EDI MAPPING SPECIFICATIONS
4010 VICS
March 6, 2008 Revision

saks.com

Mapping Revisions

This listing highlights the <u>major</u> changes in EDI Mapping Specifications. As you page through this document, you will notice text that is printed **in a red font**. This is to help you identify all the changes or additions from the previous version. Often overlooked requirements or information have also been highlighted in **bold** type. **For details on previous revisions, please go to the last page of this document.**

March 6, 2008 Mapping Revisions		
Section	**Page**	**Revision Check off**
	All	❑ Formatting changes
	3	❑ Contacts

EDI Implementation

OUR COMPANY STRATEGY

To increase our efficiency, SFA has implemented a system to transmit business documents and information using electronic data interchange (EDI). EDI is a paperless electronic transmission system, which dispenses with documentary or paper formalities.

This section of our vendor standards was developed to assist you in quickly and efficiently establishing an EDI partnership with us. We have developed our EDI program to conform to industry standards, eliminating the need for you to develop specialized systems for SFA.

We fully support the Voluntary Interindustry Commerce Standards (VICS) and adhere to the standard.

To qualify for an EDI partnership, you must be 100% UPC marked and provide us access to your UPC catalog on Inovis.

EDI is a requirement of doing business with SFA. <u>Our vendors are expected to comply and to contact us to start testing</u>. Refer to the Contact List section for numbers to call. An expense offset fee will be assessed to any vendor who cannot comply with this standard. (See the Floor Ready section of the Expense Offsets in our SFAE Vendor Standards Manual.)

VENDOR PARTNER RESPONSIBILITIES

Our vendor partners are required to adhere to all UCC and VICS standards for EDI. Their transmissions are required to be timely and accurate.

Telephone Contacts / Addresses

Saks Fifth Avenue EDI			
12 East 49th Street 16th Floor New York, NY 10017 Fax: 212-940-5717			
EDI Manager	Rohan Fenton	212-451-3602	Rohan_Fenton@s5a.com
EDI Analyst	Francesca Passalacqua	212-451-1645	Francesca_ Passalacqua@s5a.com
SFAE Vendor Relations Director	Sarah Polworth	212-940-5589	Sarah_Polworth@s5a.com

Third Party Networks

SFA currently sends and receives VICS documents via Inovis .You may send or receive documents over the Inovis network or through an interconnect between your existing network and the Inovis network. To obtain mailbox access on the Inovis network, please contact Inovis.

1(877) 4INOVIS

SFA accesses the network for pickup and delivery on a daily basis.

Trading Partner's Information

Saks Fifth Avenue is an Inovis VAN customer.

- Please route all EDI transactions to **Inovis / HAMAIL.**

- The abbreviation for Saks Fifth Avenue Enterprises is **SKS.**

- Our trading partner ID's by document:

EDI Documents	Qualifier	ID
810	12	4142785783
850 & 997	01	006989867
852 & 997	12	6092785362
855,856, 997	12	6092785376

Transmission Costs

We would like to establish the partnership based on mutually beneficial objectives. Therefore, in most cases, SFA and your company share the transmission costs. Your company pays the cost of sending your documents to your third party network and receiving your SFA documents from the Inovis network. SFA pays the cost of receiving your documents from the Inovis network and sending our generated documents to the network. Please ensure this arrangement is established prior to contacting EDI for testing.

There may be situations where a vendor will be asked to support additional costs for a specific document.

Mapping Standards

Non Standard Data

SFA adheres to the VICS standards as specified in the Retail Industry Conventions and Implementation Guidelines for Electronic Data Interchange. Any transaction set sent to SFA that does not conform to these guidelines will be rejected.

Trading Partners ID's

SFA will place our Trading Partner ID found on page 3 in the Sender ID field for all documents we send you. We will use the same Sender ID in the ISA and GS segments.

You may use your DUNS number (qualifier 01), COMM ID (08), or Telephone number (12). This designator must be placed in the Sender ID field for all documents sent to SFA.

For documents we send you, we will place your Sender ID in the Receiver ID field. We will place the ID representing SFA in the Sender ID field.

For documents that you send SFA, we require our group ID in the Receiver ID field. You will use the same Receiver ID in the ISA and GS segments.

Implementation Procedures

1. If you have not already done so, contact your network provider and set up SFA Trading Partnerships. Because we require Functional Acknowledgments for all documents exchanged, you will want to set up both to send and receive.

2. **SFAE EDI contact coordinates and executes** the testing process.

3. Test Documents:
   a) All test documents sent to SFA should have a "T" in the ISA15 data element. SFA cannot guarantee that test documents sent in with a "P" will be tested.
   b) All test documents sent from SFA will have a "T" in the ISA15 data element.
   c) Once you have completed testing and have verified the results, all documents should contain a "P" for production in the data element ISA15.
   d) If you are receiving production documents, verify that they are marked with a "P" in the ISA15. Return a production Functional Acknowledgement.

