

Belk Stores 850 Purchase Order

X12/V4030/850: 850 Purchase Order



Recent Map Changes:

The ISA'11 has been edited from 'U' to '^'. For versions 4030 and above, the ISA'11 is defined as a delimiter and therefore should not be an alphanumeric character as it could be found within the document.

Belk Technical Information for 850:

- All EDI Transmissions are through the TGMS Opentext network
- VICS 850 Version 4030
- VICS 997, Acknowledgment will be returned
- EDI Communications ID - 08 6123830000
- VAN - TGMS Opentext

850 Purchase Order

Functional Group ID=**PO**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Transaction Set (850) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information.

Notes:

Following this complete VICS convention and implementation guideline, find the profile describing its use in Canada.

Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	0100	ST	Transaction Set Header	M	1		
M	0200	BEG	Beginning Segment for Purchase Order	M	1		
M	0500	REF	Reference Identification	M	>1		
M	0600	PER	Administrative Communications Contact	M	3		
	1100	CSH	Sales Requirements	O	5		
						25	
	1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
M	1300	ITD	Terms of Sale/Deferred Terms of Sale	M	>1		
M	1500	DTM	Date/Time Reference	M	10		
						1000	
	2950	N9	Reference Identification	O	1		
M	3000	MTX	Text	M	>1		

Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
						100000	
M	0100	PO1	Baseline Item Data	M	1		
						>1	
M	0400	CTP	Pricing Information	M	1		
	0900	PO4	Item Physical Details	O	>1		
M	1900	SDQ	Destination Quantity	M	500		
						1000	
	4700	SLN	Subline Item Detail	O	1		
M	5160	CTP	Pricing Information	M	25		

Summary:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
						1	
			LOOP ID - CTT				

M	0100	CTT	Transaction Totals	M	1
M	0300	SE	Transaction Set Trailer	M	1

Segment: **ST** Transaction Set Header
Position: 0100
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set 850 Purchase Order	M 1 ID 3/3
M	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M 1 AN 4/9

Segment: **BEG** Beginning Segment for Purchase Order
Position: 0200
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	BEG01	353	Transaction Set Purpose Code Code identifying purpose of transaction set 00 Original 01 Cancellation 05 Replace	M 1 ID 2/2
M	BEG02	92	Purchase Order Type Code Code specifying the type of Purchase Order BK Bulk Order RL Release SA Stand-alone Order	M 1 ID 2/2
M	BEG03	324	Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser	M 1 AN 1/22
M	BEG05	373	Date Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	M 1 DT 8/8

Segment: **REF** Reference Identification
Position: 0500
Loop:
Level: Heading
Usage: Mandatory
Max Use: >1
Purpose: To specify identifying information

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification	M 1 ID 2/3
			DP Department Number This code may be used in the header area or the detail area, but not both.	
			IA Internal Vendor Number Identification number assigned to the vendor, by the retailer, for use within the retailer's system	
			PG Product Group Product group or selling zone	
>>	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X 1 AN 1/50

Segment: **PER** Administrative Communications Contact
Position: 0600
Loop:
Level: Heading
Usage: Mandatory
Max Use: 3
Purpose: To identify a person or office to whom administrative communications should be directed

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	PER01	366	Contact Function Code Code identifying the major duty or responsibility of the person or group named BD Buyer Name or Department	M 1 ID 2/2
M	PER02	93	Name Free-form name	M 1 AN 1/60

Segment: **CSH** Sales Requirements
Position: 1100
Loop:
Level: Heading
Usage: Optional
Max Use: 5
Purpose: To specify general conditions or requirements of the sale

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
CSH01	563	Sales Requirement Code	X 1 ID 1/2
		Code to identify a specific requirement or agreement of sale	
		N No Back Order	

Segment: SAC Service, Promotion, Allowance, or Charge Information
Position: 1200
Loop: SAC Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
SAC01	248	Allowance or Charge Indicator Code which indicates an allowance or charge for the service specified N No Allowance or Charge	C 1 ID 1/1
SAC03	559	Agency Qualifier Code Code identifying the agency assigning the code values VI Voluntary Inter-Industry Commerce Standard (VICS) EDI	X 1 ID 2/2
SAC04	1301	Agency maintained code identifying the service, promotion, allowance, or charge Agency maintained code identifying the service, promotion, allowance, or charge OHPR Special Event Purchase Order OHRO Replenishment (AIR/BARS) Purchase Order OHZQ Ecomm Indicator	X 1 AN 1/10
SAC13	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier ECOM When SAC04 is OHZQ	O 1 AN 1/50

