

Comment [TL1]:



The William Carter Co.

EDI Guidelines

VICS 4010

OCTOBER 1999

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VERSION 4010

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GENERAL INFORMATION

VERSION 4010

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Shelton, CT 06484

Technical Contacts: Todd Chambley ext.2410 todd.chambley@carters.com
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(770) 233-2414 Direct line
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Address: Carter's - IT North
1815 N. Expressway, Ste. E
Griffin, GA 30223

Carter's uses the **Advantis** Value Added Network (VAN). This is the preferred VAN for our trading partners. If another VAN is used, it must be able to interconnect to Advantis. Carter's method of payment for VAN charges is 50/50, i.e. the sender pays all charges to send and the receiver pays all charges to receive. Alternate VAN charge payment arrangements must be pre-approved by Carter's Business Contact.

Carter's **Advantis Account:** Q339 **User:** Q339A **CommID / Qualifier:** 2039265000 / 12

Carter's **Interconnect Communication ID / Qualifier:** 2039265122 / 12 (use for all other VANs)

Advantis (IBM) EDI Support: 1-800-727-2222

Carter's adheres to the mapping standards and element specifications as outlined in the **VICS EDI Guidelines (version 4010 for 810, 850 & 856)**. We recommend that you purchase this material from the Uniform Code Council, Inc.

Uniform Code Council, Inc.: 1-800-543-8137
PO Box 1244
Dayton, OH 45401

Carter's is Year-2000 compliant !

Carter's Vendor EDI Profile

Please use this form to notify us of any changes in your EDI organization (contacts, address, phone numbers). If you have any questions, call one our EDI Technical Contacts listed in the "General Information" section. Send via FAX, e-mail or mail to the following:

Attn: EDI Department
The William Carter Co.
IT North
1815 N. Expressway, Ste. E
Griffin, GA 30223

Company Name: _____
Address Line 1: _____
Address Line 2: _____
City / State / Zip: _____

Technical Contact _____
Phone: _____
FAX: _____
E-mail: _____

Prod Comm ID/Qualifier: _____
Test ID/Qual, if different: _____

Preferred VAN: Advantis/IBM **Account:** _____ **User:** _____
Other VAN(s): _____

VAN Payment Method: 50/50 Other (please explain in "Comments" section)

EDI Standards Used: VICS Other (please note in "Comments" section)

Documents Traded: 810 850 852 856 997

Available EDI Version(s): 3030 3040 3050 3060 3070 4010
All the above Other (please note in "Comments" section)

When can you begin testing with Carter's? _____

Year-2000 Compliant? Yes No If not, what are your plans?

Comments: _____

Preceding this section...

On the preceding pages are a General Information sheet with Carter's EDI contact names, and a blank EDI Profile form. Please use this form to notify us of any changes in your EDI organization (contacts, address, phone numbers).

GENERAL PROCEDURES

1. If your company is implementing EDI for the first time and Carter's will be your first trading partner, you must complete a communications test with your network before you can begin data transmission testing. Contact your VAN of choice (Carter's recommends Advantis) to complete this step.
2. Review Carter's EDI Guidelines thoroughly. You must have ASC X12 version 4010 installed on your translator in order to receive the transactions included in this document.
3. Call the individual named as the Carter's EDI technical contact to arrange a test date, and to discuss specific test procedures.
4. Begin testing on the scheduled date. Carter's uses the same sender/receiver ID for both test and production. It is imperative that you coordinate the "go live" date/time with our EDI technical staff.
5. For transaction sets that we send to you, call the Carter's EDI technical contact to verify the results of the test. For transaction sets that you send to us, we will confirm the results with you.
6. Functional Acknowledgments (997's) are required. Carter's will return a 997 to you to acknowledge each functional group.
7. **If you are using a network other than Advantis (IBM), you must contact your account representative at the network to ensure that all entries for your trading partner relationships with Carter's are defined within your VAN's tables. Carter's will also use a different CommID/Qualifier (2039265122/12) for all interconnects.**
8. Once we both agree that the transaction has been successfully tested, a mutually convenient date/time will be selected for implementation in our production environment.

