

Phillips - Van Heusen Corporation
EDI Purchase Order – 850

The purchase order identifies the segments that PVH sends to the vendor. In addition to the envelope, the segments in the purchase order are as follows:

Pos	No	Segment	Segment Name	Loop Repeat
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Header Information

0100	ST		Transaction Set Header	
0200	BEG		Beginning Segment for Purchase Order	
0500	REF		Reference Identification	
1500	DTM		Date/Time Reference	

			LOOP ID – N9		1000
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2950	N9		Reference ID	
3000	MTX		Text	

			LOOP ID – N1		200
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3100	N1		Name	
3300	N3		Party Location	
3400	N4		Geographic Location	

Detail Information

0100	PO1		Purchase Order Baseline Item Data	
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			LOOP ID – PO1/PID		1000
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0500	PID		Product / Item Description	
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0900	PO4		Item Physical Details	
1900	SDQ		Destination Quantity	

			LOOP ID – PO1/SLN		1000
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4700	SLN		Sub line Item Detail	
5050	TC2		Commodity	
5160	CTP		Pricing Information	

Summary Information

			LOOP ID – CTT		1
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0100	CTT		Transaction Totals	
0300	SE		Transaction Set Trailer	

INTERCHANGE ENVELOPEISA - INTERCHANGE CONTROL HEADER

ELEM ID	DE#	NAME	LENGTH	COMMENT
ISA		SEGMENT ID	3	"ISA"
ISA01	I01	AUTHORIZATION INFO QUALIFIER	2	00=NO AUTHORIZATION INFO 01=UCS COMMUNICATION ID
ISA02	I02	AUTHORIZATION INFORMATION	10	BLANKS IF ISA01=00
ISA03	I03	SECURITY INFORMATION QUALIFIER	2	00=NO SECURITY INFO
ISA04	I04	SECURITY INFORMATION	10	BLANKS IF ISA03=00
ISA05	I05	INTERCHANGE ID QUALIFIER	2	QUALIFIER 08=COMMUNICATION ID QUAL OR 01=DUNS ID QUAL OR 12=PHONE NUMBER
ISA06	I06	INTERCHANGE SENDER ID	15	PVH COMMUNICATION ID, DUNS ID OR PHONE #
ISA07	I05	INTERCHANGE ID QUALIFIER	2	QUALIFIER 01=DUNS ID QUAL 08=COMMUNICATION ID QUAL OR 12=PHONE NUMBER
ISA08	I07	INTERCHANGE RECEIVER ID	15	YOUR COMMUNICATION ID, DUNS ID OR PHONE #
ISA09	I08	DATE	6	DATE INTERCHANGE WAS CREATED YYMMDD
ISA10	I09	TIME	4	TIME INTERCHANGE WAS CREATED HHMM
ISA11	I10	INTERCHANGE STANDARDS IDENT	1	"U" FOR ANSI X12
ISA12	I11	INTERCHANGE VERSION ID	5	00405
ISA13	I12	INTERCHANGE CONTROL NUMBER	9	SENDER ASSIGNED SEQUENTIAL NUMBER. START WITH 1 AND INCREMENT BY 1 FOR EACH SUCCESSIVE INTERCHANGE. DO NOT RESET.
ISA14	I13	ACKNOWLEDGEMENT REQUESTED	1	0 TRANSMISSION ACKNOWLEDGEMENTS REQUESTED (NOT THE SAME AS FUNCTIONAL GROUP ACKNOWLEDGEMENTS)
ISA15	I14	TEST INDICATOR	1	P=PRODUCTION DATA T=TEST DATA
ISA16	I15	SUBELEMENT SEPARATOR	1	>

GS - FUNCTIONAL GROUP HEADER

ELEM ID	DE#	NAME	LENGTH	COMMENT
GS		SEGMENT ID	2	"GS"
GS01	479	FUNCTIONAL GROUP ID	2	PO (PURCHASE ORDER)
GS02	142	APPLICATION SENDER'S CODE	12	PVH COMMUNICATION ID, DUNS ID, OR PHONE #
GS03	124	APPLICATION RECEIVER CODE	12	YOUR COMMUNICATION ID, DUNS ID OR PHONE #
GS04	29	DATA INTERCHANGE DATE	6	DATE TRANSACTION SET CREATED
GS05	30	DATA INTERCHANGE TIME	4	TIME TRANSACTION SET CREATED
GS06	28	DATA INTERCHANGE CONTROL NUMBER	9	SENDER ASSIGNED SEQUENTIAL NUMBER. START WITH 1 AND INCREMENT BY 1 FOR SUCCESSIVE FUNCTIONAL GROUPS.
GS07	455	RESPONSIBLE AGENCY CODE	2	X FOR ACCREDITED STANDARDS COMMITTEE X.12
GS08	480	VERSION	12	004050

850 - PURCHASE ORDER

HEADER

ST - TRANSACTION SET HEADER

ELEM ID	DE#	NAME	LENGTH	COMMENT
ST		SEGMENT ID	2	"ST"
ST01	143	TRANSACTION ID	3/3	850
ST02	329	TRANSACTION SET CONTROL NUMBER	4/9	SENDER ASSIGNED SEQUENTIAL NUMBER., STARTING WITH 1 AND INCREMENTED BY 1.

