

# FOOT LOCKER

*Electronic Data Interchange*

*860 – Purchase Order Change*

*Version 4030*

*March 2005*

## Table of Contents

<b>ISA</b>	<i>Interchange Control Header</i> .....	2
<b>GS</b>	<i>Functional Group Header</i> .....	3
<b>ST</b>	<i>Transaction Set Header</i> .....	4
<b>BCH</b>	<i>Beginning Segment</i> .....	5
<b>CUR</b>	<i>Currency</i> .....	6
<b>REF</b>	<i>Reference Numbers</i> .....	7
<b>REF</b>	<i>Reference Numbers</i> .....	8
<b>FOB</b>	<i>F.O.B. Related Instructions</i> .....	9
<b>SAC</b>	<i>Service, Promotion, Allowance, or Charge Information</i> .....	10
<b>ITD</b>	<i>Terms of Sale/Deferred Terms of Sale</i> .....	12
<b>DTM</b>	<i>Date/Time Reference</i> .....	13
<b>TD5</b>	<i>Carrier Details</i> .....	14
<b>NI</b>	<i>Cross-Dock Ship to Location</i> .....	15
<b>POC</b>	<i>Line Item Change</i> .....	16
<b>CTP</b>	<i>Pricing Information</i> .....	19
<b>PID</b>	<i>Product/Item Description</i> .....	20
<b>PO4</b>	<i>Item Physical Details</i> .....	21
<b>SDQ</b>	<i>Destination Quantity</i> .....	23
<b>SLN</b>	<i>Subline Item Detail</i> .....	25
<b>CTT</b>	<i>Transaction Totals</i> .....	27
<b>SE</b>	<i>Transaction Set Trailer</i> .....	28
<b>GE</b>	<i>Group Control Trailer</i> .....	29
<b>IEA</b>	<i>Interchange Control Trailer</i> .....	30
<b>Appendix A</b>	.....	31
<b>Appendix B</b>	.....	32

*Foot Locker conventions for implementing Electronic Purchase Orders comply with those standards defined by VICS and ANSI X12. At no time will Foot Locker conventions be in conflict with VICS or ANSI X12 standards. VICS 4030 was used to develop this document.*

Segment: **ISA** Interchange Control Header

Description: To start and identify an interchange of one or more functional groups and interchange related control segments.

Usage: This segment will occur one time for each transmission.

Element ID	Data Element Number	Name	Length	Comment
ISA01	01	Authorization Info Qualifier	2/2	<b>00</b> – None
ISA02	02	Authorization Information	10/10	Blank
ISA03	03	Security Info Qualifier	2/2	<b>00</b> – None
ISA04	04	Security Information	10/10	Blank
ISA05	05	Interchange ID Qualifier	2/2	<b>01</b> - Duns Number <b>08</b> - UPC Comm ID <b>12</b> - Phone Number
ISA06	06	Interchange Sender ID	15/15	Sender's ID Code
ISA07	05	Interchange ID Qualifier	2/2	<b>01</b> - Duns Number <b>08</b> - UPC Comm ID <b>12</b> - Phone Number
ISA08	07	Interchange Receiver ID	15/15	Receiver's ID Code
ISA09	08	Date	6/6	Date of Interchange
ISA10	09	Time	4/4	Time of Interchange
ISA11	10	Interchange Standards Identifier	1/1	↵ - US EDI Community of X12, TDCC, and UCS
ISA12	11	Interchange Version ID	5/5	Current Version Number <b>00403</b>
ISA13	12	Interchange Control Number	9/9	Assigned by Sender Sequentially
ISA14	13	Acknowledgment Requested	1/1	<b>0</b> - No Acknowledgment Requested
ISA15	14	Test Indicator	1/1	<b>P</b> - Production Data <b>T</b> - Test Data
ISA16	15	Subelement Separator	1/1	<b>&gt;</b> - Retail Use

Segment: **GS** Functional Group Header

Description: To indicate the beginning of a functional group and to provide control information.

