<u>STRUCTURE OF PERTINENT SEGMENTS FOR KMART PURCHASE ORDERS</u>

```
SEGMENT SEGMENT DESCRIPTION

  ISA    INTERCHANGE CONTROL HEADER
  GS FUNCTIONAL GROUP HEADER ----------------------------------------------|
  ST   TRANSACTION SET HEADER ----------|                                  |  - FUNCTIONAL GROUP
  BEG  BEGINNING SEGMENT FOR P. O.      |                                  |
  REF  REFERENCE NUMBERS                |                                  |
  PER  ADMINISTRATIVE COMM CONTACT      |- HEADER AREA                     |
  FOB  F.O.B. RELATED INSTRUCTIONS      |                                  |
  SAC  ALLOWANCE,CHARGE OR SERVICE      |                                  |
  ITD  TERMS OF SALE/DEFERRED TERMS     |                                  |
  DTM  DATE/TIME SEGMENT                |                                  |
  PKG  MARKING,PACKAGING,LOADING        |                                  |
  TD5  CARRIER DETAILS (ROUTING) -------|                                  |
  N1   NAME ----------------------------|                                  |
  N3   ADDRESS INFORMATION              |- N1 LOOP                         |
  N4   GEOGRAPHIC LOCATION -------------|                                  |
  PO1    BASELINE ITEM DATA (P. O.) ----|                                  |
  PID    PRODUCT/ITEM DESCRIPTION       |                                  |
  PO4    ITEM PHYSICAL DETAILS          |- DETAIL AREA                     |
  REF    REFERENCE NUMBERS              |                                  |
  SAC    ALLOWANCE,CHARGE OR SERVICE    |                                  |
  ITD    TERMS OF SALE/DEFERRED TERMS --|                                  |
  CTT  TRANSACTION TOTALS --------------|- SUMMARY AREA                    |
  AMT  MONETARY AMOUNT                  |                                  |
  SE   TRANSACTION SET TRAILER ---------|                                  |
  GE FUNCTIONAL GROUP TRAILER -----------------------------------------------|
  IEA    INTERCHANGE CONTROL TRAILER
```

INTERCHANGE CONTROL HEADER

	ISA01 I01	ISA02 I02	ISA03 I03	ISA04 I04	ISA05 I05	ISA06 I06
ISA	AUTHORIZATION QUALIF.	AUTHORIZATION INFO.	SECURITY INFO QUALIF.	SECURITY INFORMATION	INTERCHANGE I.D.	INTERCHANGE SENDER ID
	ID 02/02	AN 10/10	ID 02/02	AN 10/10	ID 02/02	ID 15/15
	'01' = UCS COMM CODE	'9254290000' KMART'S UCS COMM ID.	'01' = PASSWORD OR '00'= NO INFO PRESENT	MUTUALLY DEFINED PASSWORD PROVIDED BY RECEIVING COMPANY. OR SPACES	MUTUALLY DEFINED QUALIFIER PROVIDED BY SENDER	MUTUALLY DEFINED SENDER ID PROVIDED BY SENDER

ISA07 I05	ISA08 I07	ISA09 I08	ISA10 I09	ISA11 I10	ISA12 I11
I.D. QUALIFIER	RECEIVER I.D.	INTRCHNG. CREATE DATE	INTRCHNG. CREATE TIME	STANDARDS IDENTIFIER	VERSION BEING USED
ID 02/02	ID 15/15	DT 06/06	TM 04/04	ID 01/01	ID 05/05
MUTUALLY DEFINED QUALIFIER PROVIDED BY RECEIVER	MUTUALLY DEFINED RECEIVER ID PROVIDED BY RECEIVER	CREATION SYSTEM DATE YYMMDD FORMAT	CREATION SYSTEM TIME HHMM FORMAT	'U' = U.S. EDI COMMUNITY OF X.12, TDCC, AND UCS	'00400' CURRENTLY

ISA13 I12	ISA14 I13	ISA15 I14	ISA16 I15
INTRCHNG. CTRL. NO.	ACKNOWLEDGEMENT RQST	TEST INDICATOR	SUBELEMENT SEPARATOR
N0 09/09	ID 01/01	ID 01/01	AN 01/01
UNIQUE NO.STARTING AT '000000001' AND INCREMENTED BY 1 FOR EACH FOLLOWING TRANSMISSION	'0' = NO TRANSMISSION ACKNOWLEDGEMENT REQUESTED	'T' = TEST (TO START) 'P' = PRODUCTION (MUTUAL AGREEMENT)	MUTUALLY DEFINED (RECOMMENDED VALUE IS '>')

