

850 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.

Not Defined:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
	ISA	Interchange Control Header	M	1			Used
	GS	Functional Group Header	M	1			Used

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	ST	Transaction Set Header	M	1			Must use
020	BEG	Beginning Segment for Purchase Order	M	1			Must use
040	CUR	Currency	O	1			Used
050	REF	Reference Identification	O	>1			Used
060	PER	Administrative Communications Contact	O	3			Used
080	FOB	F.O.B. Related Instructions	O	>1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1			Used
150	DTM	Date/Time Reference	O	10			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used

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

Detail:

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

Summary:

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

Not Defined:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
	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. Repeated non-compliance on the 997 could result in your company receiving off set charges.

ISA Interchange Control Header

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

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	Authorization Information Qualifier	M	ID	2/2	Must use
<p>Description: Code to identify the type of information in the Authorization Information</p> <p>Code Name 00 No Authorization Information Present (No Meaningful Information in I02)</p>						
ISA02	I02	Authorization Information	M	AN	10/10	Must use
<p>Description: 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>Note: Spaces</p>						
ISA03	I03	Security Information Qualifier	M	ID	2/2	Must use
<p>Description: Code to identify the type of information in the Security Information</p> <p>Code Name 00 No Security Information Present (No Meaningful Information in I04)</p>						
ISA04	I04	Security Information	M	AN	10/10	Must use
<p>Description: 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>Note: Spaces</p>						
ISA05	I05	Interchange ID Qualifier	M	ID	2/2	Must use
<p>Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified</p> <p>Note: Nordstrom's qualifier is '01'</p> <p>Code Name 01 Duns (Dun & Bradstreet)</p>						
ISA06	I06	Interchange Sender ID	M	AN	15/15	Must use
<p>Description: 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>Note: Nordstrom's sender ID is '007942915'</p>						

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISA07	I05	Interchange ID Qualifier	M	ID	2/2	Must use
		Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified				
		Note: <i>Qualifier selected by receiver</i>				
		<u>Code</u> <u>Name</u>				
		01 Duns (Dun & Bradstreet)				
		08 UCC EDI Communications ID (Comm ID)				
		12 Phone (Telephone Companies)				
ISA08	I07	Interchange Receiver ID	M	AN	15/15	Must use
		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: <i>Receiver ID selected by receiver</i>				
ISA09	I08	Interchange Date	M	DT	6/6	Must use
		Description: Date of the interchange				
		Note: <i>Date ISA was generated - YYMMDD</i>				
ISA10	I09	Interchange Time	M	TM	4/4	Must use
		Description: Time of the interchange				
		Note: <i>Time ISA was generated -- HHMM</i>				
ISA11	I10	Interchange Control Standards Identifier	M	ID	1/1	Must use
		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	Interchange Control Version Number	M	ID	5/5	Must use
		Description: This version number covers the interchange control segments				
		<u>Code</u> <u>Name</u>				
		00401 Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures Review Board through October 1997				
ISA13	I12	Interchange Control Number	M	N0	9/9	Must use
		Description: A control number assigned by the interchange sender				
		Note: <i>Sender assigned sequential number starting with 1 incremented by 1 for each transmission.</i>				
ISA14	I13	Acknowledgment Requested	M	ID	1/1	Must use
		Description: Code sent by the sender to request an interchange acknowledgment (TA1)				

Code Name

0 No Acknowledgment Requested

ISA15 I14

Usage Indicator

M

ID

1/1

Must use

Description: Code to indicate whether data enclosed by this interchange envelope is test, production or information