Usage: This segment will occur one time for each functional group.

Element ID	Data Element Number	Name	Length	Comment
GS01	479	Functional ID	2/2	<b>PC</b> - Purchase Order Change
GS02	142	Application Sender's Code	2/15	Code Identifying Sender
GS03	124	Application Receiver's Code	2/15	Code Identifying Receiver
GS04	29	Data Interchange Date	8/8	Date Group Was Created
GS05	30	Data Interchange Time	4/8	Time Group Was Created
GS06	28	Data Interchange Control Number	1/9	Assigned by Sender Sequentially
GS07	455	Responsible Agency Code	1/2	<b>X</b> - X12 Standard Committee
GS08	480	Version	1/12	Version Release Number <b>004030VICS</b>

Segment: **ST** Transaction Set Header

Description: To indicate the start of a transaction set and to assign a control number.

Usage: This segment will occur one time for each transaction set.

Element ID	Data Element Number	Name	Length	Comment
ST01	143	Transaction Set Identifier Code	3/3	<b>860</b> - Purchase Order Change
ST02	329	Transaction Set Control Number	4/9	Control Number Assigned by Sender Sequentially

Segment: **BCH** Beginning Segment

Description: To indicate the beginning of the purchase order change transaction set and transmit identifying numbers and dates.

Usage: This segment will occur one time for each purchase order.

Element ID	Data Element Number	Name	Length	Comment
BCH01	353	Transaction Set Purpose Code	2/2	<b>01</b> - Cancellation <b>04</b> - Change
BCH02	92	Purchase Order Type	2/2	<b>RE</b> - Reorder
BCH03	324	Purchase Order Number	10/13	1234567-89 Position: 1-7 Purchase Order Number 8 Always '-' 9-10 Retail Division Number
BCH04	328	Release Number	10/13	Not Used
BCH05	327	Change Order Sequence Number	1/8	Not Used
BCH06	323	Purchase Order Date	8/8	Purchase Order Create Date
BCH07	326	Request Reference Number	1/45	Not Used
BCH08	367	Contract Number	1/30	Not Used
BCH09	127	Reference Number	1/30	Not Used
BCH10	373	Acknowledgment Date	8/8	Not Used
BCH11	373	Purchase Order Change Request Date	8/8	Date Purchase Order Change Requested
BCH12 - BCH16				Not Used

Segment: **CUR** Currency

Description: To specify a change in the currency.

Usage: If this segment exists, it will occur one time for each purchase order. Foot Locker will transmit any changes to the Special Instructions, Free on Board, Allowances, Charges, Terms of Sale, and all Relevant Dates. When these segments are transmitted, VICS EDI restricts the sending of the old data, therefore the new data that is transmitted is to be accepted as the changed value.

Element ID	Data Element Number	Name	Length	Comment
CUR01	98	Entity Identifier Code	2/3	<b>BY</b> - Buying Party
CUR02	100	Currency Code	3/3	Character Currency Code
CUR03	280	Exchange Rate	4/10	Not Used
CUR04	98	Entity Identifier Code	2/3	Not Used
CUR05	100	Currency Code	3/3	Not Used
CUR06	669	Currency Market/Exchange Code	3/3	Not Used
CUR07	374	Date/Time Qualifier	3/3	Not Used
CUR08	373	Date	8/8	Not Used
CUR09	337	Time	4/8	Not Used
CUR10	374	Date/Time Qualifier	3/3	Not Used
CUR11	373	Date	8/8	Not Used
CUR12	337	Time	4/8	Not Used
CUR13 – CUR 21				Not Used

Segment:       **REF** Reference Numbers

Description:    To transmit identifying numbers.

Usage:           This segment will occur one time for each purchase order.

