

850 Outbound Purchase Order

Federated Department Stores, Inc. (FDS)
VICS Document Mapping

VICS Version 4030
Revised 11/01

The following is an outline of what will be provided when transmitting VICS 850 Purchase Orders to a vendor. For definitions of the segments, please see the VICS retail industry conventions and guidelines for EDI.

Purchase orders will be sent in VICS 850 Spreadsheet, extended format.

The following segments are based on VICS 4030. Refer to individual manuals for differences in standards.

Please refer to the Federated routing guide for routing/shipping instructions. For routing information, call 770-913-4608.

Note: Functional Acknowledgments are required from vendors for all documents sent by Federated.

In lieu of the Purchase Order change document (860), vendors may receive a retransmission of Purchase Order numbers that includes changes. Please note, duplicate transmissions will be flagged by 07 in the BEG 01 segment. Do not double ship.

To test this document, contact the divisional EDI contact listed on the cover of the mapping guide or on the Federated Corporate [Contact Listing](#) (green sheets).

FDS supports customized furniture ordering. Refer to the BEG and PID segments within this document.

Segment Summary

Header Segments

M*/O*	Segment	Name
M	ST	Transaction Set Header
M	BEG	Beginning Segment for Purchase Order
O	REF	Reference Numbers
O	FOB	F.O.B. Related Instructions
O	SAC	Service, Promotion, Allowance, or Charge Information
O	ITD	Terms of Sale/Deferred Terms of Sale
O	DTM	Date/Time Reference

Detail Segments

M*/O*	Segment	Name
M	PO1	Baseline Item Data
O	CTP	Pricing Information
O	PID	Product/Item Description
O	SDQ	Destination Quantity

Summary Segments

M*/O*	Segment	Name
M	CTT	Transaction Totals
M	SE	Transaction Set Trailer

*M = Mandatory for Application, O = Optional

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Header Envelope Segments

M*/O*	Segment	Data Element	Value/Comments
M	ISA	ISA01 Qualifier	00
		ISA02 Authorization	Blanks
		ISA03 Qualifier	00
		ISA04 Security	Blanks
		ISA05 Qualifier	08
		ISA06 Sender ID	UCC Assigned Communication ID
		ISA07 Qualifier	01
			08
			12
		ISA08 Receiver ID	Duns Number
			UCC Communication ID
			Telephone Number
			Acct ID
		ISA09 Date	YYMMDD
		ISA10 Time	HHMM
		ISA11 Identifier	U
ISA12 Version	00403		
ISA13 Control Number	Sequential Number		
ISA14 Request Acknowledgment	0		
ISA15 Test Indicator	P – Production		
	T – Test		
ISA16 Subelement Separator	>		
M	GS	GS01 ID	PO
		GS02 Sender's Code	Same as ISA06
		GS03 Receiver's Code	Same as ISA08
		GS04 Date	CCYYMMDD
		GS05 Time	HHMM
		GS06 Control Number	Sequential Number
		GS07 Agency	X
		GS08 Version	004030VICS

*M = Mandatory for Application, O = Optional

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Header Segments

M*/O*	Segment	Data	Element	Value/Comments
M	ST	ST01	Identifier	850
		ST02	Control	Sequential Number
M	BEG	BEG01	Transaction Set Purpose Code	00 – Original 06 – Confirmation 07 – Duplicate
		BEG02	Type Code	RE – Reorder (Basics System-generated) SA – Stand Alone (Item/Fashion) BK – Blanket Order (Bulk and Release) RL – Release
		BEG03	Purchase Order Number	Purchase Order Number
		BEG04	Release	1 – For Release Orders Only
		BEG05	Date	CCYYMMDD
		BEG06	Order Type	C = Custom S = Special

Note: BK code in the BEG02 segment identifies bulk Purchase Orders. The same purchase order number is used for a bulk transmission and a release transmission. Only one release transmission per Purchase Order is allowed.