4. General flow of testing:
   a) Upon receipt of the mapping specifications, vendor must contact the EDI Office to initiate testing.
   b) For 850 and 852 documents, SFA sends a test document at the vendor's request.
      - Upon receipt of the test, the vendor sends a Functional Acknowledgment (997).
      - The vendor contacts the EDI Office for test verification.
      - The vendor is put into production or testing continues as needed.
   c) For 810, 855, and 856 documents, the vendor notifies the EDI Office a test is being sent.
      - Upon receipt of the test, SFA will communicate test results.
      - The vendor is put into production or testing continues as needed.

Transactions

Saks Inc. Op Div / Document	810	850	852	855	856	997
Saks Fifth Avenue Enterprises Saks Fifth Avenue Off 5th Saks Direct	4010	4010	4010	4010	4010	4010

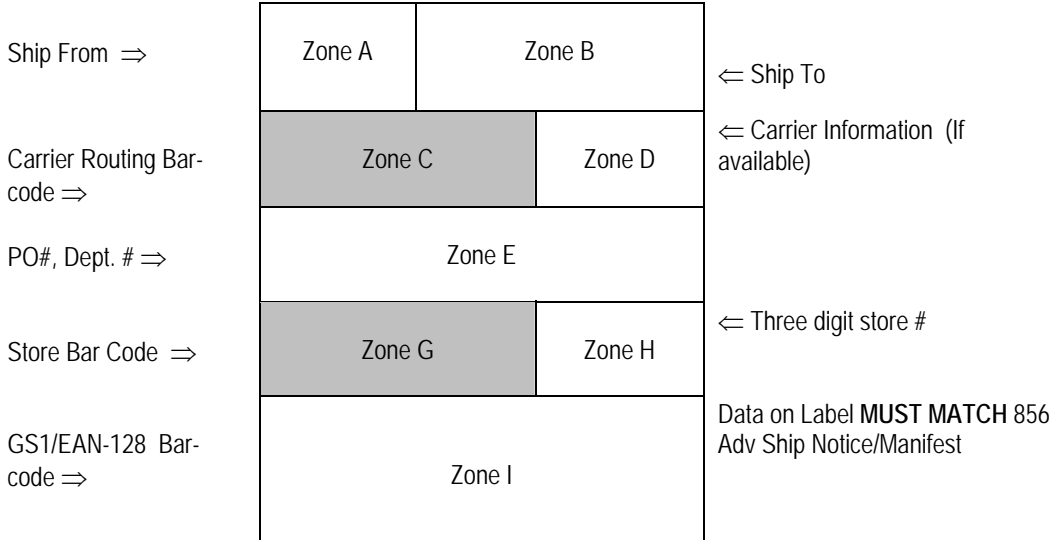# Deadline for VICS 4010 Compliance

SFA no longer supports EDI partnerships on any version older than VICS 4010. Vendors who do not comply:
- will not be able to trade EDI documents with SFA and
- will be subject to EDI non-compliance offset fees.

GS1-128 Format

Saks Inc. prefers an SSCC-18 (**GS1**) label using subset C and printed using 20 Mil. This results in a barcode that is just over 3″ wide and 1.25″ tall. The actual label size should be 4″ X 6″. The shipping bar code label must be placed on the longest side of the carton on the lower right hand side. Apply one **GS1-128** label per carton. Do not apply the same barcode number to multiple cartons in a shipment.

Ship From ⇒

Carrier Routing Bar-
code ⇒

PO#, Dept. # ⇒

Store Bar Code ⇒

GS1/EAN-128 Bar-
code ⇒

Zone A	Zone B
Zone C	Zone D
Zone E	
Zone G	Zone H
Zone I	

⇐ Ship To

⇐ Carrier Information (If available)

⇐ Three digit store #

Data on Label **MUST MATCH** 856 Adv Ship Notice/Manifest

▢ = **Not required**

**GS1-128 Shipping Container Label
Format and Sample
(Actual Size 4″ x 6″)**

NOTE:
All required SFA purchase order and store numbers on labels must be clearly separated from and at least as large as, any vendor internal processing numbers on the GS1-128.

```
From:                      To:
|Vendor Nme                SAKS FIFTH AVENUE
 100 Vendor Road           Hickory Ridge Dist. Center
|Town, NY 12345            500 Hickory Drive
                           Aberdeen, MD 21001

SHIP TO POST               CARRIER
(420)61103                 FEDEX FREIGHT (FEDEX FREI
                           B/L 2550M00501

PO: 0000208005
Dept: 169                  Qty:  12

FOR (91)0310               For Store
                           Store#310

(00)0 0034269 000000013 6
```

Industry Standards References	
GS1-128 Labeling	GS1 US "Application Standard for Shipping Container Codes." 1-800-543-8137

