INTRODUCTION
Kmart has designed different flow paths to meet the specific needs of particular businesses. Each of these has different business rules and information requirements that are noted in the EDI guidelines and the Vendor Information guides.

For all flow paths, the following rules apply.
If the date specified in the DTM segment is the “Ship to Arrive Date” (DTM02 contains 002 Delivery Requested), the goods must arrive on this date.

The 11-digit Kmart-assigned Vendor Number is specified in a REF segment with an IA qualifier. This must be returned exactly as the same 11 digits (including leading zeroes) in the ASN and Invoice. This is commonly referred to as the “Kmart Order Duns number”.

There are several qualifiers and IDs transmitted in the PO1 segment. These qualifiers and IDs may be sent in any order within the PO1 segment. The IN (KSN), and UP (UPC) or EN (EAN) numbers must be returned on the ASN and Invoice. VN (Vendor Part #) is optional. Shipping GTIN qualifier UK) may or may not be present. If present, it MUST be returned on ASN and Invoice.

The three flow paths are
- **DC (WAREHOUSE/DC ORDERS)**
- **DIRECT TO STORE**
- **JIT (JUST IN TIME – CROSS DOCKED TO STORES)**

**DC / WAREHOUSE (non-JIT)**
Vendors must always ship and bill to the Distribution Center. This means that the N1 (ST) on the Purchase Order 850 represents the location the goods should be shipped to and billed to.

The Purchase Order number (BEG03) is 11 digits total
- Digits 1-5 = DC Number
- Digits 6-11 = order number
This must be returned on the ASN and Invoice; PO number length must be 11 digits (PRF01 and BIG04)

DC orders are always in full case packs (master packs). The PO4 segment must be returned on the ASN and Invoice at the Item HL level.
- PO401= total eaches in case pack
- PO402=number of eaches per inner pack (or 1 if no inner packs).

**DIRECT TO STORE**
Orders are shipped and billed to the Store. DC is bypassed completely.

Direct to Store orders have a 9 digit PO # length (DC and JIT are 11 digits). The N1*ST contains the store Duns number concatenated with the ship-to store. See the N1 segment notes for more details.

Direct to Store orders typically are not shipped in full solid case packs. The quantities are typically smaller since they are bound for a particular store and not multiple stores as on a DC order. Direct to Store orders may contain an assortment, which is ordered as a case with a single KSN and shipping GTIN, but the case contains several different items.
**JIT (Just In Time Delivery):**
All JIT orders are shipped to the DC, but boxes are pre-marked for a store (Cross-Docked).
- **N1*ST** = Ship to location
- **N1*BY** = Marked For Store / Buying location
  (No SDQ segment is used, so there will be only 1 marked for store per order)

The Purchase Order number (BEG03) is 11 digits total
- Digits 1-5 = Store Number with leading zero
- Digits 6-11 = order number
This must be returned on the ASN; PO number length must be 11 digits (PRF01).

The Purchase Order Number that must be returned on the 810 Invoice for JIT orders is **NOT** the same as the Purchase Order Number sent in BEG03. See the 810 Invoice guidelines for details on formatting.

REF*PS will be present on JIT orders. REF02 will contain **J1**. This indicates the order is JIT

JIT orders typically are not shipped in full case packs. The quantities are typically smaller since they are bound for a particular store and not multiple stores as on a DC order.

**ISA/GS Qualifier, Receiver ID**
- PRODUCTION 08, 9254291001
# Kmart EDI Guidelines

## 850 Purchase Order

**Functional Group ID=PO**

### Heading:

<table>
<thead>
<tr>
<th>Seg. ID</th>
<th>Name</th>
<th>Req.</th>
<th>Max.Use</th>
<th>Loop Repeat</th>
</tr>
</thead>
<tbody>
<tr>
<td>ST</td>
<td>Transaction Set Header</td>
<td>M</td>
<td>1</td>
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</tr>
<tr>
<td>BEG</td>
<td>Beginning Segment for Purchase Order</td>
<td>M</td>
<td>1</td>
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</tr>
<tr>
<td>REF</td>
<td>Reference Identification</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>PER</td>
<td>Administrative Communications Contact</td>
<td>O</td>
<td>3</td>
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</tr>
<tr>
<td>FOB</td>
<td>F.O.B. Related Instructions</td>
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<tr>
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<td>Terms of Sale/Deferred Terms of Sale</td>
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<tr>
<td>DTM</td>
<td>Date/Time Reference</td>
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**LOOP ID - N1**