BEG - BEGINNING SEGMENT FOR PURCHASE ORDER

USAGE: M

ELEM ID	DE#	NAME	LENGTH	COMMENT
BEG		SEGMENT ID	3	"BEG"
BEG01	353	TRANSACTION SET PURPOSE CODE	2/2	00 = ORIGINAL
BEG02	92	PURCHASE ORDER TYPE CODE	2/2	SA STAND-ALONE ORDER
BEG03	324	PURCHASE ORDER NUMBER	1/22	IDENTIFYING NUMBER FOR PURCHASE ORDER ASSIGNED. PVH 9 DIGIT PO #.
BEG04	328	RELEASE NUMBER	1/30	NOT USED
BEG05	323	PURCHASE ORDER DATE	8/8	PURCHASE ORDER DATE (CCYYMMDD)

HEADERREF - REFERENCE NUMBERS

USAGE: M

ELEM ID	DE#	NAME	LENGTH	COMMENT
REF		SEGMENT ID	3	"REF"
REF01	128	REFERENCE NUMBER QUALIFIER	2/3	IA VENDOR
REF02	127	REFERENCE IDENTIFICATION	1/50	PVH assigned vendor number
REF03	352	DESCRIPTION	1/80	NOT USED

DTM - DATE/TIME REFERENCE

USAGE: M – Will receive 2 DTM segments

ELEM ID	DE#	NAME	LENGTH	COMMENT
DTM		SEGMENT ID	3	"DTM"
DTM01	374	DATE/TIME QUALIFIER	3/3	001 = CANCEL AFTER 010 = REQUESTED SHIP
DTM02	373	DATE	8/8	CCYYMMDD

N9 - REFERENCE ID

USAGE: N9 LOOP WILL ONLY BE SENT FOR IMPORT ORDERS

ELEM ID	DE#	NAME	LENGTH	COMMENT
N9		SEGMENT ID	2	"N9"
N901	128	REFERENCE ID QUALIFIER	2/3	L1
N902	127	REFERENCE ID	1/30	MESSAGES

MTX - TEXT

USAGE: ONLY SOURCING MESSAGES WILL BE SENT FOR IMPORT ORDERS

ELEM ID	DE#	NAME	LENGTH	COMMENT
MTX		SEGMENT ID	3	"MTX"
MTX01	363	NOTE REFERENCE CODE	3/3	NOT USED
MTX02	1551	TEXTUAL DATA	1/4096	SOURCING MESSAGES

N1 - NAME

USAGE: M

ELEM ID	DE#	NAME	LENGTH	COMMENT
N1		SEGMENT ID	2	"N1"
N101	98	ENTITY IDENTIFIER CODE	2/3	BY BUYING PARTY
N102	93	NAME	1/60	FREE FORM NAME
N103	66	IDENTIFICATION CODE QUALIFIER	1 /2	92 = ASSIGNED BY PVH
N104	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE This is the location code as defined by N103.

N3 – PARTY LOCATION

USAGE: O

ELEM ID	DE#	NAME	LENGTH	COMMENT
N3		SEGMENT ID	2	"N3"
N301	166	ADDRESS INFORMATION	1/55	STREET ADDRESS

N4 – GEOGRAPHIC LOCATION

USAGE: O

ELEM ID	DE#	NAME	LENGTH	COMMENT
N4		SEGMENT ID	2	"N4"
N401	19	CITY NAME	2/30	CITY
N402	156	STATE OR PROVINCE	2/2	STATE
N403	116	POSTAL CODE	3/15	ZIP CODE
N404	26	COUNTRY CODE	2/3	COUNTRY

