

DUCKWALL-ALCO STORES, INC
401 Cottage Abilene, KS 67410
PH: (785) 263-3350
Fax: (785) 263-7531

850-Purchase Order Layout
Version 4010VICS

Header

ST	Transaction Set Header		M		
	ST01	Transaction Set Identifier Code 850	M	ID	3/3
	ST02	Transaction Set Control Number	M	AN	4/9
BEG	Beginning Segment for Purchase Order		M		
	BEG01	Transaction Set Purpose Code 00	M	ID	2/2
	BEG02	Purchase Order Type Code SA - Stand-alone Order	M	ID	2/2
	BEG03	Purchase Order Number	M	AN	1/22
	BEG05	Purchase Order Date	M	DT	8/8
PER	PER01	Contact Function Code BD - Buyer Name	M	ID	2/2
	PER02	Name Free-Form	O	AN	1/60
	PER03	Communication Number Qualifier WP - Work Phone	C	ID	2/2
	PER04	Communication Number	C	AN	1/80
CSH	Header Sales Condition		O		
	CSH01	Sales Requirement Code N - No Back Order Y - Back Order if Out of Stock	O	ID	1/2
SAC	Service, Promotion, Allowance, or Charge Info		O		
	SAC01	Allowance or Charge Indicator N - No Allowance or Charge	M	ID	1/1
	SAC03	Agency Qualifier Code VI - Voluntary Inter-Industry Commerce Standard (VICS) EDI	C	ID	2/2
	SAC04	Agency Service, Promotion, Allowance, or Charge Code OH - Order Handling PR - Promotional Order SB - Seasonal Build Up Order	C	AN	1/10

ITD	Terms of Sale/Deferred Terms of Sale		O		
	ITD12	Description	O	AN	1/80
DTM	Date/Time Reference		O		
	DTM01	Date/Time Qualifier 001 - Cancel After 002 - Delivery Requested	M	ID	3/3
	DTM02	Date	C	DT	8/8
TD5	Carrier Details		O		
	TD505	Routing	C	AN	1/35
N9	Reference Identification		O		
	N901	Reference Identification Qualifier AH - Agreement Number DP - Department Number	M	ID	2/3
	N902	Reference Identification	C	AN	1/30
MSG	Message Text		O		
	MSG01	Free-Form Message Text	M	AN	1/264
N1	Name		O		
	N101	Entity Identifier Code BY - Buying Party (Purchaser) ST - Ship to	M	ID	2/3
	N102	Name	C	AN	1/60
	N103	Identification Code Qualifier 1 - Dun and Bradstreet (DUNS) 9 - DUNS + 4	C	ID	1/2
	N104	Identification Code	C	AN	2/80
N2	Additional Name Information		O		
	N201	Name	M	AN	1/60
	N202	Name	O	AN	1/60
N3	Address Information		O		
	N301	Address Information	M	AN	1/55
	N302	Address Information	O	AN	1/55
N4	Geographic Location		O		
	N401	City Name	O	AN	2/30
	N402	State	O	ID	2/2
	N403	Postal Code	O	ID	3/15
	N405	Location Qualifier BS - Place of business	C	ID	1/2