Segment: **ITD** Terms of Sale/Deferred Terms of Sale
Position: 1300
Loop:
Level: Heading
Usage: Mandatory
Max Use: >1
Purpose: To specify terms of sale
Notes:

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
ITD01	336	Terms Type Code Code identifying type of payment terms	O 1 ID 2/2
		01 Basic	
		02 End of Month (EOM)	
		05 Discount Not Applicable	
		08 Basic Discount Offered	
		12 10 Days After End of Month (10 EOM)	
		14 Previously agreed upon	
ITD02	333	Terms Basis Date Code Code identifying the beginning of the terms period	O 1 ID 1/2
		3 Invoice Date	
		4 Specified Date	
		7 Effective Date	
		15 Receipt of Goods	
		The date is specified in the DTM segment in the header area using code 007 in DTM01.	
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date	O 1 R 1/6
ITD04	370	Terms Discount Due Date Date payment is due if discount is to be earned expressed in format CCYYMMDD where CC represents the first two digits of the calendar year	X 1 DT 8/8
ITD05	351	Terms Discount Days Due Number of days in the terms discount period by which payment is due if terms discount is earned	X 1 N0 1/3
ITD06	446	Terms Net Due Date Date when total invoice amount becomes due expressed in format CCYYMMDD where CC represents the first two digits of the calendar year	O 1 DT 8/8
ITD07	386	Terms Net Days Number of days until total invoice amount is due (discount not applicable)	O 1 N0 1/3

Segment: **DTM** Date/Time Reference
Position: 1500
Loop:
Level: Heading
Usage: Mandatory
Max Use: 10
Purpose: To specify pertinent dates and times

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time 010 Requested Ship 038 Ship No Later	M 1 ID 3/3
>>	DTM02	373	Date Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	X 1 DT 8/8

Segment: **N9 Reference Identification**
Position: 2950
Loop: N9 Mandatory
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N901	128	Reference Identification Qualifier Code qualifying the Reference Identification L1 Letters or Notes	M 1 ID 2/3
>>	N902	127	Reference Identification PO Comments Legal Disclaimer	M 1 AN 1/50

Segment: **MTX** Text
Position: 3000
Loop: N9 Mandatory
Level: Heading
Usage: Mandatory
Max Use: >1
Purpose: To specify textual data
Notes: This segment will contain any text clauses for the agreement referenced in the previous N9 segment.

Data Element Summary

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	
M	MTX01	363	Note Reference Code	M 1 ID 3/3
			Code identifying the functional area or purpose for which the note applies	
			ORI	Order Instructions
>>	MTX02	1551	Message Text	M 1 AN 1/4096

Segment: **PO1** **Baseline Item Data**
Position: 0100
Loop: PO1 Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To specify basic and most frequently used line item data
Notes:



Data Element Summary

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
M	PO101	350	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set	M 1 AN 1/20
>>	PO102	330	Quantity Ordered Quantity ordered	X 1 R 1/15
>>	PO103	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken AS Assortment EA Each	X 1 ID 2/2
	PO104	212	Unit Price Price per unit of product, service, commodity, etc.	X 1 R 1/17
>>	PO105	639	Basis of Unit Price Code Code identifying the type of unit price for an item WE Wholesale Price per Each	X 1 ID 2/2
	PO106	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) EN EAN/UCC - 13 UP UCC - 12	X 1 ID 2/2
	PO107	234	Product/Service ID Identifying number for a product or service	X 1 AN 1/48
	PO108	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) VA Vendor's Style Number	X 1 ID 2/2
	PO109	234	Product/Service ID Identifying number for a product or service	X 1 AN 1/48

Segment: **CTP Pricing Information**
Position: 0400
Loop: CTP Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To specify pricing information

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	CTP01	687	Class of Trade Code Code indicating class of trade RS Resale	M 1 ID 2/2
>>	CTP02	236	Price Identifier Code Code identifying pricing specification RTL Retail	X 1 ID 3/3
>>	CTP03	212	Unit Price Price per unit of product, service, commodity, etc.	X 1 R 1/17

