Message Implementation Guide

ANSI X.12 3020

Kmart 850
Purchase Order

V.2.33

ISSUED BY   Kmart Electronic Trading Team
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CHANGE CONTROL

Version	Date	Description	Author
1.00	31/03/00	1st Release	Marcella Mazza
2.00	20/10/00	2nd Release	Marcella Mazza
2.10	09/03/01	3rd Release—Blanket and Release Order updates	Marcella Mazza
2.20	30/08/01	4th Release—Inclusion of NTE segment and condition change on REF indicating Order Addendum	Marcella Mazza
2.30	16/07/07	Changed reference from CML to Coles Group Limited	Leng Be
2.31	10/12/07	Updated N1 business example missing segment separator	Edward De Ocampo
2.32	31/03/09	Changed reference from Coles Group Limited to Kmart Australia Limited	John Bethune
2.33	08/02/10	Added Departmental Changes in REF and PKG Segments. Updated EDI Examples	Martin Galea

Contents

Document Standards

All EDI transactions traded by Kmart are available in either ANSI or EDIFACT. Kmart has committed to not use ANSI standards beyond the 3020 release. Further changes will be implemented in the EDIFACT standard only.

Separate documents have been prepared covering message implementation guides for the following:

- Kmart EDI Envelope
- Kmart 850 Purchase Order
- Kmart 855 Purchase Order Acknowledgment
- Kmart 856 Advanced Shipping Note
- Kmart 860 Purchase Order Change Request
- Kmart 855 POA used as a Reverse Purchase Order
- Kmart 820 Recipient Created Tax Invoice (3010)
- Kmart 820 Remittance Advice (3010)

All of the above transactions are available in ANSI 3020, except the 820 RCTI and the 820 REM ADV which are in the 3010 format.

ANSI X12
850 version 003020 segment table

This document describes the EDI mapping format for the Purchase Order (ANSI 850). The document is based on the ANSI 3020 standard developed in North America. The document shows the segments (and their expected data content) that will be processed by Kmart.

The purpose of this section is to present and explain the application of the ANSI X12 standards as they pertain to the retail purchase order. This will enable the user of these guidelines to successfully translate from their own internal format into the ANSI standards for transmission to all their trading partners. It will enable the receiver (if ANSI data) to correctly translate any senders purchase order from the ANSI format into their internal format for order processing.

Within the retail industry two distinct methods of ordering goods have been identified. The first, which we will name "Basic", the most common. It is the ordering of goods separately for each location, ie. one store ordering per PO. The second type, which we have named "Spreadsheet", is utilised to order the same product SKU for multiple locations, ie. a specific quantity of one product is distributed over a variety of locations. The actual quantity to each location need not be the same. Kmart uses the "Spreadsheet" format even if there is only one store on the order.

Segments processed by Kmart

M = MANDATORY   =   Mandatory for the ANSI X12 standard
R = REQUIRED   =   Required by Kmart
O = OPTIONAL   =   Optional
C = CONDITIONAL =   Required under certain conditions

FUNCTIONAL GROUP ID = PO

HEADER	ST	TRANSACTION SET HEADER	MANDATORY
	BEG	BEGINNINGS SEGMENT FOR PURCHASE ORDER	MANDATORY
	NTE	NOTE/SPECIAL INSTRUCTION	CONDITIONAL
	REF	REFERENCE NUMBERS	REQUIRED
	DTM	DATE/TIME REFERENCE	REQUIRED
	PKG	MARKING, PACKAGING, LOADING	REQUIRED
	N1	NAME	REQUIRED
DETAIL	PO1	PURCHASE ORDER BASELINE ITEM DATA	MANDATORY
	PO4	ITEM PHYSICAL DETAILS	REQUIRED
	ITA	ALLOWANCE, CHARGE OR SERVICE	REQUIRED
	SDQ	DESTINATION QUANTITY	CONDITIONAL
SUMMARY	CTT	TRANSACTION TOTALS	MANDATORY
	SE	TRANSACTION SET TRAILER	MANDATORY

Segment ST
Transaction set header

Segment Usage—Mandatory

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	TRANSACTION SET IDENTIFIER CODE	0143	ID	3	3	M	850 = X12.1 Purchase Order
02	TRANSACTION SET CONTROL NUMBER	0329	AN	4	9	M	Identifying control number assigned by originator for a transaction set

SEGMENT EXAMPLE

ST * 850 * 0001

850 indicates the transaction set is a Purchase Order.