If you are interested in receiving Bulk and Release Purchase Orders, contact the divisional EDI manager listed on the front of the mapping guide for information.

M*/O*	Segment	Data	Element	Value/Comments
O	REF	REF01	Qualifier	BT – Batch Number
		REF02	Reference Number	Unique 10-character Batch Number for Federated Internal Use
O	REF	REF01	Qualifier	DP
		REF02	Reference Number	Department Number *** as of 5/1/00 this element will contain both the department number and the family of business name (totaling up to 30 characters). Ex: 0155WOMENS MODSPORTSWEAR
O	REF	REF01	Qualifier	CO
		REF02	Purchase Order Number	Retailer's PO Number if Vendor's PO Number is Given in BEG03
O	FOB	FOB01	Payment Code	DF – Defined by Buyer and Seller

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M*/O*	Segment	Data	Element	Value/Comments		
O	SAC (Rush orders)	SAC01	Indicator	N – No Allowance or Charge		
		SAC03	Agency Qualifier Code	VI – VICS		
		SAC04	Service Codes	OHRO – Order Handling Rush Order		
O	SAC	SAC01	Indicator	N – No Allowance or Charge		
		SAC03	Agency Qualifier Code	VI – VICS		
		SAC04	Service Codes	HA – Hanger Service		
		SAC15	Description	Text of Hanger Service: Hanger Service Required; Must Ship on Hangers		
O	SAC	SAC01	Indicator	N – No Allowance or Charge		
		SAC03	Agency Qualifier Code	VI – VICS		
		SAC04	Service Codes	TC09 – As agreed by Trading Partners TC10 – Do Not Price		
		SAC15	Description	Text of Ticketing Instructions: Tickets Must be Marked with Retail Prices OR Do Not Mark Retail Prices on Tickets		
O	ITD	ITD01	Type Code	01 – Basic 02 – EOM 05 – Discount Not Applicable		
			ITD02	Date Code	2 – Delivery Date 3 – Invoice Date 8 – Invoice Transmission Date	
				ITD03	Percent	Discount Percent (Expressed in %. Use decimal point only when needed, for example, 10.5% is 10.5 and 2% is 2.)
		ITD05	Discount Days Due	If Discount Available—Days Due		
		ITD07	Net Days Due	If Net Terms—Days Due		
		O	DTM	DTM01	Qualifier	001 – Cancel After (Do Not Ship After)
					DTM02	Date
DTM01	Qualifier			010 – Requested Ship Date (Do Not Ship Before)		
	DTM02			Date	CCYYMMDD Ship Date	
DTM01	Qualifier			015 – Promotion Start		
	DTM02			Date	CCYYMMDD Promo Date	

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M*/O*	Segment	Data Element	Value/Comments
M	PO1	PO101 Assigned ID	Sequential Purchase Order Line Item Number
		PO102 Quantity	Total Quantity Ordered
		PO103 Code	EA – Unit of Measure, Always Each
		PO104 Unit Price (Cost)	Unit Cost
		PO105 Basis of Unit Price	WE – Wholesale Price per Each NC – No Charge
		PO106 Qualifier	UP EN
		PO107 ID	UPC Number (12 Digits) EAN Number (13 Digits)
		PO108 Qualifier	'CG' sent only for preticket orders 'CB' sent only for Macy's by Mail PO's
		PO109 ID	If CG is sent in PO108, this will be the Class Number for preticket orders only If CB is sent in the PO10, this will be the Buyer's Catalog Number - for Macy's by Mail orders only. Indicates the MBM catalog number.

Note: PO108 and PO109 are optional fields transmitted for vendor pre-ticketing.
If the order is a preticket order elements will contain class qualifier and class number
If the order is a Macy's by Mail order elements will contain Buyer's Catalog Number qualifier and the MBM catalog number.