Element ID	Data Element Number	Name	Length	Comment
REF01	128	Reference Number Qualifier	2/3	<b>DP</b> - Department Number
REF02	127	Reference Number	2/2	12 - Department Number is the First Two Characters of the SKU Number
REF03	352	Description	1/80	Not Used
REF04				Not Used



Segment:       **REF** Reference Numbers

Description:    To transmit identifying numbers.

Usage:           This segment will occur to identify the Foot Locker internal vendor number to the vendor. Foot Locker requires this number to be transmitted back on the 810-invoice.

Element ID	Data Element Number	Name	Length	Comment
REF01	128	Reference Number Qualifier	2/3	<b>IA</b> - Internal Vendor Number
REF02	127	Reference Number	5/5	12345 - Five Digit Vendor Number
REF03	352	Description	1/80	Not Used
REF04				Not Used

Segment: **FOB** F.O.B. Related Instructions

Description: To specify transportation instructions relating to the shipment.

Usage: If this segment exists, it will occur one time for each purchase order. Foot Locker will transmit any changes to the Special Instructions, Free on Board, Allowances, Charges, Terms of Sale, and all Relevant Dates. When these segments are transmitted, VICS EDI restricts the sending of the old data, therefore the new data that is transmitted is to be accepted as the changed value.

Element ID	Data Element Number	Name	Length	Comment
FOB01	146	Shipment Method of Payment	2/2	<b>MX</b> - Mixed
FOB02	309	Location Qualifier	1/2	<b>AC</b> - City and State
FOB03	352	Description	1/80	F.O.B. Location
FOB04	334	Transportation Terms Qualifier Code	2/2	Not Used
FOB05	335	Transportation Terms Code	3/3	Not Used
FOB06	309	Location Qualifier	1/2	Not Used
FOB07	352	Description	1/80	Not Used
FOB08	54	Risk of Loss Qualifier	2/2	Not Used
FOB09	352	Description	1/80	Not Used

Segment: **SAC** Service, Promotion, Allowance, or Charge Information

Description: To specify allowances, charges, or services.

Usage: If the allowance has changed, this segment will exist. Foot Locker will transmit any changes to the Special Instructions, Free on Board, Allowances, Charges, Terms of Sale, and all Relevant Dates. When these segments are transmitted, VICS EDI restricts the sending of the old data, therefore the new data that is transmitted is to be accepted as the changed value.

Element ID	Data Element Number	Name	Length	Comment
SAC01	248	Allowance or Charge Indicator	1/1	<b>A</b> - Allowance
SAC02	1300	Service, Promotion, Allowance, or Charge Code	4/4	<b>B950</b> - Damaged Merchandise <b>I570</b> - Warehouse <b>A260</b> - Advertising Allowance <b>I170</b> - Trade Discount <b>E565</b> - Mark Down Allowance
SAC03	559	Agency Qualifier Code	2/2	Not Used
SAC04	1301	Agency, Service, Promotion, Allowance, or Charge Code	1/10	Not Used
SAC05	610	Amount	1/15	Not Used
SAC06	378	Allowance/Charge Percent Qualifier	1/1	<b>5</b> - Based Price
SAC07	332	Allowance or Charge Percent	1/6	Percentage of Allowance
SAC08	118	Allowance or Charge Rate	1/9	Not Used
SAC09	355	Unit or Basis for Measurement Code	2/2	Not Used
SAC10	380	Allowance or Charge Quantity	1/15	Not Used
SAC11	380	Allowance or Charge Quantity	1/15	Not Used
SAC12	331	Allowance or Charge Method of Handling Code	2/2	<b>02</b> - Off Invoice
SAC13	127	Reference Number	1/30	Not Used

Element ID	Data Element Number	Name	Length	Comment
SAC14	770	Option Number	1/20	Not Used
SAC15	352	Description	1/80	Not Used
SAC16	819	Language Code	2/3	Not Used

Segment: **ITD** Terms of Sale/Deferred Terms of Sale

Description: To specify terms of sale.