LABEL PLACEMENT FOR CARTONS
6 INCHES OR MORE IN HEIGHT

BAR CODE MUST FIT WITHIN THIS RECTANGULAR DIMENSION

TOP

SIDE

FRONT

12.00 inches   10.62 inches   1.38 inches

Barcode must be:
- **Oriented in a "picket fence" format as shown.**
- **12" maximum height from bottom of carton.**
- **1.38" minimum height/side from carton bottom.**
- **Carton "side" is defined as longest side of**

C O N V E Y O R
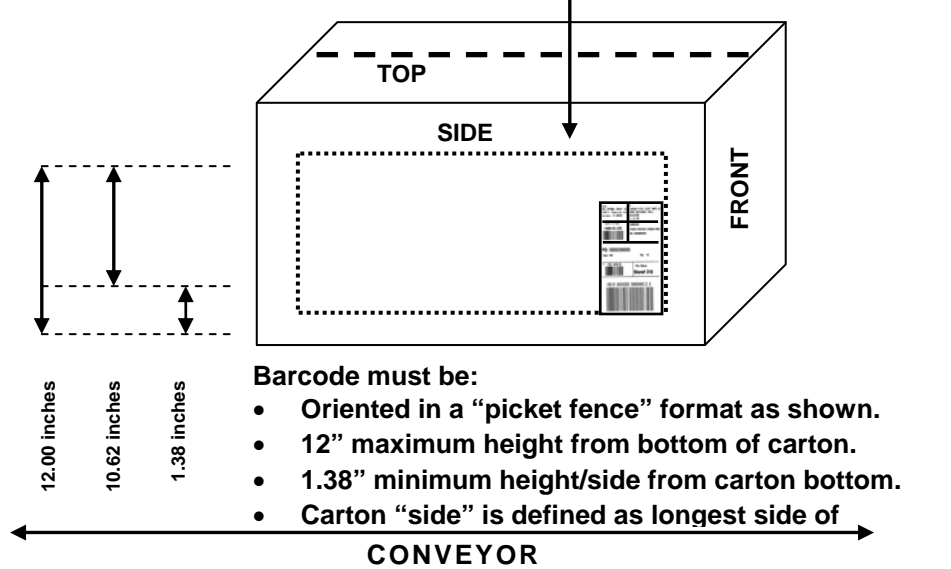
LABEL PLACEMENT FOR CARTONS
LESS THAN 6 INCHES IN HEIGHT

BAR CODE MUST FIT WITHIN THIS RECTANGULAR DIMENSION

Barcode must be:
- **Oriented in a "ladder" format as shown on top of carton.**
- **1 inch from edge of carton**
- ***Alternative*: Place label on carton side ensuring SSCC-18 barcode is minimum 1.38" from carton bottom. Wrap excess over top of carton.**
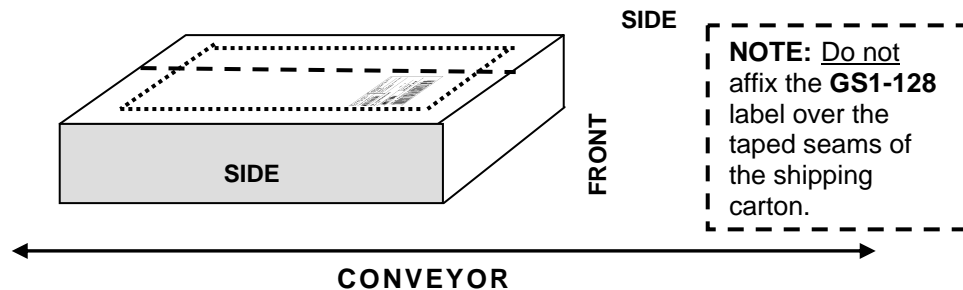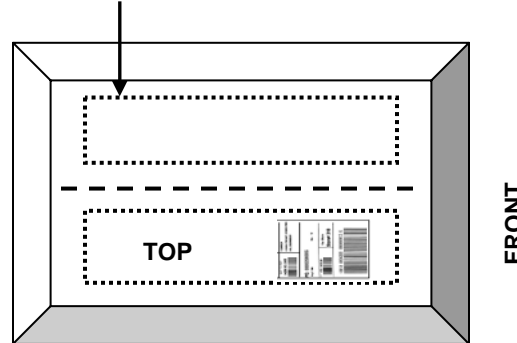
TOP

FRONT

SIDE

NOTE: Do not affix the **GS1-128** label over the taped seams of the shipping carton.

SIDE

FRONT

C O N V E Y O R

Apply one **GS1-128** label per carton. Do not apply the same barcode number to multiple cartons in a shipment.   Per the GS1 US "Once assigned to a shipping container, an SSCC number shall not be used to identify another shipping container for a minimum of 12 months from the time it is shipped to a trading partner."

