



VF Outlet
801 Hill Ave.
Reading, Pa 19610

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850 Purchase Order Guidelines

INOVIS Network

X-12 4010
VICS

Partner Id: 6111332000
Qualifier: 08

Segments Used: ST Transaction Set Header
 BEG Beginning Segment
 DTM Date Reference
 N1 Loop
 N1 Name
 PO1 Loop
 PO1 Baseline Item Data
 CTT Transaction Totals
 SE Transaction Set Trailer

Required Fields:

BEG

Beg1.0 00 - Original
Beg2.0 SA - Stand Alone Order
Beg3.0 Purchase Order Number X(12)
Beg5.0 Purchase Order Date 9(8) ccyymmdd

DTM (2 occurrences expected)

Dtm1.0 Date Qualifier
 Occurrence 1.) 038 - Ship No Later
 Occurrence 2.) 037 - Ship Not Before
Dtm2.0 Date Corresponds with Qualifier
 Occurrence 1.) End Date 9(8) ccyymmdd
 Occurrence 2.) Begin Date 9(8) ccyymmdd

N1

N1 1.0 ST - Ship To
N1 2.0 VF Factory Outlet
N1 3.0 92 - Assigned by buyer
N1 4.0 Store Number 9(4) with leading zeroes



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PO1

Po1 2.0 Quantity Ordered 9(6)
Po1 3.0 EA - Eaches
Po1 4.0 Unit Price 99.9999 (Cost)
Po1 5.0 WE - Wholesale Price Per Each
Po1 6.0 UK - Gtin Qualifier
Po1 7.0 GTIN Code 9(14) w/check digit

CTT

CTT1.0 Number of Line Items

SE

SE1.0 Number of Included Segments
SE2.0 Transaction Set Control Number

Processing

One Order will be created per Store resulting in 1 N1 Loop Occurrence.

Numerous upcs will be placed on an order resulting in multiple Occurrences of the PO1 Loop.

VF Outlet is GTIN Compliant. All outbound transactions from VF will utilize the 14 digit GTIN (Upc code with 2 leading zeroes) And the 'UK' qualifier.

Please Note: Our Order number is 12 positions, please verify your systems can handle the 12 position Order number for both Purchase Orders, and any Invoicing or Ship Notices returning to VF Outlet.