

# 850

## NPG Purchase Order

Functional Group=PO

**Purpose:** 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.

**Heading:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	ISA	Interchange Control Header	M	1			Used
	GS	Functional Group Header	M	1			Used
010	ST	Transaction Set Header	M	1			Must use
020	BEG	Beginning Segment for Purchase Order	M	1			Must use
040	CUR	Currency	M	1			Must use
050	REF	Reference Identification	O	>1			Used
060	PER	Administrative Communications Contact	M	3			Must use
080	FOB	F.O.B. Related Instructions	M	>1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1			Used
150	DTM	Date/Time Reference	M	10			Used
220	PKG	Marking, Packaging, Loading	O	200			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
<b>LOOP ID - N9</b>					<b>1000</b>		
295	N9	Reference Identification	O	1			Used
300	MSG	Message Text	O	1000			Used

<b>LOOP ID - N1</b>					<b>200</b>		
310	N1	Name	O	1			Used

**Detail:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<b>LOOP ID - PO1</b>					<b>100000</b>	<b>N2/010L</b>	
010	PO1	Baseline Item Data	M	1		N2/010	Must use
<b>LOOP ID - CTP</b>					<b>&gt;1</b>		
040	CTP	Pricing Information	O	1			Used
<b>LOOP ID - PID</b>					<b>1000</b>		
050	PID	Product/Item Description	O	1			Used
100	REF	Reference Identification	O	>1			Used
<b>LOOP ID - SAC</b>					<b>25</b>		
130	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
190	SDQ	Destination Quantity	O	500			Used
<b>LOOP ID - N1</b>					<b>200</b>		
350	N1	Name	O	1			Used

**Summary:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<b>LOOP ID - CTT</b>					<b>1</b>	<b>N3/010L</b>	
010	CTT	Transaction Totals	O	1		N3/010	Used
030	SE	Transaction Set Trailer	M	1			Must use
	GE	Functional Group Trailer	M	1			Used
	IEA	Interchange Control Trailer	M	1			Used

**Note:**

*Nordstrom Preferred Values:*

*Subelement Separator. ISA16: Hex 6E*

*Element Separator: Hex 5C*

*Segment Terminator: Hex A1*

*\*\* 997 \*\**

*Nordstrom requires a 997 (functional Acknowledgment) be returned by the vendor within 48 hours of Nordstrom's sending the 850 document. This is very important. If Nordstrom does not receive the 997 within 48 hours, we will have to contact your company to confirm receipt of the file. This causes additional work on the part of Nordstrom.*

# ISA Interchange Control Header

<b>Pos:</b>	<b>Max: 1</b>
<b>Not Defined - Mandatory</b>	
<b>Loop: N/A</b>	<b>Elements: 16</b>

**User Option (Usage):** Used

**Purpose:** To start and identify an interchange of zero or more functional groups and interchange-related control segments

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>				
ISA01	I01	<b>Authorization Information Qualifier</b>	M	ID	2/2	Must use				
<p><b>Description:</b> Code to identify the type of information in the Authorization Information</p> <p><b>CodeList Summary</b></p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>00</td> <td>No Authorization Information Present (No Meaningful Information in I02)</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	00	No Authorization Information Present (No Meaningful Information in I02)
<u>Code</u>	<u>Name</u>									
00	No Authorization Information Present (No Meaningful Information in I02)									
ISA02	I02	<b>Authorization Information</b>	M	AN	10/10	Must use				
<p><b>Description:</b> Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)</p> <p><b>Note:</b> Spaces</p>										
ISA03	I03	<b>Security Information Qualifier</b>	M	ID	2/2	Must use				
<p><b>Description:</b> Code to identify the type of information in the Security Information</p> <p><b>CodeList Summary</b></p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>00</td> <td>No Security Information Present (No Meaningful Information in I04)</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	00	No Security Information Present (No Meaningful Information in I04)
<u>Code</u>	<u>Name</u>									
00	No Security Information Present (No Meaningful Information in I04)									
ISA04	I04	<b>Security Information</b>	M	AN	10/10	Must use				
<p><b>Description:</b> This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)</p> <p><b>Note:</b> Spaces</p>										
ISA05	I05	<b>Interchange ID Qualifier</b>	M	ID	2/2	Must use				
<p><b>Description:</b> Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified</p> <p><b>Note:</b> NPG Qualifier is 'ZZ'</p> <p><b>CodeList Summary</b></p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>ZZ</td> <td>Mutually Defined</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	ZZ	Mutually Defined
<u>Code</u>	<u>Name</u>									
ZZ	Mutually Defined									
ISA06	I06	<b>Interchange Sender ID</b>	M	AN	15/15	Must use				
<p><b>Description:</b> Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element</p> <p><b>Note:</b> NPG Sender ID is NORDNPG</p>										
ISA07	I05	<b>Interchange ID Qualifier</b>	M	ID	2/2	Must use				
<p><b>Description:</b> Qualifier to designate the system/method of code structure used to</p>										

designate the sender or receiver ID element being qualified

**Note:** *Qualifier Selected by Receiver*

**CodeList Summary**

<u>Code</u>	<u>Name</u>
01	Duns (Dun & Bradstreet)
08	UCC EDI Communications ID (Comm ID)
12	Phone (Telephone Companies)
ZZ	Mutually Defined

ISA08	I07	<b>Interchange Receiver ID</b>	M	AN	15/15	Must use
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**Description:** Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them

**Note:** *Receiver ID Selected by Receiver*

ISA09	I08	<b>Interchange Date</b>	M	DT	6/6	Must use
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**Description:** Date of the interchange  
**Note:** *Date ISA was generated -- YYMMDD*

ISA10	I09	<b>Interchange Time</b>	M	TM	4/4	Must use
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**Description:** Time of the interchange  
**Note:** *Time ISA was generated -- HHMM*

ISA11	I10	<b>Interchange Control Standards Identifier</b>	M	ID	1/1	Must use
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**Description:** Code to identify the agency responsible for the control standard used by the message that is enclosed by the interchange header and trailer

ISA12	I11	<b>Interchange Control Version Number</b>	M	ID	5/5	Must use
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**Description:** This version number covers the interchange control segments

**CodeList Summary**

<u>Code</u>	<u>Name</u>
00401	Standards Use Approved for Publication by ASC X12 Procedures Review Board through October 1997

ISA13	I12	<b>Interchange Control Number</b>	M	N0	9/9	Must use
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**Description:** A control number assigned by the interchange sender

**Note:** *Sender assigned sequential number starting with 1 incremented by 1 for each transmission.*

ISA14	I13	<b>Acknowledgment Requested</b>	M	ID	1/1	Must use
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**Description:** Code sent by the sender to request an interchange acknowledgment (TA1)

**CodeList Summary**

<u>Code</u>	<u>Name</u>
0	No Acknowledgment Requested

ISA15	I14	<b>Usage Indicator</b>	M	ID	1/1	Must use
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**Description:** Code to indicate whether data enclosed by this interchange envelope is test, production or information

**CodeList Summary**

<u>Code</u>	<u>Name</u>
P	Production Data
T	Test Data

ISA16	I15	<b>Component Element Separator</b>	M	1/1	Must use
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**Description:** Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator

**Note:** '>'

**GS**

# Functional Group Header

<b>Pos:</b>	<b>Max: 1</b>
<b>Not Defined - Mandatory</b>	
<b>Loop: N/A</b>	<b>Elements: 8</b>