INTERCHANGE ENVELOPES**VERSION 4010****ISA - Interchange Control Header**

Data Element	Name / Description	Min/Max Length	Value(s) Used
ISA01	Authorization Information Qualifier	2-2	'00' No Authorization Info Present
ISA02	Authorization Information	10-10	Blank (10 spaces)
ISA03	Security Information Qualifier	2-2	'00' No Security Info Present
ISA04	Security Information	10-10	Blank (10 spaces)
ISA05	Interchange Sender ID Qualifier	2-2	Valid codes: '01' DUNS (Dun & Bradstreet-9 digit) '02' SCAC (Standard Carrier Alpha Code) '08' UCC EDI Communications ID '12' Phone Number '13' UCS Code '14' DUNS Plus Suffix '16' DUNS with 4-character suffix 'ZZ' Mutually Defined
ISA06	Interchange Sender ID	15-15	Refer to NOTE below
ISA07	Interchange Receiver ID Qualifier	2-2	Refer to ISA05 for code list.
ISA08	Interchange Receiver ID	15-15	Refer to NOTE below
ISA09	Interchange Date	6-6	Date Created in Sender's System
ISA10	Interchange Time	4-4	Time Created in Sender's System
ISA11	Interchange Control Standards Identifier	1-1	'U' US EDI Community of ASC X12, TDCC and UCS
ISA12	Interchange Control Version Number	5-5	'00401' Version 4, Release 1
ISA13	Interchange Control Number	9-9	Sequentially assigned by sender, starting with one within each trading partner, incremented by one for each ISA envelope sent to the trading partner
ISA14	Acknowledgment Requested	1-1	'0' No Acknowledgment Requested
ISA15	Test Indicator	1-1	'P' Production Data
ISA16	Component Element Separator	1-1	'>' The value identified for Retail use is HEX '6E' (EBCDIC)

NOTE: For all outbound documents sent by Carter's to the trading partner, Carter's will use '2039265000' ('2039265122' for interconnects) as the Sender ID (ISA06) with a Qualifier of '12' (ISA05). The "Comm ID/Qualifier" specified on the "Vendor EDI Profile" will be used as the trading partner's Receiver ID (ISA08) and Qualifier (ISA07).

INTERCHANGE ENVELOPES**VERSION 4010****IEA - Interchange Control Trailer**

Data Element	Name / Description	Min/Max Length	Value(s) Used
IEA01	Number of Functional Groups	1-5	Count of 'GS' segments within the transmission
IEA02	Interchange Control Number	9-9	Control number assigned by the sender in the ISA segment (ISA13) for the transmission

GS - Functional Group Header

Data Element	Name / Description	Min/Max Length	Value(s) Used
GS01	Functional Identifier Code	2-2	'FA' Functional Acknowledgment (997) 'IN' Invoice (810) 'PO' Purchase Order (850) 'SH' Ship Notice Manifest (856)
GS02	Application Sender's Code	2-15	Same value as ISA06
GS03	Application Receiver's Code	2-15	Same value as ISA08
GS04	Date	6-6	Date created in Sender's System
GS05	Time	4-4	Time created in Sender's System
GS06	Group Control Number	1-9	Sequential number assigned by sender, starting with one within each trading partner, incremented for each GS Functional Group sent to the trading partner
GS07	Responsible Agency Code	1-1	'X' ASC X12
GS08	Version/Release/Industry Identifier Code	1-12	'004010'

GE - Functional Group Trailer

Data Element	Name / Description	Min/Max Length	Value(s) Used
GE01	Number of transactions Sets	1-6	Count of ST Segments Within the Functional Group
GE02	Group Control Number	1-9	Control number assigned by the sender in the GS segment (GS06) for the functional group

SEGMENT USAGE

Header

<u>SEGMENT ID</u>	<u>DESCRIPTION</u>	<u>LOOP REPEAT</u>
ST	Transaction Set Header	
BEG	Beginning Segment for Purchase Order	
REF	Reference Numbers	
PER	Administrative Communications Contact	
ITD	Terms of Sale / Deferred Terms of Sale	
DTM	Date / Time Reference	
N9	Reference Identification	
MSG	Message Text	
LOOP ID - N1		200
N1	Name	
N3	Address Information	

Detail

<u>SEGMENT ID</u>	<u>DESCRIPTION</u>	<u>LOOP REPEAT</u>
LOOP ID - PO1		100000
PO1	Purchase Order Baseline Item	
CTP	Price Information	
SDQ	Destination Quantity	

Summary

<u>SEGMENT ID</u>	<u>DESCRIPTION</u>
CTT	Transaction Totals
SE	Transaction Set Trailer

850 - PURCHASE ORDER

VERSION 4010

ST - Transaction Set Header

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
ST01	143	Transaction Set Identifier Code	'850' Purchase Order
ST02	329	Transaction Set Control Number	Identifying control number that must be unique within the transaction set functional group assigned by the sender

