

SteinMart, Inc.

**850**

**PURCHASE ORDER**

**EDI  
Implementation  
Guide**

# 850

## Purchase Order

This Purchase Order Transaction Set (850) **contains the format and establishes the data contents** 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.

## Business Rules and Requirements

Our trading partners must support the following:

- **The 850 is a required document.**
- Vendors must utilize the EDI 816 Organizational Relationship to identify Stein Mart Stores and Distribution Centers or download the Store/DC locations on the web at <http://services.steinmart.net/>.

### HEADER LEVEL

#### PURCHASE ORDER TYPES [BEG SEGMENT]

The Purchase Order system will generate four [4] distinct types of purchase orders.

1. **Direct To Store Purchase Order:** This type of purchase order is used to commit to specific items and quantities, the time period in which they will be shipped, and the ship to/mark for destinations. A Direct To Store Purchase Order will be identified in the 850 by the purchase order type code 'SA' [Stand Alone] in BEG02. On the 850, this type of Purchase Order will show a unique number in BEG03 [Purchase Order Number]. This is the number the supplier will use to identify this order in all subsequent EDI communications [i.e. 810: Invoice and 856: Ship Notice/Manifest].
2. **Blanket Purchase Order:** This type of purchase order is used to commit to specific items and quantities and the time period in which they will be shipped. No shipping information is provided on a Blanket PO. At some point after the Blanket PO is transmitted, Stein Mart, Inc. will send a release of the Blanket which will contain the store distribution (shipping information ship to/mark for). A Blanket PO will be identified in the 850 by the purchase order type code 'BK' [Blanket] in BEG02.
3. **Confirmation Blanket Purchase Order:** This type of purchase order is used to confirm specific items and quantities, the time period in which they will be shipped. No shipping information is provided on a Confirmation Blanket PO. When BEG01 = '06' (confirmation) and BEG02 = 'BK', Blanket confirmation, will be immediately followed by the associated distribution for release ('RL').
4. **Release of Blanket Purchase Order:** This type of Purchase Order is used to provide specific shipping details items, quantities, ship dates, and ship to/mark for destinations. When BEG01 = '06' (confirmation) and BEG02 = 'BK', Bulk confirmation, will be immediately followed by the associated distribution for release ('RL'). Release orders are identified in the 850 by the purchase order type code 'RL' [Release] in BEG02 and will contain the Confirmation Blanket PO number in BEG04. On the 850, this type of Purchase Order will show a unique number in BEG03 [Purchase Order Number]. This is the number the supplier will use to identify this order in all subsequent EDI communications [i.e. 810: Invoice and 856: Ship Notice/Manifest].

#### SALES REQUIREMENT CODES [CSH SEGMENTS]

All orders will have the following two [2] codes:

**SC: Ship Complete.** Use of this code indicates that **all** merchandise on the order must be shipped together on one shipment. Any unshipped item/quantity balances on the order are to be cancelled at the time of this shipment. Any subsequent shipments against the purchase order are subject to return at the supplier's expense and compliance offsets.

**Note #1: The only exception to this single-shipment rule would be for purchase orders too large [weight or volume] to ship on one shipment.**

**Note #2: Stein Mart, Inc. expects suppliers to ship all orders complete [all items/all quantities] within the order's ship/cancel window.**

**NS: No Substitutes.** This code mandates that no substitutes are allowed for any items on the order.

#### **SHIP BY, CANCEL AFTER, AND PROMOTION DATES [DTM SEGMENTS]**

There are three DTM (Date/Time Reference) segments at the Header level. These are used to communicate the Ship By Date [DTM01 = 010], Cancel After Date [DTM01 = 001], and Promotion Date [DTM01 = 015] on the following order types:

Direct to Store and Release of Blanket dates are defined as:

- Ship by Date [DTM01 = 010] This is the date the supplier is expected to have the contracted merchandise available to ship.
- Cancel after Date [DTM01 = 001] This is the last date on which a supplier can ship any merchandise against the order. If a supplier wants to ship against the order after this date, approval from the Stein Mart, Inc. Buyer is required. Either the existing order will be revised or the existing order will be canceled and a new order issued.
- Promotion Date [DTM = 015] Informational promotion date.

