

850 Purchase Order

Functional Group ID=**PO**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Transaction Set (850) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information.

Notes:

Modell's transmits FOUR types of 850 documents.

1. bulk TO DC = NO SDQ (STORE BREAKDOWN QUANTITY)
The basic type order can be used in the pre or post distribution environment, the bill to and ship to locations would be the DC (002). The distribution Center would break out each stores quantity.
2. Multi-store (spreadsheet) direct to stores listed in SDQ
3. Multi-store (spreadsheet) ship to or DC MARKED FOR EACH STORE
A multi-store order usually implies predistribution by the vendor that is packaged for the store and either sent directly to the store or to a central location(DC).
4. Musical size run (MSR)
A PREPACK TYPE PO were Modells defines the pack in an SLN segment (consequently the PO1 segment will be shortened)

Heading:

Page No.	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
5	010	ST	Transaction Set Header	M	1		
6	020	BEG	Beginning Segment for Purchase Order	M	1		
7	050	REF	Reference Identification	M	3		
9	080	FOB	F.O.B. Related Instructions	M	>1		
LOOP ID - SAC						25	
10	120	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
11	130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1		
12	150	DTM	Date/Time Reference	M	3		
13	240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1		
LOOP ID - N9						1000	
14	295	N9	Reference Identification	O	1		
15	300	MSG	Message Text	O	1000		
LOOP ID - N1						200	
16	310	N1	Name	M	1		

Detail:

Page No.	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
LOOP ID - PO1						100000	

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17	010	PO1	Baseline Item Data	M	1	n1
			LOOP ID - CTP		>1	
19	040	CTP	Pricing Information	O	1	
20	090	PO4	Item Physical Details	O	>1	
21	190	SDQ	Destination Quantity	O	500	
23	270	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5	
			LOOP ID - SLN		1000	
24	470	SLN	Subline Item Detail	O	1	

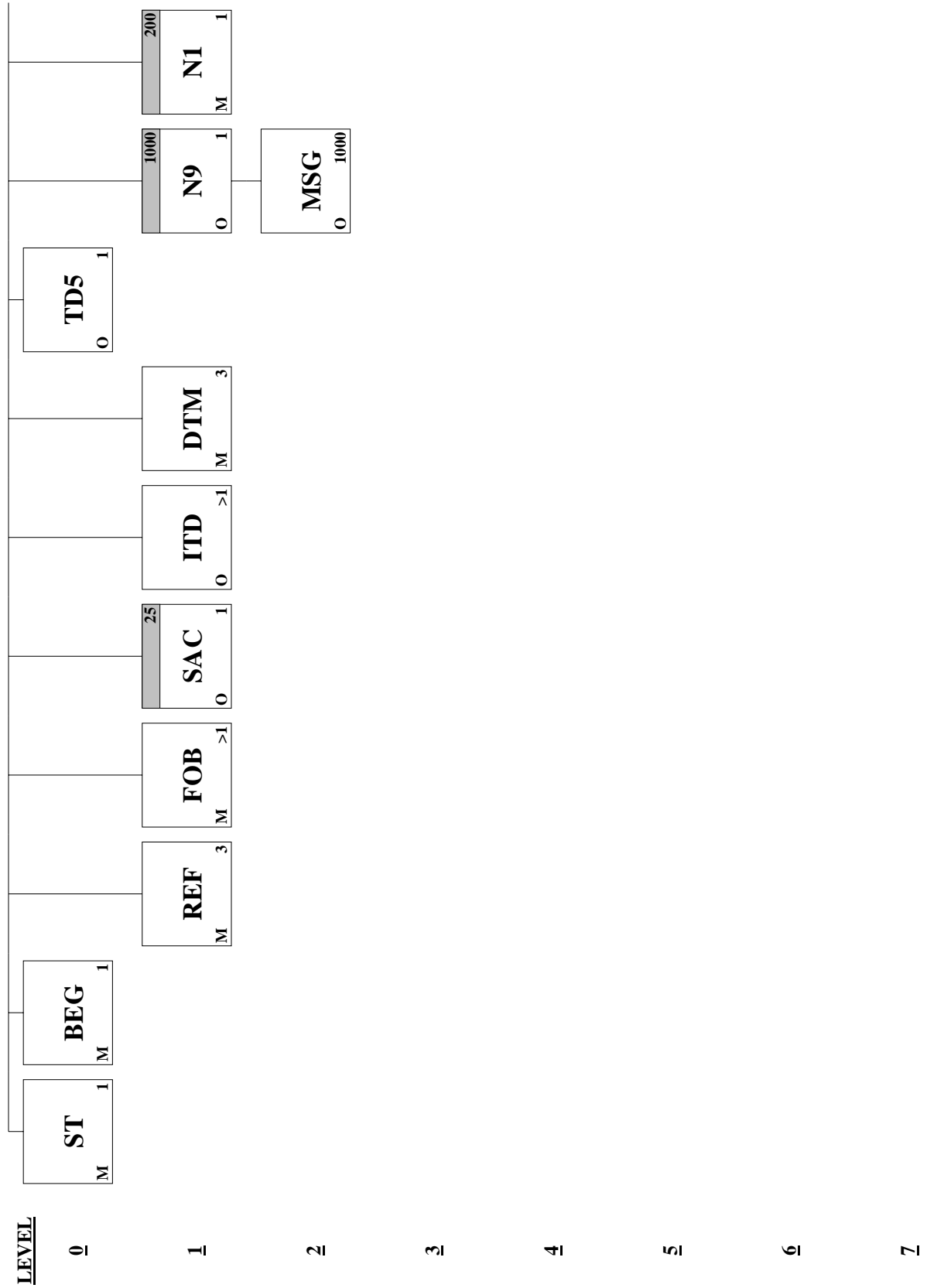
Summary:

<u>Page No.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
			LOOP ID - CTT			1	
26	010	CTT	Transaction Totals	M	1		n2
27	030	SE	Transaction Set Trailer	M	1		

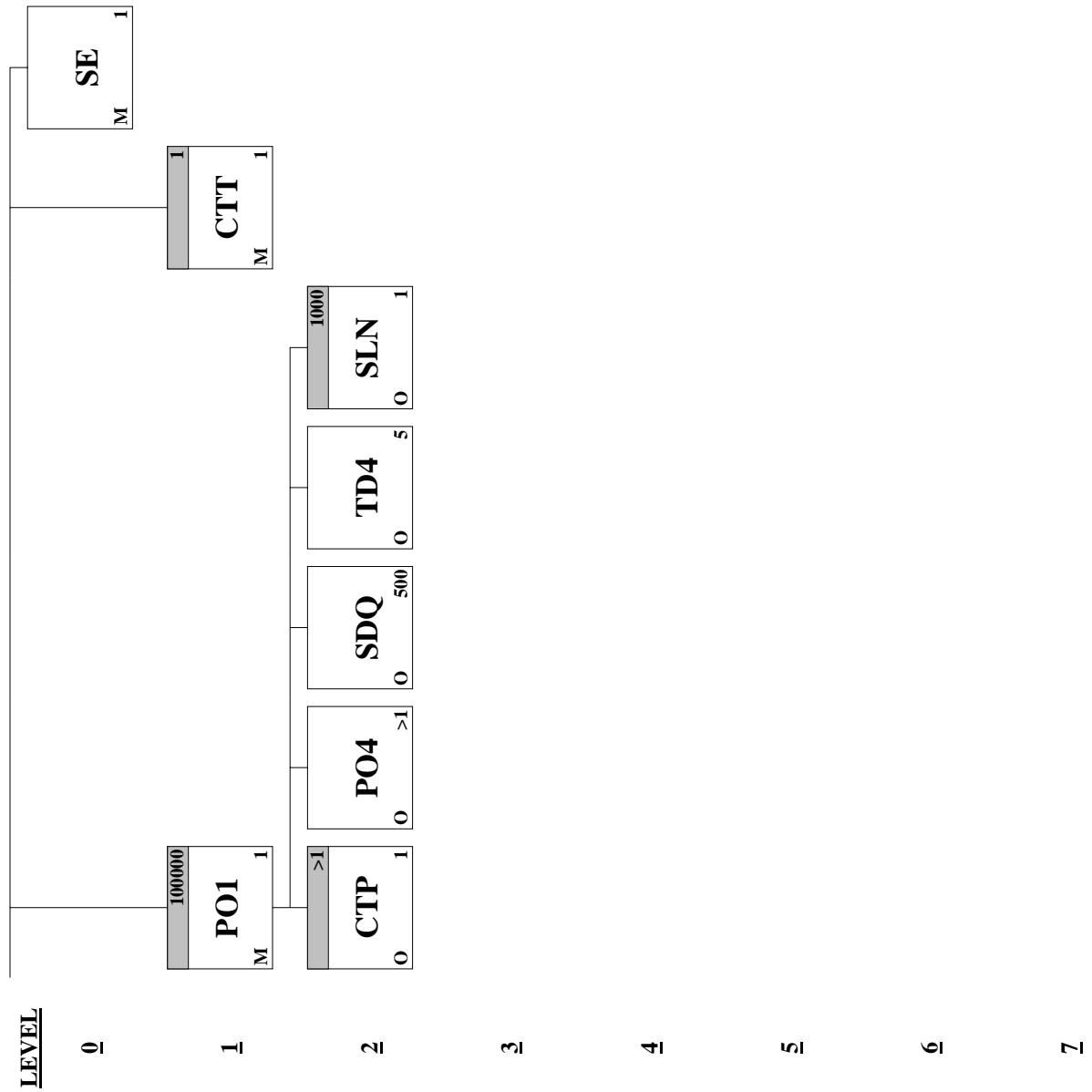
Transaction Set Notes

1. PO102 is required.
2. The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.

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Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Comments:
Notes:

EXAMPLE: ST*850*0001~

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	ST01	143	Transaction Set Identifier Code	M ID 3/3
			Code uniquely identifying a Transaction Set	
			850 Purchase Order	
M	ST02	329	Transaction Set Control Number	M AN 4/9
			Identifying control number that must be unique within the transaction set	
			functional group assigned by the originator for a transaction set	

Segment: **BEG** Beginning Segment for Purchase Order
Position: 020
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

Comments:

Notes: EXAMPLE: BEG*00*SA*xxxxaaaa**20060101

Data Element Summary

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>		<u>Attributes</u>
M	BEG01	353	Transaction Set Purpose Code	M ID 2/2
			Code identifying purpose of transaction set	
			00 Original	
			06 Confirmation	
M	BEG02	92	Purchase Order Type Code	M ID 2/2
			Code specifying the type of Purchase Order	
			RE Reorder	
			SA Stand-alone Order	
M	BEG03	324	Purchase Order Number	M AN 8/8
			Identifying number for Purchase Order assigned by the orderer/purchaser	
			EXAMPLE: "xxxxaaaa"	
			xxx = Modell's Department number	
			aaaa = Modell's Purchase order control number	
M	BEG05	373	Date	M DT 8/8
			Date expressed as CCYYMMDD	

Segment: **REF** Reference Identification
Position: 050
Loop:
Level: Heading
Usage: Mandatory
Max Use: 3
Purpose: To specify identifying information