BEG - Beginning Segment for Purchase Order

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
BEG01	353	Transaction Set Purpose Code	'00' Original '07' Duplicate
BEG02	92	Purchase Order Type Code	'SA' Stand Alone
BEG03	324	Purchase Order Number	Carter's PO Number
BEG04	328	Release Number	(NOT USED)
BEG05	323	Purchase Order Date	Order Date
BEG06	367	Contract Number	(NOT USED)
BEG07	587	Acknowledgment Type	(NOT USED)
BEG08	1019	Invoice Type	(NOT USED)
BEG09	1166	Contract Type Code	(NOT USED)
BEG10	1232	Purchase Category	(NOT USED)
BEG11	786	Security Level Code	(NOT USED)

REF - Reference Numbers

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
REF01	128	Reference Number Qualifier	'IA' Internal Vendor 'DP' Department
REF02	127	Reference Number	(IA) Vendor Number (4-digits, leading 0's) (DP) Department Number (3-digits, leading 0's)
REF03	352	Description	(NOT USED)

PER - Administrative Communications Contact

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
PER01	366	Contact Function Code	'BD' Buyer Name
PER02	93	Name	(BD) Buyer's name
PER03	365	Communication Number Qualifier	(NOT USED)
PER04	364	Communication Number	(NOT USED)
PER05	365	Communication Number Qualifier	(NOT USED)
PER06	364	Communication Number	(NOT USED)
PER07	365	Communication Number Qualifier	(NOT USED)
PER08	364	Communication Number	(NOT USED)
PER09	443	Contact Inquiry Reference	(NOT USED)

850 - PURCHASE ORDER**VERSION 4010****ITD - Terms of Sale / Deferred Terms of Sale**

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
ITD01	336	Terms Type Code	(NOT USED)
ITD02	333	Terms Basis Date Code	(NOT USED)
ITD03	338	Terms Discount Percent	Discount percent
ITD04	370	Terms Discount Due Date	(NOT USED)
ITD05	351	Terms Discount Days Due	Number of days from 2nd delivery date
ITD06	446	Terms Net Due Date	(NOT USED)
ITD07	386	Terms Net Days	(NOT USED)
ITD08	362	Terms Discount Amount	(NOT USED)
ITD09	388	Terms Deferred Due Date	(NOT USED)
ITD10	389	Deferred Amount Due	(NOT USED)
ITD11	342	Percent of Invoice Payable	(NOT USED)
ITD12	352	Description	(NOT USED)
ITD13	765	Day of Month	(NOT USED)
ITD14	107	Payment Method Code	(NOT USED)
ITD15	954	Percent	(NOT USED)

DTM - Date / Time Reference

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
DTM01	374	Date / Time Qualifier	'001' Cancel After '037' Ship Not Before '038' Ship No Later
DTM02	373	Date	(001) Cancel Date (037) First Delivery Date (if exists) / Order Date (038) 2nd Delivery Date
DTM03	337	Time	(NOT USED)
DTM04	623	Time Code	(NOT USED)
DTM05	624	Century	(NOT USED)
DTM06	1250	Date / Time Period Format Qualifier	(NOT USED)
DTM07	1251	Date / Time Period	(NOT USED)

850 - PURCHASE ORDER**VERSION 4010****N9 – Reference Identification (N9 Loop)**

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
N901	128	Reference Identification Qualifier	'AH' Buying Party
N902	127	Reference Identification	left justified sequential # max = 1000

MSG – Message Text (N9 Loop)

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
MSG01	933	Free-Form Message Text	
MSG02	934	Printer Carriage Control Code	(NOT USED)
MSG03	1470	Number	(NOT USED)

N1 - Name [N1 Loop]

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
N101	98	Entity Identifier Code	'BY' Buying Party 'ST' Ship To Name
N102	93	Name	OTB store or blank
N103	66	Identification Code Qualifier	'1' Dun and Bradstreet '9' Dun and Bradstreet (with 4-character suffix) '92' Assigned by buyer
N104	67	Identification Code	(1) DUNS number (9) DUNS + store number (92) Store number

850 - PURCHASE ORDER**VERSION 4010****N3 - Address Information [N1 Loop]**

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
N301	166	Address Information	Additional address info.
N302	166	Address Information	Additional address info.