M*/O*	Segment	Data Element	Value/Comments
O	CTP	CTP02 Price Qualifier	RES
		CTP03 Unit Price	Retail Price

Note: CTP02 and CTP03 are optional fields transmitted for vendor pre-ticketing.

Ticketing Information:

Dept/Class/Retail	999-99	\$99,999.99
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Department from REF segment (REF02)
Class from PO1 segment (PO109)
Retail price from CTP segment (CTP03 should be printed in black ink on a white label and affixed to zone 6 of the vendor UPC ticket)

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M*/O*	Segment	Data	Element	Value/Comments
O	PID	PID01	Item Description Type	'F' – Free-form
		PID05	Customized Info	Free-form 80 character text
		PID01	Item Description Type	'X' Semi-structured (Code and Text)
		PID03	Agency Qualifier Code	'VI'
		PID04	FLOOR-ID	FN02LOT
		PID05	Description	Will send a maximum of 7 characters.
		PID01	Item Description Type	'X' Semi-structured (Code and Text)
		PID03	Agency Qualifier Code	'VI'
		PID04	PID	FN02BOK
		PID05	Description	Will send a maximum of 10 characters.
		PID01	Item Description Type	'X' Semi-structured (Code and Text)
		PID03	Agency Qualifier Code	'VI'
		PID04	FINISH	FN02TMS
		PID05	Description	Will send a maximum of 12 characters.
		PID01	Item Description Type	'X' Semi-structured (Code and Text)
		PID03	Agency Qualifier Code	'VI'
		PID04	COVER	FN02FTB
		PID05	Description	Will send a maximum of 10 characters.
		PID01	Item Description Type	'X' Semi-structured (Code and Text)
		PID03	Agency Qualifier Code	'VI'
		PID04	COLOR	FN02TPC
		PID05	Description	Will send a maximum of 10 characters.
		PID01	Item Description Type	'X' Semi-structured (Code and Text)
		PID03	Agency Qualifier Code	'VI'
		PID04	SIZE	FN01SSC
		PID05	Description	Will send a maximum of 10 characters.
		PID01	Item Description Type	'X' Semi-structured (Code and Text)
		PID03	Agency Qualifier Code	'VI'
		PID04	TAG-FOR	FN02TMC
		PID05	Description	Will send a maximum of 12 characters.

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M*/O*	Segment	Data Element	Value/Comments
O	SDQ	SDQ01 Code	EA – Unit of Measure, Always Each
		SDQ02 Qualifier	92
		SDQ03 Identification Code	Store Number
		SDQ04 Quantity	Quantity for Above Store
		SDQ05 Identification Code	Store Number
		SDQ06 Quantity	Quantity for Above Store
		SDQ07 Identification Code	Store Number
		SDQ08 Quantity	Quantity for Above Store
		SDQ09 Identification Code	Store Number
		SDQ10 Quantity	Quantity for Above Store
		SDQ11 Identification Code	Store Number
		SDQ12 Quantity	Quantity for Above Store
		SDQ13 Identification Code	Store Number
		SDQ14 Quantity	Quantity for Above Store
		SDQ15 Identification Code	Store Number
		SDQ16 Quantity	Quantity for Above Store
		SDQ17 Identification Code	Store Number
		SDQ18 Quantity	Quantity for Above Store
		SDQ19 Identification Code	Store Number
		SDQ20 Quantity	Quantity for Above Store
		SDQ21 Identification Code	Store Number
		SDQ22 Quantity	Quantity for Above Store

Summary Segments

M*/O*	Segment	Data Element	Value/Comments
M	CTT	CTT01 Number	Total Number of PO1 Segments in Transaction Set
M	SE	SE01 Number	Number of Segments
		SE02 Control	Same as ST02

Trailer Envelope Segments

M*/O*	Segment	Data Element	Value/Comments
M	GE	GE01 Total	Total ST Segments
		GE02 Control Number	Sequential Number
M	IEA	IEA01 Total	Total GS Segments
		IEA02 Control Number	Sequential Number

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