CONTROL SEGMENT

ISA	Interchange Control Header	
	ISA01	'00'
	ISA02	Must be Blank
	ISA03	'00'
	ISA04	Must be Blank
	ISA05	Interchange ID Qualifier
	ISA06	Interchange Sender ID
	ISA07	Interchange ID Qualifier
	ISA08	Interchange Receiver ID
	ISA09	Interchange Date (YYMMDD)
	ISA10	Interchange Time (HHMM)
	ISA11	'U'
	ISA12	Interchange Control Version Number
	ISA13	Interchange Control Number (Sequential)
	ISA14	'0'
	ISA15	Test Indicator ('T'=Test 'P'=Production)
	ISA16	Sub-element Separator '>'

GS	Functional Group Header	
	GS01	'IN' (Invoice Information)
	GS02	Application Sender Code
	GS03	Application Receivers Code
	GS04	Group Date (CCYYMMDD)
	GS05	Group Time (HHMM)
	GS06	Group Control Number (same as GE02)
	GS07	'X'
	GS08	Version (example: '004010VICS')

Invoice (810)
4010 VICS

<u>HEADER</u>

ST   Transaction Set Header
        ST01   '810'
        ST02   Transaction Set Control Number (same as SE02)

BIG   Beginning Segment for Invoice
        BIG01   Invoice Date (CCYYMMDD)
        BIG02   Invoice Number (SFA passes 10 digits to A/P)
        BIG04   Purchase Order Number

REF   Reference Number
        REF01   'DP'
        REF02   SFA department number (3 digit)

N1   Name
        N101   'ST' (Ship to) (Distribution Center)
        N103   '92'
        N104   SFA DC Number

N1   Name
        N101   'RI' (Remit To)
        N103   '1' (Dun and Bradstreet Number)
        N104   Remit to Duns

N1   Name
        N101   'BY' (Buying Party)
        N103   '92'
        N104   SFA Store Number

ITD   Terms of Sale
        ITD01   '01' (Basic)
                        '05' (Discount Not Applicable)
                        '08' (Basic Discount Offered)
                        '12' (10 days after EOM)
        ITD02   '2' (Delivery Date)
        ITD03   Terms Discount Percent
        ITD05   Terms Discount Days Due
        ITD07   Terms Net Days (Required if ITD01 = '01')
            or
        ITD13   Day of the Month

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Invoice (810)
4010 VICS

DTM   Date/Time Reference
          DTM01   '011' (Date Shipped)
          DTM02   Date (CCYYMMDD)

FOB   F.O.B. Related Instructions
          FOB01   'CC' (Collect)
                             'PP' (Prepaid by Seller)
          FOB06   'AC' (City and State)
          FOB07   City and State

DETAIL

IT1   Baseline Item Detail
          IT102   Quantity Invoiced
          IT103   'EA' (Unit of Measure)
          IT104   Unit Cost
          IT105   'QT' (Quoted)
          IT106, IT108   'UP'
                             'EN'
          IT107, IT109   UPC Code (12 digits)
                             EAN Code (13 digits)

PID   Product/Item Description
          PID01   'F' (Free Form)
          PID02   '08' (Product)
          PID05   Product Description

SUMMARY

TDS   Total Monetary Value Summary
          TDS01   Total Invoice Amount (Including charges, less allowances)
          TDS02   Amount Subject to Terms Discount
Note: **Invoice amount upon which the discount may be earned. This element is required if the Amount Subject to Terms is not equal to the Total Invoice Amount.**

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Invoice (810)
4010 VICS

CAD   Carrier Detail
      CAD05   Carrier Name
      CAD07   'BM' (Bill of Lading)
                          or
                          'CN' (Tracking Number)
      CAD08   Bill of Lading or Tracking Number

SAC   Service, Promotion, Allowance, Charge Information
      SAC01   'A' (Allowance)
                          'C' (Charge)
      SAC02   Service, Promotion, Allowance, or Charge Code
                          (per VICS standard data element 1300)
      SAC03   'VI'
      SAC04   'TC'
      SAC05   Dollar Value of Allowance or Charge
      SAC06   Allowance/Charge Percent Qualifier
      SAC07   Percent
      SAC12   '02' (Off Invoice)
      SAC15   Reason for Allowance

ISS   Invoice Shipment Summary
      ISS01   Number of Cartons Shipped
      ISS02   Unit of Measure (CA, CN, or CT)
      ISS03   Weight
      ISS04   Unit of Measure

CTT   Transaction Totals
      CTT01   Number of IT1 segments in transmission

SE   Transaction Set Trailer
      SE01   Number of Included Segments
      SE02   Transaction Set Control Number (same as ST02)

CONTROL SEGMENT

GE   Functional Group Trailer
      GE01   Number of Transaction Sets Included
      GE02   Group Control Number (same as GS06)

IEA   Interchange Control Trailer
      IEA01   Number of included Functional Groups
      IEA02   Interchange Control Number