PO1 - Purchase Order Baseline Item [PO1 Loop]

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
PO101	350	Assigned Identification	Purchase Order Line Number
PO102	330	Quantity Ordered	Order Quantity
PO103	355	Unit or Basis for Measurement Code	'EA' Each
PO104	212	Unit Price	
PO105	639	Basis of Unit Price	'QT' Quoted
PO106	235	Product / Service ID Qualifier	'UP' UPC Code
PO107	234	Product / Service ID	(UP) Universal Product Code
PO108	235	Product / Service ID Qualifier	'IT' Buyer's Style Number
PO109	234	Product / Service ID	(IT) Long or Short SKU (Refer to Note below)
PO110	235	Product / Service ID Qualifier	'VA' Vendor's Style
PO111	234	Product / Service ID	(VA) Vendor's Style Number
PO112	235	Product / Service ID Qualifier	(NOT USED)
PO113	234	Product / Service ID	(NOT USED)
PO114	235	Product / Service ID Qualifier	(NOT USED)
PO115	234	Product / Service ID	(NOT USED)
PO116	235	Product / Service ID Qualifier	(NOT USED)
PO117	234	Product / Service ID	(NOT USED)
PO118	235	Product / Service ID Qualifier	(NOT USED)
PO119	234	Product / Service ID	(NOT USED)
PO120	235	Product / Service ID Qualifier	(NOT USED)
PO121	234	Product / Service ID	(NOT USED)
PO122	235	Product / Service ID Qualifier	(NOT USED)
PO123	234	Product / Service ID	(NOT USED)
PO124	235	Product / Service ID Qualifier	(NOT USED)
PO125	234	Product / Service ID	(NOT USED)

Note: Buyer's Style Number (IT): Short SKU=CCSSSSN, Long SKU=CCSSSSNKKZZ
C: Class (3-5 digits, no leading zero); S: Style; N: Check Digit; K: CPC; Z: Size

850 - PURCHASE ORDER

VERSION 4010

CTP – Price Information [PO1 Loop]

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
CTP01	687	Class of Trade Code	(Not Used)
CTP02	236	Price Identifier Code	'RES' Resale – Retail Price
CTP03	212	Unit Price	Price per unit of product
CTP04	380	Quantity	(Not Used)
CTP05	355	Unit or Basis for Measurement Code	(Not Used)
CTP06	648	Price Multiplier Qualifier	(Not Used)
CTP07	649	Multiplier	(Not Used)
CTP08	782	Monetary Amount	(Not Used)
CTP09	639	Basis of Unit Price Code	(Not Used)

850 - PURCHASE ORDER**VERSION 4010****SDQ - Destination Quantity [PO1 Loop]**

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
SDQ01	355	Unit or Basis for Measurement Code	'EA' Each
SDQ02	66	Identification Code Qualifier	'1' Dun and Bradstreet Number '9' Dun and Bradstreet Number (with 4-character suffix) '92' Assigned By Buyer
SDQ03	67	Identification Code	(1) DUNS Number (9) DUNS + Store Number (92) Store Number
SDQ04	380	Quantity	Quantity to be shipped / packed for the store
SDQ05	67	Identification Code	Same values as SDQ03
SDQ06	380	Quantity	Same as "Quantity" above
SDQ07	67	Identification Code	Same values as SDQ03
SDQ08	380	Quantity	Same as "Quantity" above
SDQ09	67	Identification Code	Same values as SDQ03
SDQ10	380	Quantity	Same as "Quantity" above
SDQ11	67	Identification Code	Same values as SDQ03
SDQ12	380	Quantity	Same as "Quantity" above
SDQ13	67	Identification Code	Same values as SDQ03
SDQ14	380	Quantity	Same as "Quantity" above
SDQ15	67	Identification Code	Same values as SDQ03
SDQ16	380	Quantity	Same as "Quantity" above
SDQ17	67	Identification Code	Same values as SDQ03
SDQ18	380	Quantity	Same as "Quantity" above
SDQ19	67	Identification Code	Same values as SDQ03
SDQ20	380	Quantity	Same as "Quantity" above
SDQ21	67	Identification Code	Same values as SDQ03
SDQ22	380	Quantity	Same as "Quantity" above
SDQ23	310	Location Identifier	(NOT USED)

CTT - Transaction Totals

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
CTT01	354	Number of Line Items	Number of PO1 segments in the transaction
CTT02	347	Hash Total	(SENT, BUT CAN BE IGNORED.)
CTT03	81	Weight	(NOT USED)
CTT04	355	Unit or Basis for Measurement Code	(NOT USED)
CTT05	183	Volume	(NOT USED)
CTT06	355	Unit or Basis for Measurement Code	(NOT USED)
CTT07	352	Description	(NOT USED)

SE - Transaction Set Trailer

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
SE01	96	Number of Included Segments	Total number of segments included in a transaction set, including ST and SE segments
SE02	329	Transaction Set Control Number	Control number assigned by the sender in the ST segment (ST02) for the transaction