0001 is the control number

Segment BEG
Beginning Segment for Purchase Order

Segment Usage—Mandatory

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	TRANSACTION SET PURPOSE CODE	0353	ID	02	02	M	'00' = Original
02	PURCHASE ORDER TYPE CODE	0092	ID	02	02	M	'SA' = Stand Alone Order 'BK' = Blanket Order 'RL' = Release (Blanket)
03	PURCHASE ORDER NUMBER	0324	AN	01	22	M	Retailer's original P.O. #
04	RELEASE NUMBER	0328	AN	01	30	O	Release # if BEG02 = 'RL'
05	PURCHASE ORDER DATE	0323	DT	06	06	M	Original P.O. Date YYMMDD
06	Not Used						
07	Not Used						

NOTES

To indicate the beginning of the purchase order transaction set and transmit identifying numbers and dates.

Release orders will carry the same PO# as the original Blanket order to which they relate. There can be multiple Release Orders linked to a single Blanket order.

SEGMENT EXAMPLE

BEG*00*SA*1234569344*100120

00 indicates that this is the original transaction set.
SA indicates that this is a stand alone order.
1234569344 is the Purchase Order Number.
The Purchase Order Date is 20-Jan-2010

BEG*00*BK*123456*100821

BK indicates that this is a non-release Blanket Order # 123458
The Purchase Order Date is 21-Aug-2010

BEG*00*RL*123456*1001*100925

RL indicates that this is a release on Blanket Order # 123457
1001 is the Release Number, which is the Kmart Delivery Point.
The Purchase Order Date is 25-Sep-2010

Segment NTE
Note/Special Instructions

Segment Usage—Conditionally required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	NOTE REFERENCE CODE	0363	ID	03	03	U	NOT USED
02	FREE FORM MESSAGE	0003	AN	01	60	M	Free-form text

NOTES   This segment – which can occur up to 99 times is only transmitted when the Kmart buyer has included special instructions relating to the order that must be viewed by the supplier. If the special instructions are greater than the allowed 99 x 60 characters, then the NTE segment will contain "SEE ORDER ADDENDUM FOR SPECIFIC ORDER DETAILS", and the ORDER ADDENDUM will be printed with all of the details and sent to the supplier in the mail. IN THIS SITUATION, SUPPLIERS MUST REVIEW THE ORDER ADDENDUM PRIOR TO PROCESSING THE ORDER.

SEGMENT EXAMPLE

NTE** SEE ORDER ADDENDUM FOR SPECIFIC ORDER DETAILS   As per NOTES above.

NTE** LOCAL ORDER SPECIAL INSTRUCTIONS   free form text – self explanatory

NTE**STYLE NO   :1591

NTE**SPECIFICATION   :KMART

NTE**HANGER TYPE   :LSR 400-EX RELLA

NTE**BRAND LABEL   :JOANNE

NTE**

NTE**COMMERCE MARKINGS REQUIREMENTS – AS PER GOVERNMENT SPECS

NTE**TO BE PRINTED ON LABEL :- CORRECT FABRIC CONTENT

NTE**   LAUNDRY / DRY CLEANING INSTRUCTIONS

NTE**   COUNTRY OF ORIGIN

NTE**   SIZE TO FIT

Segment REF
Reference Numbers

Segment Usage—Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	REFERENCE NUMBER QUALIFIER	0128	ID	02	02	M	'IA' = Internal Vendor Number
							'DP' = Department Number
02	REFERENCE NUMBER	0127	AN	01	30	M	Supplier Number if REF01 = 'IA'
							Department Number if REF01 = 'DP'
03	DESCRIPTION	0352	AN	01	80	U	NOT USED

NOTE   The department number sent in this segment must be included on the packing label. This information is used by stores to ensure they process cartons appropriately. Kmart will always send both REF Segments.

SEGMENT EXAMPLE

REF*IA* 551049   Kmart internal vendor number 551049

REF*DP* 015   Kmart department number 015

Segment DTM
Date/Time Reference

Segment Usage—Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	DATE/TIME QUALIFIER	0374	ID	03	03	M	'064' = Do not deliver before '063' = Do not deliver after '015' = Advert start date
02	DATE	0373	DT	06	06	R	date = YYMMDD
03	Not Used						
04	Not Used						

NOTE   Two DTM segments are always used to define the delivery window.