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<tbody>
<tr>
<td>N1</td>
<td>Name</td>
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</tr>
<tr>
<td>N3</td>
<td>Address Information</td>
<td>O</td>
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<tr>
<td>N4</td>
<td>Geographic Location</td>
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<th>Loop Repeat</th>
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<tbody>
<tr>
<td>PO1</td>
<td>Baseline Item Data</td>
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<td>Product/Item Description</td>
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<td>PO4</td>
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<td>Reference Identification</td>
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<tr>
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<td>CTT</td>
<td>Transaction Totals</td>
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<tr>
<td>AMT</td>
<td>Monetary Amount</td>
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<td>SE</td>
<td>Transaction Set Trailer</td>
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February 2009  
850.3
Segment: ST Transaction Set Header
Loop: Level: Heading
Usage: Mandatory
Max Use: 1

Data Element Summary

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<tr>
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<tr>
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<td>Transaction Set Identifier Code</td>
<td>M ID 3/3</td>
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<td></td>
<td></td>
<td>850 Purchase Order</td>
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<tr>
<td>ST02</td>
<td>329</td>
<td>Transaction Set Control Number</td>
<td>M AN 4/9</td>
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</table>
Segment: **BEG** Beginning Segment for Purchase Order  
Loop:  
Level: Heading  
Usage: Mandatory  
Max Use: 1  
Notes:  

1. The purchase order number in BEG03 for Direct to store orders (DS) will contain 9 numeric characters. This must be returned on the 856 ship notice and 810 invoice EXACTLY as it is sent on the 850 purchase order.  
2. The purchase order number in BEG03 for DC orders (JIT and non-JIT) will contain 11 numeric characters.  
3. For non-JIT DC orders, the purchase order number in BEG03 must be returned on the 856 ship notice and 810 invoice EXACTLY as it is sent on the 850 purchase order.  
4. For JIT DC orders, the number in BEG03 must NOT be returned on the 810 invoice as it is on individual JIT 850s, it must be rolled up to the DC level. Please see the 810 invoice guidelines for details and examples. For JIT DC orders, the purchase order number in BEG03 must be returned on the 856 ship notice EXACTLY as it is sent on the 850 purchase order.  
5. BEG06 will contain the DC-level purchase order number for JIT orders. This is the purchase order number that MUST be returned on the 810 invoice.  
6. BEG06 will contain the Corporate purchase order number for release orders.

### Data Element Summary

<table>
<thead>
<tr>
<th>Ref. Des.</th>
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<tbody>
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<td>RL</td>
<td>Release or Delivery Order</td>
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<td>SA</td>
<td>Stand-alone Order</td>
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<tr>
<td>BEG03</td>
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<td><strong>Purchase Order Number</strong></td>
<td>M AN 9/11</td>
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<td>DC and JIT - 11 characters</td>
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<td>BEG06</td>
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<td></td>
<td>DC-level purchase order number for JIT orders</td>
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<td>Corporate Purchase Order reference on Release Orders</td>
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<td><strong>Contract Type Code</strong></td>
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<td>BEG11</td>
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<td>BEG12</td>
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<td><strong>Transaction Type Code</strong></td>
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</table>
Segment: REF Reference Identification

Loop: Heading

Level: Mandatory for Kmart

Usage: Mandatory for Kmart

Max Use: 3

Notes:
1. When REF01 contains code DP, REF02 contains 3 characters.
2. Direct to store orders will contain 999 in REF02 in the header level and the actual merchandise department will be specified in the item-level REF segment.
3. DC or JIT orders will specify the actual merchandise department number in the header REF segment in REF02.
4. When REF01 contains code PS, REF02 contains 1 - 2 characters.
   A = Accelerated flow
   R = Regular
   J1 = Just in Time Inventory (JIT)
5. When REF01 contains code IA, REF02 contains 11 characters. This is commonly referred to as the “Kmart Order Duns number”.

