

Memorandum

To: New Trading Partner

From: Myra Westmoreland

Re: Testing information

850 Purchase Order

Testing is done with live orders and will be paralleled with a faxed copy. Contact the EDI Coordinator via email when you are ready to go into production.

810 Invoicing

Please remember the following:

All items on the mapping guide with an "M" are mandatory, and can only be waived by the Vendor Services Manager.

Double check your remit-to information to be sure it matches your historical remit-to address (address changes must be submitted in writing).

Vendor number must match the PO in which you are billing for (vendor number is transmitted on the 850 document in the REF02 of the IA).

The EDI Coordinator will check the document for mapping errors, and Vendor Services (accounts payable) will check the integrity of the data. Once the document has been approved by Vendor Services you will be notified via email.

While in test mode continue to send hard copies of invoices to avoid any invoice processing delays.

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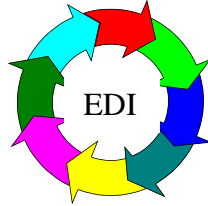
The functional acknowledgement is mandatory. ISA15 should reflect a "T" until the document has been moved over to a production status, at which time the ISA15 should be changed to a "P."

We want to welcome you as a new trading partner. In an attempt to make our EDI team more responsive to your needs, we urge you to contact us with any comments or concerns you might have regarding EDI.

Best regards.

| AREA | SEG | SEQ | ELEM ID | ELEMENT DESCRIPTION | FIXED VALUE | FIELD LENGTH |
|------|-------|-------|----------------|-----------------------------------|-------------|--------------|
| H | ST | 00100 | 0143 | Transaction Set Identifier | 850 | |
| | ST | 00200 | 0329 | Transaction Set Control Number | *CNTL# | |
| H | BEG | 00100 | 0353 | Transaction Set Purpose Code | 00 | |
| | BEG | 00200 | 0092 | Purchase Order Type Code | SA or BK | |
| | BEG | 00300 | 0324 | Purchase Order Number | | 12 |
| | BEG | 00500 | 0373 | Purchase Order Date | | 8 |
| H | REF | 00100 | 0128 | Qualifier ID for Vendor | IA | |
| | REF | 00200 | 0127 | Vendor Number | | 9,0 |
| H | REF | 00100 | 0128 | Qualifier for Department | DP | |
| | REF | 00200 | 0127 | Department Number | | 3,0 |
| H | REF | 00100 | 0128 | Qualifier for Buyer | BY | |
| | REF | 00200 | 0127 | Buyer Number | | 3,0 |
| H | ITD | 01200 | 0352 | Net Terms | | 30 |
| H | DTM | 00100 | 0374 | Ship Date Qualifier | 010 | |
| | DTM | 00200 | 0373 | Ship Date | | 8 |
| H | DTM | 00100 | 0374 | Cancel Date Qualifier | 001 | |
| | DTM | 00200 | 0373 | Cancel Date | | 8 |
| H | TD5 | 00500 | 0387 | Ship Via | | 15 |
| | TD5 | 00700 | 0309 | FOB Qualifier | | 2 |
| | TD5 | 00800 | 0310 | FOB Point | | 30 |
| H | N1 | 00100 | 0098 | Qualifier for Warehouse | WH | |
| | N1 | 00200 | 0093 | Warehouse Description | | 30 |
| | N1 | 00300 | 0066 | Qualifier for Warehouse Number | 54 | |
| | N1 | 00400 | 0067 | Warehouse Number (940=Blanket PO) | | 3,0 |
| D | PO1 | 00200 | 0330 | Quantity Ordered | | 7,0 |
| | PO1 | 00300 | 0355 | Unit for Measurement | EA | |
| | PO1 | 00400 | 0212 | Unit Price | | 10,4 |
| | PO1 | 00500 | 0639 | Unit Price Code | QT | |
| | PO1 | 00600 | 0235 | SKU Qualifier | SK | |
| | PO1 | 00700 | 0234 | Our SKU Number | | 9,0 |
| | PO1 | 00800 | 0235 | UPC Qualifier | UP | |
| | PO1 | 00900 | 0234 | UPC Number | | 13 |
| | PO1 | 01000 | 0235 | Vendor Model Number Qualifier | VA | |
| D | SDQ | 00100 | 0355 | Unit of Measurement | EA | |
| | SDQ | 00200 | 0066 | Store Number Qualifier | 92 | |
| | SDQ | 00300 | 0067 | Receive Store Number | | 3 |
| | SDQ | 00400 | 0380 | Store Quantity | | 7,0 |
| | SDQ | 00500 | 0067 | Receive Store Number | | 3 |
| | SDQ | 00600 | 0380 | Store Quantity | | 7,0 |
| | SDQ | 00700 | 0067 | Receive Store Number | | 3 |
| | SDQ | 00800 | 0380 | Store Quantity | | 7,0 |
| | SDQ | 00900 | 0067 | Receive Store Number | | 3 |
| | SDQ | 01000 | 0380 | Store Quantity | | 7,0 |
| | SDQ | 01100 | 0067 | Receive Store Number | | 3 |
| | SDQ | 01200 | 0380 | Store Quantity | | 7,0 |
| | SDQ | 01300 | 0067 | Receive Store Number | | 3 |
| | SDQ | 01400 | 0380 | Store Quantity | | 7,0 |
| | SDQ | 01500 | 0067 | Receive Store Number | | 3 |
| | SDQ | 01600 | 0380 | Store Quantity | | 7,0 |
| | SDQ | 01700 | 0067 | Receive Store Number | | 3 |
| | SDQ | 01800 | 0380 | Store Quantity | | 7,0 |
| | SDQ | 01900 | 0067 | Receive Store Number | | 3 |
| | SDQ | 02000 | 0380 | Store Quantity | | 7,0 |
| | SDQ | 02100 | 0067 | Receive Store Number | | 3 |
| SDQ | 02200 | 0380 | Store Quantity | | 7,0 | |
| S | CTT | 00100 | 0354 | Number of PO Item Lines | *DETL# | |
| | CTT | 00500 | 0183 | Total Quantity | | 9,0 |
| | CTT | 00600 | 0355 | Unit of Measurement | EA | |
| S | SE | 00100 | 0096 | Number of Included Segments | *SEG# | |
| | SE | 00200 | 0329 | Transaction Set Control Number | *CNTL# | |

