



850 Purchase Order

DIVISION	Genesco Sender/Receiver ID
Hatworld	12 / 3173349428
Journeys / Journeys Kids / Shi'	12 / 6153677313
Journeys Canada	12 / 6153678194
Jarman / Underground Station	12 / 6153677274
Johnson & Murphy's	12 / 6153677403

VAN: INOVIS

Required EDI Documents: 850, 860, 856 and 997

Documentation: <http://genescopartners.com>

Genesco EDI Support: edi@genesco.com

850 Purchase Order

Functional Group ID=**PO**

Heading:

<u>Page No.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
3	010	ST	Transaction Set Header	M	1	
4	020	BEG	Beginning Segment for Purchase Order	M	1	
5	040	CUR	Currency	O	1	
6	050	REF	Reference Identification	O	>1	
7	130	ITD	Terms of Sale/Deferred Terms of Sale	M	>1	
8	150	DTM	Date/Time Reference	M	10	
LOOP ID - N1						200
9	310	N1	Name	M	1	

Detail:

<u>Page No.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
LOOP ID - PO1						100000
10	010	PO1	Baseline Item Data	M	1	
LOOP ID - CTP						>1
12	040	CTP	Pricing Information	O	1	
LOOP ID - PID						1000
13	050	PID	Product/Item Description	M	1	
14	090	PO4	Item Physical Details	M	>1	
15	190	SDQ	Destination Quantity	O	500	
LOOP ID - SLN						1000
17	470	SLN	Subline Item Detail	O	1	
19	516	CTP	Pricing Information	O	25	

Summary:

<u>Page No.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
LOOP ID - CTT						1
20	010	CTT	Transaction Totals	O	1	
21	030	SE	Transaction Set Trailer	M	1	

Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Notes: Example: ST*850*0004

Data Element Summary

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

Segment: **BEG** Beginning Segment for Purchase Order
Position: 020
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates
Notes: Example: BEG*00*SA*000712345**20100210

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>		
M	<u>Attributes</u> BEG01	353	Transaction Set Purpose Code Code identifying purpose of transaction set 00 Original 01 Cancellation 05 Replace	M	ID 2/2
M	BEG02	92	Purchase Order Type Code Code specifying the type of Purchase Order SA Stand-alone Order	M	ID 2/2
M	BEG03	324	Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser Genesco's original purchase order number	M	AN 9/9
M	BEG05	373	Date Date expressed as CCYYMMDD Genesco's original purchase order date	M	DT 8/8

Segment: **CUR** Currency
Position: 040
Loop:
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the currency (dollars, pounds, francs, etc.) used in a transaction
Notes: Example: CUR*BY*USD

Data Element Summary

	<u>Ref.</u> <u>Des.</u> <u>Attributes</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	
M	CUR01	98	Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual BY Buying Party (Purchaser)	M ID 2/3
M	CUR02	100	Currency Code Code (Standard ISO) for country in whose currency the charges are specified CAD Canadian Currency USD US Dollars	M ID 3/3

Segment: **REF** Reference Identification
Position: 050
Loop:
Level: Heading
Usage: Optional
Max Use: >1
Purpose: To specify identifying information
Notes: Example: REF*IA*081109

Data Element Summary

	<u>Ref. Des. Attributes</u>	<u>Data Element</u>	<u>Name</u>		
M	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification IA Internal Vendor Number	M	ID 2/3
	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Genesco's 6 digit Internal Vendor number.	X	AN 6/6

Segment: **ITD** Terms of Sale/Deferred Terms of Sale

Position: 130

Loop:

Level: Heading

Usage: Mandatory

Max Use: >1

Purpose: To specify terms of sale

Notes: Example: ITD*01*1*0**60**61*****NET 60 DAYS

Data Element Summary

<u>Ref.</u> <u>Des.</u> <u>Attributes</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	
ITD01	336	Terms Type Code Code identifying type of payment terms 01 Basic	O ID 2/2
ITD02	333	Terms Basis Date Code Code identifying the beginning of the terms period 1 Ship Date 2 Delivery Date	O ID 1/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date	O R 1/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period by which payment is due if terms discount is earned	X N0 1/3
ITD07	386	Terms Net Days Number of days until total invoice amount is due (discount not applicable)	O N0 1/3
ITD12	352	Description A free-form description to clarify the related data elements and their content	O AN 1/80

