



850 Purchase Order  
004030 VICS / GTIN

**SEGMENT:** ST      **Transaction Set Header**  
**USAGE:**      Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
ST01	143	Transaction Set Identifier Code	850 - Purchase order	M 3/3
ST02	329	Transaction Set Control Number	Control Number	M 4/9

**SEGMENT:** BEG      **Beginning Segment for Purchase Order**  
**USAGE:**      Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
BEG01	353	Transaction Set Purpose Code	00 - Original	M 2/2
BEG02	92	Purchase Order Type Code	RE = Reorder SA = Stand Alone BE = Bulk Order	M 2/2
BEG03	324	Purchase Order Number	May Store Company 8 digit PO	M 8/8
BEG05	373	Date	CCYYMMDD	M 8/8

**SEGMENT:** REF      **Reference Identification**  
**USAGE:**      Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
REF01	128	Reference Identification Qualifier	DP = Department Number	M 2/2
REF02	127	Reference Identification	May Store Company 4 digit dept	M 4/4

**SEGMENT:** REF      **Reference Identification**  
**USAGE:**      Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
REF01	128	Reference Identification Qualifier	PG = Product Group	M 2/2
REF02	127	Reference Identification	Product Group Description	M 1/18

**SEGMENT:** FOB      **F.O.B. Related Instructions**  
**USAGE:**      Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
FOB01	146	Shipment Method of Payment	CC = Collect PO = Prepaid Only	M 2/2
FOB06	309	Location Qualifier	OR = Origin of shipping	M 2/2
FOB07	352	Description	FOB City	M 1/80



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**SEGMENT:** CSH Sales Requirements

**USAGE:** Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
CSH01	563	Sales Requirement Code	N = No Back Order Y = Back Order if Out Of Stock	M 1/2

**SEGMENT:** CSH Sales Requirements

**USAGE:** Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
CSH01	563	Sales Requirement Code	P2 = Ship As Soon As Possible For Sunday Night Basic EPOs Only	M 1/2

**SEGMENT:** SAC Service, Promotion, Allowance, or Charge Information

**USAGE:** Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
SAC01	248	Allowance or Charge Indicator	A = Allowance C = Charge N = No Allowance or Charge	M 1/1
SAC03	559	Agency Qualifier	VI	C 2/2
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	OHNS = New Store for Basic Order OHRO = Rush Order OHSP = Sample Order OHSO = Special Order OHPR = Promotional Order OHSB = Special Build UP Order OHZQ = New Store for Fashion Orders	M 1/4
SAC05	610	Amount	0	C 1/1
SAC12	331	Allowance or Charge Method of Handling Code	01 = Bill Back	M 2/2

**SEGMENT:** SAC Service, Promotion, Allowance, or Charge Information

**USAGE:** Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
SAC01	248	Allowance or Charge Indicator	N = No Allowance or Charge	M 1/1
SAC03	559	Agency Qualifier	VI	C 2/2
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	TC = Ticketing Service 99 = Non Standard Ticket 05 = Ticket attached to merchandise 03 = Ticket with UPC and retail price	M 1/10



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**SEGMENT:** ITD      **Terms of Sale/ Deferred Terms of Sale**  
**USAGE:**      Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
ITD01	336	Terms Type Code	02 = End of Month 05 = Discount Not Applicable 12 = 10 Days After End of Month 08 = Basic Discount Offered	M 2/2
ITD02	333	Terms Basis Date Code	1 = Ship Date 2 = Delivery Date	M 1/1
ITD03	338	Terms Discount Percent	Retrieved from PM020 Screen	C 1/6
ITD04	370	Terms Discount Due Date	CCYYMMDD	C 8/8
ITD05	351	Terms Discount Days Due	Number of days by which payment is due, if discount is earned. (Retrieved from PM020 screen)	C 1/3
ITD06	446	Terms Net Due Date	CCYYMMDD	C 8/8
ITD07	386	Terms Net Days	Number of days until total invoice amount is due.	C 1/3

**SEGMENT:** DTM      **Date/Time Reference**  
**USAGE:**      Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
DTM01	374	Date/Time Qualifier	001 = Cancel After 037 = Ship Not Before	M 3/3
DTM02	373	Date	CCYYMMDD	M 8/8

**SEGMENT:** N9      **Reference Identification**  
**USAGE:**      Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N901	128	Reference Identification Qualifier	AH = Agreement Number	M 2/3
N902	127	Reference Identification	Same as PO Number	C 1/30

**SEGMENT:** MTX      **Message Text**  
**USAGE:**      Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
MTX02	1551	Free - Form Message Text	Special Handling Instructions (May be used multiple times)	M 1/264



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**SEGMENT: N1 Ship From Name**