A Purchase order may or may not include a DTM for an advert – depending on whether the order related to an advertisement or not.

SEGMENT EXAMPLES

DTM*064* 100727   Do not deliver before 27th July 2010

DTM*063*100730   Do not deliver after 30th July 2010

DTM*015*100823   Advertisement start date is 23rd August 2010

Segment PKG
Marking, Packaging, Loading

Segment Usage—Optionally Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	ITEM DESCRIPTION TYPE	0349	ID	01	01	M	'X' = Semi Structured
02	PACKAGING CHARACTERISTIC CODE	0753	ID	01	05	R	'10' = Shipping Packaging Label
03	ASSOCIATION QUALIFIER CODE	0559	ID	02	02	C	'AB' = Assigned by buyer
04	PACKAGING DESCRIPTION CODE	0754	ID	01	07	C	'NL' = New Line 'AD DDMM' = Ad line & Ad date 'RPL' = Replenishment
05	DESCRIPTION	0352	AN	01	80	C	Contains Kmart Department Name

NOTE

No more than one occurrence of this segment will be included in the Purchase Order. Details in PKG04 must be included on the packaging label with the <u>exception</u> of a 'RPL' value.

Other codes will be implemented as required by Kmart. Supplier systems should be able to accept any character string – where up to 3 characters print on a single line on the label; 7 characters to print as 3 characters on top and 4 characters below as per the "AD DDMM" example. Please refer Kmart label documentation for more details.

Details in the PKG05 must be included on the packaging label. Stores will use this information to process appropriately.

SEGMENT EXAMPLES

PKG*X*10*AB*NL*TABLETOP   Include "NL" (New Line) indicator on the carton label

Or: PKG*X*10*AB*RPL*TABLETOP   "RPL" (Replenishment) indicator is <u>not</u> to be included on the carton label

Or: PKG*X*10*AB*AD 0105*TABLETOP   Include "AD 0105"(Advertised Date, 01 May) indicator on the carton label

Segment N1
Name

Segment Usage—Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	ENTITY IDENTIFICATION CODE	0098	ID	02	02	M	'BS' = Bill and Ship to location
02	NAME	0093	AN	0I	35	U	Not used
03	IDENTIFICATION CODE QUALIFIER	0066	ID	0I	02	C	'92' = Assigned by buyer04
04	IDENTIFICATION CODE	0067	AN	02	17	C	= Ship to location ID or '9999' for non-released Blanket order

NOTE   The N1 segment is used to identify the delivery location for the order.
N104 is the Kmart Store or distribution centre ID.

Refer to the Kmart list of store addresses for the relevant ID number.

SEGMENT EXAMPLE

N1*BS**92*1057   The buyer has assigned the ship location to be 1057

N1*BS**92*9999   9999 is the Kmart location for non-release Blanket Order.

Segment PO1
Purchase Order Baseline Item Data

Segment Usage—Mandatory

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	ASSIGNED IDENTIFICATION	0350	AN	01	11	O	line item #
02	QUANTITY ORDERED	0330	AN	01	09	M	Total qty ordered for this EAN
03	UNIT OF MEASUREMENT CODE	0355	ID	02	02	M	'EA' = Each
04	UNIT PRICE	0212	R	01	14	C	Total cost inclusive of taxes
05	BASIS OF UNIT PRICE CODE	0639	ID	02	02	O	'TE' = Contract price per Each
06	PRODUCT/SERVER ID QUALIFIER	0235	ID	02	02	M	'EN' = European Article No.
07	PRODUCT/SERVER ID	0234	AN	01	30	M	EAN of product being ordered
08	Not Used						

NOTE   Use this segment to specify basic and most frequently used purchase order line item data.