**User Option (Usage):** Used

**Purpose:** To indicate the beginning of a functional group and to provide control information

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
GS01	479	<b>Functional Identifier Code</b> <b>Description:</b> Code identifying a group of application related transaction sets <b>CodeList Summary</b> <b>Code</b> <b>Name</b> PO                Purchase Order (850)	M	ID	2/2	Must use
GS02	142	<b>Application Sender's Code</b> <b>Description:</b> Code identifying party sending transmission; codes agreed to by trading partners <b>Note:</b> NPG Sender ID is NORDNPG	M	AN	2/15	Must use
GS03	124	<b>Application Receiver's Code</b> <b>Description:</b> Code identifying party receiving transmission. Codes agreed to by trading partners <b>Note:</b> Receiver ID Selected by Receiver	M	AN	2/15	Must use
GS04	373	<b>Date</b> <b>Description:</b> Date expressed as CCYYMMDD	M	DT	8/8	Must use
GS05	337	<b>Time</b> <b>Description:</b> Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	M	TM	4/8	Must use
GS06	28	<b>Group Control Number</b> <b>Description:</b> Assigned number originated and maintained by the sender <b>Note:</b> Sender assigned sequential number starting with 1 incremented by 1 for each transmission.	M	NO	1/9	Must use
GS07	455	<b>Responsible Agency Code</b> <b>Description:</b> Code used in conjunction with Data Element 480 to identify the issuer of the standard <b>CodeList Summary</b> <b>Code</b> <b>Name</b> X                 Accredited Standards Committee X12	M	ID	1/2	Must use
GS08	480	<b>Version / Release / Industry Identifier Code</b> <b>Description:</b> Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments. <b>CodeList Summary</b> <b>Code</b> <b>Name</b> 004010           Standards Approved for Publication by ASC X12 Procedures Review Board	M	AN	1/12	Must use

# ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		850	Purchase Order			
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

# BEG Beginning Segment for Purchase Order

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BEG01	353	<b>Transaction Set Purpose Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying purpose of transaction set						
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		00	Original			
		01	Cancellation			
		07	Duplicate			
BEG02	92	<b>Purchase Order Type Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code specifying the type of Purchase Order						
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		BK	Blanket Order (Quantity Firm)			
		RE	Reorder			
		SA	Stand-alone Order			
BEG03	324	<b>Purchase Order Number</b>	M	AN	8/8	Must use
<b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser						
<b>Note:</b> NPG Purchase Order Number - 8 numeric						
BEG04	328	<b>Release Number</b>	O	AN	1/30	Not used
<b>Description:</b> Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction						
BEG05	373	<b>Date</b>	M	DT	8/8	Must use
<b>Description:</b> Date expressed as CCYYMMDD						
<b>Note:</b> Original Nordstrom Purchase Order Date						



# CUR Currency

<b>Pos: 040</b>	<b>Max: 1</b>
<b>Heading - Mandatory</b>	
<b>Loop: N/A</b>	<b>Elements: 2</b>

**User Option (Usage):** Must use

**Purpose:** To specify the currency (dollars, pounds, francs, etc.) used in a transaction

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CUR01	98	<b>Entity Identifier Code</b>	O	ID	2/3	Must use
<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual						
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		BY	Buying Party (Purchaser)			
CUR02	100	<b>Currency Code</b>	O	ID	3/3	Must use
<b>Description:</b> Code (Standard ISO) for country in whose currency the charges are specified						
<b>Note:</b> <i>Standard ISO currency values apply.</i>						

# REF Reference Identification

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

**User Option (Usage):** Used  
**Purpose:** To specify identifying information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

### CodeList Summary

<u>Code</u>	<u>Name</u>
4D	Shipping Zone <b>Note:</b> <i>C - Cost</i> <i>CI - Cost and Insurance</i> <i>CIF - Cost, Insurance and Freight</i> <i>FOB - Free on Board</i>
DP	Department Number <b>Note:</b> <i>Nordstrom Department Numbers are 4-digit numeric with leading 0's. For example, Department 28 would be sent as 0028.</i>
IA	Internal Vendor Number <b>Note:</b> <i>NPG 10-digit Partner Number - Nordstrom Partner numbers are 10 digits with leading 0's (10/10 N0)</i>
MR	Merchandise Type Code <b>Note:</b> <i>NPG Season Code used for Ticketing</i>  <i>Ticket format will include a 1-digit season code and a 2-digit year – for example:</i> <i>S16 = Spring 16</i> <i>F16 = Fall 16</i> <i>S17 = Spring 17</i> <i>F17 = Fall 17</i>
PD	Promotion/Deal Number <b>Note:</b> <i>Nordstrom PO Type - for a list of values see <a href="http://www.nordstromsupplier.com">PO Type List</a> located on our website <a href="http://www.nordstromsupplier.com">www.nordstromsupplier.com</a> under the Reference Materials section.</i>
PG	Product Group <b>Note:</b> <i>NPG Brand Division Code</i>
TC	Vendor Terms <b>Note:</b> <i>Nordstrom Vendor Terms which may include:</i> <i>00 - Vendor pays no freight</i> <i>01 - Vendor pays total freight</i> <i>02 - Vendor pays 1/2 freight</i> <i>03 - Vendor pays difference between surface and air</i> <i>04 - Vendor pays 1/2 difference between surface and air</i> <i>05 - Other Special Arrangements</i>

VN Vendor Order Number  
 ZZ Mutually Defined

**Note:**  
*Nordstrom PO Terms & Conditions Statement.*

PGC Packing Group Code

**Note:**  
 STORE = Store Pack  
 BULK = Bulk Pack  
  
*Please see website for further instructions on how to package merchandise for shipping  
 www.nordstromsupplier.com.*

REF02	127	<b>Reference Identification</b>	C	AN	1/15	Used
		<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
REF03	352	<b>Description</b>	C	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

**Syntax Rules:**

1. At least one of REF02 or REF03 is required.

**Note:**

*Nordstrom will send at least three occurrences of the REF:*

- (1) *The NPG partner number.*
- (2) *The NPG department number.*
- (3) *A statement referring to Nordstrom's PO Terms & Conditions.*

**PER**

# Administrative Communications Contact

Pos: 060	Max: 3
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To identify a person or office to whom administrative communications should be directed

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER01	366	Contact Function Code	O	ID	2/2	Must use

**Description:** Code identifying the major duty or responsibility of the person or group named

**CodeList Summary**

<u>Code</u>	<u>Name</u>
BD	Buyer Name or Department

**Note:**  
*Buyer's Name*

FB	Coordinator
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**Note:**  
*Planner's Name (Lan ID)*

PER02	93	Name	O	AN	1/60	Must use
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**Description:** Free-form name

# FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Mandatory	
Loop: N/A	Elements: 7

**User Option (Usage):** Used

**Purpose:** To specify transportation instructions relating to shipment

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB01	146	<b>Shipment Method of Payment</b>	O	ID	2/2	Must use
<b>Description:</b> Code identifying payment terms for transportation charges						
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		CC	Collect			
		CF	Collect, Freight Credited Back to Customer			
		DF	Defined by Buyer and Seller			
		MX	Mixed			
		PC	Prepaid but Charged to Customer			
		PO	Prepaid Only			
		PP	Prepaid (by Seller)			
FOB02	309	<b>Location Qualifier</b>	C	ID	1/2	Used
<b>Description:</b> Code identifying type of location						
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		O	Office Address			
		AC	City and State			
		CA	Country of Origin			
		CC	Country			
		CI	City			
		CO	County/Parish and State			
		CS	Canadian SPLC			
		CY	County/Parish			
		DE	Destination (Shipping)			
		FA	Factory			
		FE	Freight Equalization Point			
		FF	Foreign Freight Forwarder Location			
		MI	Mill			
		NS	City/State from Points			
		OA	Origin (After Loading on Equipment)			
		OR	Origin (Shipping Point)			
		OV	On Vessel (Free On Board [FOB] point)			
		SP	State/Province			
		TL	Terminal Cargo Location			
		WH	Warehouse			
		ZZ	Mutually Defined			
FOB03	352	<b>Description</b>	O	AN	1/45	Used
<b>Description:</b> A free-form description to clarify the related data elements and their content						
FOB04	334	<b>Transportation Terms Qualifier Code</b>	O	ID	2/2	Not used
<b>Description:</b> Code identifying the source of the transportation terms						