Code Name

P Production Data

T Test Data

ISA16 I15

Component Element Separator

M

1/1

Must use

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

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

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	Functional Identifier Code	M	ID	2/2	Must use
		Description: Code identifying a group of application related transaction sets				
		Code Name				
		PO Purchase Order (850)				
GS02	142	Application Sender's Code	M	AN	2/15	Must use
		Description: Code identifying party sending transmission; codes agreed to by trading partners				
		Note: Nordstrom's sender ID is '007942915'				
GS03	124	Application Receiver's Code	M	AN	2/15	Must use
		Description: Code identifying party receiving transmission. Codes agreed to by trading partners				
		Note: Receiver ID selected by receiver				
GS04	373	Date	M	DT	8/8	Must use
		Description: Date expressed as CCYYMMDD				
		Note: Date GS was generated -- CCYYMMDD				
GS05	337	Time	M	TM	4/8	Must use
		Description: 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)				
		Note: Time GS was generated -- HHMM				
GS06	28	Group Control Number	M	N0	1/9	Must use
		Description: Assigned number originated and maintained by the sender				
		Note: Sender assigned sequential number starting with 1 incremented by 1 for each transmission.				
GS07	455	Responsible Agency Code	M	ID	1/2	Must use
		Description: Code used in conjunction with Data Element 480 to identify the issuer of the standard				
		Code Name				
		X Accredited Standards Committee X12				

GS08 480 **Version / Release / Industry Identifier Code** M AN 1/12 Must use

Description: Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions 4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by user); if code in DE455 in GS segment is T, then other formats are allowed

<u>Code</u>	<u>Name</u>
004010VICS	Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1997

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	Transaction Set Identifier Code	M	ID	3/3	Must use
		Description: Code uniquely identifying a Transaction Set				
		Code Name 850 Purchase Order				
ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
		Description: 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	Transaction Set Purpose Code	M	ID	2/2	Must use
		Description: Code identifying purpose of transaction set				
		Code Name				
		00 Original				
BEG02	92	Purchase Order Type Code	M	ID	2/2	Must use
		Description: Code specifying the type of Purchase Order				
		Code Name				
		RE Reorder				
		SA Stand-alone Order				
BEG03	324	Purchase Order Number	M	AN	8/8	Must use
		Description: Identifying number for Purchase Order assigned by the orderer/purchaser				
		Note: Nordstrom Purchase Order Number - 8 numeric				
BEG04	328	Release Number	O	AN	1/30	Not used
		Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction				
BEG05	373	Date	M	DT	8/8	Must use
		Description: Date expressed as CCYYMMDD				

CUR Currency

Pos: 040	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

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	Entity Identifier Code	M	ID	2/3	Must use
		Description: Code identifying an organizational entity, a physical location, property or an individual				
		Code Name				
		BY Buying Party (Purchaser)				
CUR02	100	Currency Code	M	ID	3/3	Must use
		Description: Code (Standard ISO) for country in whose currency the charges are specified				
		Note: <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

Code Name

DP Department Number

Note:

Nordstrom Department Numbers are 4 numeric with leading 0's. For example, Department 28 would be sent as 0028.

IA Internal Vendor Number

Note:

10 digit Nordstrom Assigned Supplier Number. Nordstrom supplier numbers are 10 digits with leading 0's (10/10 N0)

MR Merchandise Type Code

Note:

Nordstrom Season Code used for Ticketing

PD Promotion/Deal Number

Note:

Nordstrom Event Code - which may include one of the following:

- AC ANNIV CATALOG
- AN ANNIV SALE
- AT AFTER THANKSGVG
- AX AFTER CHRISTMAS
- BA BLACKLINE ANNIV
- BE Designer International
- CA SPRING 1 CATALOG- FEB
- CC SPRING 2 CATALOG - MAR
- CD APRIL CATALOG
- CE SUMMER 1 CATALOG- APRIL
- CF SUMMER 2 CATALOG - MAY
- CG JUNE CATALOG
- CH FALL 1 CATALOG - AUGUST
- CI FALL 2 CATALOG - SEPT
- CJ HOLIDAY GIFTS CATALOG - NOV
- CK LUXE CATALOG - NOV
- CL LAST MINUTE GIFTS - NOV
- CM JANUARY 1 CATALOG
- CN CONSIGNMENT
- CO CUSTOMER ORDER
- CP JANUARY 2 CATALOG
- DB DIR DUMMY PO FOR BKORD
- DM DEPT MAILER
- EB BEAUTY EXCLUSIVES
- EN EXPENSE NPG