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CONTROL SEGMENT

ISA   Interchange Control Header

ISA01	'00'	
ISA02	Must be Blank	
ISA03	'00'	
ISA04	Must be Blank	
ISA05	Interchange ID Qualifier	
ISA06	Interchange Sender ID	
ISA07	Interchange ID Qualifier	
ISA08	Interchange Receiver ID	
ISA09	Interchange Date (YYMMDD)	
ISA10	Interchange Time (HHMM)	
ISA11	'U'	
ISA12	Interchange Control Version Number	
ISA13	Interchange Control Number (Sequential)	
ISA14	'0'	
ISA15	Test Indicator ('T'=Test 'P'=Production)	
ISA16	Sub-element Separator '>'	

GS   Functional Group Header

GS01	'PO' (Purchase Order Transaction)
GS02	Application Sender Code
GS03	Application Receivers Code
GS04	Group Date (CCYYMMDD)
GS05	Group Time (HHMM)
GS06	Group Control Number (same as GE02)
GS07	'X'
GS08	Version (example: '004010VICS')

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Electronic Purchase Order (850)
4010 VICS

HEADER

ST   Transaction Set Header
       ST01   '850'
       ST02   Transaction Set Control Number (same as SE02)

BEG   Beginning Segment for PO
       BEG01   '00' (Original)
                        '07' (Duplicate)
       BEG02   'SA' (Stand Alone Order)
       BEG03   Purchase Order Number
       BEG05   Purchase Order Date (CCYYMMDD)

REF   Reference Number
       REF01   'DP' (Department Number)
       REF02   SFA department number (3 digits)
Note: SFA purchase orders cannot cross Department Numbers.

REF   Reference Number
       REF01   'IA' (Internal Vendor Number)
       REF02   SFA vendor number (5 digits)

ITD   Terms of Sale
       ITD01   '01' (Basic)
                        '02' (End of Month)
                        '08' (Basic Discount)
                        '12' (10 Days After EOM)
       ITD02   '2' (Delivery Date)
       ITD03   Terms Discount Percent
       ITD05   Terms Discount Days Due
       ITD07   Terms Net Days (Required if ITD01 = '01')
       or
       ITD13   Day of the Month

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DTM   Date/Time Reference
    DTM01   '010' (Requested Ship)
                     '001' (Cancel After)
    DTM02   Date (CCYYMMDD)

DETAIL

PO1   PO Baseline Item Data
    PO101   Line Item Number (Sequential-- begin with 1)
    PO102   Quantity Ordered
    PO103   'EA' (Unit of Measure)
    PO104   Unit Cost
    PO105   'QT' (Quoted)
    PO106   'UP' (UPC number to follow)
                     'EN' (European Article Number)
    PO107   UPC Code (12 digits)
                     EAN Code (13 digits)

CTP   Pricing Information
    CTP01   'RS' (Resale)
    CTP02   'RES' (Retail price)
    CTP03   Unit price
    CTP04   Quantity
    CTP05   'EA'

CTP   Pricing Information (Off 5th Only)
    CTP01   'RS' (Resale)
    CTP02   'MSR' (Manufacturer's Suggested Retail)
    CTP03   Unit price
    CTP04   Quantity
    CTP05   'EA'

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SDQ   Destination Quantity
          SDQ01   'EA' (Unit of measure)
          SDQ02   '92' (Assigned by Buyer)
          SDQ03   SFA Internal Store Number (See Store Listings)
          SDQ04   Quantity
Note: **The Store number and Quantity pairs may be repeated 10 times within the SDQ segment. Multiple SDQ segments may be sent.**

SUMMARY

CTT   Transaction Totals
          CTT01   Number of PO1 segments in transmission

SE   Transaction Set Trailer
          SE01   Number of Included Segments
          SE02   Transaction Set Control Number (same as ST02)

CONTROL SEGMENT

GE   Functional Group Trailer
          GE01   Number of Transaction Sets Included
          GE02   Group Control Number (same as GS06)

IEA   Interchange Control Trailer
          IEA01   Number of included Functional Groups
          IEA02   Interchange Control Number

Product Activity Data (852)
4010 VICS

CONTROL SEGMENT

ISA   Interchange Control Header

ISA01	'00'	
ISA02	Must be Blank	
ISA03	'00'	
ISA04	Must be Blank	
ISA05	Interchange ID Qualifier	
ISA06	Interchange Sender ID	
ISA07	Interchange ID Qualifier	
ISA08	Interchange Receiver ID	
ISA09	Interchange Date (YYMMDD)	
ISA10	Interchange Time (HHMM)	
ISA11	'U'	
ISA12	Interchange Control Version Number	
ISA13	Interchange Control Number (Sequential)	
ISA14	'0'	
ISA15	Test Indicator ('T'=Test 'P'=Production)	
ISA16	Sub-element Separator '>'	