Data Element Summary

<table>
<thead>
<tr>
<th>Ref. Des.</th>
<th>Data Element</th>
<th>Name</th>
<th>Kmart Attributes</th>
</tr>
</thead>
<tbody>
<tr>
<td>REF01</td>
<td>128</td>
<td>Reference Identification Qualifier</td>
<td>M ID 2/2</td>
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<td></td>
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<td>DP Department Number</td>
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<td></td>
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<td>IA Internal Vendor Number</td>
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<td>PS Purchase Order Number Suffix</td>
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<tr>
<td>REF02</td>
<td>127</td>
<td>Reference Identification</td>
<td>C AN 1/3</td>
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</table>

When REF01 contains code DP, REF02 contains 3 characters.

Direct to store orders will contain 999 in REF02 in the header level and the actual merchandise department will be specified in the item-level REF segment.

DC or JIT orders will specify the actual merchandise department number in the header REF segment in REF02.

When REF01 contains code PS, REF02 contains 1 - 2 characters.
A = Accelerated flow
R = Regular
J1 = Just in Time Inventory (JIT)

When REF01 contains code IA, REF02 contains 11 characters. This is commonly referred to as the “Kmart Order Duns number”.

Not Used
REF03 352 Description
REF04 C040 Reference Identifier
### Segment: PER Administrative Communications Contact

**Loop:**
- **Level:** Heading
- **Usage:** Optional
- **Max Use:** 2

### Data Element Summary

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<th>Data Des.</th>
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<td>Contact Function Code</td>
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<tr>
<td>PER02</td>
<td>93</td>
<td>Name</td>
<td>O AN 1/60</td>
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<tr>
<td>PER03</td>
<td>365</td>
<td>Communication Number Qualifier</td>
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<tr>
<td>PER04</td>
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<td>PER05</td>
<td>365</td>
<td>Communication Number Qualifier</td>
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<td>PER06</td>
<td>364</td>
<td>Communication Number</td>
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<td>PER07</td>
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<td>Communication Number Qualifier</td>
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<td>443</td>
<td>Contact Inquiry Reference</td>
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</tbody>
</table>
Segment: **FOB** F.O.B. Related Instructions

Loop:  
Level: Heading  
Usage: Mandatory for Kmart  
Max Use: >1  
Notes:  
1. FOB03 will contain 20 characters for the city name, followed by a space, followed by 2 characters for the state abbreviation. If the city name is less than 20 characters, there will be extra spaces before the state.

EXAMPLE: FOB*CC*AC*TROY MI

### Data Element Summary

<table>
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<td>CC Collect</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PP Prepaid (by Seller)</td>
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</tr>
<tr>
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<td>309</td>
<td>Location Qualifier</td>
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<tr>
<td></td>
<td></td>
<td>AC City and State</td>
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<td></td>
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<td>SP State/Province</td>
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### Segment: **ITD Terms of Sale/Deferred Terms of Sale**

**Loop:**
- **Level:** Heading
- **Usage:** Optional
- **Max Use:** 1

### Data Element Summary

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<td>05 Discount Not Applicable</td>
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<td>14 Previously agreed upon</td>
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<td>3 Invoice Date</td>
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</table>
Segment: **DTM** Date/Time Reference

Loop: Heading

Usage: Mandatory for Kmart

Max Use: 2

Notes:

1. If the date specified in the DTM segment is the "Ship to Arrive Date" (DTM02 contains 002 Delivery Requested), the goods must arrive on this date.

2. If the date specified in the DTM segment is the "Ship Date" (DTM02 contains 010 Requested Ship), the goods must be shipped on this date. This will be present on orders for specific Sears-conversion vendors only (EMP to JIT).

3. If the date specified in the DTM segment is the "Do Not Deliver Before Date" (DTM02 contains 064), this means that the goods must NOT arrive before this date. This will be present on some (not all) direct to store orders only.