These details must be checked as part of the supplier's Purchase Order Validation

SEGMENT EXAMPLE

PO1*1*255*EA*1.05*TE*EN*9312345678912   1 is the line item no.
255 is the quantity being ordered;
$1.05 is the total (per each) cost of the item;
9312345678912 is the EAN being ordered;

Segment PO4
Item Physical Details

Segment Usage—Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	PACK	0356	N0	01	06	O	Number of inner packs per outer pack
02	SIZE	0357	R	01	08	M	Number of SKU's within the inner pack, or the number of SKU's in the pack if there are no inner packs used
03	UNIT OF MEASUREMENT CODE	0355	ID	02	02	M	EA = Each
04	Not used						

NOTE This segment is used to specify the inner pack of identical SKU's, eg. if the total SKU's in the carton were 72, packed in 6 inner packs with 12 SKU's per inner pack, PO401 would be 6. PO402 would be 12, and PO403 would contain code EA. This may be used by the buyer to specify packaging requirements or it may be used by the seller to define item packaging variations. If a manufacturer sells the item in a specific pack, eg. 6 to a box, then PO402 would contain 6 and PO403 would contain code EA.

This segment can also be used to specify the weight and/or volume (cube) for the item by using PO406 and PO407, and/or PO408 and PO409.

PO401 defaults to 1 if no outer pack exists.

Pack sizes must be checked as part of the supplier's Purchase Order validation.

SEGMENT EXAMPLE

PO4*6*12*EA   Packaging contains 72 units packed 12 units per inner pack and 6 inners per outer pack.

Segment ITA
Allowance, Charge or Service

Segment Usage—Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	ALLOWANCE OR CHARGE INDICATOR	0248	ID	01	01	M	'C' = Charge
02	ASSOCIATION QUALIFIER CODE	0559	ID	02	02	O	Not Used
03	SPECIAL SERVICES CODE	0560	ID	02	10	O	Not Used
04	ALLOWANCE/CHARGE METHOD OF HANDLING CODE	0331	ID	02	02	M	'06' = Charge paid by Customer
05	ALLOWANCE/CHARGE NUMBER	0341	AN	01	16	O	Not Used
06	ALLOWANCE/CHARGE RATE	0359	R	01	09	O	Not Used
07	ALLOWANCE/CHARGE TOTAL AMOUNT	0360	N2	01	09	O	Not Used
08	ALLOWANCE/CHARGE PERCENT QUALIFIER	0378	ID	01	01	O	'2' = Item net cost
09	ALLOWANCE/CHARGE PERCENT	0332	R	01	06	C	Tax %
10	ALLOWANCE/CHARGE QUANTITY	0339	R	01	10	O	Not Used
11	UNIT OF MEASURE CODE	0355	ID	02	02	C	Not Used
12	QUANTITY	0380	R	01	10	O	Not Used
13	DESCRIPTION	0352	AN	01	80	C	Not Used
14	SPECIAL CHARGE CODE	0150	ID	03	03	C	'TAX'

NOTE   One segment per each allowance or charge. The code in ITA01 will indicate if it is an allowance, charge, or no charge. When this segment appears in the heading or summary areas of the transaction, it applies to the entire transaction. If it appears in any other area, it only applies to that area, eg. detail line item. The allowance/charge specified in the header and summary areas are exclusive of the allowance/charges specified in the detail areas.

GST % must be checked as part of the supplier's Purchase Order validation

SEGMENT EXAMPLE

ITA*C***06****2*10.00*****TAX

Segment SDQ
Destination quantity

Segment Usage—Conditionally Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	UNIT OF MEASURE CODE	0355	ID	02	02	M	'EA' = Each
02	IDENTIFICATION CODE QUALIFIER	0066	ID	01	02	O	'92' = Assigned by buyer
03	IDENTIFICATION CODE	0067	ID	02	17	M	Store or DC #
04	QUANTITY	0380	R	01	15	M	Quantity
05	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
06	QUANTITY	0380	R	01	15	M	Quantity
07	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
08	QUANTITY	0380	R	01	15	M	Quantity
09	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
10	QUANTITY	0380	R	01	15	M	Quantity
11	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
12	QUANTITY	0380	R	01	15	M	Quantity
13	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
14	QUANTITY	0380	R	01	15	M	Quantity
15	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
16	QUANTITY	0380	R	01	15	M	Quantity
17	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
18	QUANTITY	0380	R	01	15	M	Quantity
19	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
20	QUANTITY	0380	R	01	15	M	Quantity
21	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
22	QUANTITY	0380	R	01	15	M	Quantity

NOTE   Every Purchase Order will include at least one SDQ segment, except for non-released Blanket order (where BEG02='BK')