Blanket Purchase Order dates are defined as:

- Ship by Date [DTM01 = 010] This is the date the supplier is expected to have the contracted merchandise available to ship.
- Cancel after Date [DTM01 = 001] This is the last date on which a supplier can ship any merchandise against the order. If a supplier wants to ship against the order after this date, approval from the Stein Mart, Inc. Buyer is required. Either the existing order will be revised or the existing order will be canceled and a new order issued.
- Promotion Date [DTM = 015] Informational promotion date.

#### **CARRIER DETAILS [TD5 Segment]**

Vendors will need to refer to the routing guide which may be found at <http://services.steinmart.net/>.

#### **LEGAL MESSAGE [MTX SEGMENT]**

The 850 Purchase Order will include the required legal message. This message advises the supplier that acknowledging and/or shipping against the order indicates acceptance of Stein Mart Inc. terms and conditions. A legal message will be sent for all order types.

#### **ENTITY [LOCATION] IDENTIFIERS [N1 LOOP]**

There are two entities or parties identified on the 850 PO. These are identified in the N1 Loop. These loops are generated for Delivery Instructions (BEG02 = SA) and Release Blanket orders (BEG02 = RL).

- Ship-To Party [N101 = ST]. This identifies the party that will be receiving the shipment for the final destination. This can be either the store or the Distribution Center serving the store.
- Mark-For Location [N101 = Z7]. This identifies the 'final' Stein Mart, Inc. destination for the order. This would be either the Stein Mart, Inc. store or the Stein Mart, Inc. Distribution Center [bulk orders]. This is the mark-for party unit which would be used in Zones G & H on the Stein Mart, Inc. UCC-128 shipping labels.

## **DETAIL LEVEL**

### **ITEM IDENTIFIERS [PO1 SEGMENT]**

This segment is used to provide item identification, Model, SKU, UPC, EAN identifiers [as applicable], cost and quantity [where applicable]. All Order Types will include the Model, SKU, UPC, and EAN [PO107]. Quantity [PO102] will be provided on all Purchase Order types.

### **PRICING INFORMATION [CTP SEGMENT]**

There are two price values identified on the 850 PO. These are identified in the CTP Loop. Vendors may need to use these values if Vendor ticketing is required.

Retail Price [CTP03]: Retail Price for vendor ticketing.

Manufacturers Suggested Retail Price [CTP03]: Compare at prices for vendor ticketing.

### **SERVICE REQUIREMENTS [SAC SEGMENTS]**

The SAC segments will be used to identify ticketing requirements and hanger requirements for the merchandise on the order. These are identified in the SAC Loop.

The Ticketing Service Requirements will identify Ticketing and/or Hanger Type in SAC04. A detailed description of the ticket and/or hanger type will be provided in SAC15.

# 850

## Purchase Order

### DATA SEGMENT SEQUENCE

#### Header

Seg.	Name	Req. Des.	Loop Repeat
ISA	Interchange Header	Mandatory	
GS	Functional Group Header	Mandatory	
ST	Transaction Set Header	Mandatory	
BEG	Beginning Segment for Purchase Order	Mandatory	
REF	Reference Identification	Mandatory	
PER	Administrative Communication Contact	Optional	
CSH	Sales Requirement	Optional	
SAC	Service, Promo, Allowance, or Charge Info	Optional	
ITD	Terms of Sale	Mandatory	
DTM	Date/Time Reference	Mandatory	
PID	Product/Item Description	Optional	
TD5	Carrier Details	Mandatory	
<b>Loop N9</b>		<b>Optional</b>	<b>1000</b>
N9	Reference Identification	Optional	
MSG	Message Text	Optional	
<b>Loop N1</b>		<b>Optional</b>	<b>200</b>
N1	Name	Optional	

#### Detail

Seg.	Name	Req. Des.	Loop Repeat
<b>Loop PO1</b>		<b>Mandatory</b>	<b>100000</b>
PO1	Item Data	Mandatory	
CTP	Pricing Information	Optional	
SAC	Service, Promo, Allowance, or Charge Info	Optional	

#### Summary

Seg.	Name	Req. Des.	Loop Repeat
CTT	Transaction Totals	Mandatory	
SE	Transaction Set Trailer	Mandatory	

**EDI IMPLEMENTATION GUIDE:**  
**Examples: 850 Purchase Order**

DIRECT STORE shipment order.