Usage: If this segment exists, a minimum of one (1) to a maximum of three (3) records will exist. Foot Locker will transmit any changes to the Special Instructions, Free on Board, Allowances, Charges, Terms of Sale, and all Relevant Dates. When these segments are transmitted, VICS EDI restricts the sending of the old data, therefore the new data that is transmitted is to be accepted as the changed value.

Element ID	Data Element Number	Name	Length	Comment
ITD01	336	Terms Type Code	2/2	<b>14</b> - Previously Agreed Upon
ITD02	333	Terms Basis Date Code	1/2	<b>2</b> – Delivery Date
ITD03	338	Terms Discount Percent	1/6	Not Used
ITD04	370	Terms Discount Due Date	8/8	Not Used
ITD05	351	Terms Discount Days Due	1/3	Not Used
ITD06	446	Terms Net Due Date	8/8	Not Used
ITD07	386	Terms Net Days	1/3	Not Used
ITD08	362	Terms Discount Amount	1/10	Not Used
ITD09	388	Terms Deferred Due Date	8/8	Not Used
ITD10	389	Deferred Amount Due	1/10	Not Used
ITD11	342	Percent of Invoice Payable	1/5	Not Used
ITD12	352	Description	1/80	Contains the Terms for the Order
ITD13	765	Day of Month	1/2	Not Used
ITD14	107	Payment Method Code	1/2	Not Used
ITD15	954	Percent	1/10	Not Used

Segment: **DTM** Date/Time Reference

Description: To specify pertinent dates and times.

Usage: If this segment exists, a minimum of one (1) to a maximum of four (4) records will exist. Foot Locker will transmit any changes to the Special Instructions, Free on Board, Allowances, Charges, Terms of Sale, and all Relevant Dates. When these segments are transmitted, VICS EDI restricts the sending of the old data, therefore the new data that is transmitted is to be accepted as the changed value.

Element ID	Data Element Number	Name	Length	Comment
DTM01	374	Date/Time Qualifier	3/3	<b>001</b> - Cancel After <b>002</b> - Deliver Requested <b>007</b> - Effective Date (Open to Buy Date) <b>037</b> - Ship Not Before <b>038</b> - Ship No Later
DTM02	373	Date	8/8	Date Relating to the Above Specified
DTM03	337	Time	4/8	Not Used
DTM04	623	Time Code	2/2	Not Used
DTM05	1250	Date Time Period Format Qualifier	2/3	Not Used
DTM06	1251	Date Time Period	1/35	Not Used

Segment: **TD5 Carrier Details**  
 Description: To specify routing method.

Usage: This segment will exist one time. This segment will indicate the Port of Entry and transportation method. (Foreign orders only)

Element ID	Data Element Number	Name	Length	Comment
TD501	133	Routing Sequence Code	1/2	Not Used
TD502	66	Identification Code Qualifier	2/80	Not Used
TD503	67	Identification Code	2/80	Not Used
TD504	91	Transportation Method/Type Code	1/2	<b>A</b> = Air <b>S</b> = Ocean
TD505	387	Routing	1/35	Port of Entry
TD506	368	Shipment/Order Status Code	2/2	Not Used
TD507	309	Location Qualifier	1/2	Not Used
TD508				Not Used
-				
TD515				

Segment: **N1 Name**

Description: To specify receiving location for order.

Usage: If this is a mark-for order, then this segment will exist once. See Appendix B for list of warehouse numbers and addresses.

Element ID	Data Element Number	Name	Length	Comment
N101	98	Entity Identification Code	2/3	<b>ST</b> – Ship To
N102	93	Name	1/60	Not Used
N103	66	Identification Code Qualifier	1/2	<b>92</b> – assigned by buyer
N104	67	Identification Code	2/80	Destination 12 – warehouse number (2 digit warehouse number)
N105	706	Entity Relationship Code	2/2	Not Used
N106	98	Entity Identifier Code	2/3	Not Used



Segment: **POC** Line Item Change

Description: To specify changes to a line item.