SEGMENT EXAMPLE

SDQ*EA*92*1001*6*1002*6*1003*6   6 units each for stores : 1001, 1002 & 1003

Segment CTT
Transaction totals

Segment Usage—Mandatory

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	NUMBER OF LINE ITEMS	0354	N0	01	06	M	The number of PO1 segments
02	HASH TOTAL	0347	R	01	10	U	Not used
03	WEIGHT	0081	R	01	08	U	Not used
04	UNIT OF MEASUREMENT CODE	0355	ID	02	02	U	Not used
05	VOLUME	0183	R	01	08	U	Not used
06	UNIT OF MEASUREMENT CODE	0355	ID	02	02	U	Not used
07	DESCRIPTION	0352	AN	01	80	U	Not used

SEGMENT EXAMPLE

CTT*6   6 indicates the number of PO1 segments included in the transaction set

Segment SE
Transaction set trailer

Segment Usage—Mandatory

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	NUMBER OF INCLUDED SEGMENTS	0096	NO	01	06	M	Total number of segments in transaction
02	TRANSACTION SET CONTROL NUMBER	0329	AN	04	09	M	Identifying control number assigned by originator

NOTE   The transaction set control number must be the same number as in the ST segment.

SEGMENT EXAMPLE

SE*50*0001   50 Segments within the transaction set. Count of Segments in the ST to SE
0001 is the transaction set control number

850 Purchase Order
Business Examples

Example 1: Order for 1 store — deliver direct to store

Segment Details :

ST*850*0001	Transaction set header
BEG*00*SA*1234561001*101021	Stand Alone order number 1234561001
NTE**STYLE NO: 6546 LB STRETCH SATIN CTN/LYCRA BRIEF	
	Note : "STYLE NO: 6546 LB STRETCH SATIN CTN/LYCRA BRIEF"
NTE**SPECIAL DIRECT ORDER TO STORE #1001 BURWOOD AS PER P THOMSON	
	Note continues : "SPECIAL DIRECT ORDER TO STORE #1001 BURWOOD AS PER P THOMSON"
REF*IA*551049	Internal vendor number 551049
REF*DP*012	Kmart Department number '012' to be included on shipping packaging label.
DTM*064*101101	Do not deliver before 01/11/2010
DTM*063*101115	Do not deliver after 15/11/2010
PKG*X*10*AB*NL*UNDERWEAR	Details to be included on shipping packaging label: 'NL' and 'UNDERWEAR'
N1*BS**92*1001	Deliver to location 1001 - Burwood store.
PO1*1*255*EA*1.05*TE*EN*9312345678912	Line item no. 1 255 retail units at a total cost of $1.05 each of EAN : 9312345678912.
PO4*10*6*EA	Packaging contains 60 units packed 6 units per inner pack and 10 inners per outer pack.
ITA*C***06****2*10.00*****TAX	Rate of tax applied for this product is 10%
SDQ*EA*92*1001*255	Store quantity break-up : location 1001 = 255 retail units
PO1*2*200*EA*1.15*TE*EN*9312345678925	Line item no. 2 200 retail units at a total cost of $1.15 each of EAN : 9312345678925.
PO4*1*20*EA	Packaging contains 20 units packed 20 units per pack.
ITA*C***06****2*12.5*****TAX	Rate of tax applied to this product is 12.5%
SDQ*EA*92*1001*200	Store quantity break-up : location 1001 = 200 retail units
PO1*3*25*EA*1.25*TE*EN*9312345678939	Line item no. 3 25 retail units at a total cost of $1.25 each of EAN : 9312345678939
PO4*5*5*EA	Packaging contains 25 units packed 5 units per inner pack and 5 inners per outer pack.
ITA*C***06****2*0.00*****TAX	Rate of tax applied for this product is 0%
SDQ*EA*92*1001*25	Store quantity break-up : location 1001 = 25 retail units
CTT*3	Order contains three line items
SE*24*0001	This transaction contains 24 segments followed by transaction set control number.