FOB05	335	<b>Transportation Terms Code</b>	C	ID	3/3	Not used
		<b>Description:</b> Code identifying the trade terms which apply to the shipment transportation responsibility				
FOB06	309	<b>Location Qualifier</b>	C	ID	1/2	Used
		<b>Description:</b> Code identifying type of location				
		<b>CodeList Summary</b>				
		<b><u>Code</u></b>				
		<b><u>Name</u></b>				
		O				Office Address
		AC				City and State
		CA				Country of Origin
		CC				Country
		CI				City
		CO				County/Parish and State
		CS				Canadian SPLC
		CY				County/Parish
		DE				Destination (Shipping)
		FA				Factory
		FE				Freight Equalization Point
		FF				Foreign Freight Forwarder Location
		MI				Mill
		NS				City/State from Points
		OA				Origin (After Loading on Equipment)
		OR				Origin (Shipping Point)
		OV				On Vessel (Free On Board [FOB] point)
		SP				State/Province
		TL				Terminal Cargo Location
		WH				Warehouse
		ZZ				Mutually Defined
FOB07	352	<b>Description</b>	O	AN	1/45	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

### Syntax Rules:

1. If FOB03 is present, then FOB02 is required.
2. If FOB04 is present, then FOB05 is required.
3. If FOB07 is present, then FOB06 is required.

### Note:

*FOB01 indicates which party will pay the carrier.*

*FOB02 is the code specifying transportation responsibility location.*

*FOB06 is the code specifying the title passage location.*

ITD

# Terms of Sale/Deferred Terms of Sale

Pos: 130	Max: >1
Heading - Optional	
Loop: N/A	Elements: 13

**User Option (Usage):** Used  
**Purpose:** To specify terms of sale

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD01	336	<b>Terms Type Code</b>	O	ID	2/2	Used
<b>Description:</b> Code identifying type of payment terms						
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		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			
		41	Letter of Credit			
		45	Bank Transfer			
		PP	Prepayment			
		ZZ	Mutually Defined			
ITD02	333	<b>Terms Basis Date Code</b>	O	ID	1/2	Used
<b>Description:</b> Code identifying the beginning of the terms period						
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		3	Invoice Date			
ITD03	338	<b>Terms Discount Percent</b>	O	R	1/6	Used
<b>Description:</b> Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date						
ITD04	370	<b>Terms Discount Due Date</b>	C	DT	8/8	Not used
<b>Description:</b> Date payment is due if discount is to be earned expressed in format CCYYMMDD						
ITD05	351	<b>Terms Discount Days Due</b>	C	N0	1/3	Used
<b>Description:</b> Number of days in the terms discount period by which payment is due if terms discount is earned						
ITD06	446	<b>Terms Net Due Date</b>	O	DT	8/8	Not used
<b>Description:</b> Date when total invoice amount becomes due expressed in format CCYYMMDD						
ITD07	386	<b>Terms Net Days</b>	O	N0	1/3	Used
<b>Description:</b> Number of days until total invoice amount is due (discount not applicable)						
ITD08	362	<b>Terms Discount Amount</b>	O	N2	1/10	Not used
<b>Description:</b> Total amount of terms discount						

ITD09	388	<b>Terms Deferred Due Date</b> <b>Description:</b> Date deferred payment or percent of invoice payable is due expressed in format CCYYMMDD	O	DT	8/8	Not used
ITD10	389	<b>Deferred Amount Due</b> <b>Description:</b> Deferred amount due for payment	C	N2	1/10	Not used
ITD11	342	<b>Percent of Invoice Payable</b> <b>Description:</b> Amount of invoice payable expressed in percent	C	R	1/5	Not used
ITD12	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content	O	AN	1/50	Used
ITD13	765	<b>Day of Month</b> <b>Description:</b> The numeric value of the day of the month between 1 and the maximum day of the month being referenced	C	N0	1/2	Used

**Syntax Rules:**

1. If ITD03 is present, then at least one of ITD04, ITD05 or ITD13 is required.
2. If ITD08 is present, then at least one of ITD04, ITD05 or ITD13 is required.
3. If ITD09 is present, then at least one of ITD10 or ITD11 is required.

**Note:**

*Nordstrom could send up to 2 occurrences of the ITD segment.*



# DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Used  
**Purpose:** To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	O	ID	3/3	Must use

**Description:** Code specifying type of date or time, or both date and time

### CodeList Summary

<u>Code</u>	<u>Name</u>
001	Cancel After <b>Note:</b> <i>Latest date that the goods can be shipped to the DC.</i>
037	Ship Not Before <b>Note:</b> <i>Earliest date that the goods can be shipped to the DC</i>
063	Do Not Deliver After <b>Note:</b> <i>Latest date that the goods can be shipped from the factory.</i>
064	Do Not Deliver Before <b>Note:</b> <i>Earliest date that the goods can be shipped from the factory.</i>
311	Latest Receiving Date/Cutoff Date <b>Note:</b> <i>Date the goods need to be in the store.</i>
ZZZ	Mutually Defined <b>Note:</b> <i>Earliest date that the tickets can be ordered from the ticket provider.</i>

DTM02	373	Date	C	DT	8/8	Used
-------	-----	------	---	----	-----	------

**Description:** Date expressed as CCYYMMDD

## Syntax Rules:

1. At least one of DTM02, DTM03 or DTM05 is required.

## Note:

- Nordstrom will send six occurrences of the DTM.
- (1) The first occurrence will contain the Early Ship Date (037).
  - (2) The second occurrence will contain the Past Cancel Date (001).
  - (3) The third occurrence will contain the Do Not Deliver Before (064).
  - (4) The fourth occurrence will contain the Do Not Deliver After (063).
  - (5) The fifth occurrence will contain the Date that the goods need to be in the store (311).
  - (6) The sixth occurrence will contain the Earliest ship date that tickets can be ordered (ZZZ).

# PKG Marking, Packaging, Loading

Pos: 220	Max: 200
Heading - Optional	
Loop: N/A	Elements: 6

**User Option (Usage):** Used

**Purpose:** To describe marking, packaging, loading, and unloading requirements

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>				
PKG01	349	<b>Item Description Type</b> <b>Description:</b> Code indicating the format of a description <b>CodeList Summary</b> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>F</td> <td>Free-form</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	F	Free-form	C	ID	1/1	Used
<u>Code</u>	<u>Name</u>									
F	Free-form									
PKG02	753	<b>Packaging Characteristic Code</b> <b>Description:</b> Code specifying the marking, packaging, loading and related characteristics being described	O	ID	1/5	Not used				
PKG03	559	<b>Agency Qualifier Code</b> <b>Description:</b> Code identifying the agency assigning the code values	C	ID	2/2	Not used				
PKG04	754	<b>Packaging Description Code</b> <b>Description:</b> A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product	C	AN	1/7	Not used				
PKG05	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content <b>Note:</b> <i>FLAT</i> <i>HANG</i> <i>WHGFL = Flat with hanger</i>	C	AN	1/16	Used				
PKG06	400	<b>Unit Load Option Code</b> <b>Description:</b> Code identifying loading or unloading a shipment	C	ID	2/2	Not used				

## Syntax Rules:

1. At least one of PKG04, PKG05 or PKG06 is required.
2. If PKG04 is present, then PKG03 is required.
3. If PKG05 is present, then PKG01 is required.

# TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 8

User Option (Usage): Used

Purpose: To specify the carrier and sequence of routing and provide transit time information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD501	133	<b>Routing Sequence Code</b> <b>Description:</b> Code describing the relationship of a carrier to a specific shipment movement	O	ID	1/2	Not used
TD502	66	<b>Identification Code Qualifier</b> <b>Description:</b> Code designating the system /method of code structure used for Identification Code (67)	C	ID	1/2	Not used
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		AE	Alberta Energy Resources Conservation Board			
TD503	67	<b>Identification Code</b> <b>Description:</b> Code identifying a party or other code <b>Note:</b> <i>The IATA code will appear in this field.</i>	C	AN	2/40	Used
TD504	91	<b>Transportation Method/Type Code</b> <b>Description:</b> Code specifying the method or type of transportation for the shipment	C	ID	1/2	Used
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		A	Air			
		M	Motor (Common Carrier)			
		S	Ocean			
		AE	Air Express			
TD505	387	<b>Routing</b> <b>Description:</b> Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	C	AN	1/35	Not used
TD506	368	<b>Shipment/Order Status Code</b> <b>Description:</b> Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction	C	ID	2/2	Not used
TD507	309	<b>Location Qualifier</b> <b>Description:</b> Code identifying type of location	O	ID	1/2	Used
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		PB	Port of Discharge/Entry			
		PE	Port of Lading/Exit			
TD508	310	<b>Location Identifier</b> <b>Description:</b> Code which identifies a specific location <b>Note:</b> <i>IATA code for Port</i>	C	AN	1/5	Used

# N9 Reference Identification

Pos: 295	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

**User Option (Usage):** Used

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

### CodeList Summary

<u>Code</u>	<u>Name</u>
LI	Line Item Identifier (Seller's)

**Note:**

*This is the Out-of-Country processing indicator, it is used to identify if more than one country is involved with the manufacturing. There will be a "Y" or "N" indicator in the N902.*

N902	127	Reference Identification	C	AN	1/30	Used
------	-----	--------------------------	---	----	------	------

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Note:** Y = More than one country.  
N = Only one country.

## Syntax Rules:

1. At least one of N902 or N903 is required.

### Note:

*If the out-of-country processing indicator is not present in N902 and MSG send is present; PO number will be present in N902. Qualifier 'PO' is used when manufacturer comments have been updated (MSG segment). This is to fulfill the standard EDI requirement that the N9 segment precedes the MSG segment.*

# MSG Message Text

Pos: 300	Max: 1000
Heading - Optional	
Loop: N9	Elements: 1

**User Option (Usage):** Used

**Purpose:** To provide a free-form format that allows the transmission of text information

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MSG01	933	Free-Form Message Text	M	AN	1/75	Must use
<b>Description:</b> Free-form message text						
<b>Note:</b> <i>Manufacturer Comments</i>						

# N1

# Name

<b>Pos: 310</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 4</b>

**User Option (Usage):** Used

**Purpose:** To identify a party by type of organization, name, and code

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	<b>Entity Identifier Code</b>	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

**CodeList Summary**

<u>Code</u>	<u>Name</u>
30	Service Supplier <b>Note:</b> <i>Ticket Supplier</i>
AG	Agent/Agency
BR	Broker
CS	Consolidator
CT	Country of Origin <b>Note:</b> <i>Country of origin code will appear in the N102</i>
FA	Facility <b>Note:</b> <i>Primary Factory</i>
GW	Group <b>Note:</b> <i>Used to manage the delivery of freight to the DC.</i>
SU	Supplier/Manufacturer
TO	Message To <b>Note:</b> <i>This is to identify the Nordstrom Assigned Vendor Number for preticketing and invoicing purposes.</i>
ZZ	Mutually Defined <b>Note:</b> <i>Secondary Factory</i>

N102	93	<b>Name</b>	C	AN	1/40	Used
------	----	-------------	---	----	------	------

**Description:** Free-form name

N103	66	<b>Identification Code Qualifier</b>	C	ID	1/2	Used
------	----	--------------------------------------	---	----	-----	------

**Description:** Code designating the system/method of code structure used for Identification Code (67)

**CodeList Summary**

<u>Code</u>	<u>Name</u>
92	Assigned by Buyer or Buyer's Agent

N104	67	<b>Identification Code</b>	C	AN	10/10	Used
------	----	----------------------------	---	----	-------	------

**Description:** Code identifying a party or other code

**Note:** Agent/Agency number is 10 digits.  
Broker number is 10 digits.  
Consolidator number is 10 digits.

*Delivery Group number is 2 digits.  
Ticket Supplier number is 10 digits.  
NPG Partner number is 10 digits.  
Nordstrom Assigned Vendor number is 10 digits.  
Primary Factory number is 10 digits.  
Secondary Factory number is 10 digits.*

**Syntax Rules:**

1. At least one of N102 or N103 is required.
2. If either N103 or N104 is present, then the other is required.

# PO1 Baseline Item Data

Pos: 010	Max: 1
Detail - Mandatory	
Loop: PO1	Elements: 13

**User Option (Usage):** Must use

**Purpose:** To specify basic and most frequently used line item data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>						
PO101	350	<b>Assigned Identification</b> <b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set	O	AN	1/20	Used						
PO102	330	<b>Quantity Ordered</b> <b>Description:</b> Quantity ordered	O	R	1/15	Must use						
PO103	355	<b>Unit or Basis for Measurement Code</b> <b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <b>CodeList Summary</b> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>CA</td> <td>Case</td> </tr> <tr> <td>EA</td> <td>Each</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	CA	Case	EA	Each	O	ID	2/2	Used
<u>Code</u>	<u>Name</u>											
CA	Case											
EA	Each											
PO104	212	<b>Unit Price</b> <b>Description:</b> Price per unit of product, service, commodity, etc.	C	R	1/17	Used						
PO105	639	<b>Basis of Unit Price Code</b> <b>Description:</b> Code identifying the type of unit price for an item <b>CodeList Summary</b> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>PE</td> <td>Price per Each</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	PE	Price per Each	O	ID	2/2	Used		
<u>Code</u>	<u>Name</u>											
PE	Price per Each											
PO106	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) <b>CodeList Summary</b> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>EN</td> <td>European Article Number (EAN) (2-5-5-1)</td> </tr> <tr> <td>UP</td> <td>U.P.C. Consumer Package Code (1-5-5-1)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	EN	European Article Number (EAN) (2-5-5-1)	UP	U.P.C. Consumer Package Code (1-5-5-1)	C	ID	2/2	Used
<u>Code</u>	<u>Name</u>											
EN	European Article Number (EAN) (2-5-5-1)											
UP	U.P.C. Consumer Package Code (1-5-5-1)											
PO107	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service	C	AN	1/14	Used						
PO108	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) <b>CodeList Summary</b> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>VA</td> <td>Vendor's Style Number</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	VA	Vendor's Style Number	C	ID	2/2	Used		
<u>Code</u>	<u>Name</u>											
VA	Vendor's Style Number											



PO109	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service	C	AN	1/48	Used				
PO110	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) <b>CodeList Summary</b> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>IN</td> <td>Buyer's Item Number</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	IN	Buyer's Item Number	C	ID	2/2	Used
<u>Code</u>	<u>Name</u>									
IN	Buyer's Item Number									
PO111	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service <b>Note:</b> Nordstrom Class code for pre-ticketing purposes - this value will always be '0'	C	AN	1/4	Used				
PO112	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) <b>CodeList Summary</b> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>SK</td> <td>Stock Keeping Unit (SKU)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	SK	Stock Keeping Unit (SKU)	C	ID	2/2	Used
<u>Code</u>	<u>Name</u>									
SK	Stock Keeping Unit (SKU)									
PO113	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service <b>Note:</b> SKU Number	C	AN	1/8	Used				

**Syntax Rules:**

1. If PO103 is present, then PO102 is required.
2. If PO105 is present, then PO104 is required.
3. If either PO106 or PO107 is present, then the other is required.
4. If either PO108 or PO109 is present, then the other is required.
5. If either PO110 or PO111 is present, then the other is required.