GS   Functional Group Header

GS01	'PD' (Product Activity Data)
GS02	Application Sender Code
GS03	Application Receivers Code
GS04	Group Date (CCYYMMDD)
GS05	Group Time (HHMM)
GS06	Group Control Number (same as GE02)
GS07	'X'
GS08	Version (example: '004010VICS')

Product Activity Data (852)
4010 VICS

<u>HEADER</u>

ST   Transaction Set Header
       ST01   '852'
       ST02   Transaction Set Control Number

XQ   Reporting Date/Action
       XQ01   'H' Notification Only
       XQ02   Start date of Reporting period (CCYYMMDD)
       XQ03   Ending date of reporting period (CCYYMMDD)
Note: **SFA reports all 852 data in terms of a range of dates.**

N9   N901   'DP' (Department Number)
       N902   SFA Department Number (3 digits)
Note: **SFA Purchase Orders CANNOT cross departments. When sales information spans multiple departments for a vendor, separate 852 (ST-SE pairs) documents will be sent.**

<u>DETAIL</u>

LIN   Item Identification
       LIN01   Assigned Identification
       LIN02   'UP' (UPC Number)
                       'EN' (EAN Number)
       LIN03   UPC Number or EAN Number

ZA   Product Activity Reporting
       ZA01   'QA' (Current Inventory) (Upon Request Only)
                       'QS' (Quantity Sold)

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SDQ   Destination Quantity
        SDQ01   'EA' (Unit of measure)
        SDQ02   '92' (Assigned by Buyer)
        SDQ03   SFA Store Number (See Store Listings)
        SDQ04   Quantity
Note: Location/Quantity pairs may be repeated 10 times.

SUMMARY

CTT   Transaction Totals
        CTT01   Number of LIN segments in transmission

SE   Transaction Set Trailer
        SE01   Number of Included Segments
        SE02   Transaction Set Control Number (same as ST02)

CONTROL SEGMENT

GE   Functional Group Trailer
        GE01   Number of Transaction Sets Included
        GE02   Group Control Number

IEA   Interchange Control Trailer
        IEA01   Number of included Functional Groups
        IEA02   Interchange Control Number

Purchase Order Acknowledgment (855)
4010 VICS

CONTROL SEGMENT

ISA   Interchange Control Header
ISA01	'00'
ISA02	Must be Blank
ISA03	'00'
ISA04	Must be Blank
ISA05	Interchange ID Qualifier
ISA06	Interchange Sender ID
ISA07	Interchange ID Qualifier
ISA08	Interchange Receiver ID
ISA09	Interchange Date (YYMMDD)
ISA10	Interchange Time (HHMM)
ISA11	'U'
ISA12	Interchange Control Version Number
ISA13	Interchange Control Number (Sequential)
ISA14	'0'
ISA15	Test Indicator ('T'=Test 'P'=Production)
ISA16	Sub-element Separator '>'

GS   Functional Group Header
GS01	'PR' (Purchase Order Acknowledgment)
GS02	Application Sender Code
GS03	Application Receivers Code
GS04	Group Date (CCYYMMDD)
GS05	Group Time (HHMM)
GS06	Group Control Number (same as GE02)
GS07	'X'
GS08	Version (example: '004010VICS')

Purchase Order Acknowledgment (855)
4010 VICS

HEADER

ST   Transaction Set Header
         ST01   '855'
         ST02   Transaction Set Control Number

BAK   Beginning Segment for PO Ack.
         BAK01   '00' (Original)
         BAK02   'AP' (Ack. Product Replenishment)
         BAK03   Purchase Order Number
         BAK04   Purchase Order Date (CCYYMMDD)

REF   Reference Number
         REF01   'DP' (Department Number)
         REF02   SFA Department Number (3 digits)
Note: **SFA Purchase Orders cannot cross Department Numbers, e.g., ONE DEPARTMENT NUMBER PER PURCHASE ORDER.**

DTM   Date/Time Reference
         DTM01   '001' (Cancel After)
                     '010' (Requested Ship)
         DTM02   CCYYMMDD

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<u>DETAIL</u>

PO1   PO Baseline Item Data
        PO101   Line Item Number
        PO102   Quantity Ordered
        PO103   'EA' (Unit of Measure)
        P0104   Unit Price
        P0105   'WE' (Wholesale Price Per Each)
        PO106   'UP' (UPC number to follow)
                           'EN' (European Article Number)
        PO107   UPC Code (12 digits)
                           EAN Code (13 digits)

SDQ   Destination Quantity
        SDQ01   'EA' (Unit of measure)
        SDQ02   '92' (Assigned by Buyer)
        SDQ03   SFA Store Number (see Store Listings)
        SDQ04   Quantity
Note: **The Store number and Quantity pairs may be repeated 10 times within the SDQ segment. Multiple SDQ segments may be sent.**

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Purchase Order Acknowledgment (855)
4010 VICS