Example 2: Blanket Order—deliver to DC—store breakup to be confirmed later

Segment Details :

ST*850*0001	Transaction set header
BEG*00*BK*123457*101021	Blanket Order number 123457
NTE**ORDER IS SUBJECT TO STRINGENT Q.C. REQUIREMENTS AND PRODUCTION	Note : "ORDER IS SUBJECT TO STRINGENT Q.C. REQUIREMENTS AND PRODUCTION"
NTE** SAMPLE BEING APPROVED	Note continues : "SAMPLE BEING APPROVED"
REF*IA*551234	Internal vendor number 551234
REF*DP*010	Kmart Department number '010' to be included on shipping packaging label.
DTM*064*101101	Do not deliver before 01/11/2010
DTM*063*101115	Do not deliver after 15/11/2010
DTM*015*101125	Advertisement start date is 25/11/2010
PKG*X*10*AB*AD 2511*SLEEPWEAR	Details to be included on Shipping packaging label : 'AD 2511' and 'SLEEPWEAR'
N1*BS**92*9999	Delivery Point is dummy value # 9999 for non-release Blanket Order.
PO1*1*2500*EA*10*TE*EN*9312345678912	Line item no. 1 2500 retail units at a total cost of $10 each of EAN : 9312345678912.
PO4*2*5*EA	Packaging contains 10 units packed 5 units per inner pack and 2 inners per outer pack.
ITA*C***06****2*10.00*****TAX	Rate of tax applied to this product is 10%
CTT*1	Order contains one line item
SE*16*0001	This transaction contains 16 segments followed by transaction set control number

Example 3: Release Order—deliver to DC—store breakup confirmed

Segment Details :

ST*850*0001	Transaction set header
BEG*00*RL*123457*9344*101021	Release #9344 of Blanket Order # 123457
NTE** SEE ORDER ADDENDUM FOR SPECIFIC ORDER DETAILS	
REF*IA*551234	Internal vendor number 551234
REF*DP*008	Kmart Department number '008' to be included on shipping packaging label.
DTM*064*101101	Do not deliver before 01/11/2010
DTM*063*101115	Do not deliver after 15/11/2010
DTM*015*101125	Advertisement start date is 25/11/2010
PKG*X*10*AB*AD 2511*GIRLSWEAR	Details to be included on Shipping packaging label : 'AD 15/11' and 'GIRLSWEAR'
N1*BS**92*9344	Delivery will be to DC # : 9344 (Woodlands)
PO1*1*2500*EA*10*TE*EN*9312345678912	Line item no. 1 2500 retail units at a total cost of $10 each of EAN : 9312345678912.
PO4*2*5*EA	Packaging contains 10 units packed 5 units per inner pack and 2 inners per outer pack.
ITA*C***06****2*10.00*****TAX	Rate of tax applied to this product is 10%
SDQ*EA*92*1001*300*1029*200*1079*250*1085*250*1096*250*1097*250*1098*250*1099*100*1010*100*1011*250	Store quantity break-up : 1001 = 300 units, 1029 = 200 units, ..etc..
SDQ*EA*92*1012*300*	Store quantity break-up continued : 1012 = 300
CTT*1	Order contains one line item
SE*17*0001	This transaction contains 17 segments followed by transaction set control number.

Example 4: Standalone Order—Order for 3 stores—deliver to DC

Segment Details :

ST*850*0001	Transaction set header
BEG*00*SA*1234579344*101021	Standalone Order number 1234579344
REF*IA*551234	Internal vendor number 551234
REF*DP*010	Kmart Department number '010' to be included on shipping packaging label.
DTM*064*101101	Do not deliver before 01/11/2010
DTM*063*101115	Do not deliver after 15/11/2010
PKG*X*10*AB*RPL*SLEEPWEAR	Details to be included on Shipping packaging label : 'SLEEPWEAR'. 'RPL' is omitted from the label
N1*BS**92*9344	Delivery will be to DC # : 9344 (Woodlands)
PO1*1*2500*EA*10*TE*EN*9312345678912	Line item no. 1 2500 retail units at a total cost of $10 each of EAN : 9312345678912.
PO4*2*5*EA	Packaging contains 10 units packed 5 units per inner pack and 2 inners per outer pack.
ITA*C***06****2*10.00*****TAX	Rate of tax applied to this product is 10%
SDQ*EA*92*1001*1300*1029*200*1079*1000*	Store quantity break-up : 1001 = 1300, 1029 = 200, 1079 = 1000
CTT*1	Order contains one line item
SE*14*0001	This transaction contains 14 segments followed by transaction set control number.