Segment: **DTM** Date/Time Reference
Position: 150
Loop:
Level: Heading
Usage: Mandatory
Max Use: 10
Purpose: To specify pertinent dates and times
Notes: Example:
 DTM*037*20101020 = ship date
 DTM*038*20101105 = cancel date

Data Element Summary

	<u>Ref.</u> <u>Des.</u> <u>Attributes</u>	<u>Data</u> <u>Element</u>	<u>Name</u>		
M	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time 037 Ship Not Before 038 Ship No Later	M	ID 3/3
	DTM02	373	Date Date expressed as CCYYMMDD	X	DT 8/8

Segment: **N1** Name
Position: 310
Loop: N1 Mandatory
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Notes: This segment is used to identify the Genesco's ship-to location as it pertains to the order. You can locate ship-to addresses by visiting www.genescopartners.com .
 Example: N1*ST*JOURNEYS RETAIL*92*9950

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	
M	<u>Attributes</u>			
	N101	98	Entity Identifier Code	M ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual	
			ST Ship To	
	N102	93	Name	X AN 1/60
		Free-form name		
N103	66	Identification Code Qualifier	X ID 1/2	
		Code designating the system/method of code structure used for Identification Code (67)		
		92 Assigned by Buyer or Buyer's Agent		
N104	67	Identification Code	X AN 4/4	
		Code identifying a party or other code		
		Genesco's four digit store/DC code. Visit www.genescopartners.com for full address list.		

Segment: **PO1** **Baseline Item Data**
Position: 010
Loop: PO1 Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To specify basic and most frequently used line item data
Notes: Example:
(Solid Order)
PO1*1*84*EA*7*WE*UP*123456789911*CB*00123111*IZ*M 080*VA*ABC-111
(Prepack Order)
PO1*1*450*CA*264*WE*UP*123456789674*CB*00123222***VA*ABC-222

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>		
<u>Des.</u>	<u>Element</u>			
PO101	350	Assigned Identification	O	AN 1/20
		Alphanumeric characters assigned for differentiation within a transaction set		
PO102	330	Quantity Ordered	X	R 1/15
		Quantity ordered		
PO103	355	Unit or Basis for Measurement Code	O	ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
		CA Case		
		EA Each		
PO104	212	Unit Price	X	R 1/17
		Price per unit of product, service, commodity, etc.		
PO105	639	Basis of Unit Price Code	O	ID 2/2
		Code identifying the type of unit price for an item		
		WE Wholesale Price per Each		
PO106	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		EN European Article Number (EAN) (2-5-5-1)		
		UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)		
		A 14-digit code that uniquely identifies the manufacturer's shipping unit, including the packaging indicator and check digit; the first digit is the packaging indicator, the next two digits are the number system characters, the next five digits are the manufacturer ID number, the second five digits are the item code, and the final digit is the check digit		
		UP U.P.C. Consumer Package Code (1-5-5-1)		
PO107	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
PO108	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		CB Buyer's Catalog Number		

PO109	234	Product/Service ID Identifying number for a product or service Genesco's 8 digit Style number.	X	AN 8/8
PO110	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) IZ Buyer's Size Code	X	ID 2/2
PO111	234	Product/Service ID Identifying number for a product or service Buyer's Width/Size (WWSSSS) Examples: M 060 3E100 EACH =Unsize Items, with two leading spaces	X	AN 1/48
PO112	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) VA Vendor's Style Number	X	ID 2/2
PO113	234	Product/Service ID Identifying number for a product or service Vendor Style Number	X	AN 1/48

Segment: **CTP Pricing Information**

Position: 040

Loop: CTP Optional

Level: Detail

Usage: Optional

Max Use: 1

Purpose: To specify pricing information

Notes: This PO1/CTP loop will be sent for solid/non-prepack orders, where the PO103 = EA.

Example: CTP**RTL*165

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>		
<u>CTP02</u>	<u>236</u>	<u>Price Identifier Code</u>		<u>X</u>	<u>ID 3/3</u>
			Code identifying pricing specification		
			RTL Retail		
<u>CTP03</u>	<u>212</u>	<u>Unit Price</u>		<u>X</u>	<u>R 1/17</u>
			Price per unit of product, service, commodity, etc.		