Segment: **PO4** Item Physical Details
Position: 0900
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
PO401	356	Pack	O 1 N0 1/6
		The number of inner containers, or number of eaches if there are no inner containers, per outer container	

Segment: **SDQ** Destination Quantity

Position: 1900
Loop: PO1 Mandatory

Level: Detail

Usage: Mandatory

Max Use: 500

Purpose: To specify destination and quantity detail

Notes: This segment is used to distribute the line item quantity to various locations. SDQ02 serves the same purpose as N103, and all occurrences of Data Element 67, in this segment, function as N104. The SDQ segment functions as an N1 segment containing code BY in N101, that is, the SDQ segment specifies various buying locations. The N1 segment, in the basic order, specifies only one location. The sum of all quantities in the SDQ segment(s), for a line item, must equal the quantity ordered in PO102.

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SDQ01	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken AS Assortment EA Each	M 1 ID 2/2
>>	SDQ02	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) 92 Assigned by Buyer or Buyer's Agent	O 1 ID 1/2
M	SDQ03	67	Identification Code Code identifying a party or other code If the SDQ03 equals 0850 please note this is a bulk placeholder code. It is not a store and is not to be shipped on.	M 1 AN 2/80
M	SDQ04	380	Quantity Numeric value of quantity	M 1 R 1/15
	SDQ05	67	Identification Code Code identifying a party or other code	X 1 AN 2/80
	SDQ06	380	Quantity Numeric value of quantity	X 1 R 1/15
	SDQ07	67	Identification Code Code identifying a party or other code	X 1 AN 2/80
	SDQ08	380	Quantity Numeric value of quantity	X 1 R 1/15
	SDQ09	67	Identification Code Code identifying a party or other code	X 1 AN 2/80
	SDQ10	380	Quantity Numeric value of quantity	X 1 R 1/15
	SDQ11	67	Identification Code Code identifying a party or other code	X 1 AN 2/80
	SDQ12	380	Quantity Numeric value of quantity	X 1 R 1/15
	SDQ13	67	Identification Code Code identifying a party or other code	X 1 AN 2/80
	SDQ14	380	Quantity Numeric value of quantity	X 1 R 1/15
	SDQ15	67	Identification Code Code identifying a party or other code	X 1 AN 2/80
	SDQ16	380	Quantity	X 1 R 1/15

		Numeric value of quantity		
SDQ17	67	Identification Code	X	1 AN 2/80
		Code identifying a party or other code		
SDQ18	380	Quantity	X	1 R 1/15
		Numeric value of quantity		
SDQ19	67	Identification Code	X	1 AN 2/80
		Code identifying a party or other code		
SDQ20	380	Quantity	X	1 R 1/15
		Numeric value of quantity		
SDQ21	67	Identification Code	X	1 AN 2/80
		Code identifying a party or other code		
SDQ22	380	Quantity	X	1 R 1/15
		Numeric value of quantity		
SDQ23	310	Location Identifier	O	1 AN 1/30
		Code which identifies a specific location		

Segment: **SLN** Subline Item Detail

Position: 4700
Loop: SLN Optional

Level: Detail

Usage: Optional

Max Use: 1

Purpose: To specify product subline detail item data.

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	SLN01	350	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set	M 1 AN 1/20
M	SLN03	662	Relationship Code Code indicating the relationship between entities I Included	M 1 ID 1/1
	SLN04	380	Quantity Numeric value of quantity	X 1 R 1/15
	SLN05	C001	Composite Unit of Measure To identify a composite unit of measure (See Figures Appendix for examples of use)	X 1
M	C00101	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken EA Each	M ID 2/2
	SLN06	212	Unit Price Price per unit of product, service, commodity, etc.	X 1 R 1/17
	SLN09	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) EN EAN/UCC - 13 UP UCC - 12	X 1 ID 2/2
	SLN10	234	Product/Service ID Identifying number for a product or service	X 1 AN 1/48
	SLN11	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) VA Vendor's Style Number	X 1 ID 2/2
	SLN12	234	Product/Service ID Identifying number for a product or service	X 1 AN 1/48
	SLN13	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) BO Buyers Color	X 1 ID 2/2
	SLN14	234	Product/Service ID Identifying number for a product or service	X 1 AN 1/48
	SLN15	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) IZ Buyer's Size Code	X 1 ID 2/2
	SLN16	234	Product/Service ID Identifying number for a product or service	X 1 AN 1/48