Usage: This segment will exist for each size of the SKU(s) that has a change. The following is a list of the different combinations that could be transmitted. All SKU/Size change or destination change will be transmitted together as long as it is the same purchase order number. Please note the different usages of the POC02 for each change.

Note: if caselot , only underlined items will exist along with the SLN Segment.

Purchase Order Changes	POC02 Comment
Purchase Order Delete or Cancellation	Not Used
Purchase Order SKU/Size Delete or Cancellation	<b>DI</b>
Purchase Order SKU/Size Add	<b>AI</b>
Purchase Order SKU/Size Change	<b>QD, QI</b>
Purchase Order Price Change	<b>PC</b>
Purchase Order Destination Change	<b>QD, QI</b>
Cases per carton change	<b>DI, AI</b>

Element ID	Data Element Number	Name	Length	Comment
POC01	350	Assignment Identification	1/20	<u>Number Assigned for Differentiation Within a Transaction Set</u>
POC02	670	Line Item Change or Response Type	2/2	<b>AI</b> – Add Additional Items(s) <b>DI</b> – Delete Item <b>PC</b> – Price Change <b>QD</b> – Quantity Decrease <b>QI</b> – Quantity Increase
POC03	330	Quantity Ordered	1/15	<u>This is the current amount on order before the change quantity (POC04) is applied.</u>
POC04	671	Quantity Left to Receive	1/9	<u>This is the quantity to be subtracted or added to the quantity ordered (POC03), based on the code in the POC02</u>
POC05	355	Unit of Measurement Code	2/2	<b>BX</b> - Box <b>CA</b> - Case

Element ID	Data Element Number	Name	Length	Comment
				<b>DZ</b> - Dozen <b>EA</b> - Each <b>GA</b> - Gallon <b>GS</b> - Gross <b>KT</b> - Kit <b>PK</b> - Package <b>PR</b> - Pair <b>PT</b> - Pint <b>QT</b> - Quart <b>RL</b> - Roll <b>TH</b> - 1000
POC06	212	Unit Price	1/17	Price Per Unit
POC07	639	Basis of Unit Price Code	2/2	Not Used
POC08	235	Product/Service ID Qualifier	2/2	<b>IN</b> - Buyer's Item Number
POC09	234	Product/Service ID	10/13	<u>12-34567-8-90</u> Position: >12= - Department Number >34567= - Stock Number >8= - Check Digit >90= - Width/Color/Dimension Number
POC10	235	Product/Service ID Qualifier	2/2	<b>VA</b> - Vendor Style Number Code
POC11	234	Product/Service ID	1/48	<u>Vendor Style Number</u>
POC12	235	Product/Service ID Qualifier	2/2	<b>IZ</b> - Buyer=s Size Code
POC13	235	Product/Service ID Qualifier	1/48	123 - Buyer=s Numeric Size
POC14	235	Product/Service ID Qualifier	2/2	<b>SZ</b> - Vendor Alphanumeric Size Code
POC15	234	Product/Service ID	1/48	Vendor Alpha Size
POC16	235	Product/Service ID Qualifier	2/2	<b>UP</b> - UPC Code <b>EN</b> - European Article Number <b>UN</b> - UPC Case Code Number
POC17	234	Product/Service ID	1/48	<u>UPC Code</u>
POC18	235	Product/Service ID Qualifier	2/2	<b>CH</b> - Country of Origin

Element ID	Data Element Number	Name	Length	Comment
POC19	234	Product/Service ID	1/48	Country of Origin
POC20	235	Product/Service ID Qualifier	2/2	<b><u>CG</u></b> – Commodity Grouping
POC21	234	Product/Service ID	1/48	<b><u>Commodity Grouping (Caselot Schedule Number)</u></b>
POC22	235	Product/Service ID Qualifier	2/2	<b>ZZ</b> – Mutually Defined (HTS Number) (Foreign orders only)
POC23	234	Product/Service ID	1/48	HTS Number (Foreign orders only)
POC24-POC27				Not Used

Segment: **CTP** Pricing Information

Description: To specify pricing information.

