



**OUTLET**

VF Outlet  
801 Hill Ave.  
Reading, Pa 19610

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856 ASN Guidelines

INOVIS Network

X12-4010

Partner Id: 6111332000

VICS

Qualifier: 08

Segments Used:

- ST Transaction Set Header
- BSN Beginning Segment
- HL Loop Shipment
  - HL Hierarchical Level
  - TD1 Carrier Details Wgt & Qty
  - TD5 Carrier Details Routing Seq
  - REF Reference Identification
  - DTM Date Reference
  - N1 Loop
    - N1 (SF) Name
    - N4 (SF) City/St/Zip
    - N1 (ST) Name w/StrNbr
- HL Loop Order
  - HL Hierarchical Level
  - PRF Purchase Order Reference
  - REF Reference Identification
- HL Loop Pack
  - HL Hierarchical Level
  - MAN Marks and Numbers
- HL Loop Item
  - HL Hierarchical Level
  - LIN Item Identification
  - SN1 Item Detail Shipment
  - SLN Subline Item Detail
  - PID 08 - Product Description
  - PID 73 - Color Description
  - PID 74 - Size Description
- CTT Transaction Totals
- SE Transaction Set Trailer

Required Fields:

ST

ST1.0	856
ST2.0	Transaction Set Control# 9(9)



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BSN

Bsn1.0 00 - Original  
Bsn2.0 Shipment Number X(17) (mapped)

HL (Shipment)

Hl 3.0 S - Shipment

TD1

TD1 1.0 Packing code  
TD1 2.0 Total Number of Cartons 9(5) (mapped)  
TD1 6.0 'G' Weight Qualifier (Gross)  
TD1 7.0 Total Weight (mapped) 9(6)  
TD1 8.0 'LB' Pounds

*\*Weight & Cartons are per Shipment*

TD5

TD5 1.0 Routing Seq Code  
TD5 2.0 2 - Standard Carrier Alpha Code (SCAC)  
TD5 3.0 Scac Code X(4) (mapped)  
TD5 4.0 M - Motor Common Carrier  
TD5 5.0 Routing Carrier X(20) (mapped)

REF

Ref1.0 BM - Bill of Lading  
Ref2.0 Master Bill of Lading# X(17) (mapped)

DTM

Dtm1.0 011 - Shipped  
Dtm2.0 Date Shipped 9(8) ccyymmdd (mapped)

N Segments 1 Ship From & 1 Ship To

N1 1.0 SF - Ship From  
N1 2.0 Free Form Name (mapped)  
N4 1.0 City (mapped)  
N4 2.0 State (mapped)  
N4 3.0 Zip (mapped)



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N1 1.0 ST - Ship To  
N1 3.0 92 - Assigned by Buyer  
N1 4.0 Store Number 9(4) with leading zeroes (mapped)

*Although you will be shipping to Distribution Centers, this N1 Segment MUST contain the final destination Store Number.*

HL (Order)  
H13.0 O - Order

PRF  
Prf1.0 Purchase Order# X(12) (mapped)

REF - NOT REQUIRED IF SENDING 810-Invoices  
Ref1.0 IV - Invoice  
Ref2.0 Invoice Number X(8) (mapped)

HL (Pack)  
H13.0 P - Pack

MAN  
Man1.0 GM - Shipping Container Code  
Man2.0 Container Code X(20) (mapped)

HL (Item)  
H13.0 I - Item

LIN  
Lin2.0 UP-Upc Code OR UK-GTIN OR EN-European Article Qual.  
Lin3.0 Upc Code 9(12) OR GTIN Code 9(14) w/check digit  
OR EAN Code 9(13) (mapped)

SN1  
Sn1 2.0 Quantity Shipped 9(6) (mapped)  
Sn1 3.0 EA - Eaches

SLN (optional)  
Sln6.0 Cost (Unit Price) 99v9999  
Sln7.0 WE Wholesale Price per Each



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PID

PID 1.0 'F' Free Form  
PID 2.0 08 Product  
PID 5.0 Description X(30) (mapped)

PID

PID 1.0 'F' Free Form  
PID 2.0 73 Vendor Color  
PID 5.0 Description X(30) (mapped)

PID

PID 1.0 'F' Free Form  
PID 2.0 74 Vendor Size  
PID 5.0 Description X(30) (mapped)

CTT

Ctt1.0 Number of line items

SE

SE1.0 Number of Included segments  
SE2.0 Transaction set control number

Control characters

Segment terminator . . . .	x'15' or ~	Character
Element separator . . . .	*	Character
Subelement separator . . . .	:	Character

Processing

If you are sending 810-Invoices, we do not require the Invoice Number on the 856-ASN. If not sending 810's, we must receive an invoice number on the 856. We will then use the invoice number from the 856 to create a payment invoice on our system.

There can be multiple shipments (BSN) on 1 BOL and multiple BOL's on 1 Master BOL.



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Please provide us with the Master BOL in the "BM" segment.

We also need ASN Shipments at Store Level. We need Our Store number, assigned to the Order/Invoice in the HL Shipment Loop under the N1 Segment. This Store Number will be used for all information following in subsequent HL Order Loops.

Please verify your systems can send back our full 12 position Order Number in the HL Order Loop, under the PRF Segment.

It is also necessary that we receive the EDI ASN BEFORE the merchandise arrives at the store so receiving can scan in the cartons upon arrival.

### Shipping Labels

We use the Standard UCC128 Shipping Label.

Required fields are:

Vendors Name & Address

VF Outlet Store Address

VF Outlet Store Number (4 positions)

Purchase Order Number

Barcoded & printed Container number.

Sample Label:



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801 Hill Ave.  
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WORLD WIDE DISTRIBUTION 115 ENTERPRISE AVENUE S SECAUCUS, NJ 07094	VF FACTORY OUTLET 801 HILL AVENUE READING, PA 19610
SHIP TO POST (420) 19610 	CARRIER FED EX GROUND
PO: STN0000112 Dept:	Style: B14331 VF COR Color: CORAL Pick: 31034
FOR (91) 000001 	Store: <b>000001</b>
SSCC-1 (00) 0 0732795 000732356 1 	