SUMMARY

CTT   Transaction Totals
        CTT01   Number of PO1 segments in transmission

SE   Transaction Set Trailer
        SE01   Number of Included Segments
        SE02   Transaction Set Control Number (same as ST02)

CONTROL SEGMENT

GE   Functional Group Trailer
        GE01   Number of Transaction Sets Included
        GE02   Group Control Number (same as GS06)

IEA   Interchange Control Trailer
        IEA01   Number of included Functional Groups
        IEA02   Interchange Control Number

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Advance Ship Notice (856)
4010 VICS

CONTROL SEGMENT

ISA   Interchange Control Header
ISA01	'00'
ISA02	Must be Blank
ISA03	'00'
ISA04	Must be Blank
ISA05	Interchange ID Qualifier
ISA06	Interchange Sender ID
ISA07	Interchange ID Qualifier
ISA08	Interchange Receiver ID
ISA09	Interchange Date (YYMMDD)
ISA10	Interchange Time (HHMM)
ISA11	'U'
ISA12	Interchange Control Version Number
ISA13	Interchange Control Number
ISA14	'0'
ISA15	Test Indicator ('T'=Test 'P'=Production)
ISA16	Sub-element Separator '>'

GS   Functional Group Header
GS01	'SH' (Ship Notice/Manifest)
GS02	Application Sender Code
GS03	Application Receivers Code
GS04	Group Date (CCYYMMDD)
GS05	Group Time (HHMM)
GS06	Group Control Number (same as GE02)
GS07	'X'
GS08	Version (example: '004010VICS')

Advance Ship Notice (856)
4010 VICS

HEADER

ST   Transaction Set Header
        ST01   '856'
        ST02   Transaction Set Control Number

BSN   Begin Shipment Segment
        BSN01   Transaction Set Purpose
        BSN02   Shipment Identification Number
        BSN03   Date (CCYYMMDD)
        BSN04   Time (24 hour clock time)
        BSN05   '0001' Pick and Pack Structure

SHIPMENT

HL   Hierarchical Level
        HL01   Level Number
        HL03   'S' (Shipment)

TD1   Carrier Details
        TD101   Packing Code
        TD102   Lading Quantity (Number of Cartons)
        TD106   'G' (Gross Weight)
        TD107   Weight
        TD108   'LB' (Pounds)

TD5   Carrier Details
        TD502   '2' (SCAC)
                          '91' (Assigned by Seller)
        TD503   Carrier ID
        TD504   Transportation Method/Type Code (See VICS Standards)
        TD505   Carrier Name
        TD506   Shipment/Order Status

Note: Carrier name is a SFA approved carrier name. An abbreviation may be used.

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SHIPMENT CONTINUED

REF   Reference Numbers
        REF01   'BM' (Bill of Lading For Carrier Shipments)
                                or
                        'CN' (Tracking Number For Small Package Shipments)

        REF02   Bill of Lading Number (For Carrier Shipments)
                                or
                        Tracking Number (For Small Package Shipments)
Note: **For Carrier Shipments the BOL must match to what you provide your carrier. For Small Package Shipments use the tracking number which results in a separate ASN per carton.**

DTM   Date/Time Reference
        DTM01   '011'
        DTM02   Date Shipped (CCYYMMDD)

N1   Name
        N101   'SF' (Ship From)
        N102   Company Name

N1   Name
        N101   'ST' (Ship To)
        N103   '92'
        N104   SFA DC Number (See Store Listings)
Note: **Please refer to the store list located on page 59 of the SFA Vendor Standards Manual. SFA requires the DC number in the N104 field.**

ORDER

HL   Hierarchical Level
        HL01   Level Number
        HL02   Shipment Level Number
        HL03   'O' (Order)

PRF   Purchase Order Reference
        PRF01   Purchase Order Number

ORDER CONTINUED

TD1   Carrier Details
        TD101   Packing Code
        TD102   Lading Quantity
        TD106   'G' (Gross Weight)
        TD107   Weight in Order Level
        TD108   'LB' (Pounds)

REF   Reference Number
        REF01   'DP' (Department Number)
        REF02   Department Number

REF   Reference Number
        REF01   'IV'
        REF02   Invoice Number

N1   Name
        N101   'BY'
        N103   '92'
        N104   SFA Store Number.