Usage: This segment will exist one time for each PO1 segment.

Element ID	Data Element Number	Name	Length	Comment
CTP01	687	Class of Trade Code	2/2	Not Used
CTP02	236	Price Qualifier	3/3	<b>RTL</b> - Retail Price <b>FCP</b> -First Cost (Foreign orders only) <b>ELC</b> - Landed Cost (Foreign orders only)
CTP03	212	Unit Price	1/17	Reference Price Qualifier
CTP04	380	Quantity	1/15	Not Used
CTP05	355	Unit of Measurement Code	2/2	Not Used
CTP06	648	Price Multiplier Qualifier	3/3	Not Used
CTP07	649	Multiplier	1/10	Not Used
CTP08	782	Monetary Amount	1/18	Not Used
CTP09	639	Basis of Unit Price Code	2/2	Not Used
CTP10	499	Condition Value	1/10	Not Used
CTP11	289	Multiple Price Quantity	1/2	Not Used

Segment: **PID** Product/Item Description

Description: To describe a product in coded or free form format.

Usage: This segment will contain the description of the product as well as any specifications for the item.

Element ID	Data Element Number	Name	Length	Comment
PID01	349	Item Description Type	1/1	<b>F</b> - Free Form Description in PID05
PID02	750	Product Characteristic	2/3	<b>08</b> - Product Code
PID03	553	Item Description Qualifier	2/2	Not Used
PID04	751	Product Description Code	1/12	Not Used
PID05	352	Description	1/80	Free Form SKU Description
PID06	752	Surface/Layer/Position Code	2/2	Not Used
PID07 – PID09				Not Used

Segment: **PO4** Item Physical Details

Description: To specify the physical qualities, packaging, weights, and dimensions relating to the item.

Usage: This segment is used to specify the packaging of the item in the carton. This segment will be sent for Caselot orders only and if the cases per carton is greater than 1. The information in this segment is to supply how many caselots are to be packed in the carton.

Sample: The order is for 60 total units, we have a caselot that has 6 units per case, this will mean we want 10 cases and we want 5 cases per carton. This means we will have the following numbers in the following fields:

PO102	10
PO401	5
SLN04	6

Element ID	Data Element Number	Name	Length	Comment
PO401	356	Pack	1/6	Quantity of caselots to be packaged in a carton.
PO402	357	Size	1/8	Not Used
PO403	355	Unit or Basis for Measurement Code	2/2	Not Used
PO404	103	Packaging Code	3/5	Not Used
PO405	187	Weight Qualifier	1/2	Not Used
PO406	384	Gross Weight per Pack	1/9	Not Used
PO407	355	Unit or Basis for Measurement Code	2/2	Not Used
PO408	385	Gross Volume per Pack	1/9	Not Used
PO409	355	Unit or Basis for 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

Element ID	Data Element Number	Name	Length	Comment
PO413	355	Unit or Basis for Measurement Code	2/2	Not Used
PO414	810	Inner Pack	1/6	Not Used
PO415	752	Surface/Layer/Position Code	2/2	Not Used
PO416	350	Assigned Identification	1/20	Not Used
PO417	350	Assigned Identification	1/20	Not Used
PO418	1470	Number	1/9	Not Used

Segment: **SDQ** Destination Quantity

Description: To specify destination and quantity detail.

Usage: If a destination exists, then this segment will exist with a maximum of 100.

