5
			A count of the number of functional groups included in an interchange		
Must Use	IEA02	I12	**Interchange Control Number**	M	N0 9/9
			A control number assigned by the interchange sender		

SLN & Bulk Example:

These examples show that for PO number 99362 we are ordering 100 cases where the case make-up is defined in the SLN segment s that follows the first PO1 segment. The PO4 segment defines the number of items in the case.

In addition, we are ordering open stock items, which are defined in the remaining PO1 segments.

If you can't support SLN segments, we are willing to send a "UPC" code for a pre-pack provided it is available on the QRS catalog. We will still send the SLN segments but the PO1 segment will include the UPC code for that Pre-Pack as shown below.

Note that the third and fourth PO1 segments are for a different color, but the same style

```
ISA*00*       *00*       *08*6143697777    *01*123456789    *041221*1027*U*00401*000007920*0*P*>
GS*PO*6143697777*050957364*20041221*1027*7920*X*004010
ST*850*79200001
BEG*00*SA*99362**20041220
REF*DP*0001
REF*MR*20042
ITD*01*3**********30 NET
DTM*002*20050629
DTM*038*20050615
DTM*010*20050622
N1*VN*NIKE INC.*92*813
N1*ST**92*70
PO1*1*100*CA*19.35**IT*721005*VA*XCCELERATOR S/O*****BO*NAVY*PA*307495-401*BL*NIKE***A3*1
CTP**SLP*0
CTP**DPR*39.99
PO4*************12
SLN*1**I*1*EA*19.35***UP*091206377447*IZ*120M -12072721005
SLN*2**I*2*EA*19.35***UP*091206377454*IZ*125M -12572721005
SLN*3**I*2*EA*19.35***UP*091206378321*IZ*130M -13072721005
SLN*4**I*2*EA*19.35***UP*091206378338*IZ*135M -13572721005
SLN*5**I*1*EA*19.35***UP*091206378420*IZ*010M -01072721005
SLN*6**I*1*EA*19.35***UP*091206378437*IZ*015M -01572721005
SLN*7**I*1*EA*19.35***UP*091206378444*IZ*020M -02072721005
SLN*8**I*1*EA*19.35***UP*091206378574*IZ*025M -02572721005
SLN*9**I*1*EA*19.35***UP*091206378581*IZ*030M -03072721005
PO1*2*12*EA*19.35**IT*721005*VA*XCCELERATOR S/O*UP*091206376426***BO*NAVY*PA*307495-
401*BL*NIKE***A3*1*IZ*105M -10572721005
CTP**SLP*0
CTP**DPR*39.99
PO1*3*48*EA*19.35**IT*721006*VA*XCCELERATOR S/O*UP*091206377423***BO*RED*PA*307495-
401*BL*NIKE***A3*1*IZ*110M -11072721005
CTP**SLP*0
CTP**DPR*39.99
PO1*4*24*EA*19.35**IT*721006*VA*XCCELERATOR S/O*UP*091206377430***BO*RED*PA*307495-
401*BL*NIKE***A3*1*IZ*115M -11572721005
CTP**SLP*0
CTP**DPR*39.99
PO1*10*120*EA*19.35**IT*721005*VA*XCCELERATOR S/O*UP*091206378437***BO*NAVY*PA*307495-
401*BL*NIKE***A3*1*IZ*015M -01572721005
CTP**SLP*0
CTP**DPR*39.99
PO1*11*60*EA*19.35**IT*721005*VA*XCCELERATOR S/O*UP*091206378444***BO*NAVY*PA*307495-
401*BL*NIKE***A3*1*IZ*020M -02072721005
CTP**SLP*0
CTP**DPR*39.99
PO1*12*84*EA*19.35**IT*721005*VA*XCCELERATOR S/O*UP*091206378574***BO*NAVY*PA*307495-
401*BL*NIKE***A3*1*IZ*025M -02572721005
CTP**SLP*0
CTP**DPR*39.99
PO1*13*108*EA*19.35**IT*721005*VA*XCCELERATOR S/O*UP*091206378581***BO*NAVY*PA*307495-
401*BL*NIKE***A3*1*IZ*030M -03072721005
CTP**SLP*0
CTP**DPR*39.99
CTT*13
SE*61*79200001
GE*1*7920
IEA*1*000007920
```

SLN – Multiple pre-packs on the same PO:

This examples show that for PO number 96768 we are ordering 100 cases whose case make-up is defined in the SLN segment that follows the PO1. The second PO1 segment shows that we are also ordering 70 cases whose case make-up is defined in the second PO1 segment . The PO4 segment defines the number of items in the case.