DETAIL

PO1 - PURCHASE ORDER BASELINE ITEM DATA

USAGE: M

ELEM ID	DE#	NAME	LENGTH	COMMENT
PO1		SEGMENT ID	3	"PO1"
PO101	350	ASSIGNED IDENTIFICATION	1/20	NOT USED
PO102	330	QUANTITY ORDERED	1/15	UNIT QUANTITY
PO103	355	UNIT OF MEASUREMENT CODE	2/2	"EA" EACH
PO104	212	UNIT PRICE	1/17	PRICE PER UNIT PRICE IS SENT WITH A DECIMAL POINT ONLY WHEN NEEDED. E.G., \$15.95 WOULD BE SENT AS 15.95, AND \$29.00 WOULD BE SENT AS 29 AND \$11.90 WOULD BE SENT AS 11.9
PO105	639	BASIS OF UNIT PRICE	2/2	"WE" WHOLESALE PRICE PER EACH
PO106	235	PRODUCT/SERVICE ID QUALIFIER	2/2	"IT" BUYER'S STYLE NUMBER
PO107	234	PRODUCT/SERVICE ID	1/48	PVH STYLE
PO108	235	PRODUCT/SERVICE ID QUALIFIER	2/2	BO = COLOR OPTIONAL
PO109	234	PRODUCT/SERVICE ID	1/48	NRF COLOR CODE OPTIONAL
PO110	235	PRODUCT/SERVICE ID QUALIFIER	2/2	CG = COMMODITY GROUPING
PO111	234	PRODUCT/SERVICE ID	1/48	'PPK' - IF PREPACK CARTON PVH SIZE CODE IF NOT A PREPACK
PO112	235	PRODUCT/SERVICE ID QUALIFIER	2/2	UP = UPC CONSUMER PACKAGE CODE (1-5-5-1)
PO113	234	PRODUCT/SERVICE ID	1/48	UPC CONSUMER PACKAGE CODE
PO114	234	PRODUCT/SERVICE ID	2/2	PQ = PRODUCT ID ATTRIBUTE
PO115	234	PRODUCT/SERVICE ID	1/48	PRODUCT CLASS - USED TO DETERMINE GENDER, - CODES TO BE SUPPLIED BY PVH IF NEEDED

DETAILPID - PRODUCT/ITEM DESCRIPTION

USAGE - M

ELEM ID	DE#	NAME	LENGTH	COMMENT
PID		SEGMENT ID	3	"PID"
PID01	349	ITEM DESCRIPTION TYPE	1/1	F = FREE FORM
PID02	750	PRODUCT/PROCESS CHARACTERISTIC CODE	2/3	08 = PRODUCT
PID03	559	ASSOCIATION QUALIFIER CODE	2/2	NOT USED
PID04	751	PRODUCT DESCRIPTION CODE	1/12	NOT USED
PID05	352	DESCRIPTION	1/80	PRODUCT DESCRIPTION

PO4 - ITEM PHYSICAL DETAILS

USAGE - M

ELEM ID	DE#	NAME	LENGTH	COMMENT
PO4		SEGMENT ID	1/3	"PO4"
PO401	356	PACK	1/6	The number of eaches per carton/case
PO402	357	SIZE	1/8	NOT USED
PO403	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED
PO404	103	PACKAGING CODE	5/5	NOT USED
PO405	187	WEIGHT QUALIFIER	1/2	NOT USED
PO406	384	GROSS WEIGHT PER PACK	1/9	NOT USED
PO407	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED
PO408	385	GROSS VOLUME PER PACK	1/9	NOT USED
PO409	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED
PO410	82	LENGTH	1/8	NOT USED
PO411	189	WIDTH	1/8	NOT USED
PO412	65	HEIGHT	1/8	NOT USED
PO413	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED
PO414	810	INNER PACK	1/6	FUTURE USE

DETAILSDQ - DESTINATION QUANTITY

USAGE – O – Will be sent for direct to store orders

ELEM ID	DE#	NAME	LENGTH	COMMENT
SDQ		SEGMENT ID	1/3	“SDQ”
SDQ01	355	UNIT OR BASIS FOR MEASUREMENT CODE	2/2	“EA” EACH
SDQ02	66	IDENTIFICATION CODE QUALIFIER	1 /2	92 = ASSIGNED BY BUYER OR BUYER’S AGENT
SDQ03	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ04	380	QUANTITY	1/15	Numeric value of quantity
SDQ05	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ06	380	QUANTITY	1/15	Numeric value of quantity
SDQ07	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ08	380	QUANTITY	1/15	Numeric value of quantity
SDQ09	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ10	380	QUANTITY	1/15	Numeric value of quantity
SDQ11	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ12	380	QUANTITY	1/15	Numeric value of quantity
SDQ13	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ14	380	QUANTITY	1/15	Numeric value of quantity
SDQ15	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ16	380	QUANTITY	1/15	Numeric value of quantity
SDQ17	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ18	380	QUANTITY	1/15	Numeric value of quantity
SDQ19	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ20	380	QUANTITY	1/15	Numeric value of quantity
SDQ21	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ22	380	QUANTITY	1/15	Numeric value of quantity

DETAILSLN - SUBLINE ITEM DETAIL

USAGE – M

PURPOSE: To specify product subline detail item data

PVH will use this segment for prepacks and/or predefined assortments as well as bulk orders for single UPC's