| AREA | SEG | SEQ | ELEM ID | ELEMENT DESCRIPTION | FIXED VALUE | MANDATORY FIELDS | FIELD LENGTH |
|------|-----|-------|---------|--|-------------|------------------|--------------|
| H | ST | 00100 | 0143 | Transaction Set Identifier | 810 | M | |
| | ST | 00200 | 0329 | Transaction Set Control Number | *CNTL# | M | |
| H | BIG | 00100 | 0373 | Invoice Date | | M | 8,0 |
| | BIG | 00200 | 0076 | Invoice Number | | M | 10 |
| | BIG | 00300 | 0373 | Purchase Order Date | | M | 8,0 |
| | BIG | 00400 | 0324 | Purchase Order Number | | M | 9,0 |
| H | REF | 00100 | 0128 | Qualifier ID for Department | DP | M | |
| | REF | 00200 | 0127 | Department Number | | M | 3,0 |
| H | REF | 00100 | 0128 | Qualifier for Vendor | IA | M | |
| | REF | 00200 | 0127 | Vendor Number (get from PO) | | M | 9,0 |
| H | N1 | 00100 | 0098 | Identifier Code for Vendor | VN | M | |
| | N1 | 00200 | 0093 | Vendor Name | | M | 35 |
| | N1 | 00300 | 0066 | Qualifier ID for Phone Number | 12 | M | |
| | N1 | 00400 | 0067 | Vendor Phone Number | | M | 14 |
| H | N3 | 00100 | 0166 | Address Information (physical address) | | M | 30 |
| H | N4 | 00100 | 0019 | City | | M | 20 |
| | N4 | 00200 | 0156 | State | | M | 2 |
| | N4 | 00300 | 0116 | Zip Code | | M | 10 |
| H | N1 | 00100 | 0098 | Identifier Code for Remit-to | RI | M | |
| | N1 | 00200 | 0093 | Remit-to Name | | M | 35 |
| | N1 | 00300 | 0066 | Qualifier ID for Duns Number | 01 | M | |
| | N1 | 00400 | 0067 | Vendor Duns Number | | M | 13,0 |
| H | N3 | 00100 | 0166 | Address Information | | M | 35 |
| H | N4 | 00100 | 0019 | City | | M | 30 |
| | N4 | 00200 | 0156 | State | | M | 2 |
| | N4 | 00300 | 0116 | Zip Code | | M | 9 |
| H | N1 | 00100 | 0098 | Identifier Code for Ship-to | ST | M | |
| | N1 | 00200 | 0093 | Store Name | | M | 30 |
| | N1 | 00300 | 0066 | Qualifier for Store | 92 | M | |
| | N1 | 00400 | 0067 | Store Number | | M | 3,0 |
| H | N3 | 00100 | 0166 | Address Information | | M | 30 |
| H | N4 | 00100 | 0019 | City and State | | M | 30 |
| H | ITD | 00100 | 0336 | Terms Type Code | | M | 2 |
| | ITD | 00300 | 0338 | Terms Discount Percent (if applicable) | | M | 7,3 |
| | ITD | 00400 | 0370 | Terms Discount Due Date (if applicable) | | M | 8,0 |
| | ITD | 00600 | 0446 | Invoice Due Date | | M | 8,0 |