Element ID	Data Element Number	Name	Length	Comment
SDQ01	355	Unit of Measurement Code	2/2	<b>DZ</b> - Dozen <b>EA</b> - Each <b>GS</b> - Gross <b>PR</b> - Pair <b>PK</b> - Package
SDQ02	66	Identification Code Qualifier	1/2	<b>92</b> - Assigned by Buyer
SDQ03	67	Identification Code	2/17	12345 '12' - Warehouse Number or '12345' - Store Number
SDQ04	380	Quantity	1/15	Quantity Ordered for Destination
SDQ05	67	Identification Code	2/17	12345 See SDQ03 for Explanation
SDQ06	380	Quantity	1/15	Quantity Ordered for Destination
SDQ07	67	Identification Code	2/17	12345 See SDQ03 for Explanation
SDQ08	380	Quantity	1/15	Quantity Ordered for Destination
SDQ09	67	Identification Code	2/17	12345 See SDQ03 for Explanation
SDQ10	380	Quantity	1/15	Quantity Ordered for Destination
SDQ11	67	Identification Code	2/17	12345 See SDQ03 for Explanation
SDQ12	380	Quantity	1/15	Quantity Ordered for Destination
SDQ13	67	Identification Code	2/17	12345 See SDQ03 for Explanation
SDQ14	380	Quantity	1/15	Quantity Ordered for Destination
SDQ15	67	Identification Code	2/17	12345



Element ID	Data Element Number	Name	Length	Comment
				See SDQ03 for Explanation
SDQ16	380	Quantity	1/15	Quantity Ordered for Destination
SDQ17	67	Identification Code	2/17	12345 See SDQ03 for Explanation
SDQ18	380	Quantity	1/15	Quantity Ordered for Destination
SDQ19	67	Identification Code	2/17	12345 See SDQ03 for Explanation
SDQ20	380	Quantity	1/15	Quantity Ordered for Destination
SDQ21	67	Identification Code	2/17	12345 See SDQ03 for Explanation
SDQ22	380	Quantity	1/15	Quantity Ordered for Destination
SDQ23	310	Location Identifier	1/30	Not Used

Segment: **SLN** Subline Item Detail

Description: To specify product subline detail item data.

Usage: To specify SKU content of an assortment. The assortment identification is in the line item detail segment for the transaction. *Only present if caselot.*

Element ID	Data Element Number	Name	Length	Comment
SLN01	350	Assigned Identification	1/20	Number Assigned for Differentiation Within a Trans. Set
SLN02	350	Assigned Identification	1/20	Not Used
SLN03	662	Relationship Code	1/1	<b>I</b> - Included
SLN04	380	Quantity	1/15	Total Quantity of Item in a Case
SLN05	355	Unit of Measurement Code	2/2	<b>BX</b> - Box <b>CA</b> - Case <b>DZ</b> - Dozen <b>EA</b> - Each <b>GA</b> - Gallon <b>GS</b> - Gross <b>KT</b> - Kit <b>PK</b> - Package <b>PR</b> - Pair <b>PT</b> - Pint <b>QT</b> - Quart <b>RL</b> - Roll <b>TH</b> - 1000
SLN06	212	Unit Price	1/17	Price Per Unit
SLN07	639	Basis of Unit Price Code	2/2	Not Used
SLN08	662	Relationship Code	1/1	Not Used
SLN09	235	Product/Service ID Qualifier	2/2	<b>IN</b> – Buyer’s Item Number
SLN10	234	Product/Service ID	10/13	12-34567-8-90 ‘12’ – Department Number ‘34567’ – Stock Number ‘8’ - Check Digit ‘90’ - Width/Color/Dimension Number
SLN11	235	Product/Service ID Qualifier	2/2	<b>VA</b> – Vendor’s Style Code

Element ID	Data Element Number	Name	Length	Comment
SLN12	234	Product/Service ID	1/48	Vendor's Style Number
SLN13	235	Product/Service ID Qualifier	2/2	<b>IZ</b> - Buyer's Size Code
SLN14	234	Product/Service ID	1/3	123 '123' - Buyer's Numeric Size Number
SLN15	235	Product/Service ID Qualifier	2/2	<b>SZ</b> - Vendor Alphanumeric Size Code
SLN16	234	Product/Service ID	1/48	Vendor Alpha Size
SLN17	235	Product/Service ID Qualifier	2/2	<b>UP</b> - UPC Code <b>EN</b> – European Article Number
SLN18	234	Product/Service ID	1/48	UPC Code

Segment: **CTT** Transaction Totals

Description: To transmit a hash total for a specific element in the transaction set.