Segment: **PID** Product/Item Description
Position: 050
Loop: PID Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To describe a product or process in coded or free-form format
Notes: Example: PID*F*08***Product Description

Data Element Summary

	<u>Ref. Des. Attributes</u>	<u>Data Element</u>	<u>Name</u>		
M	PID01	349	Item Description Type Code indicating the format of a description F Free-form	M	ID 1/1
	PID02	750	Product/Process Characteristic Code Code identifying the general class of a product or process characteristic 08 Product	O	ID 2/3
	PID05	352	Description A free-form description to clarify the related data elements and their content	X	AN 1/80

Segment: **PO4** Item Physical Details
Position: 090
Loop: PO1 Mandatory
Level: Detail
Usage: Mandatory
Max Use: >1
Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item
Notes: Example:
 (Solid Order) PO4*12
 (Prepack Order) PO4*1

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	
<u>Attributes</u> PO401	356	Pack	O N0 1/6
		The number of inner containers, or number of eaches if there are no inner containers, per outer container	
		PO401 will always be '1' when the PO103 is 'CA'.	

Segment: **SDQ** Destination Quantity

Position: 190

Loop: PO1 Mandatory

Level: Detail

Usage: Optional

Max Use: 500

Purpose: To specify destination and quantity detail

Notes: Example:

SDQ*EA*92*0030*1*0063*2*0074*2*0083*2*0123*1*0187*1*0225*1*0380*2*0440*1*0776*1

Data Element Summary

	<u>Ref.</u>	<u>Data</u>		
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	
	<u>Attributes</u>			
M	SDQ01	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken EA Each	M ID 2/2
	SDQ02	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) 92 Assigned by Buyer or Buyer's Agent	O ID 1/2
M	SDQ03	67	Identification Code Code identifying a party or other code	M AN 4/4
M	SDQ04	380	Quantity Numeric value of quantity	M R 1/15
	SDQ05	67	Identification Code Code identifying a party or other code Genesco's four digit store/DC code. Visit www.genescopartners.com for full address list.	X AN 4/4
	SDQ06	380	Quantity Numeric value of quantity	X R 1/15
	SDQ07	67	Identification Code Code identifying a party or other code	X AN 4/4
	SDQ08	380	Quantity Numeric value of quantity	X R 1/15
	SDQ09	67	Identification Code Code identifying a party or other code	X AN 4/4
	SDQ10	380	Quantity Numeric value of quantity	X R 1/15
	SDQ11	67	Identification Code Code identifying a party or other code	X AN 4/4
	SDQ12	380	Quantity Numeric value of quantity	X R 1/15
	SDQ13	67	Identification Code Code identifying a party or other code	X AN 4/4
	SDQ14	380	Quantity	X R 1/15

		Numeric value of quantity		
SDQ15	67	Identification Code	X	AN 4/4
		Code identifying a party or other code		
SDQ16	380	Quantity	X	R 1/15
		Numeric value of quantity		
SDQ17	67	Identification Code	X	AN 4/4
		Code identifying a party or other code		
SDQ18	380	Quantity	X	R 1/15
		Numeric value of quantity		
SDQ19	67	Identification Code	X	AN 4/4
		Code identifying a party or other code		
SDQ20	380	Quantity	X	R 1/15
		Numeric value of quantity		
SDQ21	67	Identification Code	X	AN 4/4
		Code identifying a party or other code		
SDQ22	380	Quantity	X	R 1/15
		Numeric value of quantity		

Segment: **SLN** Subline Item Detail
Position: 470
Loop: SLN Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify product subline detail item data
Notes: Example:

```

SLN*1**I*1*EA*22***UP*123456789490*IZ*M 045
SLN*2**I*1*EA*22***UP*123456789506*IZ*M 050
SLN*3**I*2*EA*22***UP*123456789513*IZ*M 055
SLN*4**I*2*EA*22***UP*123456789520*IZ*M 060
SLN*5**I*2*EA*22***UP*123456789537*IZ*M 065
SLN*6**I*2*EA*22***UP*123456789544*IZ*M 070
SLN*7**I*1*EA*22***UP*123456789551*IZ*M 075
SLN*8**I*1*EA*22***UP*123456789568*IZ*M 080
  