Code Name

FB FALL BOOK-OCTOBER
 GW GIFT WITH PURCHASE
 HB HOLIDAY BOOK
 IF INTERNET FEATURED ITEM
 IN INTERNET-DIRECT ITEM
 JH JUNE HALFYEARLY
 LB LING XMAS BOOK
 LS LINE SALE
 MA MAGAZINE ADVERTISEMENT
 MB MOTHER'S DAY BOOK
 MD DEC MENS HYRLY
 MI MAILING INSERT
 MJ JUNE MENS HYRLY
 NA RACK NEW ARRIVALS/TAG EVENT
 NC NO CHARGE
 NH NOV WMNCHILD HY
 NS NEW STORE OPEN
 NT NO RETAIL TESTERS
 OR Ornaments
 OT OPTICAL
 PA DESIGNER PERSONAL APPEARANCE
 PC PRICE CHANGE FOR TICKETS
 PF PRINT FEATURED ITEM
 PM RACK PACK AND HOLD 298
 PS RACK PACK AND HOLD 339
 RB RACK BULK/DC SPLIT TO STORE
 RC RACK CATALOG
 RE RACK BULK EVENT
 RN RACK NEW STORE
 RO RACK ORDER
 RS RESERVE STOCK
 RT RACK THANKSGIVING
 RV RACK HOLD AND RELEASE
 RX RACK NEW STORE BULK
 SB SPRING BOOK
 SD SAMPLES
 SE SHOE EVENT
 SM Seasonal Merchandise
 SP NON EVENT SPECIAL PURCHASE
 SS SPRING SALE
 TE RETAIL TESTERS
 TR TRUFFLES
 TS TRUNK SHOW

QC Product Specification Document Number

Note:

Pre-Mark Indicator - Nordstrom will send a value of "BULK" in the REF02 if this order is to be packed in bulk.

See website for further instructions on how to package merchandise for shipping -- www.nordstromsupplier.com.

TC Vendor Terms

Note:

00 = Vendor pays no freight
 01 = Vendor pays total freight
 02 = Vendor pays 1/2 freight
 03 = Vendor pays difference between surface and air
 04 = Vendor pays 1/2 difference between surface and air
 05 = Other special agreement

Code Name

ZZ Mutually Defined

Note:*Nordstrom PO Terms & Conditions Statement.*

REF02	127	Reference Identification	C	AN	1/30	Used
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

REF03	352	Description	C	AN	1/80	Used
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Description: A free-form description to clarify the related data elements and their content

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Note:

Nordstrom will send at least three occurrences of the REF:

- (1) *The Nordstrom internal supplier number.*
- (2) *The Nordstrom department number.*
- (3) *A statement referring to Nordstrom's PO Terms & Conditions.*
- (4) *If sent, the Nordstrom event code for pre-ticketing purposes.*
- (5) *If sent, the Nordstrom supplier/vendor terms.*
- (6) *If sent, the Nordstrom season code for ticketing purposes.*
- (7) *If sent, the Pre-Mark indicator of 'BULK' will be sent if this order should be packed in bulk.*

PER Administrative Communications Contact

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

User Option (Usage): Used

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	M	ID	2/2	Must use
		Description: Code identifying the major duty or responsibility of the person or group named				
		Code Name				
		BD		Buyer Name or Department		
PER02	93	Name	O	AN	1/60	Used
		Description: Free-form name				
		Note: <i>Buyer's Name</i>				

FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Optional	
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	Shipment Method of Payment	M	ID	2/2	Must use

Description: Code identifying payment terms for transportation charges

Note: May include one of the following:

Code Name

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	Location Qualifier	C	ID	1/2	Used
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Description: Code identifying type of location

Note: May include one of the following:

Code Name

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

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB03	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	Used
FOB04	334	Transportation Terms Qualifier Code Description: Code identifying the source of the transportation terms	O	ID	2/2	Not used
FOB05	335	Transportation Terms Code Description: Code identifying the trade terms which apply to the shipment transportation responsibility	C	ID	3/3	Not used
FOB06	309	Location Qualifier Description: Code identifying type of location Note: <i>May include one of the following:</i>	C	ID	1/2	Used
		Code Name				
		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				
FOB07	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	Used

Syntax Rules:

1. C0302 - If FOB03 is present, then FOB02 is required.
2. C0405 - If FOB04 is present, then FOB05 is required.
3. C0706 - If FOB07 is present, then FOB06 is required.