If you can't support SLN segments , we are willing to send a "UPC" code for a pre-pack provided it is available on the QRS catalog . We will still send the SLN segments but the PO1 segment will include the UPC code for that Pre-Pack as shown below .

PO1*1*50*CA*32.65**IT*754330*VA*AIR DURA COMFOR***UP*091203944400**PG*7Z*BO*BLK-BLK*PA*830251-011~
PO4***************12~
SLN*1……….
This is RACK ROOM/OFF BROADWAY SHOES, preferred way of sending PO's.
Note : - If you systems cannot handle multiple pre-packs in a single PO , you are required to notify us. Please note the third PO1 segment shows a different color.

```
ISA*00*       *00*        *08*6143697777    *08*614369TEMP    *041215*0929*U*00401*000006174*0*T*>
GS*PO*6143697777*614369TEMP*20041215*0929*6174*X*004010
ST*850*61740001
BEG*00*SA*96768**20040916
REF*DP*0001
REF*MR*20051
ITD*01*3*********30 NET
DTM*002*20050215
DTM*038*20050115
DTM*010*20050201
N1*VN*NINE WEST*92*15
N1*ST**92*70
PO1*1*100*25**IT*168036*VA*FORWARD*UP*672902622378***BO*B PINK*PA*WNFORWARD*BL*9 WEST***A3*2
CTP**SLP*0
CTP**DPR*59.99
PO4***************6
SLN*1**I*1*EA*25***UP*672902622279*IZ*070M  -07072168036
SLN*2**I*1*EA*25***UP*672902622286*IZ*075M  -07572168036
SLN*3**I*1*EA*25***UP*672902622293*IZ*080M  -08072168036
SLN*4**I*1*EA*25***UP*672902622309*IZ*085M  -08572168036
SLN*5**I*1*EA*25***UP*672902622316*IZ*090M  -09072168036
SLN*6**I*1*EA*25***UP*672902622330*IZ*100M  -10072168036
PO1*2*88*CA*25**IT*168036*VA*FORWARD*UP*672902622361***BO*B PINK*PA*WNFORWARD*BL*9 WEST***A3*2
CTP**SLP*0
CTP**DPR*59.99
PO4***************18
SLN*1**I*1*EA*25***UP*672902622255*IZ*060M  -06072168036
SLN*2**I*1*EA*25***UP*672902622262*IZ*065M  -06572168036
SLN*3**I*2*EA*25***UP*672902622279*IZ*070M  -07072168036
SLN*4**I*2*EA*25***UP*672902622286*IZ*075M  -07572168036
SLN*5**I*3*EA*25***UP*672902622293*IZ*080M  -08072168036
SLN*6**I*3*EA*25***UP*672902622309*IZ*085M  -08572168036
SLN*7**I*2*EA*25***UP*672902622316*IZ*090M  -09072168036
SLN*8**I*1*EA*25***UP*672902622323*IZ*095M  -09572168036
SLN*9**I*2*EA*25***UP*672902622330*IZ*100M  -10072168036
SLN*10**I*1*EA*25***UP*672902622347*IZ*110M  -11072168036
PO1*3*6*CA*25**IT*168036*VA*FORWARD*UP*672902622354***BO*DARK BLUE*PA*WNFORWARD*BL*9 WEST***A3*2
CTP**SLP*0
CTP**DPR*59.99
PO4***************12
SLN*1**I*1*EA*25***UP*672902622255*IZ*060M  -06072168036
SLN*2**I*1*EA*25***UP*672902622262*IZ*065M  -06572168036
SLN*3**I*1*EA*25***UP*672902622279*IZ*070M  -07072168036
SLN*4**I*2*EA*25***UP*672902622286*IZ*075M  -07572168036
SLN*5**I*2*EA*25***UP*672902622293*IZ*080M  -08072168036
SLN*6**I*2*EA*25***UP*672902622309*IZ*085M  -08572168036
SLN*7**I*2*EA*25***UP*672902622316*IZ*090M  -09072168036
SLN*8**I*1*EA*25***UP*672902622330*IZ*100M  -10072168036
CTT*3
SE*48*61740001
GE*1*6174
IEA*1*000006174
```