### Data Element Summary

<table>
<thead>
<tr>
<th>Ref. Des.</th>
<th>Data Element</th>
<th>Name</th>
<th>Attributes</th>
<th>Kmart Attributes</th>
</tr>
</thead>
<tbody>
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<td>ID 3/3</td>
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<td></td>
<td>064 Do Not Deliver Before</td>
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<td>C</td>
<td>DT 8/8</td>
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<tr>
<td>DTM03</td>
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<td>Time</td>
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<tr>
<td>DTM06</td>
<td>1251</td>
<td>Date Time Period</td>
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</table>
Segment: **N1** Name  
Loop: N1  
Level: Heading  
Usage: Mandatory for Kmart  
Max Use: 1 per N1 loop; N1 loop may repeat twice for JIT orders  
Notes: 1. All 850 purchase orders will contain an N1*ST segment that specified the ship-to unit in N104. N103 contains code 9.  
2. If N101 contains ST:  
   Direct-to-store Duns # '008965873' + 4 character store number  
   or  
   DC Duns # '000394726' + 4 character DC number  
3. For JIT orders (REF02 contains J1 when REF01 contains PS), a second N1 segment where N101 contains code value BY. N103 contains code 92 and N104 contains the four position Store unit number.  
4. When N101 contains code ST, N102 may contain one of the code values listed or it may not be used.

### Data Element Summary

<table>
<thead>
<tr>
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<tr>
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<td>98</td>
<td>Entity Identifier Code</td>
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<td></td>
<td>BY</td>
<td>Buying Party (Purchaser)</td>
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<tr>
<td></td>
<td></td>
<td>ST</td>
<td>Ship To</td>
</tr>
<tr>
<td>N102</td>
<td>93</td>
<td>Name</td>
<td>C AN 5/5</td>
</tr>
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</tr>
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<td>&quot;SEARS&quot;</td>
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<td>&quot;ADS&quot;</td>
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<td>&quot;FMI&quot;</td>
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</tr>
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<tr>
<td>N103</td>
<td>66</td>
<td>Identification Code Qualifier</td>
<td>C ID 1/1</td>
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<tr>
<td></td>
<td></td>
<td>9</td>
<td>D-U-N-S+4, D-U-N-S Number with Four Character Suffix</td>
</tr>
<tr>
<td></td>
<td></td>
<td>92</td>
<td>Assigned by Buyer or Buyer's Agent</td>
</tr>
<tr>
<td>N104</td>
<td>67</td>
<td>Identification Code</td>
<td>C AN 2/80</td>
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<td></td>
<td>4 – 4</td>
<td>Buying party (JIT orders only) (N101=BY; N103=92)</td>
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<tr>
<td></td>
<td></td>
<td>13 – 13</td>
<td>Ship to location code (N101=ST; N103=92)</td>
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<tr>
<td>Not Used</td>
<td>N105</td>
<td>706</td>
<td>Entity Relationship Code</td>
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<tr>
<td>Not Used</td>
<td>N106</td>
<td>98</td>
<td>Entity Identifier Code</td>
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</table>
Segment: **N3** Address Information

**Loop:** N1

**Level:** Heading

**Usage:** Mandatory for Kmart

**Max Use:** 1

**Notes:**
1. The Kmart store number and address contained in the N3 and N4 segments may contain new unit information. This information must be retained to ensure delivery to the proper location.
2. The N3 segment is transmitted for the ship-to (N1*ST) location only. If this is a JIT or DC purchase order, the information sent will be the address of the DC or RSC (Regional Service Center).

### Data Element Summary

<table>
<thead>
<tr>
<th>Ref.</th>
<th>Data</th>
<th>Element</th>
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<th>Kmart Attributes</th>
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<tr>
<td>N301</td>
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<td>Address Information</td>
<td>M AN 1/25</td>
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<tr>
<td>N302</td>
<td>166</td>
<td>Address Information</td>
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Not Used
Segment: N4 Geographic Location
Loop: N1
Level: Heading
Usage: Mandatory for Kmart
Max Use: 1
Notes:
1. The Kmart unit address contained in the N3 and N4 segments may contain new unit information. This information must be retained to ensure delivery to the proper location.
2. The N3 segment is transmitted for the ship-to (N1*ST) location only. If this is a JIT or DC purchase order, the information sent will be the address of the DC or RSC (Regional Service Center).