Comments:
Notes:

EXAMPLE: REF*DP*020~
 REF*MR*08*VEND REPLENISH ORDER~
 REF*VR*BASICS~ (ADDITIONAL ref PER VENDOR-OPTIONAL)

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	Reference Identification Qualifier	M ID 2/3
			Code qualifying the Reference Identification	
			DP Department Number	
			MR Merchandise Type Code	
			VR Vendor ID Number	
>>	REF02	127	Reference Identification	X AN 1/20
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
			When DP occurs in REF01 = Modell's 3 digit department number is referenced (see below)	
			When VR occurs in REF01 = A vendor replenishment validation text will appear	
			When MR occurs in REF01 = Modells's 3 digit "po type" is referenced (see below)	
			010 BOYS INFANTS THRU 20	
			011 LICENSED HARDGOODS	
			012 GIRLS INFANT THRU 16	
			013 KIDS LIC AND BRANDED	
			014 LADIES	
			015 UNDERWEAR	
			016 SOCKS	
			017 WORK CLOTHES	
			018 LONG SLEEVES SHIRTS	
			019 SHORT SLEEVES SHIRTS	
			020 BIG MENS	
			021 SWEATS WARM UP SUITS	
			022 OUTERWEAR	
			023 JEANS AND SLACKS	
			024 ASSORTED SHORTS	
			025 SWIMWEAR	
			026 HEADWEAR	
			027 ACCESSORIES	
			028 CHAMPION FLEECE	
			029 RUSSELL FLEECE	
			030 LUGGAGE	
			031 FISHING	
			032 HUNTING	
			033 CAMPING	

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- 034 EXERCISE
- 035 ATHLETIC CLOTHING
- 036 TEAM SPORTS
- 037 HOCKEY
- 038 RACKET SPORTS
- 039 BASEBALL
- 040 GOLF
- 041 WATER SNOW SPORTS
- 042 GAMES
- 043 BOWLING
- 044 SKATES
- 045 MENS SNEAKERS
- 046 WOMENS SNEAKERS
- 047 CHILDREN SNEAKERS
- 048 ATHLETIC FOOTWEAR
- 049 OTHER SHOES ACCESS
- 050 FOOTWEAR ACCESS.
- 051 PERFORMANCE WEAR
- 052 WOMEN'S LIC APP
- 053 SANDALS

REF03 352 Description X AN 1/30

A free-form description to clarify the related data elements and their content

This element will only be sent when the REF01 = MR.