Bulk Only Example:

This example shows that for PO 99017 , we are ordering open stock items . The PO1 segments define the quantities and the respective UPC's for each item
Please note the last PO1 shows a different color.

```
ISA*00*      *00*      *08*6143697777  *08*614369TEMP  *041215*0934*U*00401*000006177*0*T*>
GS*PO*6143697777*614369TEMP*20041215*0934*6177*X*004010
ST*850*61770001
BEG*00*SA*99017**20041201
REF*DP*0001
REF*MR*20042
ITD*01*3**********30 NET
DTM*002*20050502
DTM*001*20050509
DTM*010*20050420
N1*VN*NEW BALANCE ATHLETIC SHOE INC*92*821
N1*ST**92*70
PO1*1*48*EA*30.03**IT*723628*VA*W574GS*UP*821636060950***BO*GREY*PA*W574GS*BL*NEW BALANCE***A3*0*IZ*070B
-07024723628
CTP**SLP*0
CTP**DPR*64.99
PO1*2*96*EA*30.03**IT*723628*VA*W574GS*UP*821636060967***BO*GREY*PA*W574GS*BL*NEW BALANCE***A3*0*IZ*075B
-07524723628
CTP**SLP*0
CTP**DPR*64.99
PO1*3*120*EA*30.03**IT*723628*VA*W574GS*UP*821636060974***BO*GREY*PA*W574GS*BL*NEW
BALANCE***A3*0*IZ*080B  -08024723628
CTP**SLP*0
CTP**DPR*64.99
PO1*4*120*EA*30.03**IT*723628*VA*W574GS*UP*821636060981***BO*GREY*PA*W574GS*BL*NEW
BALANCE***A3*0*IZ*085B  -08524723628
CTP**SLP*0
CTP**DPR*64.99
PO1*7*60*EA*30.03**IT*723628*VA*W574GS*UP*821636061018***BO*GREY*PA*W574GS*BL*NEW BALANCE***A3*0*IZ*100B
-10024723628
CTP**SLP*0
CTP**DPR*64.99
PO1*8*12*EA*30.03**IT*723628*VA*W574GS*UP*821636061025***BO*GREY*PA*W574GS*BL*NEW BALANCE***A3*0*IZ*110B
-11024723628
CTP**SLP*0
CTP**DPR*64.99
PO1*9*24*EA*30.03**IT*723628*VA*W574GS*UP*821636817110***BO*GREY*PA*W574GS*BL*NEW BALANCE***A3*0*IZ*070D
-07032723628
CTP**SLP*0
CTP**DPR*64.99
PO1*10*48*EA*30.03**IT*723628*VA*W574GS*UP*821636817127***BO*GREY*PA*W574GS*BL*NEW
BALANCE***A3*0*IZ*075D  -07532723628
CTP**SLP*0
CTP**DPR*64.99
PO1*11*60*EA*30.03**IT*723628*VA*W574GS*UP*821636817134***BO*GREY*PA*W574GS*BL*NEW
BALANCE***A3*0*IZ*080D  -08032723628
CTP**SLP*0
CTP**DPR*64.99
PO1*12*60*EA*30.03**IT*723628*VA*W574GS*UP*821636817141***BO*GREY*PA*W574GS*BL*NEW
BALANCE***A3*0*IZ*085D  -08532723628
CTP**SLP*0
CTP**DPR*64.99
PO1*13*48*EA*30.03**IT*723628*VA*W574GS*UP*821636817158***BO*GREY*PA*W574GS*BL*NEW
BALANCE***A3*0*IZ*090D  -09032723628
CTP**SLP*0
CTP**DPR*64.99
PO1*14*36*EA*30.03**IT*723628*VA*W574GS*UP*821636817165***BO*GREY*PA*W574GS*BL*NEW
BALANCE***A3*0*IZ*095D  -09532723628
CTP**SLP*0
CTP**DPR*64.99
PO1*15*24*EA*30.03**IT*723628*VA*W574GS*UP*821636817172***BO*BLUE*PA*W574GS*BL*NEW
BALANCE***A3*0*IZ*100D  -10032723628
CTP**SLP*0
CTP**DPR*64.99
CTT*15
SE*57*61770001
GE*1*6177
IEA*1*000006177
```

SDQ Example:

This example shows that for PO number 99372 we are ordering items that need to be packed by specific stores. The SDQ segment shows the required store numbers. RACK ROOM/OFF BROADWAY SHOES primarily uses this format of the EDI purchase order for replenishment items.

