

850 - Purchase Order

Segment Layout

SegmentDescription

STTransaction Set Header

BEGBeginning Segment for Purchase Order

REFReference Numbers

FOBF.O.B. Related Instructions

ITDTerms of Sale/Deferred Terms of Sale

DTMDate/Time Reference

N1Name

N2Name

PO1Purchase Order Baseline Item Data

CTPPricing Information

SDQDestination Quantity

CTTTransaction Totals

SETransaction Set Trailer

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Segment Details

BEG - Beginning Segment for Purchase Order

z **BEG01Transaction Set Purpose Code**

Value:

'00' - Original

z **BEG02Purchase Order Type Code**

Value:

'RE' - Reorder

z **BEG03Purchase Order Number**

Value:

Six Digit **Von Maur, Inc.** Purchase Order Number.

z **BEG05Date**

Value:

Date the purchase order was created in CCYYMMDD format.

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Segment Details

REF - Reference Numbers

z **REF01**Reference Number Qualifier

Value:

'DP' - Department Number

z **REF02**Reference Number

Value:

Three digit **Von Maur, Inc.** department number.

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REF - Reference Numbers

z **REF01**Reference Number Qualifier

Value:

'VR' – Vendor Number

z **REF02**Reference Number

Value:

Von Maur, Inc. Vendor number.

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FOB - F.O.B. Related Instructions

z **FOB01Shipment Method of Payment**

Value:

'DF' - Defined by Buyer and Seller

z **FOB02Location Qualifier**

Value:

SEE ROUTING GUIDE

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ITD - Terms of Sale/Deferred Terms of Sale

z **ITD01Terms Type Code**
Value:
 '14' - 'Previously Agreed Upon'

z **ITD12Description**
Value:
 Free form description of terms.

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DTM - Date/Time Reference

z DTM01Date/Time Qualifier

Value:

'010' - Do not ship before date

'001' - Cancel date - Final date shipment can leave vendor site.

z DTM02Date

Value:

Date the order is to be shipped on and date the order will be cancelled on. Dates should be in CCYYMMDD format.

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N1 - Name

z **N101Entity Identifier Code**

Value:

'ST' - Ship To

z **N102Name**

Value:

'VMC' - Von Maur Center

'0001' - Von Maur Center (Either VMC or 0001 may be used)

z **N103Identification Code Qualifier**

'92' - Assigned by Buyer

z **N104Identification Code**

'0001'

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N2 - Name

z N201Name

Value:

Contains Company Name (Von Maur or Dry Goods)

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PO1 - Purchase Order Baseline Item Data

z PO101Assigned Identification

Value:

Sequential number representing the PO1 loop count.

z PO102Quantity Ordered

Value:

Total units order for the item described in PO107.

z PO103Unit or Basis for Measurement

Value:

'EA' - Each

z PO104Unit Price

Value:

Cost per unit.

z PO106Product/Service ID Qualifer

Value:

'UP' - UPC

'EN' - EAN

z PO107Product/Service ID

Value:

UPC/EAN for the product ordered.

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CTP - Pricing Information

z **CTP02 Price Identifier Code**

Value:

'RES' - Resale

z **CTP03 Unit or Basis for Measurement**

Value:

Unit Retail Price

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SDQ - Destination Quantity

z SDQ01 Unit or Basis for Measurement

Value:

'EA' - Each

z SDQ02 Identification Code Qualifier

Value:

'92' - Assigned by Buyer

z SDQ03 Identification Code

Value:

The Identification Code will be the four digit numeric store number for the sell to location or the two character description for the sell to location. The four digit numeric store number is the default - let us know if you prefer the two character store description. Ex: '0002' or 'CH'. The different possible store numbers and descriptions are listed on page 856-1.

z SDQ04 Quantity

Value:

Units ordered for the described sell to location.

The SDQ05 - SDQ22 elements will be used as needed to order quantities for the different store locations.

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CTT - Transaction Totals

z CTT01Number of Line Items

Value:

Number of PO1 segment loops included.