SEGMENT USAGE

<u>SEGMENT ID</u>	<u>DESCRIPTION</u>	<u>LOOP REPEAT</u>
ST	Transaction Set Header	
AK1	Functional Group Response Header	
	LOOP ID - AK2	999999
AK2	Transaction Set Response Header	
	LOOP ID - AK2/AK3	999999
AK3	Data Segment Note	
AK4	Data Element Note	
AK5	Date / Time Reference	
AK9	Transaction Set Response Trailer	
SE	Transaction Set Trailer	

ST - Transaction Set Header

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
ST01	143	Transaction Set Identifier Code	'997' Functional Acknowledgment
ST02	329	Transaction Set Control Number	Identifying control number that must be unique within the transaction set functional group assigned by the sender

AK1 - Functional Group Response Header

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
AK101	497	Functional Identifier Code	'IN' Invoice (810) 'PO' Purchase Order (850) 'SH' Ship Notice Manifest (856)
AK102	28	Group Control Number	Group control number being acknowledged

AK2 - Transaction Set Response Header [AK2 Loop]

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
AK201	143	Transaction Set Identifier Code	'810' Invoice '850' Purchase Order '856' Ship Notice Manifest
AK202	320	Transaction Set Control Number	Transaction Set control number being acknowledged

AK3 - Data Segment Note [AK2/AK3 Loop]

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
AK301	721	Segment ID Code	Code for data segment in error
AK302	719	Segment Position in Transaction Set	Numerical count position of data segment in error
AK303	447	Loop Identifier Code	LS/LE loop ID number
AK304	720	Segment Syntax Error Code	Code indicating error found based on the syntax editing of a segment '1' Unrecognized segment ID '2' Unexpected segment '3' Mandatory segment missing
AK305	720	Segment Syntax Error Code	Same values as AK304
AK306	720	Segment Syntax Error Code	Same values as AK304
AK307	720	Segment Syntax Error Code	Same values as AK304
AK308	720	Segment Syntax Error Code	Same values as AK304

AK4 - Data Element Note [AK2/AK3 Loop]

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
AK401	722	Element Position in Segment	Relative position of data element in error
AK402	725	Data Element Reference Number	Reference number from Data Element Dictionary
AK403	723	Data Element Syntax Error Code	Code indicating error found based on the syntax editing of a data element '1' Mandatory data element missing '2' Conditional required data element missing '3' Too many data elements '4' Data element too short '5' Data element too long '6' Invalid character in data element '7' Invalid code value
AK404	724	Copy of Bad Data Element	Copy of erroneous data

AK5 - Transaction Set Response Trailer [AK2 Loop]

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
AK501	717	Transaction Set Acknowledgment Code	'A' Accepted 'R' Rejected
AK502	718	Transaction Set Syntax Error Code	Code indicating error found based on the syntax editing of a transaction set '1' Transaction set not supported '2' Transaction set trailer missing '3' Transaction set control number in header and trailer do not match '4' Number of included segments does not match actual count '5' One or more segments in error
AK503	718	Transaction Set Syntax Error Code	Same values as AK503
AK504	718	Transaction Set Syntax Error Code	Same values as AK503
AK505	718	Transaction Set Syntax Error Code	Same values as AK503
AK506	718	Transaction Set Syntax Error Code	Same values as AK503

AK9 - Functional Group Response Trailer

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
AK901	715	Functional Group Acknowledgment Code	'A' Accepted 'E' Accepted, but Errors were noted 'P' Partially Accepted, at least one transaction set was rejected 'R' Rejected
AK902	97	Number of Transaction Sets Included	Total number of transaction sets <u>included</u> in the functional group
AK903	123	Number of Received Transaction Sets	Total number of transaction sets <u>received</u> in the functional group
AK904	2	Number of Accepted Transaction Sets	Total number of <u>accepted</u> transaction sets in the functional group
AK905	716	Functional Group Syntax Error Code	Code indicating error found based on the syntax editing of a functional group '1' Functional group not supported '2' Functional group trailer missing '3' Functional group control number in header and trailer do not match '4' Number of included segments does not match actual count '5' One or more segments in error
AK906	716	Functional Group Syntax Error Code	Same values as AK905
AK907	716	Functional Group Syntax Error Code	Same values as AK905
AK908	716	Functional Group Syntax Error Code	Same values as AK905
AK909	716	Functional Group Syntax Error Code	Same values as AK905

SE - Transaction Set Trailer

Data Element	Elem. Ref.#	Name / Description	Value(s) Used
SE01	96	Number of Included Segments	Total number of segments included in a transaction set, including ST and SE segments
SE02	329	Transaction Set Control Number	Control number assigned by the sender in the ST segment (ST02) for the transaction set