Note: For those Vendors who are not able to handle pre-packs we will use this structure of the EDI document to simulate pre-packs. A virtual location starting at 1001 and ending at 1ocation 1500 will be used to map each pre-pack.

```
ISA*00*      *00*      *08*6143697777    *08*6143870002    *041221*1027*U*00401*000006161*0*P*>
GS*PO*6143697777*6143870002*20041221*1027*6161*X*004010
ST*850*61610001
BEG*00*SA*99372**20041220
REF*DP*0001
REF*MR*20051
ITD*01*3**********60 NET
DTM*002*20050109
DTM*038*20041227
DTM*010*20050102
N1*VN*ROCKPORT*92*98
N1*ST**92*70
PO1*1*75*EA*18.5**IT*314008*VA*SOUTHRIDGE*UP*051797835818***BO*BLACK*PA*APM22001*BL*ROCKPOR
T***A3*6*IZ*090M -09072314008
CTP**SLP*0
CTP**DPR*69.99
SDQ*EA*92*1001*1*1002*1*1003*1*1004*1*1005*1*1006*1*1007*1*1008*1*1009*1*1010*1
SDQ*EA*92*1011*1*1012*1*1013*1*1014*1*1015*1*1016*1*1017*1*1018*1*1019*1*1020*1
SDQ*EA*92*1021*1*1022*1*1023*1*1024*1*1025*1*1026*1*1027*1*1028*1*1029*1*1030*1
SDQ*EA*92*1031*1*1032*1*1033*1*1034*1*1035*1*1036*1*1037*1*1038*1*1039*1*1040*1
SDQ*EA*92*1041*1*1042*1*1043*1*1044*1*1045*1*1046*1*1047*1*1048*1*1049*1*1050*1
SDQ*EA*92*1051*1*1052*1*1053*1*1054*1*1055*1*1056*1*1057*1*1058*1*1059*1*1060*1
SDQ*EA*92*1061*1*1062*1*1063*1*1064*1*1065*1*1066*1*1067*1*1068*1*1069*1*1070*1
SDQ*EA*92*1071*1*1072*1*1073*1*1074*1*1075*1
PO1*2*75*EA*18.5**IT*314008*VA*SOUTHRIDGE*UP*051797835832***BO*BLACK*PA*APM22001*BL*ROCKPOR
T***A3*6*IZ*095M -09572314008
CTP**SLP*0
CTP**DPR*69.99
SDQ*EA*92*1001*1*1002*1*1003*1*1004*1*1005*1*1006*1*1007*1*1008*1*1009*1*1010*1
SDQ*EA*92*1011*1*1012*1*1013*1*1014*1*1015*1*1016*1*1017*1*1018*1*1019*1*1020*1
SDQ*EA*92*1021*1*1022*1*1023*1*1024*1*1025*1*1026*1*1027*1*1028*1*1029*1*1030*1
SDQ*EA*92*1031*1*1032*1*1033*1*1034*1*1035*1*1036*1*1037*1*1038*1*1039*1*1040*1
SDQ*EA*92*1041*1*1042*1*1043*1*1044*1*1045*1*1046*1*1047*1*1048*1*1049*1*1050*1
SDQ*EA*92*1051*1*1052*1*1053*1*1054*1*1055*1*1056*1*1057*1*1058*1*1059*1*1060*1
SDQ*EA*92*1061*1*1062*1*1063*1*1064*1*1065*1*1066*1*1067*1*1068*1*1069*1*1070*1
SDQ*EA*92*1071*1*1072*1*1073*1*1074*1*1075*1
PO1*103*21*EA*18.5**IT*314008*VA*SOUTHRIDGE*UP*051805010640***BO*BLACK*PA*APM22001*BL*ROCKPO
RT***A3*6*IZ*1302W -13088314008
CTP**SLP*0
CTP**DPR*69.99
SDQ*EA*92*1813*12*1814*9
CTT*103
SE*920*61610001
GE*1*6161
IEA*1*000006161
```