ST\*850\*6560001~  
BEG\*00\*SA\*499980002\*\*20090104~  
REF\*IA\*29267~  
REF\*DP\*924~  
REF\*BY\*70~  
PER\*BD\*Buyer Name\*TE\*8005551212~  
PER\*DC\*Delivery Contact Name\*TE\*8005551212~  
CSH\*NS~  
CSH\*SC~  
SAC\*N\*\*VI\*OHRO~  
ITD\*\*\*\*\*Net30~  
DTM\*010\*20090302~  
DTM\*001\*20090306~  
TD5\*\*\*\*REFER TO ROUTING GUIDE~  
N9\*ME\*499980002~  
MSG\* THIS OFFER TO PURCHASE IS MADE SUBJECT TO STEIN MART'S STANDARD TERMS AND  
CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON OUR WEB SITE AT  
HTTP://SERVICES.STEINMART.NET/~  
MSG\* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST  
BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~  
N1\*Z7\*92\*00002~  
N1\*ST\*92\*00002~  
PO1\*\*10\*EA\*10.71\*QT\*SK\*12345678901\*UK\*00123456789012\*UP\*123456789012\*VA\*123456789012345~  
CTP\*\*RTL\*8.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
SAC\*N\*\*VI\* 9000MH\*\*\*\*\*17" Wood Mens Suit Hanger~  
PO1\*\*15\*EA\*10.71\*QT\*SK\*12345678902\*UK\*00123456789014\*UP\*123456789014\*VA\*123456789012346~  
CTP\*\*RTL\*9.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
SAC\*N\*\*VI\* 9000MH\*\*\*\*\*17" Wood Mens Suit Hanger~  
PO1\*\*10\*EA\*10.71\*QT\*SK\*12345678903\*UK\*00123456789015\*UP\*123456789015\*VA\*123456789012347~  
CTP\*\*RTL\*10.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
SAC\*N\*\*VI\* 9000MH\*\*\*\*\*17" Wood Mens Suit Hanger~  
PO1\*\*15\*EA\*10.71\*QT\*SK\*12345678904\*UK\*00123456789016\*UP\*123456789016\*VA\*123456789012348~  
CTP\*\*RTL\*11.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
SAC\*N\*\*VI\* 9000MH\*\*\*\*\*17" Wood Mens Suit Hanger~  
PO1\*\*10\*EA\*10.71\*QT\*SK\*12345678905\*UK\*00123456789017\*UP\*123456789017\*VA\*123456789012349~  
CTP\*\*RTL\*8.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
SAC\*N\*\*VI\* 9000MH\*\*\*\*\*17" Wood Mens Suit Hanger~  
CTT\*5\*\*\*60\*EA~  
SE\*41\*6560001~

**BLANKET Order:**

This order is used for the vendor to start production on the goods ordered and not to be shipped. The following Bulk and distribution orders are used for the shipments.