| H | DTM | 00100 | 0374 | Date/Time Qualifier | 011 | M | |
| | DTM | 00200 | 0373 | Ship Date | | M | 8,0 |
| D | IT1 | 00200 | 0358 | Quantity Invoiced | | M | 5,0 |
| | IT1 | 00300 | 0355 | Unit of Measurement Code | | M | 3 |
| | IT1 | 00400 | 0212 | Unit Price | | M | 7,4 |
| | IT1 | 00600 | 0235 | Qualifier for SKU | SK | M | |
| | IT1 | 00700 | 0234 | Our SKU Number (get from PO) | | M | 9,0 |
| | IT1 | 00800 | 0235 | Qualifier for UPC | UP | M | |
| | IT1 | 00900 | 0234 | UPC Number | | M | 12,0 |
| | IT1 | 01000 | 0235 | Qualifier for Model Number | VA | M | |
| D | IT3 | 00300 | 0368 | Shipment/Order Status Code | BP | | 1 |
| | IT3 | 00400 | 0383 | Backorder Quantity | | | 5,0 |
| D | SAC | 00100 | 0248 | Item Discount Amount Indicator | A | | |
| | SAC | 00200 | 1300 | Item Discount Qualifier | C310 | | |
| | SAC | 00300 | 0559 | Item Discount Code | | | 1 |
| | SAC | 00400 | 1301 | Item Discount Qualifier | | | |
| | SAC | 00500 | 0610 | Item Discount Amount | | | 7,3 |
| S | TDS | 00100 | 0361 | Total Invoice Amount | | M | 9,4 |
| S | CAD | 00500 | 0387 | Ship Via | | M | 30 |
| | CAD | 00700 | 0128 | Qualifier for BOL# | BM | M | |
| | CAD | 00800 | 0127 | Bill of Lading Number or Shipping Number | | M | 20 |
| S | ISS | 00100 | 0382 | Number of Cartons Shipped | | M | 5,0 |
| | ISS | 00300 | 0081 | Shipment Weight | | M | 5,0 |
| S | CTT | 00100 | 0354 | Number of IT1 Item Lines | *DETL# | M | |
| S | SE | 00100 | 0096 | Number of Included Segments | | M | |
| | SE | 00200 | 0329 | Transaction Set Control Number | | M | |



1200 RIVERPLACE BOULEVARD • JACKSONVILLE, FL 32207 • (904) 346-1500

EDI INFORMATION SHEET

REQUIRED EDI TRANSACTION SETS: 850 Purchase Order
810 Invoice
997 Functional Acknowledgement

CURRENT STANDARD: X12 4010
SYSTEM HARDWARE: IBM AS/400
EDI SOFTWARE: Trustedlink EDI/400 v2.11

INTERCHANGE CONTROL QUALIFIER: 01
INTERCHANGE CONTROL ID: 007041346
NETWORK PROVIDER: Advantis
NETWORK ACCOUNT: SMRT
NETWORK USER ID: SMRT001

ISA12: 00401
GS08: 004010
SUB-ELEMENT SEPARATOR: x'5E' (HEX)
ELEMENT SEPARATOR: x'5C' (HEX)
SEGMENT SEPARATOR: x'15' (HEX)
SEGMENT TAG SEPARATOR: x'5C' (HEX)

EDI CONTACT: Myra Westmoreland
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TRANSMISSION (SEND/RECEIVE)
SCHEDULE: Monday – Friday 8:00pm EST