```

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>		
M	SLN01	350	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set	M	AN 1/20
M	SLN03	662	Relationship Code Code indicating the relationship between entities I Included	M	ID 1/1
	SLN04	380	Quantity Numeric value of quantity	X	R 1/15
	SLN05	C001	Composite Unit of Measure To identify a composite unit of measure (See Figures Appendix for examples of use)	X	
M	C00101	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken EA Each	M	ID 2/2
	SLN06	212	Unit Price Price per unit of product, service, commodity, etc.	X	R 1/17
	SLN09	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) EN European Article Number (EAN) (2-5-5-1) UK U.P.C./EAN Shipping Container Code (1-2-5-5-1) A 14-digit code that uniquely identifies the manufacturer's shipping unit, including the packaging indicator and check digit; the first digit is the packaging indicator, the next two digits are the number system characters, the next five digits are the manufacturer ID number, the second five digits are the item code, and the final digit is the check digit UP U.P.C. Consumer Package Code (1-5-5-1)	X	ID 2/2

SLN10	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
SLN11	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		IZ Buyer's Size Code		
SLN12	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
		Buyer's Width/Size WWSSSS		
		Example:		
		(M_060)		
		(3E100)		
		(__each)=Unsize Items		
		(Blank for Prepack)		

Segment: **CTP Pricing Information**

Position: 516

Loop: SLN Optional

Level: Detail

Usage: Optional

Max Use: 25

Purpose: To specify pricing information

Notes: This PO1/CTP loop will only be sent for prepack orders, when the PO103 = CA.

Example: CTP**RTL*165

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>		
<u>Attributes</u>					
CTP02	236	Price Identifier Code		X	ID 3/3
		Code identifying pricing specification			
		RTL	Retail		
CTP03	212	Unit Price		X	R 1/17
		Price per unit of product, service, commodity, etc.			

Segment: **CTT** Transaction Totals
Position: 010
Loop: CTT Optional
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Notes: Example: CTT*1

Data Element Summary

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

Segment: **SE** Transaction Set Trailer
Position: 030
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Data Element Summary

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

Solid Order

ISA*00* *00* *12*6153677313 *12*1234567890
*091005*1258*U*00401*850000018*0*P*>
GS*PO*6153677313*1234567890*20091005*1258*850000018*X*004010
ST*850*0006
BEG*00*SA*000711111**20091005
CUR*BY*USD
REF*IA*081109
ITD*01*1*0**30**31*****NET 30 DAYS
DTM*037*20091101
DTM*038*20091111
N1*ST*JOURNEYS RETAIL*92*9950
PO1*1*288*EA*35.2*WE*UP*123456707192*CB*00333333*IZ*M 060*VA*Vendor Style
Number
CTP**RTL*50
PID*F*08***Description
PO4*6
PO1*2*498*EA*35.2*WE*UP*123456707208*CB*00333333*IZ*M 070*VA*Vendor Style
Number
CTP**RTL*50
PID*F*08***Description
PO4*6
PO1*3*498*EA*35.2*WE*UP*123456707215*CB*00333333*IZ*M 080*VA*Vendor Style
Number
CTP**RTL*50
PID*F*08***Description
PO4*6
PO1*4*294*EA*35.2*WE*UP*123456707222*CB*00333333*IZ*M 090*VA*Vendor Style
Number
CTP**RTL*50
PID*F*08***Description
PO4*6
CTT*4
SE*20*0006
GE*1*850000018
IEA*1*850000018