ST\*850\*6560001~  
BEG\*00\*BK\*499980940\*\*20090104~  
REF\*IA\*29267~  
REF\*DP\*924~  
REF\*BY\*70~  
PER\*BD\*Buyer Name\*TE\*8005551212~  
PER\*DC\*Delivery Contact Name\*TE\*8005551212~  
CSH\*NS~  
CSH\*SC~  
SAC\*N\*\*VI\*OHRO~  
ITD\*\*\*\*\*NET 30~  
DTM\*010\*20090302~  
DTM\*001\*20090306~  
TD5\*\*\*\*\*REFER TO ROUTING GUIDE~  
N9\*ME\*499980940~  
MSG\* THIS OFFER TO PURCHASE IS MADE SUBJECT TO STEIN MART'S STANDARD TERMS AND  
CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON OUR WEB SITE AT  
HTTP://SERVICES.STEINMART.NET/~  
MSG\* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST  
BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~  
N1\*Z7\*\*92\*00940~  
N1\*ST\*\*92\*00940~  
PO1\*\*100\*EA\*10.71\*QT\*SK\*12345678901\*UK\*00123456789012\*UP\*123456789012\*VA\*123456789012345~  
CTP\*\*RTL\*8.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
PO1\*\*50\*EA\*10.71\*QT\*SK\*12345678902\*UK\*00123456789014\*UP\*123456789014\*VA\*123456789012346~  
CTP\*\*RTL\*9.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
CTT\*2\*\*\*\*150\*EA~  
SE\*27\*6560001~

The Bulk ('BK') confirmation is followed in the same transmission by the associated distribution ('RL').

ST\*850\*6560001~  
BEG\*06\*BK\*499980000\*\*20090104~  
REF\*IA\*29267~  
REF\*DP\*924~  
REF\*BY\*70~  
PER\*BD\*Buyer Name\*TE\*8005551212~  
PER\*DC\*Delivery Contact Name\*TE\*8005551212~  
CSH\*NS~  
CSH\*SC~  
SAC\*N\*\*VI\*OHRO~  
ITD\*\*\*\*\*NET 30~  
DTM\*010\*20090302~  
DTM\*001\*20090306~  
TD5\*\*\*\*\*REFER TO ROUTING GUIDE~  
N9\*ME\*499980000~  
MSG\* THIS OFFER TO PURCHASE IS MADE SUBJECT TO STEIN MART'S STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON OUR WEB SITE AT HTTP://SERVICES.STEINMART.NET/~  
MSG\* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~  
PO1\*\*100\*EA\*10.71\*QT\*SK\*12345678901\*UK\*00123456789012\*UP\*123456789012\*VA\*123456789012345~  
CTP\*\*RTL\*8.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
PO1\*\*50\*EA\*10.71\*QT\*SK\*12345678902\*UK\*00123456789014\*UP\*123456789014\*VA\*123456789012346~  
CTP\*\*RTL\*9.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
CTT\*2\*\*\*\*150\*EA~  
SE\*27\*6560001~  
ST\*850\*6560002~  
BEG\*00\*RL\*499980001\*499980000\*20090104~  
REF\*IA\*29267~  
REF\*DP\*924~  
REF\*BY\*70~  
PER\*BD\*Buyer Name\*TE\*8005551212~  
PER\*DC\*Delivery Contact Name\*TE\*8005551212~  
CSH\*NS~  
CSH\*SC~  
SAC\*N\*\*VI\*OHRO~  
ITD\*\*\*\*\*NET 30~  
DTM\*010\*20090302~  
DTM\*001\*20090306~  
TD5\*\*\*\*\*REFER TO ROUTING GUIDE~  
N9\*ME\*499980001~  
MSG\* THIS OFFER TO PURCHASE IS MADE SUBJECT TO STEIN MART'S STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON OUR WEB SITE AT HTTP://SERVICES.STEINMART.NET/~  
MSG\* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~  
N1\*Z7\*\*92\*00001~  
N1\*ST\*\*92\*00425~  
PO1\*\*50\*EA\*10.71\*QT\*SK\*12345678901\*UK\*00123456789012\*UP\*123456789012\*VA\*123456789012345~  
CTP\*\*RTL\*8.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
PO1\*\*25\*EA\*10.71\*QT\*SK\*12345678902\*UK\*00123456789014\*UP\*123456789014\*VA\*123456789012346~  
CTP\*\*RTL\*9.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
CTT\*2\*\*\*\*75\*EA~  
SE\*27\*6560002~  
ST\*850\*6560003~  
BEG\*00\*RL\*499980002\*499980000\*20090104~  
REF\*IA\*29267~  
REF\*DP\*924~  
REF\*BY\*70~  
PER\*BD\*Buyer Name\*TE\*8005551212~  
PER\*DC\*Delivery Contact Name\*TE\*8005551212~  
CSH\*NS~  
CSH\*SC~  
SAC\*N\*\*VI\*OHRO~  
ITD\*\*\*\*\*NET 30~  
DTM\*010\*20090302~  
DTM\*001\*20090306~  
TD5\*\*\*\*\*REFER TO ROUTING GUIDE ~  
N9\*ME\*499980002~  
MSG\* THIS OFFER TO PURCHASE IS MADE SUBJECT TO STEIN MART'S STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON OUR WEB SITE AT HTTP://SERVICES.STEINMART.NET/~  
MSG\* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~  
N1\*Z7\*\*92\*00002~  
N1\*ST\*\*92\*00002~  
PO1\*\*50\*EA\*10.71\*QT\*SK\*12345678901\*UK\*00123456789012\*UP\*123456789012\*VA\*123456789012345~  
CTP\*\*RTL\*8.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
PO1\*\*25\*EA\*10.71\*QT\*SK\*12345678902\*UK\*00123456789014\*UP\*123456789014\*VA\*123456789012346~  
CTP\*\*RTL\*9.99~  
SAC\*N\*\*VI\*HT\*\*\*\*\*Hang Tag~  
CTT\*2\*\*\*\*75\*EA~  
SE\*27\*6560003~