Detail

PO1	Purchase Order Baseline Item Data		M		
	PO102	Quantity Ordered	M	R	1/15
	PO103	Unit of Measurement Code CA - Case EA - Eaches (see notes)	M	ID	2/2
	PO104	Unit Price	C	R	1/17
	PO106	Product/Service ID Qualifier IN - Buyer's Item Number	O	ID	2/2
	PO107	Product/Service ID	C	AN	1/48
	PO108	Product/Service ID Qualifier VN - Vendor's Item Number	O	ID	2/2
	PO109	Product/Service ID	C	AN	1/48
	PO110	Product/Service ID Qualifier UP - UPC Consumer Package Code (1-5-5-1) or EN - European Article Number (2-5-5-1)	C	ID	2/2
	PO111	Product/Service ID	C	AN	1/48
PID	Product/Item Description		O		
	PID01	Item Description Type F - Free-from	M	ID	1/1
	PID05	Description	C	AN	1/80
PO4	Item Physical Details		O		
	PO401	Pack	O	N0	1/6
	PO414	Inner Pack	O	N0	1/6
SDQ	Destination Quantity		O		
	SDQ01	Unit of Measurement Code EA - Each	M	ID	2/2
	SDQ02	Identification Code Qualifier 9 - DUNS+4	O	ID	1/2
	SDQ03	Identification Code	M	AN	2/80
	SDQ04	Quantity	M	R	1/15
	SDQ05	Identification Code	C	AN	2/80
	SDQ06	Quantity	C	R	1/15
	SDQ07	Identification Code	C	AN	2/80
	SDQ08	Quantity	C	R	1/15
	SDQ09	Identification Code	C	AN	2/80
	SDQ10	Quantity	C	R	1/15
	SDQ11	Identification Code	C	AN	2/80
	SDQ12	Quantity	C	R	1/15
	SDQ13	Identification Code	C	AN	2/80
	SDQ14	Quantity	C	R	1/15
	SDQ15	Identification Code	C	AN	2/80
	SDQ16	Quantity	C	R	1/15
	SDQ17	Identification Code	C	AN	2/80
	SDQ18	Quantity	C	R	1/15
	SDQ19	Identification Code	C	AN	2/80
	SDQ20	Quantity	C	R	1/15

SLN	Subline Item Detail		O		
	SLN01	Assigned Identification	M	AN	1/20
	SLN03	Relationship Code I - Included	M	ID	1/1
	SLN04	Quantity	C	R	1/15
	SLN05 -1	Composite Unit of Measure EA - eaches	C		
	SLN09	Product/Service ID Qualifier IN - Buyer's Item Number	C	ID	2/2
	SLN10	Product/Service ID	C	AN	1/48
	SLN11	Product/Service ID Qualifier VN - Vendor's Item Number	C	ID	2/2
	SLN12	Product/Service ID	C	AN	1/48
	SLN13	Product/Service ID Qualifier UP - UPC Consumer Package Code	C	ID	2/2
	SLN14	Product/Service ID	C	AN	1/48
PID	Product/Item Description		O		
	PID01	Item Description Type F - Free-form	M	ID	1/1
	PID05	Description	C	AN	1/80
<u>Summary</u>					
CTT	Transaction Totals		M		
	CTT01	Number of Line Items	M	N0	1/6
	CTT02	Hash Total	O	R	1/10
	CTT03	Weight	C	R	1/10
	CTT04	Unit or Basis for Measurement Code LB - Pounds	C	ID	2/2
	CTT05	Volume	C	R	1/8
	CTT06	Unit or Basis of Measurement Code CF - Cubic Feet	C	ID	2/2
AMT	Monetary Amount		O		
	AMT01	Amount Qualifier Code TT - Total Transaction Amount	M	ID	1/3
	AMT02	Monetary Amount	M	R	1/18
SE	Transaction Set Trailer		M		
	SE01	Number of Included Segments	M	N0	1/10
	SE02	Transaction Set Control Number	M	AN	4/9

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4010 VICS version
850 - Purchase Order

Element separators are displayed here PLUS sign for illustrative purposes only. Actual delimiters used by Duckwall-ALCO are as follows:

Segment terminator = ASCII hex 7E (~)
Element separator = ASCII hex 07 (bell)
Sub el. separator = ASCII hex 3E (>)

These Delimiters may be changed at the trading partner's request.

Map:

BEG+00+SA+999223++19990422'
 PER+BD+JOHNDOE+WP+785-263-3350'
 CSH+N'
 SAC+N++VI+OHPR'
 SAC+N++VI+OHSB'
 ITD+++++NET 30 DAYS'
 DTM+002+19990523'
 DTM+001+19990424'
 TD5+++++POA-1 ROUTING 1'
 TD5+++++POA-1 ROUTING 2'
 TD5+++++POA-1 ROUTING 3'
 N9+AH+999223'
 MSG+POA-1 SHIP INFO-1'
 N9+AH+999223'
 MSG+POA-1 SHIP INFO-2'
 N9+AH+999223'
 MSG+THIS IS AN EDI TEST ORDER'
 N9+AH+999223'
 MSG+DO NOT PROCESS THIS ORDER'
 N9+AH+999223'
 MSG+Delivery appointment required - 48 hours advance of 'TO ARRIVE ' date'
 N9+AH+999223'
 MSG+Call 785-263-3350 ext. 230 between 7 :00 AM and 3 :00 PM CST'
 N1+ST++9+0069423530950'
 N2+DUCKWALL-ALCO STORES, INC.'
 N3+DISTRIBUTION CENTER+900 NORTH VAN BUREN'
 N4+ABILENE+KS+67410'
 N1+BY+DUCKWALL-ALCO STORES, INC.+1+006942353'
 N2+DUCKWALL-ALCO STORES, INC.'
 N3+401 COTTAGE'
 N4+ABILENE+KS+67410++BS'
 PO1+++40+EA+3++IN+0000067+VN+12345'
 PID+F++++D-1'
 PO4+2+++++5'
 SDQ+EA+9+0069423530001+5+0069423530002+5+0069423530190+5+0069423530191+5
 +0069423530308+5+0069423530309+5+0069423530727+5+0069423530728+5'
 N9+DP+223'
 PO1+++7+EA+0++IN+0000216+VN+10571'
 PID+F++++ABC-123 CUBES'
 PO4+1'
 SDQ+EA+9+0069423530001+1+0069423530189+1+0069423530249+1+0069423530290+1
 +0069423530433+1+0069423530743+1+0069423530793+1'
 N9+DP+223'
 PO1+++88+EA+3.4091++IN+0000406+VN+56789'
 PID+F++++XYZ BROOMS'

PO4+44+++++2'

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SDQ+EA+9+0069423530224+18+0069423530272+20+0069423530287+20+0069423530318+20
+0069423530708+2+0069423530733+2+0069423530759+2+0069423530777+2+0069423530793+2'
N9+DP+223'

PO1++15+EA+50++IN+0000778+VN+1 BIG BOX'

PID+F++++5-07 ASST. TEST'

PO4+1'

SDQ+EA+9+0069423530001+1+0069423530002+1+0069423530154+1+0069423530155+1
+0069423530271+1+0069423530272+1+0069423530719+1+0069423530720+1+0069423530801+1
+0069423530802+1'

SDQ+EA+9+0069423530803+1+0069423530804+1+0069423530805+1+0069423530806+1
+0069423530807+1'

N9+DP+223'

SLN+0001++I+50+EA++++IN+0110254+VN+01202'

PID+F++++SNICKER BAR'

SLN+0002++I+100+EA++++IN+0110270+VN+01101'

PID+F++++MILKY WAY BAR'

PO1++122+EA+0++IN+0000992+VN+35795'

PID+F++++QRS'

PO4+1'

SDQ+EA+9+0069423530126+12+0069423530129+14+0069423530130+18+0069423530263+9
+0069423530264+10+0069423530265+22+0069423530711+5+0069423530712+6+0069423530713+7
+0069423530714+8'

SDQ+EA+9+0069423530801+1+0069423530802+1+0069423530803+2+0069423530804+3
+0069423530805+4'

CTT+15++720.5+LB+579.9+CF'

AMT+TT+1260.61'

*** See next page for special Notes.**

Notes:

- N901** This segment **N901 AH** will have the PO number as the Agreement Number.
- MSG01** This will be used for any special instructions or any add information needed for this purchases order.
- N1** The **BY** will have a Qualifier of **1** then the **Duns#**. The **ST** will have a Qualifier of **9** then **Duns + the 4 digit store number**. Refer to the enclosed store list. Stock, and Pick and Pack orders will have a **N1 ST** with a **Duns + 0950**. Consolidated PO's will have an over-riding **N1 ST** with a **Duns + 0960** as well as **SDQ's**. Direct Ship orders will have **SDQ's** only. New store addresses will come direct from Duckwall- ALCO Merchandising staff.
- PO1** The **PO102, 3, and 4** are usually in cases, unless specially requested to be in eaches. The **PO111** may not be the current UPC for the product and will be sent by **request only**.
- PO4** The **PO401** is the number of Eaches or number of outer packs. The **PO414** is the number of eaches in the inner pack. If there is no inner pack the number of eaches is in the **PO401** and we will transmit only the **PO401**.
- SDQ** This section is for **consolidated (mark for) orders and direct orders only**. This will have the **Duns + 4-digit store number** then the quantity.
- SLN** This section is for **assortment details only**. The **SLN13 UP** and UPC'S will be sent by **request only** in the **SLN14**.

10/23/00

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