ELEM ID	DE#	NAME	LENGTH	COMMENT
SLN		SEGMENT ID	3	"SLN"
SLN01	350	ASSIGNED IDENTIFICATION	1/20	PURCHASE ORDER LINE ITEM Assigned by PVH
SLN02	350	ASSIGNED IDENTIFICATION	1/20	NOT USED BY PVH
SLN03	661	RELATIONSHIP CODE	1/1	I = INCLUDED
SLN04	380	QUANTITY	1/15	QUANTITY PER CARTON
SLN05	355	UNIT OF MEASUREMENT CODE	2	EA = EACH
SLN06	212	UNIT PRICE	1/17	UNIT PRICE
SLN07	639	BASIS OF UNIT PRICE CODE MAKE-UP CODE	2/2	"WE" WHOLESALE EACH
SLN08	662	RELATIONSHIP CODE	1/1	NOT USED BY PVH
SLN09	235	PRODUCT/SERVICE ID QUALIFIER	2	IT = PVH STYLE NUMBER
SLN10	234	PRODUCT/SERVICE ID	18	PVH STYLE NUMBER
SLN11	235	PRODUCT/SERVICE ID QUALIFIER	2	BO = COLOR
SLN12	234	PRODUCT/SERVICE ID	4	NRF COLOR CODE
SLN13	235	PRODUCT/SERVICE ID QUALIFIER	2	IZ = PVH SIZE CODE
SLN14	234	PRODUCT/SERVICE ID	12	PVH SIZE CODE
SLN15	235	PRODUCT/SERVICE ID QUALIFIER	2/2	NOT USED
SLN16	234	PRODUCT/SERVICE ID	1/48	NOT USED
SLN17	235	PRODUCT/SERVICE ID QUALIFIER	2	UP = UPC CONSUMER PACKAGE CODE (1-5-5-1)
SLN18	234	PRODUCT/SERVICE ID	12	UPC CONSUMER PACKAGE CODE

TC2 - COMODITY

USAGE – WILL ONLY BE SENT FOR IMPORT ORDERS

PURPOSE: To convey the first 6 positions of the HTS Code

ELEM ID	DE#	NAME	LENGTH	COMMENT
TC2		SEGMENT ID	3	"TC2"
TC201	23	COMMODITY CODE QUALIFIER	1/1	"A" - TSUSA
TC202	22	COMMODITY CODE	1/30	INITIALLY PVH WILL ONLY SEND THE 1 ST 6 POSITIONS OF THE 10 POSITION HTS CODE

DETAIL

CTP – PRICING INFORMATION

USAGE – M Will receive 2 CTP segments

ELEM ID	DE#	NAME	LENGTH	COMMENT
CTP		SEGMENT ID	3	“CTP”
CTP01	687	CLASS OF TRADE	2/2	NOT USED
CTP02	236	PRICE IDENTIFIER CODE	3/3	MSR=MANUFACTURERS SUGGESTED PRICE RES=RETAIL PRICE
CTP03	212	UNIT PRICE	1/17	PRICE EXPRESSED AS A REAL NUMBER USING A DECIMAL POINT WHEN NEEDED

SUMMARYCTT - TRANSACTION TOTALS

USAGE - Mandatory

ELEM ID	DE#	NAME	LENGTH	COMMENT
CTT		SEGMENT ID	3	"CTT"
CTT01	354	NUMBER OF LINE ITEMS	1/6	THE TOTAL NUMBER OF LINE ITEMS IN THE TRANSACTION SET (NUMBER OF PO1 SEGMENTS)

SE - TRANSACTION SET TRAILER

ELEM ID	DE#	NAME	LENGTH	COMMENT
SE		SEGMENT ID	3	"SE"
SE01	96	NUMBER OF INCLUDED SEGMENTS	1/6	TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING THE ST & SE SEGMENTS.
SE02	329	TRANSACTION SET CONTROL NUMBER	4/9	SENDER ASSIGNED SEQUENTIAL NUMBER., STARTING WITH 1 AND INCREMENTED BY 1.WILL BE THE SAME NUMBER AS SENT IN THE ST02.

GE - FUNCTIONAL GROUP TRAILER

ELEM ID	DE#	NAME	LENGTH	COMMENT
GE		SEGMENT ID	2	"GE"
GE01	97	NUMBER OF INCLUDED TRANSACTION SETS	6	NUMBER OF ST SEGMENTS WITHIN EACH GROUP
GE02	28	DATA INTERCHANGE CONTROL NUMBER	9	MUST MATCH GS06

IEA - INTERCHANGE CONTROL TRAILER

ELEM ID	DE#	NAME	LENGTH	COMMENT
IEA		SEGMENT ID	3	"IEA"
IEA01	116	NUMBER OF INCLUDED GROUPS	5	NUMBER OF GS SEGMENTS
IEA02	112	INTERCHANGE CONTROL NUMBER	9	MUST MATCH ISA13