# CTP Pricing Information

<b>Pos: 040</b>	<b>Max: 1</b>
<b>Detail - Optional</b>	
<b>Loop: CTP</b>	<b>Elements: 11</b>

**User Option (Usage):** Used  
**Purpose:** To specify pricing information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTP01	687	<b>Class of Trade Code</b> <b>Description:</b> Code indicating class of trade	O	ID	2/2	Not used
CTP02	236	<b>Price Identifier Code</b> <b>Description:</b> Code identifying pricing specification	C	ID	3/3	Used
<b>CodeList Summary</b>						
		<u>Code</u>	<u>Name</u>			
		PAQ	Price Break Quantity(s) <b>Note:</b> This is the promotional Multi Unit RETAIL. The Multi UNITS will appear in CTP11.			
		PRP	Promotional price			
		RES	Resale			
		SPC	Special Price <b>Note:</b> This is the Regular Multi Unit RETAIL. The Multi UNITS will appear in CTP11.			
CTP03	212	<b>Unit Price</b> <b>Description:</b> Price per unit of product, service, commodity, etc.	C	R	1/17	Used
CTP04	380	<b>Quantity</b> <b>Description:</b> Numeric value of quantity	C	R	1/15	Not used
CTP05	C001	<b>Composite Unit of Measure</b> <b>Description:</b> To identify a composite unit of measure	C	Comp		Not used
CTP06	648	<b>Price Multiplier Qualifier</b> <b>Description:</b> Code indicating the type of price multiplier	O	ID	3/3	Not used
CTP07	649	<b>Multiplier</b> <b>Description:</b> Value to be used as a multiplier to obtain a new value	C	R	1/10	Not used
CTP08	782	<b>Monetary Amount</b> <b>Description:</b> Monetary amount	O	R	1/18	Not used
CTP09	639	<b>Basis of Unit Price Code</b> <b>Description:</b> Code identifying the type of unit price for an item	O	ID	2/2	Not used
CTP10	499	<b>Condition Value</b> <b>Description:</b> Identifies rate restrictions or provisions	O	AN	1/10	Not used
CTP11	289	<b>Multiple Price Quantity</b> <b>Description:</b> Quantity of units for a given price, e.g., 3 for \$10.00	O	N0	1/2	Used

**Note:** Nordstrom could send up to 4 occurrences of the CTP.

# PID Product/Item Description

Pos: 050	Max: 1
Detail - Optional	
Loop: PID	Elements: 5

**User Option (Usage):** Used

**Purpose:** To describe a product or process in coded or free-form format

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>												
PID01	349	<b>Item Description Type</b> <b>Description:</b> Code indicating the format of a description <b>CodeList Summary</b> <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>F</td> <td>Free-form</td> </tr> </table>	<u>Code</u>	<u>Name</u>	F	Free-form	M	ID	1/1	Must use								
<u>Code</u>	<u>Name</u>																	
F	Free-form																	
PID02	750	<b>Product/Process Characteristic Code</b> <b>Description:</b> Code identifying the general class of a product or process characteristic <b>CodeList Summary</b> <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>08</td> <td>Product</td> </tr> <tr> <td>09</td> <td>Sub-product</td> </tr> <tr> <td colspan="2"><b>Note: Alternate Item Description</b></td> </tr> <tr> <td>73</td> <td>Vendor color description</td> </tr> <tr> <td>74</td> <td>Vendor size description</td> </tr> </table>	<u>Code</u>	<u>Name</u>	08	Product	09	Sub-product	<b>Note: Alternate Item Description</b>		73	Vendor color description	74	Vendor size description	O	ID	2/3	Used
<u>Code</u>	<u>Name</u>																	
08	Product																	
09	Sub-product																	
<b>Note: Alternate Item Description</b>																		
73	Vendor color description																	
74	Vendor size description																	
PID03	559	<b>Agency Qualifier Code</b> <b>Description:</b> Code identifying the agency assigning the code values <b>CodeList Summary</b> <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>VI</td> <td>Voluntary Inter-Industry Commerce Standard (VICS) EDI</td> </tr> </table>	<u>Code</u>	<u>Name</u>	VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI	C	ID	2/2	Used								
<u>Code</u>	<u>Name</u>																	
VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI																	
PID04	751	<b>Product Description Code</b> <b>Description:</b> A code from an industry code list which provides specific data about a product characteristic	C	AN	1/12	Not used												
PID05	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content <b>Note: The Harmonized Tariff Number will appear in the PID05. Nordstrom could send up to four Harmonized Tariff Numbers.</b>	C	AN	1/80	Used												

## Syntax Rules:

1. If PID04 is present, then PID03 is required.
2. At least one of PID04 or PID05 is required.

## Note:

Nordstrom could send up to eight occurrences of the PID.

- (1) The first occurrence will contain the Product Description (08).
- (2) The second occurrence will contain the alternate product (09).
- (3) The third occurrence will contain the Color Description (73).
- (4) The fourth occurrence will contain the Size description (74).
- (5-8) The other four occurrences will contain Harmonized Tariff numbers (PID05)

# REF Reference Identification

Pos: 100	Max: >1
Detail - Optional	
Loop: PO1	Elements: 2

**User Option (Usage):** Used  
**Purpose:** To specify identifying information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

### CodeList Summary

<u>Code</u>	<u>Name</u>
CMT	Component

**Note:**

*Nordstrom provided component to manufacturer that added to the value of the garment*

REF02	127	Reference Identification	C	AN	1/30	Used
-------	-----	--------------------------	---	----	------	------

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Note:** *Y = Nordstrom provided component to manufacturer that added to the value of the garment.*

*N = Nordstrom did not provide component to manufacturer that added to the value of the garment.*

## Syntax Rules:

1. At least one of REF02 or REF03 is required.

# SAC Service, Promotion, Allowance, or Charge Information

Pos: 130	Max: 1
Detail - Optional	
Loop: SAC	Elements: 13

**User Option (Usage):** Used

**Purpose:** To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SAC01	248	<b>Allowance or Charge Indicator</b> <b>Description:</b> Code which indicates an allowance or charge for the service specified <b>CodeList Summary</b> <u>Code</u> <u>Name</u> N              No Allowance or Charge	M	ID	1/1	Must use
SAC02	1300	<b>Service, Promotion, Allowance, or Charge Code</b> <b>Description:</b> Code identifying the service, promotion, allowance, or charge	C	ID	4/4	Not used
SAC03	559	<b>Agency Qualifier Code</b> <b>Description:</b> Code identifying the agency assigning the code values <b>CodeList Summary</b> <u>Code</u> <u>Name</u> VI            Voluntary Inter-Industry Commerce Standard (VICS) EDI	C	ID	1/10	Used
SAC04	1301	<b>Agency Service, Promotion, Allowance, or Charge Code</b> <b>Description:</b> Agency maintained code identifying the service, promotion, allowance, or charge <b>Note:</b> TC990101 - Ticketing Service HA - Hanging Service	C	AN	2/2	Used
SAC05	610	<b>Amount</b> <b>Description:</b> Monetary amount	O	N2	1/15	Not used
SAC06	378	<b>Allowance/Charge Percent Qualifier</b> <b>Description:</b> Code indicating on what basis allowance or charge percent is calculated	C	ID	1/1	Not used
SAC07	332	<b>Percent</b> <b>Description:</b> Percent expressed as a percent	C	R	1/6	Not used
SAC08	118	<b>Rate</b> <b>Description:</b> Rate expressed in the standard monetary denomination for the currency specified	O	R	1/9	Not used
SAC09	355	<b>Unit or Basis for Measurement Code</b> <b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	C	ID	2/2	Not used
SAC10	380	<b>Quantity</b> <b>Description:</b> Numeric value of quantity	C	R	1/15	Not used
SAC11	380	<b>Quantity</b>	O	R	1/15	Not used