### Data Element Summary

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<thead>
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<th>Ref.</th>
<th>Data Des.</th>
<th>Element Code</th>
<th>Name</th>
<th>Attributes</th>
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</thead>
<tbody>
<tr>
<td>N401</td>
<td></td>
<td>19</td>
<td>City Name</td>
<td>M AN 2/25</td>
</tr>
<tr>
<td>N402</td>
<td></td>
<td>156</td>
<td>State or Province Code</td>
<td>M ID 2/2</td>
</tr>
<tr>
<td>N403</td>
<td></td>
<td>116</td>
<td>Postal Code</td>
<td>M ID 5/15</td>
</tr>
<tr>
<td></td>
<td>Not Used</td>
<td>N404</td>
<td>Country Code</td>
<td></td>
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<td>Not Used</td>
<td>N405</td>
<td>Location Qualifier</td>
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<tr>
<td></td>
<td>Not Used</td>
<td>N406</td>
<td>Location Identifier</td>
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</tr>
</tbody>
</table>
Segment: PO1 Baseline Item Data
Loop: PO1 Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1 per PO1 loop; PO1 loop may repeat per standards

Notes:
1. The qualifiers used in data element 235 Product/Service ID Qualifier fields (e.g. PO106, PO108) may be sent in any order as long as they are paired with their appropriate Product ID. For example, the PO106 may contain UP if PO107 contains the U.P.C. number. Or PO106 may contain IN if PO107 contains the KSN (after EIM conversion.). In other words, the receiver of the 850 must be able to accept any 235 Product/Service ID Qualifier and the paired Product ID in any of the applicable fields.
2. If Product/Services ID qualifier is PR, the Product Services ID will contain of the 2 position proprietary order type. A three digit number may be sent in addition to the order type to indicate further details about the order type. Contact the buyer if there are questions about the definitions of the numbers.

Data Element Summary

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<thead>
<tr>
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<th>Data Element</th>
<th>Kmart Name</th>
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</thead>
<tbody>
<tr>
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<td>Assigned Identification</td>
<td>M AN 1/20</td>
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<tr>
<td>PO102</td>
<td>330</td>
<td>Quantity Ordered</td>
<td>M R 1/15</td>
</tr>
<tr>
<td>PO103</td>
<td>355</td>
<td>Unit or Basis for Measurement Code</td>
<td>M ID 2/2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CA</td>
<td>Case</td>
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</tr>
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<td>Promotion</td>
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<td></td>
<td>TE</td>
<td>Contract Price per Each</td>
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<td>Product/Service ID Qualifier</td>
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<td>EN</td>
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<td></td>
<td>IN</td>
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<td>U.P.C. Consumer Package Code (1-5-5-1)</td>
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<td></td>
<td>VN</td>
<td>Vendor's (Seller's) Item Number</td>
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<td>Product/Service ID</td>
<td>M AN 1/48</td>
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<td>EAN number (PO1 Qualifier=EN)</td>
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<td>9 - 9</td>
<td>Kmart KSN item number (PO1 Qualifier=IN)</td>
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<td>14 - 14</td>
<td>Shipping GTIN (PO1 Qualifier=UK)</td>
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<td>12 - 12</td>
<td>U.P.C. number (PO1 Qualifier=UP)</td>
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<td></td>
<td></td>
<td>1 - 17</td>
<td>Vendor's item number (PO1 Qualifier=VN)</td>
</tr>
</tbody>
</table>

(list continues on next page)
If PO1 Qualifier = PR, one of the following codes is used:
Order type - proprietary codes
CS = CHECKOFF SHEETS
CK = CHECKOUT MERCHANDISE
GO = GENERAL ORDER
NS = NEW STORE ORDER
RC = RAINCHECK
RO = REORDER
RS = RETURN SHEET
SD = SPECIAL DEAL
SP = SPECIAL PROMOTION
TS = TEAR SHEET

A three digit number may follow the proprietary order type code

<table>
<thead>
<tr>
<th>Ref. Des.</th>
<th>Data Element</th>
<th>Name</th>
<th>Attributes</th>
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<td></td>
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<td>C ID 2/2</td>
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<td>See PO106</td>
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<tr>
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<td>PO122 235</td>
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<td>Product/Service ID</td>
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<td>PO124 235</td>
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<tr>
<td>Not Used</td>
<td>PO125 234</td>
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</table>
Segment: **PID** Product/Item Description
Loop: PID
Level: Detail
Usage: Mandatory for Kmart
Max Use: 1

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<th>Ref. Des.</th>
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<td>Product Description Code</td>
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Segment: **PO4** Item Physical Details

Loop: PO1

Level: Detail

Usage: Conditional for Kmart per note

Max Use: 1

Notes:
1. The PO4 segment will always be present on DC and JIT orders.
2. PO402 will contain the number of eaches in each inner pack.
3. If PO402 contains 1, then inner packs are not present.