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## Purchase Order

**Segment:** ISA  
**Level:** Envelope

### Data Element Summary

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
ISA01	I01	Authorization Information Qualifier 00 No Authorization Information Present	M	ID	2/2
ISA02	I02	Authorization Information This field should contain spaces	M	AN	10/10
ISA03	I03	Security Information Qualifier 00 No Security Information Present	M	ID	2/2
ISA04	I04	Security Information This field should contain spaces	M	AN	10/10
ISA05	I05	Interchange ID Qualifier 01 Duns	M	ID	2/2
ISA06	I06	Interchange Sender ID 007041346	M	AN	15/15
ISA07	I05	Interchange ID Qualifier 08 UCC EDI Communications ID (Comm ID)	M	ID	2/2
ISA08	I07	Interchange Receiver ID This field should contain your partner ID	M	AN	15/15
ISA09	I08	Interchange Date Format is YYMMDD	M	DT	6/6
ISA10	I09	Interchange Time Format is HHMM; 24 hour clock	M	TM	4/4
ISA11	I10	Interchange Control Standards Identifier U U.S. EDI Community of ASC X12	M	ID	1/1
ISA12	I11	Interchange Control Version Number 004010 Version 4, Release 1	M	ID	5/5
ISA13	I12	Interchange Control Number This number uniquely identifies the interchange data	M	N0	9/9
ISA14	I13	Acknowledgement Requested 0 No Acknowledgement Requested	M	ID	1/1
ISA15	I14	Test Indicator P - Production Data / T - Test Data	M	ID	1/1
ISA16	I15	Component Element Separator > The value identified for retail use	M		1/1

**Segment: GS**  
**Level: Envelope**

<b>Data Element Summary</b>					
<b>Segment</b>	<b>Data Element</b>	<b>VICS Field Name</b>	<b>VICS Field Attributes</b>		
			<b>Req</b>	<b>Type</b>	<b>Length</b>
GS01	479	Functional Identifier Code PO Purchase Order (850)	M	ID	2/2
GS02	142	Application Sender's Code 007041346	M	AN	2/15
GS03	124	Application Receiver's Code This field should contain your partner ID	M	AN	2/15
GS04	373	Date Format is CCYYMMDD	M	DT	8/8
GS05	337	Time Format is HHMM; 24 hour clock	M	TM	4/8
GS06	28	Group Control Number This number uniquely identifies the functional group	M	N0	1/9
GS07	455	Responsible Agency Code X Accredited Standards Committee X12	M	ID	1/2
GS08	480	Version / Release / Industry Identifier Code 004010 Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1999	M	AN	1/12