Solid Order with SDQ

BEG*00*SA*000733333**20100210
CUR*BY*USD
REF*IA*081109
ITD*01*1*0**60**61*****NET 60 DAYS
DTM*037*20100625
DTM*038*20100710
PO1*1*16*EA*22*WE*UP*123456789452*CB*00016915*IZ* L*VA*ABC-123
PID*F*08***DESCRIPTION
PO4*6
SDQ*EA*92*0030*1*0063*2*0074*2*0083*2*0123*1*0187*1*0225*1*0380*2*0440*1*0776*
1
SDQ*EA*92*0805*1*1587*1
PO1*2*48*EA*22*WE*UP*123456789445*CB*00016915*IZ* M*VA*ABC-123
CTP**RTL*50
PID*F*08***DESCRIPTION
PO4*6
SDQ*EA*92*0030*3*0063*6*0074*6*0083*6*0123*3*0187*3*0225*3*0380*6*0440*3*0776*
3
SDQ*EA*92*0805*3*1587*3
PO1*3*32*EA*22*WE*UP*123456789438*CB*00016915*IZ* S*VA*ABC-123
CTP**RTL*50
PID*F*08***DESCRIPTION
PO4*6
SDQ*EA*92*0030*2*0063*4*0074*4*0083*4*0123*2*0187*2*0225*2*0380*4*0440*2*0776*
2
SDQ*EA*92*0805*2*1587*2
PO1*4*16*EA*22*WE*UP*123456789481*CB*00016916*IZ* L*VA*ABC-123
CTP**RTL*50
PID*F*08***DESCRIPTION
PO4*6
SDQ*EA*92*0030*1*0063*2*0074*2*0083*2*0123*1*0187*1*0225*1*0380*2*0440*1*0776*
1
SDQ*EA*92*0805*1*1587*1
PO1*5*48*EA*22*WE*UP*123456789474*CB*00016916*IZ* M*VA*ABC-123
CTP**RTL*50
PID*F*08***DESCRIPTION
PO4*6
SDQ*EA*92*0030*3*0063*6*0074*6*0083*6*0123*3*0187*3*0225*3*0380*6*0440*3*0776*
3
SDQ*EA*92*0805*3*1587*3
PO1*6*32*EA*22*WE*UP*123456789467*CB*00016916*IZ* S*VA*ABC-123
CTP**RTL*50
PID*F*08***DESCRIPTION
PO4*6
SDQ*EA*92*0030*2*0063*4*0074*4*0083*4*0123*2*0187*2*0225*2*0380*4*0440*2*0776*
2
SDQ*EA*92*0805*2*1587*2
PO1*7*16*EA*15.84*WE*UP*123456789294*CB*00016917*IZ* L*VA*ABC-123
CTP**RTL*50
PID*F*08***DESCRIPTION
PO4*6

SDQ*EA*92*0030*1*0063*2*0074*2*0083*2*0123*1*0187*1*0225*1*0380*2*0440*1*0776*
1
SDQ*EA*92*0805*1*1587*1
PO1*8*48*EA*15.84*WE*UP*123456789287*CB*00016917*IZ* M*VA*ABC-123
CTP**RTL*50
PID*F*08***DESCRIPTION
PO4*6
SDQ*EA*92*0030*3*0063*6*0074*6*0083*6*0123*3*0187*3*0225*3*0380*6*0440*3*0776*
3
SDQ*EA*92*0805*3*1587*3
PO1*9*32*EA*15.84*WE*UP*123456789270*CB*00016917*IZ* S*VA*ABC-123
CTP**RTL*50
PID*F*08***DESCRIPTION
PO4*6
SDQ*EA*92*0030*2*0063*4*0074*4*0083*4*0123*2*0187*2*0225*2*0380*4*0440*2*0776*
2
SDQ*EA*92*0805*2*1587*2
CTT*9

Prepack Order (only used for certified vendors)

ISA*00* *00* *12*6153677313 *ZZ*GENERIC
*100128*1910*U*00401*850000148*0*P*>
GS*PO*6153677313*GENERIC*20100128*1910*850000148*X*004010
ST*850*0009
BEG*00*SA*000722222**20100128
CUR*BY*USD
REF*IA*081109
ITD*01*1*0**60**61*****NET 60 DAYS
DTM*037*20100520
DTM*038*20100610
N1*ST*JOURNEYS RETAIL*92*9950
PO1*1*50*CA*237.6*WE*UP*123456789228*CB*00121212***VA*Vendor Style Number
PID*F*08***Description
PO4*1
SLN*1**I*1*EA*19.8***UP*123456789105*IZ*M 080
CTP**RTL*34.99
SLN*2**I*1*EA*19.8***UP*123456789112*IZ*M 085
CTP**RTL*34.99
SLN*3**I*2*EA*19.8***UP*123456789129*IZ*M 090
CTP**RTL*34.99
SLN*4**I*2*EA*19.8***UP*123456789136*IZ*M 095
CTP**RTL*34.99
SLN*5**I*2*EA*19.8***UP*123456789143*IZ*M 100
CTP**RTL*34.99
SLN*6**I*2*EA*19.8***UP*123456789150*IZ*M 105
CTP**RTL*34.99
SLN*7**I*1*EA*19.8***UP*123456789167*IZ*M 110
CTP**RTL*34.99
SLN*8**I*1*EA*19.8***UP*123456789181*IZ*M 120
CTP**RTL*34.99
CTT*1
SE*19*0009
GE*1*850000148
IEA*1*850000148