### Data Element Summary

<table>
<thead>
<tr>
<th>Ref. Des.</th>
<th>Data Element</th>
<th>Name</th>
<th>Attributes</th>
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<td>Size</td>
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<td></td>
<td>Number of eaches per inner pack</td>
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<td>Unit or Basis for Measurement Code</td>
<td>C ID 2/2</td>
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</table>
Segment: **REF** Reference Identification

**Loop:** PO1  
**Level:** Detail  
**Usage:** Conditional for Kmart per note  
**Max Use:** 1

**Notes:**  
1. Direct to store orders will contain 999 in REF02 in the header level and the actual merchandise department will be specified in the item-level REF segment.  
2. REF02 will contain 3 characters.  
3. The REF segment in the detail level is NOT used for DC or JIT orders. The department will be specified in the header REF segment in REF02.

<table>
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<th>Data Element</th>
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<th>Attributes</th>
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<td>Department Number</td>
</tr>
<tr>
<td>REF02</td>
<td>127</td>
<td>Reference Identification</td>
<td>C AN 3/3</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 - 3</td>
<td>Department number (REF01=DP)</td>
</tr>
<tr>
<td>Not Used</td>
<td>REF03</td>
<td>352</td>
<td>Description</td>
</tr>
<tr>
<td>Not Used</td>
<td>C040</td>
<td>Reference Identifier</td>
<td></td>
</tr>
<tr>
<td>Not Used</td>
<td>C04001</td>
<td>128</td>
<td>Reference Identification Qualifier</td>
</tr>
<tr>
<td>Not Used</td>
<td>C04002</td>
<td>127</td>
<td>Reference Identification</td>
</tr>
<tr>
<td>Not Used</td>
<td>C04003</td>
<td>128</td>
<td>Reference Identification Qualifier</td>
</tr>
<tr>
<td>Not Used</td>
<td>C04004</td>
<td>127</td>
<td>Reference Identification</td>
</tr>
<tr>
<td>Not Used</td>
<td>C04005</td>
<td>128</td>
<td>Reference Identification Qualifier</td>
</tr>
<tr>
<td>Not Used</td>
<td>C04006</td>
<td>127</td>
<td>Reference Identification</td>
</tr>
</tbody>
</table>
Segment: **CTT** Transaction Totals  
Loop: CTT  
Level: Summary  
Usage: Mandatory for Kmart  
Max Use: 1

### Data Element Summary

<table>
<thead>
<tr>
<th>Ref. Des.</th>
<th>Data Element</th>
<th>Name</th>
<th>Kmart Attributes</th>
</tr>
</thead>
<tbody>
<tr>
<td>CTT01</td>
<td>354</td>
<td>Number of Line Items</td>
<td>M N0 1/6</td>
</tr>
<tr>
<td>CTT02</td>
<td>347</td>
<td>Hash Total</td>
<td>Not Used</td>
</tr>
<tr>
<td>CTT03</td>
<td>81</td>
<td>Weight</td>
<td>Not Used</td>
</tr>
<tr>
<td>CTT04</td>
<td>355</td>
<td>Unit or Basis for Measurement Code</td>
<td>Not Used</td>
</tr>
<tr>
<td>CTT05</td>
<td>183</td>
<td>Volume</td>
<td>Not Used</td>
</tr>
<tr>
<td>CTT06</td>
<td>355</td>
<td>Unit or Basis for Measurement Code</td>
<td>Not Used</td>
</tr>
<tr>
<td>CTT07</td>
<td>352</td>
<td>Description</td>
<td>Not Used</td>
</tr>
</tbody>
</table>
### Segment: AMT Monetary Amount