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	Terms Type Code	O	ID	2/2	Used
		Description: Code identifying type of payment terms				
		Code Name				
		01		Basic		
		02		End of Month (EOM)		
		05		Discount Not Applicable		
		08		Basic Discount Offered		
		12		10 Days After End of Month (10 EOM)		
ITD02	333	Terms Basis Date Code	O	ID	1/2	Used
		Description: Code identifying the beginning of the terms period				
		Code Name				
		3		Invoice Date		
ITD03	338	Terms Discount Percent	O	R	1/6	Used
		Description: 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	Terms Discount Due Date	C	DT	8/8	Not used
		Description: Date payment is due if discount is to be earned expressed in format CCYYMMDD				
ITD05	351	Terms Discount Days Due	C	N0	1/3	Used
		Description: Number of days in the terms discount period by which payment is due if terms discount is earned				
ITD06	446	Terms Net Due Date	O	DT	8/8	Not used
		Description: Date when total invoice amount becomes due expressed in format CCYYMMDD				
ITD07	386	Terms Net Days	O	N0	1/3	Used
		Description: Number of days until total invoice amount is due (discount not applicable)				
ITD08	362	Terms Discount Amount	O	N2	1/10	Not used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Total amount of terms discount				
ITD09	388	Terms Deferred Due Date	O	DT	8/8	Not used
		Description: Date deferred payment or percent of invoice payable is due expressed in format CCYYMMDD				
ITD10	389	Deferred Amount Due	C	N2	1/10	Not used
		Description: Deferred amount due for payment				
ITD11	342	Percent of Invoice Payable	C	R	1/5	Not used
		Description: Amount of invoice payable expressed in percent				
ITD12	352	Description	O	AN	1/80	Used
		Description: A free-form description to clarify the related data elements and their content				
ITD13	765	Day of Month	C	N0	1/2	Used
		Description: The numeric value of the day of the month between 1 and the maximum day of the month being referenced				

Syntax Rules:

1. L03040513 - If ITD03 is present, then at least one of ITD04, ITD05 or ITD13 is required.
2. L08040513 - If ITD08 is present, then at least one of ITD04, ITD05 or ITD13 is required.
3. L091011 - If ITD09 is present, then at least one of ITD10 or ITD11 is required.

DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Optional	
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	M	ID	3/3	Must use

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

Code Name

001 Cancel After

Note:
Past Cancel

037 Ship Not Before

Note:
Early Ship

DTM02	373	Date	C	DT	8/8	Used
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Description: Date expressed as CCYYMMDD

Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.

Note:

Nordstrom will send two occurrences of the DTM. The first occurrence will contain the Early Ship Date (037). The second occurrence will contain the Past Cancel Date (001).

TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 4

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	Routing Sequence Code	O	ID	1/2	Not used
		Description: Code describing the relationship of a carrier to a specific shipment movement				
TD502	66	Identification Code Qualifier	C	ID	1/2	Not used
		Description: Code designating the system/method of code structure used for Identification Code (67)				
TD503	67	Identification Code	C	AN	2/80	Not used
		Description: Code identifying a party or other code				
TD504	91	Transportation Method/Type Code	C	ID	1/2	Used
		Description: Code specifying the method or type of transportation for the shipment				
		Code Name				
		A	Air			
		M	Motor (Common Carrier)			
		S	Ocean			

Syntax Rules:

1. R0204050612 - At least one of TD502, TD504, TD505, TD506 or TD512 is required.

N1 Name

Pos: 310	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

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	Entity Identifier Code	M	ID	2/3	Must use
		Description: Code identifying an organizational entity, a physical location, property or an individual				
		Code Name				
		TO Message To				
N102	93	Name	C	AN	1/60	Not used
		Description: Free-form name				
N103	66	Identification Code Qualifier	C	ID	1/2	Used
		Description: Code designating the system/method of code structure used for Identification Code (67)				
		Code Name				
		92 Assigned by Buyer or Buyer's Agent				
N104	67	Identification Code	C	AN	10/10	Used
		Description: Code identifying a party or other code				
		Note: Nordstrom Assigned Vendor number used for pre-ticketing and invoicing purposes.				