Segment: **CTP Pricing Information**
Position: 5160
Loop: SLN Optional
Level: Detail
Usage: Mandatory
Max Use: 25
Purpose: To specify pricing information

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	CTP01	687	Class of Trade Code Code indicating class of trade RS Resale	M 1 ID 2/2
>>	CTP02	236	Price Identifier Code Code identifying pricing specification RTL Retail	X 1 ID 3/3
>>	CTP03	212	Unit Price Price per unit of product, service, commodity, etc.	X 1 R 1/17

Segment: **CTT** Transaction Totals
Position: 0100
Loop: CTT Mandatory
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	CTT01	354	Number of Line Items Total number of line items in the transaction set	M 1 N0 1/6

Segment: **SE** Transaction Set Trailer
Position: 0300
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	M 1 N0 1/10
M	SE02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M 1 AN 4/9

Purchase Order Sample Data: SKU Order – BULK

ISA*00* *00* *08*6123830000 *ZZ*ABCGARMENT *180115*0230*^*00403*000001393*0*P*>~
GS*PO*6123830000*ABCGARMENT*20180115*0230*1393*X*004030VICS~
ST*850*1962~
BEG*00*BK*5271635**20160614~
REF*DP*0364~
REF*IA*3203153~
REF*PG*MENS~
PER*BD*BUYER NAME~
SAC*N**VI*OHZQ*****ECOM~
ITD*01*3***30~
DTM*010*20180629~
DTM*038*20180708~
N9*L1*LEGAL DISCLAIMER
MTX*ORI*ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT
TO THE STANDARD TERMS AND CONDITIONS OF BELK'S PURCHASE ORDERS, WHICH TERMS AND
CONDITIONS MAY BE VIEWED IN SECTION 4.3 AND APPENDIX B OF THE BELK VENDOR GUIDE~
MTX*ORI*HTTP://WWW.BELK.COM/AST/MISC/BELK_STORES/ABOUT_US/VENDOR_INFORMATION.JSP~
PO1*1*2454*EA*3.75*WE*UP*123409309658*VA*DG01068BK~
CTP*RS*RTL*12~
SDQ*EA*92*0850*2454~
PO1*2*3288*EA*3.75*WE*UP*123409328734*VA*AP01605BK~
CTP*RS*RTL*12~
SDQ*EA*92*0850*3288~
PO1*3*3288*EA*3.75*WE*UP*123409370870*VA*QR01067BK~
CTP*RS*RTL*12~
SDQ*EA*92*0850*3288~
PO1*4*2574*EA*3.75*WE*UP*123409370993*VA*EJ01105BK~
CTP*RS*RTL*12~
SDQ*EA*92*0850*2574~
CTT*4~
SE*27*1962~
GE*2*1393~
IEA*1*000001393~

Purchase Order Sample Data: Pack Order – RELEASE

ISA*00* *00* *08*6123830000 *ZZ*ACMECOMPANY *180317*0519*^*00403*000010966*0*P*>~
GS*PO*6123830000*ACMECOMPANY*20180317*0519*10966*X*004030VICS~
ST*850*18441~
BEG*00*RL*3141464**20160223~
REF*DP*0185~
REF*IA*1802638~
REF*PG*WOMENS~
PER*BD*BUYER NAME~
ITD*01*3***30~
DTM*010*20180323~
DTM*038*20180329~
N9*L1*LEGAL DISCLAIMER~
MTX*ORI*ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS
AND CONDITIONS OF BELK'S PURCHASE ORDERS, WHICH TERMS AND CONDITIONS MAY BE VIEWED IN
SECTION 4.3 AND APPENDIX B OF THE BELK VENDOR GUIDE