- **Loop:** CTT
- **Level:** Summary
- **Usage:** Mandatory for Kmart
- **Max Use:** 1

**Notes:**
1. Line Item Total does not include any applied discount percentage or amount.

### Data Element Summary

<table>
<thead>
<tr>
<th>Ref. Des.</th>
<th>Data Element</th>
<th>Name</th>
<th>Attributes</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMT01</td>
<td>522</td>
<td>Amount Qualifier Code</td>
<td>M ID 1/3</td>
</tr>
<tr>
<td>AMT02</td>
<td>782</td>
<td>Monetary Amount</td>
<td>M R 1/18</td>
</tr>
<tr>
<td>AMT03</td>
<td>478</td>
<td>Credit/Debit Flag Code</td>
<td></td>
</tr>
</tbody>
</table>
Segment: **SE** Transaction Set Trailer

Loop: Summary

Usage: Mandatory

Max Use: 1

### Data Element Summary

<table>
<thead>
<tr>
<th>Ref.</th>
<th>Data Des.</th>
<th>Element</th>
<th>Name</th>
<th>Attributes</th>
</tr>
</thead>
<tbody>
<tr>
<td>SE01</td>
<td>96</td>
<td>96</td>
<td>Number of Included Segments</td>
<td>M N0 1/10</td>
</tr>
<tr>
<td>SE02</td>
<td>329</td>
<td>329</td>
<td>Transaction Set Control Number</td>
<td>M AN 4/9</td>
</tr>
</tbody>
</table>
Segment Usage Examples

ST*850*Control number
BEG*00*PO type code*P.O. number**P.O. date [P.O. type code, P.O. number, date]
REF*DP*Department number [Buying department number]
REF*IA*Internal vendor number [Kmart-assigned vendor number]
REF*PS*Purchase Order Suffix [Replenishment type (e.g. J1 for JIT)]
PER*Contact Qualifier*Name [Contact information; Optional]
FOB*Method of Payment Qualifier*Location Qualifier*Location [Collect or Prepaid information]
ITD*Terms Type*Terms Basis*Discount Percent**Discount Days**Net Days Due [Terms]
DTM*Qualifier*Date [Delivery or ship date; segment may repeat]
N1*BY**92*Buying party [Buying Party (JIT only)]
N1*ST*Unit name*9*Ship to unit number [Duns plus Ship to unit number]
N3*Street address [Ship-to street address]
N4*City*State*Zip code [Ship-to city, state, zip code]
PO1*Item line number*Qty ordered*EA*Cost*Cost Method*IN*Kmart Item Number(KSN)
*Qualifier*UPC or EAN*UK*Shipping GTIN*VN*Vendor's item number [Item line number, Quantity ordered, Unit of measure, Unit cost, Item identification qualifiers and corresponding item identifiers]
PID*F****Item Description [Item Description]
PO4*Quantity in Case*Quantity in Pack [Number of eaches in case, number of eaches in one Inner Pack, if applicable]
REF*DP*Department number [Department number if specified at the item level; direct-to-store orders only]

AMT*1*Monetary amount [Total line item dollar amount]
CTT*Count of PO1 segments
SE*Segment count*Control number
History of Revisions

February 2009
Added note for N102 for ship-to names

November 2008
Added note to BEG06 for JIT orders. Added ‘Cost Method’ to segment usage example

August 2008
Added notes to N3 and N4 segments to specify that they contain the ship-to location information. Enhanced segment example.

November 2007
ESPO information changed – new ID
Revised explanatory note for BEG segment
Correction to segment tables – removed SAC segments

August 2007
Revised Introductory notes on first two pages.
Deleted unused qualifiers for DTM segment
Added explanatory note for BEG segment
Added explanatory note for DTM segment

February 2007
Added Segment Usage Example
Added and enhanced notes on segments
Changed font
DTM qualifiers - added one (010) and deleted unused
Removed AS unit of measure
Clarified usage of department in header versus detail REF segments

November 2006
BY added to N101 for JIT (Just in Time Inventory) orders only
Revised definition of PO402.
Removed segments that were discontinued with EIM conversion
Revised usage comments to clarify usage at Kmart versus Industry Standard

September 2006
AMT segment added (same usage as pre-EIM conversion)