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - 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: 11

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	Assigned Identification	O	AN	1/20	Used
		Description: Alphanumeric characters assigned for differentiation within a transaction set				
PO102	330	Quantity Ordered	C	R	1/15	Used
		Description: Quantity ordered				
PO103	355	Unit or Basis for Measurement Code	O	ID	2/2	Used
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		<u>Code</u> <u>Name</u>				
		CA Case				
		EA Each				
PO104	212	Unit Price	C	R	1/17	Used
		Description: Price per unit of product, service, commodity, etc.				
PO105	639	Basis of Unit Price Code	O	ID	2/2	Used
		Description: Code identifying the type of unit price for an item				
		<u>Code</u> <u>Name</u>				
		PE Price per Each				
PO106	235	Product/Service ID Qualifier	C	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<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	Product/Service ID	C	AN	1/48	Used
		Description: Identifying number for a product or service				
PO108	235	Product/Service ID Qualifier	C	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u> (234)	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<u>Code Name</u> VA Vendor's Style Number				
PO109	234	Product/Service ID Description: Identifying number for a product or service	C	AN	1/48	Used
PO110	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)	C	ID	2/2	Used
		<u>Code Name</u> IN Buyer's Item Number				
PO111	234	Product/Service ID Description: Identifying number for a product or service Note: Nordstrom Class code for preticketing purposes	C	AN	1/4	Used

Syntax Rules:

1. C0302 - If PO103 is present, then PO102 is required.
2. C0504 - If PO105 is present, then PO104 is required.
3. P0607 - If either PO106 or PO107 is present, then the other is required.
4. P0809 - If either PO108 or PO109 is present, then the other is required.
5. P1011 - If either PO110 or PO111 is present, then the other is required.

CTP Pricing Information

Pos: 040	Max: 1
Detail - Optional	
Loop: CTP	Elements: 3

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	Class of Trade Code Description: Code indicating class of trade	O	ID	2/2	Not used
CTP02	236	Price Identifier Code Description: Code identifying pricing specification Code Name PRP Promotional price RES Resale	C	ID	3/3	Used
CTP03	212	Unit Price Description: Price per unit of product, service, commodity, etc.	C	R	1/17	Used

Note:

Nordstrom could send up to two occurrences of the CTP. The first occurrence will contain the Resale price (RES). If sent, the second occurrence will contain the Promotional price (PRP).

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	Item Description Type	M	ID	1/1	Must use
		Description: Code indicating the format of a description				
		Code Name				
		F		Free-form		
PID02	750	Product/Process Characteristic Code	O	ID	2/3	Used
		Description: Code identifying the general class of a product or process characteristic				
		Code Name				
		08		Product		
		73		Vendor color description		
		74		Vendor size description		
PID03	559	Agency Qualifier Code	C	ID	2/2	Used
		Description: Code identifying the agency assigning the code values				
		Code Name				
		VI		Voluntary Inter-Industry Commerce Standard (VICS) EDI		
PID04	751	Product Description Code	C	AN	1/12	Not used
		Description: A code from an industry code list which provides specific data about a product characteristic				
PID05	352	Description	C	AN	1/80	Used
		Description: A free-form description to clarify the related data elements and their content				

Syntax Rules:

1. C0403 - If PID04 is present, then PID03 is required.
2. R0405 - At least one of PID04 or PID05 is required.

Note:

Nordstrom will send three occurrences of the PID. The first occurrence will contain the Product Description (08). The second occurrence will contain the Color Description (73). The third occurrence will contain the Size description (74).