HTTP://WWW.BELK.COM/AST/MISC/BELK_STORES/ABOUT_US/VENDOR_INFORMATION.JSP~

PO1*1*7*EA*186*WE*UP*477930000013*VA*332002~

PO1*1*45*AS*102.6*WE*UP*314880715084*VA*AB5609Y48~

PO4*12~

SDQ*AS*92*0001*1*0006*1*0017*1*0026*1*0039*1*0044*1*0054*1*0083*1*0084*1*0087*1~

SDQ*AS*92*0248*1*0253*1*0281*1*0284*1*0289*1*0295*1*0304*1*0308*1*0329*1*0337*1~

SDQ*AS*92*0339*1*0349*1*0355*1*0375*1*0396*1*0412*1*0413*1*0415*1*0417*1*0423*1~

SDQ*AS*92*0424*1*0454*1*0459*1*0482*1*0490*1*0503*1*0514*1*0520*1*0528*1*0552*1~

SDQ*AS*92*0608*1*0611*1*0616*1*0629*1*0676*1~

SLN*1**I*1*EA*8.55***UP*314880701674*VA*AB5609Y48*BO*DEBH DEEP*IZ*XSmall~

CTP*RS*RTL*34~

SLN*2**I*3*EA*8.55***UP*314880701681*VA*AB5609Y48*BO*DEBH DEEP*IZ*Small~

CTP*RS*RTL*34~

SLN*3**I*3*EA*8.55***UP*314880701698*VA*AB5609Y48*BO*DEBH DEEP*IZ*Medium~

CTP*RS*RTL*34~

SLN*4**I*3*EA*8.55***UP*314880701704*VA*AB5609Y48*BO*DEBH DEEP*IZ*Large~

CTP*RS*RTL*34~

SLN*5**I*2*EA*8.55***UP*314880701711*VA*AB5609Y48*BO*DEBH DEEP*IZ*XLarge~

CTP*RS*RTL*34~

PO1*2*249*AS*68.4*WE*UP*314880715091*VA*AB5609Y48~

PO4*8~

SDQ*AS*92*0006*1*0008*1*0010*1*0011*1*0013*1*0014*1*0016*2*0018*1*0022*1*0024*1~

SDQ*AS*92*0025*1*0027*1*0028*1*0031*1*0033*1*0042*1*0048*1*0056*1*0060*1*0061*1~

SDQ*AS*92*0072*1*0078*1*0079*1*0080*1*0085*1*0086*1*0089*1*0091*1*0106*1*0108*1~

SDQ*AS*92*0109*1*0110*1*0112*1*0114*1*0115*1*0120*1*0121*1*0122*1*0124*1*0130*1~

SDQ*AS*92*0141*1*0149*1*0151*1*0162*2*0165*1*0177*1*0179*1*0182*1*0184*1*0187*1~

SDQ*AS*92*0188*1*0196*1*0199*1*0202*1*0204*1*0222*1*0227*1*0228*1*0233*1*0234*1~

SDQ*AS*92*0238*1*0239*1*0242*1*0243*1*0244*1*0251*1*0255*1*0262*1*0263*1*0266*1~

SDQ*AS*92*0270*1*0274*1*0282*1*0283*1*0285*1*0288*1*0292*1*0294*1*0296*1*0297*1~

SDQ*AS*92*0299*1*0302*1*0311*1*0315*1*0316*1*0319*1*0320*1*0321*1*0322*1*0323*1~

SDQ*AS*92*0325*1*0327*1*0328*1*0331*1*0334*1*0335*1*0336*1*0341*1*0344*1*0345*1~

SDQ*AS*92*0346*1*0347*1*0348*1*0350*1*0351*1*0352*1*0353*1*0356*1*0358*1*0359*1~

SDQ*AS*92*0360*1*0362*1*0363*1*0366*1*0368*1*0371*1*0372*1*0374*1*0377*1*0378*1~

SDQ*AS*92*0379*1*0380*1*0381*1*0385*1*0386*1*0388*1*0392*1*0394*1*0398*1*0400*1~

SDQ*AS*92*0401*1*0402*1*0404*1*0408*1*0411*1*0414*1*0416*1*0426*1*0428*1*0449*1~

SDQ*AS*92*0452*2*0458*1*0462*1*0463*1*0464*1*0484*1*0489*1*0491*1*0495*1*0496*1~

SDQ*AS*92*0497*1*0498*1*0501*1*0506*1*0510*1*0513*1*0516*1*0517*1*0521*1*0522*1~