- 01 basics
- 02 off price orders
- 03 makeups
- 04 hot products
- 05 new store opening
- 06 initial order
- 07 letter of credit ord
- 08 vend replenish order
- 09 advertised merch
- 10 nsb vendor repl ordr
- 30 custom jersey order

Segment: **FOB** F.O.B. Related Instructions
Position: 080
Loop:
Level: Heading
Usage: Mandatory
Max Use: >1
Purpose: To specify transportation instructions relating to shipment
Comments:
Notes: EXAMPLE: FOB*CC*FA*SPARKS, NEVADA~

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	FOB01	146	Shipment Method of Payment Code identifying payment terms for transportation charges CC Collect PB Customer Pick-up/Backhaul PC Prepaid but Charged to Customer PO Prepaid Only PP Prepaid (by Seller)	M ID 2/2
	FOB02	309	Location Qualifier Code identifying type of location DE Destination (Shipping) FA Factory WH Warehouse	X ID 1/2
	FOB03	352	Description A free-form description to clarify the related data elements and their content	O AN 1/20

Segment: **SAC** Service, Promotion, Allowance, or Charge Information
Position: 120
Loop: SAC Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge
Comments: 1 SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.
 2 In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.
Notes: EXAMPLE: SAC*A*C000****3*10*02***1*02***defective allow~
 sent only if discounts in separate discount bucket on header screen.

Data Element Summary

Ref.	Data Element	Name	Attributes
M	SAC01	248 Allowance or Charge Indicator	M ID 1/1
		Code which indicates an allowance or charge for the service specified	
		A Allowance	
		C Charge	
	SAC02	1300 Service, Promotion, Allowance, or Charge Code	X ID 4/4
		Code identifying the service, promotion, allowance, or charge	
		A260 Advertising Allowance	
		C000 Defective Allowance	
		D240 Freight	
		I570 Warehouse	
	SAC05	610 Amount	O N2 1/9
		Monetary amount	
	SAC06	378 Allowance/Charge Percent Qualifier	X ID 1/1
		Code indicating on what basis allowance or charge percent is calculated	
		3 Discount/Gross	
	SAC07	332 Percent	X R 1/6
		Percent expressed as a percent	
	SAC11	380 Quantity	O R 1/15
		Numeric value of quantity	
	SAC12	331 Allowance or Charge Method of Handling Code	O ID 2/2
		Code indicating method of handling for an allowance or charge	
		02 Off Invoice	
	SAC15	352 Description	X AN 1/35
		A free-form description to clarify the related data elements and their content	

Segment: **ITD** **Terms of Sale/Deferred Terms of Sale**
Position: 130
Loop:
Level: Heading
Usage: Optional
Max Use: >1
Purpose: To specify terms of sale
Comments: **1** If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.
Notes: EXAMPLE: ITD***0**30**30*****NET 30~

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
ITD02	333	Terms Basis Date Code Code identifying the beginning of the terms period 4 Specified Date	O ID 1/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date	O R 1/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period by which payment is due if terms discount is earned	X N0 1/3
ITD06	446	Terms Net Due Date Date when total invoice amount becomes due expressed in format CCYYMMDD	O DT 8/8
ITD07	386	Terms Net Days Number of days until total invoice amount is due (discount not applicable)	O N0 1/3
ITD12	352	Description A free-form description to clarify the related data elements and their content	O AN 1/20

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Segment: **DTM** **Date/Time Reference**
Position: 150
Loop:
Level: Heading
Usage: Mandatory
Max Use: 3
Purpose: To specify pertinent dates and times
Comments:
Notes:

EXAMPLE: DTM*002*20061231~
 DTM*037*20061225~
 DTM*001*20061230~
 DTM*369*20050615~ (USED FOR SHIP FROM ORIENT DATE only)