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	Allowance or Charge Indicator	M	ID	1/1	Must use
		Description: Code which indicates an allowance or charge for the service specified				
		Code Name				
		N No Allowance or Charge				
SAC02	1300	Service, Promotion, Allowance, or Charge Code	C	ID	4/4	Not used
		Description: Code identifying the service, promotion, allowance, or charge				
SAC03	559	Agency Qualifier Code	C	ID	1/10	Used
		Description: Code identifying the agency assigning the code values				
		Code Name				
		VI Voluntary Inter-Industry Commerce Standard (VICS) EDI				
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	C	AN	2/2	Used
		Description: Agency maintained code identifying the service, promotion, allowance, or charge				
		Note: TC990101 - Ticketing Service				
		HA - Hanging Service				
SAC05	610	Amount	O	N2	1/15	Not used
		Description: Monetary amount				
SAC06	378	Allowance/Charge Percent Qualifier	C	ID	1/1	Not used
		Description: Code indicating on what basis allowance or charge percent is calculated				
SAC07	332	Percent	C	R	1/6	Not used
		Description: Percent expressed as a percent				
SAC08	118	Rate	O	R	1/9	Not used
		Description: Rate expressed in the standard monetary denomination for the currency specified				
SAC09	355	Unit or Basis for Measurement Code	C	ID	2/2	Not used
		Description: Code specifying the units in which a				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		value is being expressed, or manner in which a measurement has been taken				
SAC10	380	Quantity Description: Numeric value of quantity	C	R	1/15	Not used
SAC11	380	Quantity Description: Numeric value of quantity	O	R	1/15	Not used
SAC12	331	Allowance or Charge Method of Handling Code Description: Code indicating method of handling for an allowance or charge	O	ID	2/2	Not used
SAC13	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Note: <i>Ticketing Code as defined in Nordstrom Supplier Compliance Manual.</i> <i>Hanger Type as defined in the Nordstrom Supplier Compliance Manual.</i>	C	AN	1/30	Used

Syntax Rules:

1. R0203 - At least one of SAC02 or SAC03 is required.
2. P0304 - If either SAC03 or SAC04 is present, then the other is required.
3. P0607 - If either SAC06 or SAC07 is present, then the other is required.
4. P0910 - If either SAC09 or SAC10 is present, then the other is required.
5. C1110 - If SAC11 is present, then SAC10 is required.
6. L130204 - If SAC13 is present, then at least one of SAC02 or SAC04 is required.

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	Unit or Basis for Measurement Code	M	ID	2/2	Must use
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		Code Name				
		EA Each				
SDQ02	66	Identification Code Qualifier	O	ID	1/2	Not used
		Description: Code designating the system/method of code structure used for Identification Code (67)				
		Code Name				
		92 Assigned by Buyer or Buyer's Agent				
SDQ03	67	Identification Code	M	AN	4/4	Must use
		Description: Code identifying a party or other code				
		Note: Nordstrom Store Numbers are 4 numeric with leading 0's. For example, Store 1 would be sent as 0001.				
		<i>When 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>				
		<i>When the SDQ is not followed by an N1 segment with an ST qualifier, look up the store provided on the SDQ in the Store/DC table provided in the Supplier Compliance manual to determine the DC shipping location.</i>				
SDQ04	380	Quantity	M	R	1/15	Must use
		Description: Numeric value of quantity				
SDQ05	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ06	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ07	67	Identification Code	C	AN	4/4	Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Code identifying a party or other code				
SDQ08	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ09	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ10	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ11	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ12	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ13	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ14	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ15	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ16	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ17	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ18	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ19	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ20	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ21	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ22	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				

Syntax Rules:

1. P0506 - If either SDQ05 or SDQ06 is present, then the other is required.
2. P0708 - If either SDQ07 or SDQ08 is present, then the other is required.

3. P0910 - If either SDQ09 or SDQ10 is present, then the other is required.
4. P1112 - If either SDQ11 or SDQ12 is present, then the other is required.
5. P1314 - If either SDQ13 or SDQ14 is present, then the other is required.
6. P1516 - If either SDQ15 or SDQ16 is present, then the other is required.
7. P1718 - If either SDQ17 or SDQ18 is present, then the other is required.
8. P1920 - If either SDQ19 or SDQ20 is present, then the other is required.
9. P2122 - 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

Pos: 350	Max: 1
Detail - Optional	
Loop: N1	Elements: 2

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	Entity Identifier Code	M	ID	2/3	Must use
		Description: Code identifying an organizational entity, a physical location, property or an individual				
		Code Name				
		ST Ship To				
N102	93	Name	C	AN	4/4	Used
		Description: Free-form name				
		Note: Nordstrom Store/DC numbers are 4 numeric with leading 0's. For example, DC 89 would be sent as 0089.				

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.

Note:

Nordstrom will send the N1 segment only if the 'ship to' location is different than defined in the Nordstrom Routing Guide.

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

Syntax Rules:

1. P0304 - If either CTT03 or CTT04 is present, then the other is required.
2. P0506 - If either CTT05 or CTT06 is present, then the other is required.