		<b>Description:</b> Numeric value of quantity				
SAC12	331	<b>Allowance or Charge Method of Handling Code</b>	O	ID	2/2	Not used
		<b>Description:</b> Code indicating method of handling for an allowance or charge				
SAC13	127	<b>Reference Identification</b>	C	AN	1/30	Used
		<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
		<b>Note:</b> <i>Ticketing Code as defined in Nordstrom Supplier Compliance Manual.</i>				
		<i>Hanger Type as defined in the Nordstrom Supplier Compliance Manual.</i>				

### Syntax Rules:

1. At least one of SAC02 or SAC03 is required.
2. If either SAC03 or SAC04 is present, then the other is required.
3. If either SAC06 or SAC07 is present, then the other is required.
4. If either SAC09 or SAC10 is present, then the other is required.
5. If SAC11 is present, then SAC10 is required.
6. If SAC13 is present, then at least one of SAC02 or SAC04 is required.

### Note:

*The SAC could occur up to two times.*

# SDQ Destination Quantity

Pos: 190	Max: 500
Detail - Optional	
Loop: PO1	Elements: 22

**User Option (Usage):** Used  
**Purpose:** To specify destination and quantity detail

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ01	355	<b>Unit or Basis for Measurement Code</b>  <b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken  <b>CodeList Summary</b> <u>Code</u> <u>Name</u> EA            Each	M	ID	2/2	Used
SDQ02	66	<b>Identification Code Qualifier</b>  <b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)  <b>CodeList Summary</b> <u>Code</u> <u>Name</u> 92            Assigned by Buyer or Buyer's Agent	O	ID	1/2	Used
SDQ03	67	<b>Identification Code</b>  <b>Description:</b> Code identifying a party or other code  <b>Note:</b> Nordstrom Store Numbers are 4-digit numeric with leading 0's. For example, Store 1 would be sent as 0001.  <i>The SDQ is followed by an N1 segment with the ST qualifier. Use the value in the N102 as the DC/Store shipping location. All merchandise for the stores listed on the SDQ should be shipped to the DC/Store specified on the N1.</i>	M	AN	4/4	Used
SDQ04	380	<b>Quantity</b>  <b>Description:</b> Numeric value of quantity	M	R	1/15	Must use
SDQ05	67	<b>Identification Code</b>  <b>Description:</b> Code identifying a party or other code	C	AN	4/4	Used
SDQ06	380	<b>Quantity</b>  <b>Description:</b> Numeric value of quantity	C	R	1/15	Used
SDQ07	67	<b>Identification Code</b>  <b>Description:</b> Code identifying a party or other code	C	AN	4/4	Used
SDQ08	380	<b>Quantity</b>  <b>Description:</b> Numeric value of quantity	C	R	1/15	Used
SDQ09	67	<b>Identification Code</b>  <b>Description:</b> Code identifying a party or other code	C	AN	4/4	Used
SDQ10	380	<b>Quantity</b>	C	R	1/15	Used

		<b>Description:</b> Numeric value of quantity				
SDQ11	67	<b>Identification Code</b>	C	AN	4/4	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ12	380	<b>Quantity</b>	C	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ13	67	<b>Identification Code</b>	C	AN	4/4	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ14	380	<b>Quantity</b>	C	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ15	67	<b>Identification Code</b>	C	AN	4/4	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ16	380	<b>Quantity</b>	C	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ17	67	<b>Identification Code</b>	C	AN	4/4	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ18	380	<b>Quantity</b>	C	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ19	67	<b>Identification Code</b>	C	AN	4/4	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ20	380	<b>Quantity</b>	C	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ21	67	<b>Identification Code</b>	C	AN	4/4	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ22	380	<b>Quantity</b>	C	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				

**Syntax Rules:**

1. If either SDQ05 or SDQ06 is present, then the other is required.
2. If either SDQ07 or SDQ08 is present, then the other is required.
3. If either SDQ09 or SDQ10 is present, then the other is required.
4. If either SDQ11 or SDQ12 is present, then the other is required.
5. If either SDQ13 or SDQ14 is present, then the other is required.
6. If either SDQ15 or SDQ16 is present, then the other is required.
7. If either SDQ17 or SDQ18 is present, then the other is required.
8. If either SDQ19 or SDQ20 is present, then the other is required.
9. If either SDQ21 or SDQ22 is present, then the other is required.

**Note:**

*An SDQ segment can hold up to 10 locations. When the PO has more than 10 locations, additional SDQ segments will be sent.*



# N1

# Name

<b>Pos: 350</b>	<b>Max: 1</b>
<b>Detail - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 2</b>

**User Option (Usage):** Used

**Purpose:** To identify a party by type of organization, name, and code

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>				
N101	98	<b>Entity Identifier Code</b>	O	ID	2/3	Used				
<p><b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual</p> <p><b>CodeList Summary</b></p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>ST</td> <td>Ship To</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	ST	Ship To
<u>Code</u>	<u>Name</u>									
ST	Ship To									
N102	93	<b>Name</b>	C	AN	4/4	Used				
<p><b>Description:</b> Free-form name</p> <p><b>Note:</b> Nordstrom Store/DC numbers are 4-digit numeric with leading 0's. For example, DC 89 would be sent as 0089.</p>										

**Syntax Rules:**

1. At least one of N102 or N103 is required.

# CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

**User Option (Usage):** Used

**Purpose:** To transmit a hash total for a specific element in the transaction set

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	N0	1/6	Must use

**Description:** Total number of line items in the transaction set

### Note:

*The number of PO1 segments present in the transaction set.*

# SE Transaction Set Trailer

Pos: 030	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**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)

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b> <b>Description:</b> Total number of segments included in a transaction set including ST and SE segments	M	N0	1/10	Must use
SE02	329	<b>Transaction Set Control Number</b> <b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M	AN	4/9	Must use

# GE

## Functional Group Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

**Purpose:** To indicate the end of a functional group and to provide control information

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
GE01	97	<b>Number of Transaction Sets Included</b>  <b>Description:</b> Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element	M	N0	1/6	Must use
GE02	28	<b>Group Control Number</b>  <b>Description:</b> Assigned number originated and maintained by the sender	M	N0	1/9	Must use

# IEA Interchange Control Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To define the end of an interchange of zero or more functional groups and interchange-related control segments

### Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IEA01	116	Number of Included Functional Groups	M	N0	1/5	Must use
<b>Description:</b> A count of the number of functional groups included in an interchange						
IEA02	112	Interchange Control Number	M	N0	9/9	Must use
<b>Description:</b> A control number assigned by the interchange sender						