Usage: One segment will exist for each BCH segment.

Element ID	Data Element Number	Name	Length	Comment
CTT01	354	Number of Line Items	1/6	Total Number of Line Items
CTT02	347	Hash Totals	1/10	Not Used
CTT03	81	Weight	1/8	Not Used
CTT04	355	Unit of Measurement Code	2/2	Not Used
CTT05	183	Volume	1/8	Not Used
CTT06	355	Unit of Measurement Code	2/2	Not Used
CTT07	352	Description	1/80	Not Used

Segment: **SE** Transaction Set Trailer

Description: To indicate the end of a transaction set and provide the count of the transmitted segments (including the beginning ST and the ending SE).

Usage: This segment will occur one time for each transaction set.

Element ID	Data Element Number	Name	Length	Comment
SE01	96	Number of Included Segments	1/10	Total Number of Segments Within a Transaction Set
SE02	329	Transaction Set Control Number	4/9	Must Equal ST02

Segment: **GE** Group Control Trailer

Description: To indicate the end of a functional group and to provide control information.

Usage: This segment will occur one time for each functional group.

Element ID	Data Element Number	Name	Length	Comment
GE01	97	Number of Included Transaction Sets	1/6	The Number of ST Segments Within the Group
GE02	28	Data Interchange Control Number	1/9	Must Equal GS06

Segment: **IEA** Interchange Control Trailer

Description: To define the end of an interchange of one or more functional groups and interchange related control segments.

Usage: This segment will occur one time for each transmission.

Element ID	Data Element Number	Name	Length	Comment
IEA01	16	Number of Included Groups	1/5	Number of GS Segments Within the Transmission
IEA02	12	Interchange Control Number	9/9	Must Equal ISA13

## Appendix A

<b>Division Number</b>	<b>Division Name</b>
03	Foot Locker
08	Lady Foot Locker
16	Kid's Foot Locker
17	Corporate Supplies and Fixtures
18	Champs Sports
24	Foot Locker Australia
26	Foot Locker Guam
28	Foot Locker New Zealand
29	Footaction
31	Foot Locker Europe
76	Foot Locker Canada
77	Champs Sports Canada
81	Eastbay



## Appendix B

- Warehouse 02  
Foot Locker Australia  
c/o Toll Logistics  
32-54 Toll Drive  
Altona North, Victoria 3025
- Warehouse 08  
Foot Locker Service Inc.  
c/o Foot Locker Svc. Ctr.  
3810 South  
US Highway 77  
Junction City, KS 66441
- Warehouse 23  
Eastbay DC  
500 North 72<sup>nd</sup> Avenue  
Wausau, WI 54401
- Warehouse 25  
Milton Distribution Ctr  
Foot Locker Canada Inc.  
505 Industrial Drive  
Milton, Ontario L9T 5A5
- Warehouse 27  
Foot Locker Europe D. C.  
De Grens  
6598 Dk Heijen  
The Netherlands
- Warehouse 30  
Team Edition Apparel  
4208 19<sup>th</sup> St. Ct. E.  
Bradenton, FL 34208
- Warehouse 77  
Foot Locker Sourcing, Inc.  
C/O Tradeport Hong Kong  
No 21 Chun Yue Road  
Hong Kong Airport  
Lantau  
Hong Kong
- Warehouse 81  
East Coast DC  
c/o Foot Locker Inc  
Simpson Ferry Road and St. John's Church Road  
Camp Hill, PA 17011
- Warehouse 83  
Hudd Distribution Services, Inc  
9400 Hall Road  
Downey, CA 90241
- Warehouse 85  
Foot Locker Retail INC  
Gilbert/Ponl  
15835 San Antonio Avenue  
Chino, CA 91710