**Segment: ST**  
**Level: Header**

<b>Data Element Summary</b>					
<b>Segment</b>	<b>Data Element</b>	<b>VICS Field Name</b>	<b>VICS Field Attributes</b>		
			<b>Req</b>	<b>Type</b>	<b>Length</b>
ST01	143	Transaction Set Identifier Code 850 Purchase Order	M	ID	3/3
ST02	329	Transaction Set Control Number This number uniquely identifies the transaction set	M	AN	4/9

**Segment: BEG**  
**Level: Header**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
BEG01	353	Transaction Set Purpose Code 00 Original 06 Confirmation	M	ID	2/2
BEG02	92	Purchase Order Type Code BK = Bulk SA = Stand Alone RL = Release	M	ID	2/2
BEG03	324	Purchase Order Number Purchase Order Number	M	AN	1/22
BEG04	328	Blanket Purchase Order Number Purchase Order Number	M	AN	1/22
BEG05	373	Date Purchase Order Date	M	DT	8/8

*Note: When BEG01 = '06' and BEG02 = 'BK', Bulk confirmation, will be immediately followed by the associated distribution for release ('RL'). See example above, Formatted Store & warehouse distribution for Bulk Order.*

**Segment: REF**  
**Level: Header**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
REF01	146	Reference Identification Qualifier DP Department number IA Internal Vendor Number BY Buyer Number	M	ID	2/2
REF02	128	Reference Id Reference Id defined for particular transaction set.	X	AN	1/50
REF03	352	Description Detailed Description.	X	AN	1/80

**Segment: PER**  
**Level: Header**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
PER01	366	Contact Function Code BD = Buyer Name or Department DC = Delivery Contact	M	ID	2/2
PER02	93	Name Persons Name	O	AN	1/60
PER03	365	Communication number Qualifier TE Telephone number qualifier	C	ID	2/2
PER04	364	Communication number Persons Telephone number	C	AN	1/80

**Segment: CSH**  
**Level: Header**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
CSH01	563	Sales Requirement Code NS = No Substitutes SC = Ship Complete	O	ID	1/2

**Segment: SAC**  
**Level: Header**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
SAC01	248	Allowance or charge Indicator N = No allowance or Charge	M	ID	1/1
SAC03	559	Agency Qualifier Code VI = VICS EDI	X	ID	2/2
SAC04	1301	Agency, Promotion, Allowance, or Charge Code X OHNS New Store Order OHRO Rush Order	X	AN	1/10

**Segment: ITD**  
 Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
ITD12	352	Description Net 30 Net 60	O	AN	1/80

**Segment: DTM**  
 Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
DTM01	374	Date / Time Qualifier 001 Cancel After 010 Requested Ship	M	ID	3/3
DTM02	373	Date Date expressed as CCYMMDD.	M	DT	8/8
DTM01	374	Date / Time Qualifier 015 Promotion Start Advertising Date	O	ID	3/3
DTM02	373	Date Date expressed as CCYMMDD.	C	DT	8/8

**Segment: PID**  
 Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
PID01	349	Item Description Type F Free-Form	M	ID	1/1
PID05	352	Description Specify special instructions for the entire order.	M	AN	1/80

**Segment: TD5**  
Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	<u>VICS Field Attributes</u>		
			Req	Type	Length
TD505	387	Routing Free-form description of the routing	M	AN	1/35

**Segment: N9**  
Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	<u>VICS Field Attributes</u>		
			Req	Type	Length
N901	128	Reference Identification Qualifier ME Message Address or ID	O	AN	2/3
N902	127	Reference Identification PO Number	C	AN	1/30

**Segment: MSG**  
Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	<u>VICS Field Attributes</u>		
			Req	Type	Length
MSG01	933	Message Text Free Form message text	X	AN	1/264