Note: **Please refer to the store list located on page 59 of the SFA Vendor Standards Manual. The N104 field must contain a store number relating to the DC number transmitted in the N1 segment at Shipment Level.**

PACK LEVEL

HL   Hierarchical Level
        HL01   Level Number
        HL02   Order Level Number
        HL03   'P' (Pack)

MAN   Marks and Numbers
        MAN01   'GM' (GMAIC Format)
        MAN02   Carton Number (GS1-128

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ITEM LEVEL

HL Hierarchical Level
   HL01   Level Number
   HL02   Pack Level Number
   HL03   'I' (Item)

LIN Line Item Detail
   LIN02   'UP'
         'EN'
   LIN03   UPC Code
         EAN Code

SN1 Item Detail
   SN102   Quantity Shipped
   SN103   'EA' (Unit of Measure)

SUMMARY

CTT Transaction Totals
   CTT01   Number of HL segments in transmission

SE Transaction Set Trailer
   SE01   Total Number of Segments including ST and SE
   SE02   Transaction Set Control Number (same as ST02)

CONTROL SEGMENT

GE Functional Group Trailer
   GE01   The Count of ST Segments within the Group
   GE02   Group Control Number (same as GS06)

IEA Interchange Control Trailer
   IEA01   Number of included Functional Groups
   IEA02   Interchange Control Number

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CONTROL SEGMENT

ISA   Interchange Control Header
       ISA01   '00'
       ISA02   Must be Blank
       ISA03   '00'
       ISA04   Must be Blank
       ISA05   Interchange ID Qualifier
       ISA06   Interchange Sender ID
       ISA07   Interchange ID Qualifier
       ISA08   Interchange Receiver ID
       ISA09   Interchange Date (YYMMDD)
       ISA10   Interchange Time (HHMM)
       ISA11   'U'
       ISA12   Interchange Control Version Number
       ISA13   Interchange Control Number
       ISA14   '0'
       ISA15   Test Indicator ('T'=Test 'P'=Production)
       ISA16   Sub-element Separator '>'

GS   Functional Group Header
       GS01   'FA' (Functional Acknowledgment)
       GS02   Application Sender Code
       GS03   Application Receivers Code
       GS04   Group Date (CCYYMMDD)
       GS05   Group Time (HHMM)
       GS06   Group Control Number (same as GE02)
       GS07   'X'
       GS08   Version (example: '004010VICS')

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HEADER

ST   Transaction Set Header
      ST01   '997'
      ST02   Transaction Set Control Number

AK1   Functional Group Response Header
      AK101   Functional Identifier Code
      AK102   Group Control Number

AK2   Transaction Set Response Header
      AK201   Transaction Set Identifier Code
      AK202   Transaction Set Control Number

AK5   Transaction Set Response Trailer
      AK501   Transaction Set Acknowledgment Code
                   (A= Accepted   E= Accepted, but errors were noted   R= Rejected)
      AK502   Transaction Set Syntax Error Code

AK9   Functional Group Response Trailer
      AK901   Functional Group Acknowledge Code
      AK902   Number of Transaction Sets Included
      AK903   Number of Received Transaction Sets
      AK904   Number of Accepted Transaction Sets

SE   Transaction Set Trailer
      SE01   Number of Included Segments
      SE02   Transaction Set Control Number

CONTROL SEGMENT

GE   Functional Group Trailer
      GE01   Number of Transaction Sets Included
      GE02   Group Control Number

IEA   Interchange Control Trailer
      IEA01   Number of included Functional Groups
      IEA02   Interchange Control Number

OVERVIEW OF PAST MAPPING REVISIONS – LAST 12 MONTHS

NOTE: Page numbers may vary slightly from current document due to later mapping revisions.

December 20, 2007 Mapping Revisions		
Section	**Page**	**Revision Check off**
	All	❑ Formatting changes

November 15, 2007 Mapping Revisions		
Section	**Page**	**Revision Check off**
	3	❑ Updated contact list

September 6, 2007 Mapping Revisions		
Section	**Page**	**Revision Check off**
All	All	❑ Formatting changes ❑ Deleted store listing, please refer to page 59 of the SFA Vendor Standards Manual for complete store listing.
	3	❑ Updated contact list

February 08, 2007 Mapping Revisions		
Section	**Page**	**Revision Check off**
All		Formatting changes
EDI Implementation		
Store Listing	2	❑ **SFA** - #85 Fashion Valley (FV) store name changed to San Diego with the abbreviation of SI.

February 08, 2007 Mapping Revisions		
Section	**Page**	**Revision Check off**
All	-	❑ Saks Fifth Avenue logos updated to new script design.
EDI Implementation	3	❑ Corrected e-mail address extension on EDI contacts to "@s5a.com".
	4	❑ Added clarification to first sentence of "Trading Partners ID's".
	5	❑ Added clarification to #2 under "Implementation Procedures."
	6	❑ GS1-128 (formerly UCC-128) - Deleted "not required by Saks Incorporated" in Zone G Store Bar Code since gray shading already indicates it. Zone G continues not to be required at SFAE.

Store Listing	2	❑ **SFA** - #85 Fashion Valley (FV) store name changed to San Diego with the abbreviation of SD.
		❑ **SFA** - #635 Mission Viejo (MV) store name changed to South Orange County with the abbreviation of OA.
	4	❑ **Off 5th** - #730 St. Louis store deleted due to Feb. 1, 2007 closing.