SDQ*AS*92*0529*1*0530*1*0531*1*0532*1*0534*1*0537*1*0538*1*0539*1*0540*1*0543*1~

SDQ*AS*92*0544*1*0547*1*0551*1*0553*1*0554*1*0555*1*0558*1*0560*1*0561*1*0564*1~

SDQ*AS*92*0565*1*0566*1*0569*1*0571*1*0573*1*0574*1*0581*1*0582*1*0583*1*0584*1~

SDQ*AS*92*0585*1*0587*1*0588*1*0589*1*0592*1*0593*1*0594*1*0598*1*0599*1*0603*2~

SDQ*AS*92*0605*1*0607*1*0608*1*0609*1*0613*1*0614*1*0615*1*0619*1*0620*1*0623*1~

SDQ*AS*92*0627*1*0633*1*0645*1*0652*1*0655*1*0663*1*0664*1*0667*1*0668*1*0669*1~

SDQ*AS*92*0670*1*0673*1*0674*1*0675*1*0678*2*0679*1*0680*1*0682*1*0683*1*0684*1~

SDQ*AS*92*0685*1*0686*1*0687*1*0688*1*0689*1*0691*1*0692*1*0693*1*0694*1*0697*1~

SDQ*AS*92*0698*1*0888*3~

SLN*6**I*1*EA*8.55***UP*314880701674*VA*AB5609Y48*BO*DEBH DEEP*IZ*XSmall~

CTP*RS*RTL*34~

SLN*7**I*1*EA*8.55***UP*314880701681*VA*AB5609Y48*BO*DEBH DEEP*IZ*Small~
CTP*RS*RTL*34~
SLN*8**I*2*EA*8.55***UP*314880701698*VA*AB5609Y48*BO*DEBH DEEP*IZ*Medium~
CTP*RS*RTL*34~
SLN*9**I*2*EA*8.55***UP*314880701704*VA*AB5609Y48*BO*DEBH DEEP*IZ*Large~
CTP*RS*RTL*34~
SLN*10**I*2*EA*8.55***UP*314880701711*VA*AB5609Y48*BO*DEBH DEEP*IZ*XLarge~
CTP*RS*RTL*34~
CTT*2~
SE*66*18441~
GE*1*10966~
IEA*1*000010966~

Purchase Order Sample Data: Stand Alone Order

ISA*00* *00* *08*6123830000 *ZZ*ACMECO *160623*0309*^*00403*000000939*0*P*>~
GS*PO*6123830000*ACMECO*20160623*0309*939*X*004030VICS~
ST*850*0972~
BEG*00*SA*5296831**20160622~
REF*DP*0641~
REF*IA*5900318~
REF*PG*CENTER CORE~
PER*BD*PAT MARKOWITZ~
SAC*N**VI*OHRO~
ITD*01*3***30~
DTM*010*20160622~
DTM*038*20160702~
N9*L1*LEGAL DISCLAIMER~
MTX*ORI*ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT
TO THE STANDARD TERMS AND CONDITIONS OF BELK'S PURCHASE ORDERS, WHICH TERMS AND
CONDITIONS MAY BE VIEWED IN SECTION 4.3 AND APPENDIX B OF THE BELK VENDOR GUIDE
[HTTP://WWW.BELK.COM/AST/MISC/BELK_STORES/ABOUT_US/VENDOR_INFORMATION.JSP](http://WWW.BELK.COM/AST/MISC/BELK_STORES/ABOUT_US/VENDOR_INFORMATION.JSP)~
PO1*1*7*EA*186*WE*UP*477930000013*VA*332002~
CTP*RS*RTL*310~
SDQ*EA*92*0458*7~
PO1*2*5*EA*159*WE*UP*477930009788*VA*27G201~
CTP*RS*RTL*265~
SDQ*EA*92*0074*1*0458*4~
PO1*3*7*EA*279*WE*UP*477930013549*VA*28EP01~
CTP*RS*RTL*465~
SDQ*EA*92*0458*7~
PO1*4*4*EA*75*WE*UP*477930065678*VA*5FR001~
CTP*RS*RTL*125~
SDQ*EA*92*0074*3*0458*1~
CTT*4~
SE*25*0972~
GE*1*939~
IEA*1*000000939~