**Segment: N1**  
**Level: Header**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
N101	98	Entity Identifier Code ST Ship To Z7 Mark For	M	ID	2/3
N102	93	Name Free form name.	O	AN	1/60
N103	66	Identification Code Qualifier 92 Assigned by Buyer or Buyer's Agent	C	ID	1/2
N104	67	Identification Code Stein Mart's 5-digit Store/DC Number	X	AN	2/80

**NOTE 1: Up to two N1 loops may be generated for each of the Entity Identifier Codes listed in N101. These loops are generated for Delivery Instructions (BEG02 = SA) and Release Bulk orders (BEG02 = RL).**

**Segment:****PO1**

Level:

Detail

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
PO102	330	Quantity Ordered Quantity Ordered	X	R	1/15
PO103	355	Unit or Basis for Measurement Code EA Each	O	ID	2/2
PO104	212	Unit Price Price per Unit of product	X	R	1/17
PO105	639	Basis of Unit Price Code QT Quoted	O	ID	2/2
PO106	235	Product/Service ID Qualifier SK SKU	X	ID	2/2
PO107	234	Product/Service ID SKU Number	X	AN	1/48
PO106	235	Product/Service ID Qualifier UK EAN	X	ID	2/2
PO107	234	Product/Service ID EAN 14 digit UPC Number	X	AN	1/48
PO106	235	Product/Service ID Qualifier UP UPC	X	ID	2/2
PO107	234	Product/Service ID UPC 12 digit UPC Number	X	AN	1/48
PO106	235	Product/Service ID Qualifier VA Model Number / Customer Style	X	ID	2/2
PO107	234	Product/Service ID Model Number / Customer Style	X	AN	1/48

**NOTE 1: Stein Mart, Inc. may send one or any combination of the following SKU, UPC, EAN, or Model number.**



**Segment: CTP**  
**Level: Detail**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
CTP02	236	Price Identifier Code RTL Retail Price MSR Compare at Price	M	ID	3/3
CTP03	212	Unit Price Price per unit of product	M	R	1/17

**Segment: SAC**  
**Level: Detail**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
SAC01	248	Allowance or charge Indicator A = Allowance C = Charge N = No allowance or Charge	M	ID	1/1
SAC03	559	Agency Qualifier Code VI = VICS EDI	C	ID	2/2
SAC04	1301	Agency, Promotion, Allowance, or Charge Code Stein Mart Ticket Types: LB Label LU Label(USE UPC) RL RatTail MT Mini Tag MU Mini Tag(USE UPC) HD Home Decor ML Mini Label UL Mini Label(USE UPC)  Stein Mart Hanger Types: 498 12" Infants and Toddlers Hanger 485 15" Childrens Hanger 484 17" Adults Hanger 479 19" Big and Tall Hanger 6008 8" Infants and Toddlers 6010 10" Children's Hanger 6012 12" Adults Hanger 6014 14" Big and Tall Hanger 3329 17" Coat/Jacket Hanger 9000MH 17" Wood Men's Suit Hanger GS19 10" Polystyrene Hanger	O	AN	1/10
SAC15	352	Description Special processing text for Hanger and/or packing type.	O	AN	1/80

**Segment: CTT**  
**Level: Summary**

<b>Data Element Summary</b>					
<b>Segment</b>	<b>Data Element</b>	<b>VICS Field Name</b>	<b><u>VICS Field Attributes</u></b>		
			<b>Req</b>	<b>Type</b>	<b>Length</b>
CTT01	354	Number of Line Items Total Number of PO1 segments present in the transaction set.	M	N0	1/6
CTT05	183	Number of Units Total Number of units for all PO1 segments present in the transaction set.	C	R	1/8
CTT06	355	Unit or Basis of Measurement Code EA	C	ID	1/2

**Segment: SE**  
**Level: Summary**

<b>Data Element Summary</b>					
<b>Segment</b>	<b>Data Element</b>	<b>VICS Field Name</b>	<b><u>VICS Field Attributes</u></b>		
			<b>Req</b>	<b>Type</b>	<b>Length</b>
SE01	96	Number of Included Segments	M	N0	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9