### Note:

EXAMPLE

```

ISA*00*          *00*          *ZZ*NORDNPG          *ZZ*999999999          *100925*2307*U*00401*000004450*0*P*>~
GS*PO*NORDNPG*999999999*20100925*2307*4430*X*004010~
ST*850*000008073~
BEG*00*SA*12341111**20100727~
CUR*BY*USD~
REF*DP*0015~
REF*PG*AC~
REF*IA*099999999~
REF*TC*00*VENDOR PAYS NO FREIGHT~
REF*MR*011~
REF*PGC**STORE~
REF*4D**FOB~
REF*ZZ**ALL NORDSTROM P.O.TERMS & CONDITIONS APPLY SEE WWW.NORDSTROMSUPPLIER.COM~
PER*FB*SMITH, ANN~
FOB*CC*FA*FACTORY***TL*CONSOLIDATOR~
ITD*05*3***30**30*****NET 30 DAYS~
ITD*45~
DTM*001*20101210~
DTM*037*20101206~
DTM*063*20101025~
DTM*064*20101018~
DTM*311*20101208~
DTM*ZZZ*20100816~
PKG*F***FLAT~
TD5***SEATTLE*S***PB*SEA~
TD5***TIANJIN*S***PE*TSN~
N9*LI*N~
N1*CS*CONSOLIDATE*92*0444444444~
N1*BR*CONSOLIDATE*92*0333333333~
N1*30*TICKETS R US*92*0555555555~
N1*FA**92*0888888888~
N1*TO**92*0001111111~
N1*SU*JOE's SHIRTS*92*0999999999~
N1*CT*CN~
PO1*1*20*EA*27.3*PE*UP*4222222222*VA*3001*IN*0*SK*4111~
CTP**RES*98~
PID*F*08*VI**28X80 TISSUE CASHMER WRAP~
PID*F*09*VI**28X80 TISSUE CASHMER~
PID*F*73*VI**RADIANT PURPLE~
PID*F*74*VI**NONE~
PID*F***6214.20.0000~

```

SAC\*N\*\*VI\*TC990101\*\*\*\*\*NL01~  
SDQ\*EA\*92\*0768\*4\*0772\*4\*0773\*4\*0774\*4\*0775\*4~  
N1\*ST\*0299~  
PO1\*2\*19\*EA\*27.3\*PE\*UP\*42222222221\*VA\*3001\*IN\*0\*SK\*4112~  
CTP\*\*RES\*98~  
PID\*F\*08\*VI\*\*28X80 TISSUE CASHMER WRAP~  
PID\*F\*09\*VI\*\*28X80 TISSUE CASHMER~  
PID\*F\*73\*VI\*\*LAGOON~  
PID\*F\*74\*VI\*\*NONE~  
PID\*F\*\*\*6214.20.0000~  
SAC\*N\*\*VI\*TC990101\*\*\*\*\*NL01~  
SDQ\*EA\*92\*0628\*2\*0629\*3\*0631\*2\*0632\*2\*0635\*3\*0637\*2\*0750\*3\*0751\*2~  
N1\*ST\*0699~  
PO1\*3\*29\*EA\*27.3\*PE\*UP\*422222222223\*VA\*3001\*IN\*0\*SK\*4113~  
CTP\*\*RES\*98~  
PID\*F\*08\*VI\*\*28X80 TISSUE CASHMER WRAP~  
PID\*F\*09\*VI\*\*28X80 TISSUE CASHMER~  
PID\*F\*73\*VI\*\*AZURE BLUE~  
PID\*F\*74\*VI\*\*NONE~  
PID\*F\*\*\*6214.20.0000~  
SAC\*N\*\*VI\*TC990101\*\*\*\*\*NL01~  
SDQ\*EA\*92\*0001\*8\*0010\*3\*0012\*3\*0002\*4\*0020\*5\*0021\*2\*0023\*2\*0024\*2~  
N1\*ST\*0089~  
PO1\*4\*20\*EA\*27.3\*PE\*UP\*422222222224\*VA\*3001\*IN\*0\*SK\*4114~  
CTP\*\*RES\*98~  
PID\*F\*08\*VI\*\*28X80 TISSUE CASHMER WRAP~  
PID\*F\*09\*VI\*\*28X80 TISSUE CASHMER~  
PID\*F\*73\*VI\*\*VIOLET PUNCH~  
PID\*F\*74\*VI\*\*NONE~  
PID\*F\*\*\*6214.20.0000~  
SAC\*N\*\*VI\*TC990101\*\*\*\*\*NL01~  
SDQ\*EA\*92\*0420\*4\*0423\*4\*0422\*4\*0426\*4\*0425\*4~  
N1\*ST\*0499~  
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CTP\*\*RES\*98~  
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PID\*F\*09\*VI\*\*28X80 TISSUE CASHMER~  
PID\*F\*73\*VI\*\*PALE BUTTER~  
PID\*F\*74\*VI\*\*NONE~  
PID\*F\*\*\*6214.20.0000~  
SAC\*N\*\*VI\*TC990101\*\*\*\*\*NL01~  
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N1\*ST\*0799~  
CTT\*5~  
SE\*84\*000008073~  
GE\*1\*4430~  
IEA\*1\*000004450~

BULK PACK EXAMPLE

BEG\*00\*SA\*14444444\*\*20110810~  
CUR\*BY\*USD~  
REF\*DP\*0080~  
REF\*PG\*MW~  
REF\*IA\*0005555555~  
REF\*TC\*00\*VENDOR PAYS NO FREIGHT~  
REF\*MR\*110~  
REF\*PGC\*\*BULK~  
REF\*4D\*\*DDP~  
REF\*ZZ\*\*ALL NORDSTROM P.O.TERMS & CONDITIONS APPLY SEE WWW.NORDSTROMSUPPLIER.COM~  
PER\*BD\*NPG FLS~  
PER\*FB\*Smith, Betty~  
FOB\*CC\*ZZ\*Other\*\*\*ZZ\*Other~  
ITD\*05\*3\*\*\*45\*\*45\*\*\*\*\*NET 45 DAYS~