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time	M ID 3/3
			001 Cancel After	
			002 Delivery Requested	
			037 Ship Not Before	
			369 Estimated Departure Date	
>>	DTM02	373	Date Date expressed as CCYYMMDD	X DT 8/8

Segment: **TD5** Carrier Details (Routing Sequence/Transit Time)
Position: 240
Loop:
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the carrier and sequence of routing and provide transit time information
Comments: **1** When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.
Notes: TD5*****SEE ROUTING GUIDE~
 Contact Modell's traffic department at DC. 7183147700

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u> TD505	<u>Element</u> 387	<u>Routing</u>	<u>X</u> AN 1/35
		Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	

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Segment: **N9 Reference Identification**
Position: 295
Loop: N9 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier
Comments:
Notes:

EXAMPLE: N9*CO~
 FOR CUSTOM PRINTING ORDERS ONLY

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	N901	128	Reference Identification Qualifier	M ID 2/3
			Code qualifying the Reference Identification	
			CO Customer Order Number	

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Segment: **MSG** Message Text
Position: 300
Loop: N9 Optional
Level: Heading
Usage: Optional
Max Use: 1000
Purpose: To provide a free-form format that allows the transmission of text information
Comments:

- 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
- 2 If MSG02 is "AA - Advance the specified number of lines before print" then MSG03 is required.

Notes:

SAMPLE: MSG*BATMAN	91~
FOR CUSTOM ORDERS ONLY	

Data Element Summary

Ref.	Data	Attributes
Des.	Element Name	
M	MSG01 933 Free-Form Message Text Free-form message text	M AN 1/15

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Segment: **N1** Name
Position: 310
Loop: N1 Mandatory
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Comments: 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
 2 N105 and N106 further define the type of entity in N101.
Notes: EXAMPLE: N1*BT*MODELL'S SPORTING GOODS*92*002~
 N1*ST*MODELL'S SERVICE CTR*92*002~

Data Element Summary

Ref.	Data Element	Name	Attributes
M	N101	Entity Identifier Code	M ID 2/2
		Code identifying an organizational entity, a physical location, property or an individual	
		BT Bill-to-Party	
		OTHER THAN FREIGHT	
		ST Ship To	
		This second occurrence is only sent for single store (basic) Purchase Orders. All goods are to be shipped to location listed in N104.	
	N102	Name	X AN 1/30
		Free-form name	
		VALID VALUE: Modell's Sporting goods "ship to" location.	
	N103	Identification Code Qualifier	X ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)	
		92 Assigned by Buyer or Buyer's Agent	
	N104	Identification Code	X AN 3/3
		Code identifying a party or other code	
		Modell's 3 digit store number or DC number.	

Segment: **PO1** **Baseline Item Data**
Position: 010
Loop: PO1 Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To specify basic and most frequently used line item data
Comments: 1 See the Data Element Dictionary for a complete list of IDs.
 2 PO101 is the line item identification.
 3 PO106 through PO125 provide for ten different product/service IDs per each item.
 For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Notes: EXAMPLE: PO1*0030101*15*EA*8*WE*UP*673106517002*CB*35-927713-PD*YANKEE FRANCHISE HAT~
 (CB AND PD QUALIFIERS ARE OPTIONAL and will only be transmitted at vendors request and Modell's buyer's approval.

***IF PO IS A MSR (MUSICAL TYPE RUN PO) THE PO1 WILL BE SHORTENED AND THE DETAIL WILL APPEAR IN THE SLN SEGMENT.

EXAMPLE: PO1*0010101*100*CA~
 (OPTIONAL) CTP*RS*MSR*6.99~
 (OPTIONAL) PO4*6~
 SDQ*EA*92*014*12~
 SLN*1**I*1*EA*25.65***UP*788911588168*CB*1503746*IZ*SM

Data Element Summary

Ref.	Data	Name	Attributes
Des.	Element		
PO101	350	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set Modell's reference number. Assigned by Modell's.	O AN 7/7
>>	PO102	330 Quantity Ordered Quantity ordered	X R 1/9
>>	PO103	355 Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken CA Case DZ Dozen EA Each	O ID 2/2
	PO104	212 Unit Price Price per unit of product, service, commodity, etc.	X R 1/14
	PO105	639 Basis of Unit Price Code Code identifying the type of unit price for an item NC No Charge WD Wholesale Price per Dozen WE Wholesale Price per Each	O ID 2/2
	PO106	235 Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) CB Buyer's Catalog Number Modell's sku # (xx-xxxxxx) PD Part Number Description UK U.P.C./EAN Shipping Container Code (1-2-5-5-1) A 14-digit code that uniquely identifies the manufacturer's shipping unit, including the packaging indicator and	X ID 2/2