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	Number of Included Segments	M	N0	1/10	Must use
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

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	Number of Transaction Sets Included	M	N0	1/6	Must use
		Description: Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element				
GE02	28	Group Control Number	M	N0	1/9	Must use
		Description: Assigned number originated and maintained by the sender				

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	I16	Number of Included Functional Groups	M	NO	1/5	Must use
<p>Description: A count of the number of functional groups included in an interchange</p>						
IEA02	I12	Interchange Control Number	M	NO	9/9	Must use
<p>Description: A control number assigned by the interchange sender</p>						

Note:

EXAMPLES

PO example ship to DC:

```

ISA*00*      *00*      *01*007942915  *01*999999999  *100330*1529*U*00401*000007030*0*P*>~
GS*PO*007942915*999999999*20100330*1529*2802*X*004010VICS~
ST*850*000005018~
BEG*00*SA*13655555**20100330~
CUR*BY*USD~
REF*DP*0085~
REF*IA*099999999~
REF*TC*02*VENDOR PAYS 1/2 FREIGHT~
REF*MR*003~
REF*ZZ**ALL NORDSTROM P.O.TERMS & CONDITIONS APPLY SEE WWW.NORDSTROMSUPPLIER.COM~
PER*BD*NATL SPECIAL OCCASION DRESS~
FOB*CC*FA*FACTORY**FA*FACTORY~
ITD*12*3*17.2*****8%+10% 10 EOM*10~
DTM*001*20100408~
DTM*037*20100401~
TD5***M~
N1*TO**92*0000111111~
PO1*1*31*EA*109*PE*UP*799999999999*VA*012ZZZ*IN*0~
CTP**RES*218~
PID*F*08*VI**GOWN~
PID*F*73*VI**BLUE~
PID*F*74*VI**4~
SAC*N**VI*TC990101*****NH01~
SDQ*EA*92*0010*1*0732*1*0232*1*0223*1*0037*1*0225*1*0722*1*0222*1*0221*1*0034*1~
SDQ*EA*92*0239*1*0730*1*0731*1*0343*1*0320*1*0380*1*0322*1*0386*1*0360*1*0421*1~
SDQ*EA*92*0425*1*0750*1*0629*1*0751*1*0635*1*0227*1*0531*1*0773*1*0774*1*0760*1~
SDQ*EA*92*0765*1~
PO1*2*48*EA*109*PE*UP*799999999999*VA*012ZZZ*IN*0~
CTP**RES*218~
PID*F*08*VI**GOWN~
PID*F*73*VI**BLUE~
PID*F*74*VI**6~
SAC*N**VI*TC990101*****NH01~
SDQ*EA*92*0010*1*0223*1*0232*1*0230*1*0034*1*0723*2*0226*1*0037*1*0221*1*0730*1~
SDQ*EA*92*0731*1*0722*1*0222*1*0238*1*0239*1*0732*1*0380*1*0386*1*0343*1*0322*1~
SDQ*EA*92*0320*1*0360*1*0421*1*0425*1*0531*1*0534*2*0750*1*0237*1*0527*1*0523*2~
    
```