ITD\*14~  
 DTM\*001\*20111030~  
 DTM\*037\*20111023~  
 DTM\*063\*20111030~  
 DTM\*064\*20111023~  
 DTM\*311\*20111109~  
 DTM\*ZZZ\*20110823~  
 PKG\*F\*\*\*FLAT~  
 TD5\*\*\*M~  
 N9\*LI\*N~  
 N1\*30\*FINE LINE TECHNOLOGIES\*92\*0303547488~  
 N1\*FA\*\*92\*0002222222~  
 N1\*TO\*\*92\*0001111111~  
 N1\*SU\*GOLD GREEN\*92\*0005555555~  
 N1\*CT\*US~  
 PO1\*1\*34\*EA\*13.5\*PE\*UP\*433333333333\*VA\*PS123\*IN\*0\*SK\*0033~  
 CTP\*\*RES\*49.5~  
 PID\*F\*08\*VI\*\*SWEATPANTS~  
 PID\*F\*09\*VI\*\*SWEATPANTS~  
 PID\*F\*73\*VI\*\*CASTLEROCK~  
 PID\*F\*74\*VI\*\*XXL~  
 SAC\*N\*\*VI\*TC990101\*\*\*\*\*NH01~  
 SDQ\*EA\*92\*0220\*1\*0774\*1\*0222\*1\*0223\*1\*0225\*2\*0221\*2\*0773\*1\*0768\*1\*0767\*1\*0765\*1~  
 SDQ\*EA\*92\*0763\*1\*0762\*1\*0760\*1\*0759\*1\*0732\*1\*0731\*1\*0730\*1\*0724\*1\*0723\*1\*0722\*1~  
 SDQ\*EA\*92\*0720\*1\*0037\*1\*0034\*1\*0240\*1\*0239\*1\*0238\*1\*0236\*1\*0235\*1\*0232\*1\*0230\*1~  
 SDQ\*EA\*92\*0228\*2~  
 N1\*ST\*0299~  
 O1\*2\*108\*EA\*13.5\*PE\*UP\*411111111111\*VA\*PS123\*IN\*0\*SK\*0011~  
 CTP\*\*RES\*49.5~  
 PID\*F\*08\*VI\*\*SWEATPANTS~  
 PID\*F\*09\*VI\*\*SWEATPANTS~  
 PID\*F\*73\*VI\*\*CASTLEROCK~  
 PID\*F\*74\*VI\*\*L~  
 SAC\*N\*\*VI\*TC990101\*\*\*\*\*NH01~  
 SDQ\*EA\*92\*0220\*3\*0774\*2\*0222\*3\*0223\*4\*0225\*5\*0221\*5\*0773\*3\*0768\*3\*0767\*3\*0765\*4~  
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 SDQ\*EA\*92\*0720\*3\*0037\*3\*0034\*3\*0240\*3\*0239\*3\*0238\*3\*0236\*3\*0235\*4\*0232\*4\*0230\*4~  
 SDQ\*EA\*92\*0228\*5~  
 N1\*ST\*0299~  
 PO1\*3\*83\*EA\*13.5\*PE\*UP\*429999999999\*VA\*PS123\*IN\*0\*SK\*999~  
 CTP\*\*RES\*49.5~  
 PID\*F\*08\*VI\*\*SWEATPANTS~  
 PID\*F\*09\*VI\*\*SWEATPANTS~  
 PID\*F\*73\*VI\*\*CASTLEROCK~  
 PID\*F\*74\*VI\*\*M~  
 SAC\*N\*\*VI\*TC990101\*\*\*\*\*NH01~  
 SDQ\*EA\*92\*0220\*3\*0774\*2\*0222\*3\*0223\*3\*0225\*3\*0221\*3\*0773\*2\*0768\*2\*0767\*2\*0765\*3~  
 SDQ\*EA\*92\*0763\*3\*0762\*4\*0760\*2\*0759\*2\*0732\*2\*0731\*4\*0730\*3\*0724\*2\*0723\*3\*0722\*3~  
 SDQ\*EA\*92\*0720\*3\*0037\*2\*0034\*2\*0240\*2\*0239\*3\*0238\*2\*0236\*2\*0235\*4\*0232\*2\*0230\*2~  
 SDQ\*EA\*92\*0228\*5~  
 N1\*ST\*0299~  
 PO1\*4\*33\*EA\*13.5\*PE\*UP\*429888888888\*VA\*PS123\*IN\*0\*SK\*888~  
 CTP\*\*RES\*49.5~  
 PID\*F\*08\*VI\*\*SWEATPANTS~  
 PID\*F\*09\*VI\*\*SWEATPANTS~  
 PID\*F\*73\*VI\*\*CASTLEROCK~  
 PID\*F\*74\*VI\*\*S~  
 SAC\*N\*\*VI\*TC990101\*\*\*\*\*NH01~  
 SDQ\*EA\*92\*0220\*2\*0774\*1\*0222\*1\*0223\*1\*0225\*1\*0221\*1\*0768\*1\*0767\*1\*0765\*1\*0763\*2~  
 SDQ\*EA\*92\*0762\*1\*0760\*1\*0759\*1\*0732\*1\*0731\*1\*0730\*1\*0724\*1\*0723\*2\*0722\*1\*0720\*1~  
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 PO1\*5\*76\*EA\*13.5\*PE\*UP\*422222222222\*VA\*PS123\*IN\*0\*SK\*000~  
 CTP\*\*RES\*49.5~

PID\*F\*08\*VI\*\*SWEATPANTS~  
 PID\*F\*09\*VI\*\*SWEATPANTS~  
 PID\*F\*73\*VI\*\*CASTLEROCK~  
 PID\*F\*74\*VI\*\*XL~  
 SAC\*N\*\*VI\*TC990101\*\*\*\*\*NH01~  
 SDQ\*EA\*92\*0220\*2\*0774\*2\*0222\*2\*0223\*2\*0225\*4\*0221\*3\*0773\*3\*0768\*2\*0767\*2\*0765\*2~  
 SDQ\*EA\*92\*0763\*2\*0762\*3\*0760\*2\*0759\*2\*0732\*2\*0731\*2\*0730\*3\*0724\*3\*0723\*2\*0722\*3~  
 SDQ\*EA\*92\*0720\*3\*0037\*3\*0034\*2\*0240\*2\*0239\*2\*0238\*2\*0236\*2\*0235\*3\*0232\*3\*0230\*3~  
 SDQ\*EA\*92\*0228\*3~  
 N1\*ST\*0299~  
 PO1\*6\*4\*EA\*13.5\*PE\*UP\*429777777777\*VA\*PS123\*IN\*0\*SK\*777~  
 CTP\*\*RES\*49.5~  
 PID\*F\*08\*VI\*\*SWEATPANTS~  
 PID\*F\*09\*VI\*\*SWEATPANTS~  
 PID\*F\*73\*VI\*\*CASTLEROCK~  
 PID\*F\*74\*VI\*\*XS~  
 SAC\*N\*\*VI\*TC990101\*\*\*\*\*NH01~  
 SDQ\*EA\*92\*0763\*1\*0723\*1\*0774\*1\*0220\*1~  
 N1\*ST\*0299~  
 PO1\*7\*41\*EA\*13.5\*PE\*UP\*429666666666\*VA\*PS123\*IN\*0\*SK\*666~  
 CTP\*\*RES\*49.5~  
 PID\*F\*08\*VI\*\*SWEATPANTS~  
 PID\*F\*09\*VI\*\*SWEATPANTS~  
 PID\*F\*73\*VI\*\*TRUE BLACK~  
 PID\*F\*74\*VI\*\*XXL~  
 SAC\*N\*\*VI\*TC990101\*\*\*\*\*NH01~  
 SDQ\*EA\*92\*0220\*1\*0774\*1\*0222\*1\*0223\*2\*0225\*2\*0221\*3\*0773\*2\*0768\*1\*0767\*1\*0765\*1~  
 SDQ\*EA\*92\*0763\*1\*0762\*1\*0760\*1\*0759\*1\*0732\*1\*0731\*1\*0730\*1\*0724\*2\*0723\*1\*0722\*1~  
 SDQ\*EA\*92\*0720\*1\*0037\*1\*0034\*1\*0240\*1\*0239\*1\*0238\*1\*0236\*1\*0235\*2\*0232\*2\*0230\*2~  
 SDQ\*EA\*92\*0228\*2~  
 N1\*ST\*0299~  
 PO1\*8\*172\*EA\*13.5\*PE\*UP\*429444444444\*VA\*PS123\*IN\*0\*SK\*444~  
 CTP\*\*RES\*49.5~  
 PID\*F\*08\*VI\*\*SWEATPANTS~  
 PID\*F\*09\*VI\*\*SWEATPANTS~  
 PID\*F\*73\*VI\*\*TRUE BLACK~  
 PID\*F\*74\*VI\*\*L~  
 SAC\*N\*\*VI\*TC990101\*\*\*\*\*NH01~  
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 PID\*F\*09\*VI\*\*SWEATPANTS~  
 PID\*F\*73\*VI\*\*TRUE BLACK~  
 PID\*F\*74\*VI\*\*M~  
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 PID\*F\*09\*VI\*\*SWEATPANTS~  
 PID\*F\*73\*VI\*\*TRUE BLACK~  
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CTP\*\*RES\*49.5~  
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