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check digit; the first digit is the packaging indicator, the next two digits are the number system characters, the next five digits are the manufacturer ID number, the second five digits are the item code, and the final digit is the check digit

U.P.C. Consumer Package Code (1-5-5-1)

PO107	234	UP	Product/Service ID	X	AN 1/20
			Identifying number for a product or service		

Segment: **CTP Pricing Information**
Position: 040
Loop: CTP Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify pricing information
Comments: 1 See Figures Appendix for an example detailing the use of CTP03 and CTP04.
 See Figures Appendix for an example detailing the use of CTP03, CTP04 and CTP07.
Notes: CTP*RS*RES*19.99~ (OPTIONAL)
 CTP segment will only be transmitted at vendors request and Modell's buyer's approval.

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
CTP01	687	Class of Trade Code	O ID 2/2
		Code indicating class of trade	
		RS Resale	
>>	CTP02	236 Price Identifier Code	X ID 3/3
		Code identifying pricing specification	
		RES Resale	
>>	CTP03	212 Unit Price	X R 1/5
		Price per unit of product, service, commodity, etc.	

Segment: **PO4** Item Physical Details
Position: 090
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item
Comments: **1** PO403 - The "Unit or Basis for Measure Code" in this segment position is for purposes of defining the pack (PO401) /size (PO402) measure which indicates the quantity in the inner pack unit. For example: If the carton contains 24 12-Ounce packages, it would be described as follows: Data element 356 = "24"; Data element 357 = "12"; Data element 355 = "OZ".
2 PO413 defines the unit of measure for PO410, PO411, and PO412.
Notes: EXAMPLE: PO4*12~

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u> PO401	<u>Element</u> 356	<u>Pack</u>	<u>O</u> N0 1/6
	The number of inner containers, or number of eaches if there are no inner containers, per outer container		

Segment: **SDQ** Destination Quantity
Position: 190
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 500
Purpose: To specify destination and quantity detail
Comments:

- 1 SDQ02 is used only if different than previously defined in the transaction set.
- 2 SDQ03 is the store number.
- 3 SDQ23 may be used to identify areas within a store, e.g., front room, back room, selling outpost, end aisle display, etc. The value is agreed to by trading partners or industry conventions.

Notes: EXAMPLE:
SDQ*EA*92*035*3*047*1*049*1*061*1*062*1*083*1*088*1*109*1*112*1*137*1~
SDQ*EA*92*146*3~
This segment specifies ship to locations and quantities for each line when the "Multi-Store" (spreadsheet) purchase order is sent.

Data Element Summary

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
M	SDQ01	355	Unit or Basis for Measurement Code	M ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
			CA Case	
			EA Each	
>>	SDQ02	66	Identification Code Qualifier	O ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)	
			92 Assigned by Buyer or Buyer's Agent	
M	SDQ03	67	Identification Code	M AN 3/3
			Code identifying a party or other code	
			Modell's 3 digit store number.	
M	SDQ04	380	Quantity	M R 1/10
			Numeric value of quantity	
			This will be expressed as a whole number.	
	SDQ05	67	Identification Code	X AN 3/3
			Code identifying a party or other code	
			Modell's 3 digit store number.	
	SDQ06	380	Quantity	X R 1/10
			Numeric value of quantity	
			This will be expressed as a whole number.	
	SDQ07	67	Identification Code	X AN 3/3
			Code identifying a party or other code	
			Modell's 3 digit store number.	
	SDQ08	380	Quantity	X R 1/10
			Numeric value of quantity	
			This will be expressed as a whole number.	
	SDQ09	67	Identification Code	X AN 3/3
			Code identifying a party or other code	
			Modell's 3 digit store number.	
	SDQ10	380	Quantity	X R 1/10