SDQ*EA*92*0526*1*0622*1*0227*1*0631*2*0635*1*0637*1*0629*1*0751*1*0774*2*0773*2~
SDQ*EA*92*0765*1*0760*1~
PO1*3*56*EA*109*PE*UP*799999999992*VA*012ZZZ*IN*0~
CTP**RES*218~
PID*F*08*VI**GOWN~
PID*F*73*VI**BLUE~
PID*F*74*VI**8~
SAC*N**VI*TC990101*****NH01~
SDQ*EA*92*0010*1*0239*1*0731*1*0223*1*0732*1*0222*1*0225*2*0226*1*0722*1*0034*2~
SDQ*EA*92*0723*1*0037*1*0230*2*0232*1*0238*2*0221*2*0730*1*0380*2*0320*2*0386*1~
SDQ*EA*92*0322*2*0343*1*0360*1*0425*2*0421*1*0631*1*0750*1*0523*1*0237*2*0635*1~
SDQ*EA*92*0637*2*0227*1*0629*1*0534*1*0527*1*0531*1*0622*2*0526*2*0751*1*0774*1~
SDQ*EA*92*0760*1*0765*1*0773*1~
PO1*4*50*EA*109*PE*UP*799999999993*VA*012ZZZ*IN*0~
CTP**RES*218~
PID*F*08*VI**GOWN~
PID*F*73*VI**BLUE~
PID*F*74*VI**10~
SAC*N**VI*TC990101*****NH01~
SDQ*EA*92*0010*1*0723*1*0731*2*0037*1*0226*2*0034*1*0239*2*0722*1*0732*2*0222*1~
SDQ*EA*92*0230*2*0232*2*0223*1*0238*1*0225*1*0730*1*0380*1*0343*1*0322*1*0360*2~
SDQ*EA*92*0320*1*0386*1*0425*1*0421*1*0622*1*0527*2*0531*1*0534*1*0526*1*0751*1~
SDQ*EA*92*0629*1*0227*1*0237*2*0523*1*0635*1*0750*2*0773*1*0765*1*0774*1*0760*1~
PO1*5*40*EA*109*PE*UP*799999999994*VA*012ZZZ*IN*0~
CTP**RES*218~
PID*F*08*VI**GOWN~
PID*F*73*VI**BLUE~
PID*F*74*VI**12~
SAC*N**VI*TC990101*****NH01~
SDQ*EA*92*0010*1*0232*1*0730*1*0731*1*0226*1*0239*1*0732*1*0230*1*0221*1*0238*1~
SDQ*EA*92*0225*1*0723*1*0722*1*0034*1*0222*1*0360*1*0322*1*0320*1*0386*1*0343*1~
SDQ*EA*92*0421*1*0425*1*0751*1*0635*1*0526*1*0527*1*0622*1*0531*1*0637*1*0631*1~
SDQ*EA*92*0629*1*0237*1*0750*1*0523*1*0534*1*0227*1*0765*1*0760*1*0774*1*0773*1~
PO1*6*25*EA*109*PE*UP*799999999995*VA*012ZZZ*IN*0~
CTP**RES*218~
PID*F*08*VI**GOWN~
PID*F*73*VI**BLUE~
PID*F*74*VI**14~
SAC*N**VI*TC990101*****NH01~
SDQ*EA*92*0221*1*0722*1*0037*1*0223*1*0238*1*0723*1*0730*1*0343*1*0386*1*0380*1~
SDQ*EA*92*0421*1*0629*1*0751*1*0523*1*0526*1*0531*1*0534*1*0637*1*0527*1*0635*1~
SDQ*EA*92*0227*1*0622*1*0631*1*0765*1*0760*1~
CTT*6~
SE*78*000005018~
GE*1*2802~
IEA*1*000007030~

Example PO ship direct to store:

ISA*00* *00* *01*007942915 *01*999999999 *100401*1531*U*00401*000007137*0*P*>~
GS*PO*007942915*999999999*20100401*1531*1497*X*004010VICS~
ST*850*000002871~
BEG*00*SA*13444444**20100401~
CUR*BY*USD~
REF*DP*0222~
REF*IA*0888888888~
REF*PD*TS*TRUNK SHOW~
REF*TC*00*VENDOR PAYS NO FREIGHT~
REF*MR*003~
REF*ZZ**ALL NORDSTROM P.O.TERMS & CONDITIONS APPLY SEE WWW.NORDSTROMSUPPLIER.COM~
PER*BD*NATIONAL TREATMENT 6~

FOB*CC*FA*FACTORY***FA*FACTORY~
ITD*05*3*****30*****NET 30 DAYS~
DTM*001*20100415~
DTM*037*20100401~
TD5***M~
N1*TO**92*0000999999~
PO1*1*144*EA*24.9*PE*UP*77333999999*VA*ZZZZ*IN*0~
CTP**RES*41.5~
PID*F*08*VI**NORD 10 LINED LASH~
PID*F*73*VI**SHADE01~
PID*F*74*VI**NO SIZE~
SAC*N*VI*TC990101*****NJ01~
SDQ*EA*92*0430*144~
N1*ST*0430~
CTT*1~
SE*26*000002871~
GE*1*1497~
IEA*1*000007137~