**USAGE:** Conditional

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N101	98	Entity Identifier Code	SF = Ship From	M 2/2
N103	66	Identification Code Qualifier	91 = Assigned by Seller	M 2/2
N104	67	Identification Code	Number of alternate ship from location. Entered in POM PO Vendor terms and Routing screen	M 4/4

**SEGMENT: N1 Ordered By**

**USAGE:** Optional - Used only for drop ship special orders

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N101	98	Entity Identifier Code	OB = Ordered By	M 2/2
N102	93	Name	Customer Last Name entered on PM035 screen.	M 1/35

**SEGMENT: N2 Additional Name Information**

**USAGE:** Optional - Used only for drop ship special orders

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N201	93	Name	Customer first name entered on PM035 screen.	M 1/35

**SEGMENT: N3 Special Order Address Information**

**USAGE:** Optional - Used only for drop ship special orders

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
N301	166	Address Information	Customer street address entered on PM035 screen.	M 1/35
N302	166	Address Information	Customer apartment number if entered on PM035 screen. Note: Apt. # must be separated from the street address in order for the United Postal Service to process.	M 1/35

**SEGMENT: N4 Special Order Geographic Location**

**USAGE:** Optional - Used only for drop ship special orders

REF. DATA



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DES.	ELEMENT	NAME	Description	ATTRIBUTES
N401	19	City Name	City of customer address entered on PM035 screen.	M 2/19
N402	156	State or Province Code	State of customer address entered on PM035 screen.	M 2/2
N403	116	Postal Code	Zip code of Customer address entered on PM035 screen.	M 4/9

**SEGMENT: PER Administrative Communications Contact**  
**USAGE:** Optional - Used only for drop ship special orders

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
PER01	366	Contact Function Code	DC = Delivery Contact Customer that special ordered merchandise	M 2/2
PER03	365	Communication Number Qualifier	HP = Home Phone	C 2/2
PER04	364	Communication Number	Phone number including area code.	C 1/80

**SEGMENT: PO1 Baseline Item Data**  
**USAGE:** Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES
PO101	350	Assigned Identification	Assigned Identification The Line number of our PO	M 1/6
PO102	330	Quantity Ordered	Number of units open-to-receive	M 1/9
PO103	355	Unit or Basis for Measurement Code	EA = Each	M 2/2
PO104	212	Unit Price	Price per unit <small>(Price sent with decimal only when needed, e.g., \$15.95 would be sent as "15.95", and \$29.00 would be sent as 29")</small>	M 1/17
PO105	639	Basis of Unit Price Code	WE = Wholesale price per each	M 2/2
PO106	235	Product/ Service ID Qualifier	UK = EAN/UCC-14 (GTIN)	M 2/2
PO107	234	Product/Service ID	EAN/UCC-14 (GTIN)	M 14/14
PO108	235	Product/ Service ID Qualifier	VA = Vendor Style	M 2/2
PO109	234	Product/Service ID	Vendor Style	M 1/48
PO110	235	Product/ Service ID Qualifier	IT = Buyers Style Number	M 2/2
PO111	234	Product/Service ID	May Fashion Style Number	M 1/30
PO112	235	Product/Service ID Qualifier	SK = Stock Keeping Number	M 2/2
PO113	234	Product/Service ID	May internal SKN	M 1/30



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PO114	235	Product/Service ID Qualifier	BO = Buyer's Color	C	2/2
PO115	234	Product/Service ID	Color Description	C	1/10
PO116	235	Product/Service ID Qualifier	IZ = Buyer's Size	C	2/2
PO117	234	Product/Service ID	Size Description	C	1/10

**SEGMENT: CTP Pricing Information**  
**USAGE:** Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES	
CTP02	236	Price Identifier Code	RTL = Retail Price	M	3/3
CTP03	212	Unit Price	Price per unit. Ticket retail from PO line item detail.	M	1/17

**SEGMENT: SDQ Destination - Quantity Data**  
**USAGE:** Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES	
SDQ01	355	Unit or Basis for Measurement Code	Same as PO103	M	2/2
SDQ02	66	Identification Code Qualifier	92 = Assigned by Buyer	M	2/2
SDQ03	67	Identification Code	May Store Company Branch Store	M	4/4
SDQ04	380	Quantity	Purchase quantity for the above branch store location	M	1/15

Note: SDQ05 and SDQ22 will be used until all store locations for that purchase order are complete.  
Note: Up to 10 Occurrences

**SEGMENT: CTT Transaction Totals**  
**USAGE:** Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES	
CTT01	354	Number of Line Items	Number of PO1 segments	M	1/6

**SEGMENT: SE Transaction Set Trailer**  
**USAGE:** Mandatory

REF. DES.	DATA ELEMENT	NAME	Description	ATTRIBUTES	
SE01	96	Number of Included Segments	Total number of segments Including ST and SE	M	1/10
SE02	329	Transaction Set Control Number	Set by originator	M	4/9