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		Numeric value of quantity This will be expressed as a whole number.		
SDQ11	67	Identification Code Code identifying a party or other code	X	AN 3/3
		Modell's 3 digit store number.		
SDQ12	380	Quantity Numeric value of quantity	X	R 1/10
		This will be expressed as a whole number.		
SDQ13	67	Identification Code Code identifying a party or other code	X	AN 3/3
		Modell's 3 digit store number.		
SDQ14	380	Quantity Numeric value of quantity	X	R 1/10
		This will be expressed as a whole number.		
SDQ15	67	Identification Code Code identifying a party or other code	X	AN 3/3
		Modell's 3 digit store number.		
SDQ16	380	Quantity Numeric value of quantity	X	R 1/10
		This will be expressed as a whole number.		
SDQ17	67	Identification Code Code identifying a party or other code	X	AN 3/3
		Modell's 3 digit store number.		
SDQ18	380	Quantity Numeric value of quantity	X	R 1/10
		This will be expressed as a whole number.		
SDQ19	67	Identification Code Code identifying a party or other code	X	AN 3/3
		Modell's 3 digit store number.		
SDQ20	380	Quantity Numeric value of quantity	X	R 1/10
		This will be expressed as a whole number.		
SDQ21	67	Identification Code Code identifying a party or other code	X	AN 3/3
		Modell's 3 digit store number.		
SDQ22	380	Quantity Numeric value of quantity	X	R 1/10
		This will be expressed as a whole number.		

Segment: **TD4** Carrier Details (Special Handling, or Hazardous Materials, or Both)
Position: 270
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 5
Purpose: To specify transportation special handling requirements, or hazardous materials information, or both

Comments:

Notes: sample: TD4*MOT***Ground~

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
TD401	152	Special Handling Code Code specifying special transportation handling instructions MOT Other	X ID 2/3
TD404	352	Description A free-form description to clarify the related data elements and their content	X AN 1/80

Segment: **SLN** Subline Item Detail
Position: 470
Loop: SLN Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify product subline detail item data
Comments: 1 See the Data Element Dictionary for a complete list of IDs.
 2 SLN01 is related to (but not necessarily equivalent to) the baseline item number.
 Example: 1.1 or 1A might be used as a subline number to relate to baseline number 1.
 3 SLN09 through SLN28 provide for ten different product/service IDs for each item.
 For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Notes: EXAMPLE: SLN*1**I*2*EA*11.68***UP*889001024082*CB*3581153*IZ*7~
 SLN*2**I*3*EA*11.68***UP*889001024099*CB*3581154*IZ*718~
 SLN*3**I*3*EA*11.68***UP*889001024105*CB*3581155*IZ*714~
 SLN*4**I*4*EA*11.68***UP*889001024112*CB*3581156*IZ*738~

FOR MUSICAL SIZE RUNS(MSR TYPE PO'S)(PREPACKS)ONLY
 THIS MUST BE TESTED SEPERATELY.

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>		
SLN01	350	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set	O AN 1/20
SLN03	662	Relationship Code Code indicating the relationship between entities I Included	O ID 1/1
SLN04	380	Quantity Numeric value of quantity	X R 1/15
SLN05	C001	Composite Unit of Measure To identify a composite unit of measure (See Figures Appendix for examples of use)	X
M	C00101	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken CA Case	M ID 2/2
SLN06	212	Unit Price Price per unit of product, service, commodity, etc.	X R 1/17
SLN07	639	Basis of Unit Price Code Code identifying the type of unit price for an item LE Catalog Price per Each	O ID 2/2
SLN09	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) UP U.P.C. Consumer Package Code (1-5-5-1)	X ID 2/2
SLN10	234	Product/Service ID Identifying number for a product or service	X AN 1/48
SLN11	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) CB Buyer's Catalog Number	X ID 2/2
SLN12	234	Product/Service ID Identifying number for a product or service	X AN 1/48

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SLN13	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		SZ Vendor Alphanumeric Size Code (NRMA)		
SLN14	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		

Segment: **CTT** Transaction Totals
Position: 010
Loop: CTT Mandatory
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Comments: 1 This segment is intended to provide hash totals to validate transaction completeness and correctness.
Notes: EXAMPLE: CTT*11~

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	CTT01	354 Number of Line Items	M N0 1/6
		Total number of line items in the transaction set	

Segment: **SE** Transaction Set Trailer
Position: 030
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)
Comments: 1 SE is the last segment of each transaction set.
Notes: EXAMPLE: SE*15*0001~

Data Element Summary

	Ref.	Data	Attributes
	<u>Des.</u>	<u>Element</u> <u>Name</u>	
M	SE01	96 Number of Included Segments	M N0 1/10 Total number of segments included in a transaction set including ST and SE segments
M	SE02	329 Transaction Set Control Number	M AN 4/9 Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set