EXAMPLE:

```
IDENTIFIER ISA01    02      03      04      05      06          07        08          09   10 11   12      13      14 15  16
            |       |       |       |       |       |           |         |           |    |  |    |       |       | |   /
           ISA*01*9254290000*01*PASSWORD  *12*8106435626    *12*6167752781     *990429*0303*U*00400*000000047*0*T*>
```
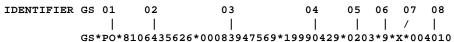
FUNCTIONAL GROUP HEADER

```
---------------------------------------------------------------------------------------------------------------------
|      | GS01             479 | GS02             142 | GS03             124 | GS04             373 | GS05             337 | GS06             028 |
|  GS  | FUNCTIONAL I.D.       | APPL. SENDER'S CODE  | APPL. RECEIVER'S CODE| GROUP DATE           | GROUP TIME           | GROUP CONTROL NO.    |
|      |      ID      02/02    |      AN      02/15   |      AN      02/15    |      DT      08/08    |      TM      04/08    |      N0      01/09    |
|------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
|------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
|      | 'PO' CONSTANT        | MUTALLY DEFINED      | MUTUALLY DEFINED     | DATE OF DATA CREATION| TIME OF DATA CREATION| WILL BE INCREMENTED  |
|      |                      | SENDER ID PROVIDED   | RECEIVER ID PROVIDED |                      |                      | BY 1 FOR EACH        |
|      |                      | BY SENDER            | BY RECEIVER          | (CCYYMMDD) FORMAT    | (HHMM) EASTERN STD TM| SUBSEQUENT PO GROUP  |
|      |                      |                      |                      |                      |                      |                      |
---------------------------------------------------------------------------------------------------------------------
```

```
--------------------------------------------------
| GS07             455 | GS08             480 |
|RESPONSIBLE AGENCY CD |VERSION / RELEASE     |
|        ID    01/02   |      AN      01/12   |
|----------------------|----------------------|
|----------------------|----------------------|
|'X' CONSTANT          |VERSION OF ANSI-X12   |
|ACREDITED STANDARDS   |SOFTWARE BEING USED   |
|COMMITTEE   X12.      |  '004010'            |
|(1 BYTE)              |                      |
--------------------------------------------------
```

EXAMPLE:
IDENTIFIER GS 01   02   03   04   05 06 07 08
```
                |     |           |           |     |   | / |
           GS*PO*8106435626*00083947569*19990429*0203*9*X*004010
```

KMART CORPORATION
PURCHASE ORDER
TRANSACTION SET 850
X12 VERSION 4010

<u>TRANSACTION SET HEADER</u>

```
---------------------------------------------------------
|     | ST01             143 | ST02             329 |
| ST  |TRANSACTION SET ID |TRANS. SET CTRL. NO. |
|     |     ID     03/03  |    AN      04/09    |
|-----|---------------------|---------------------|
|-----|---------------------|---------------------|
|     | '850' = P. O.      |    CONTROL NUMBER    |
|     |                     | INCREMENTED BY 1     |
|     |                     |FOR EACH SUBSEQUENT   |
|     |                     |TRANSACTION SET (850)|
---------------------------------------------------------
```

EXAMPLE:
IDENTIFIER ST 01   02
```
            |     |
      ST*850*000000001
```

BEGINNING SEGMENT FOR P.O.

```
------------------------------------------------------------------------------------------------------------
|       |BEG01            353 |BEG02            092 |BEG03            324 |BEG05            373 |BEG06            367 |
| BEG   |TRANS. SET PURPOSE   |P.O. TYPE CODE       |P.O. NUMBER          |P.O. DATE            |CONTRACT NUMBER      |
|       |    ID       02/02   |    ID       02/02   |   AN       01/22    |    DT       08/08   |   AN       1/30     |
|-------|---------------------|---------------------|---------------------|---------------------|---------------------|
|-------|---------------------|---------------------|---------------------|---------------------|---------------------|
|       |CONSTANT '00'        |'SA' = STAND ALONE   |KIH PURCHASE ORDER   |CCYYMMDD FORMAT      |KIH PURCHASE ORDER   |
|       |ORIGINAL P.O.'S ONLY |      ORDER          |NUMBER (DIRECT STORE)|                     |REFERENCE NUMBER     |
|       |                     |                     |OR DC PURCHASE ORDER |                     |FOR DC ORDERS        |
|       |                     |                     |                     |                     |(10 BYTES)           |
|       |                     |                     | DS - 9 BYTES        |                     |                     |
|       |                     |                     | DC - 11 BYTES       |                     |                     |
------------------------------------------------------------------------------------------------------------
                                                                                                        DC
```

EXAMPLE:
IDENTIFIER BEG 01 02   03   05   06
```
                 | |    |             |             |
        BEG*00*SA*08290072170**19990429*0133567829
```

REFERENCE NUMBERS SEGMENT

```
-----------------------------------------------------
|     | REF01            128 | REF02            127 |
| REF |REFERENCE NO. QUAL.    |REFERENCE NUMBER      |
|     |      ID      02/03    |    AN       01/30    |
|-----|----------------------|----------------------|
|-----|----------------------|----------------------|
|     |'DP' = DEPARTMENT      |DEPARTMENT NUMBER     |
|     |       NUMBER          |(3 BYTES)             |
|     |                       |                      |
|     |                       |  *   SEE NOTE        |
|     |                       |                      |
-----------------------------------------------------
```

   * NOTE: IF THE DEPARTMENT NUMBER FOR LINE ITEMS IS CONSISTENT, THE KMART DEPARTMENT NUMBER WILL APPEAR IN THIS SEGMENT.
   OTHERWISE, A '999' WILL BE PLACED HERE.

EXAMPLE:
IDENTIFIER REF 01 02
               | |
         REF*DP*999

<u>REFERENCE NUMBERS SEGMENT</u>
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

```
-------------------------------------------------------
|     | REF01            128 | REF02            127 |
| REF |REFERENCE NO. QUAL.   |REFERENCE NUMBER      |
|     |     ID     02/03     |    AN      01/30     |
|-----|----------------------|----------------------|
|-----|----------------------|----------------------|
|     |'PS' = PURCHASE       |KMART P.O. TYPE       |
|     |       ORDER SUFFIX   |(2 BYTES)             |
|     |                      |                      |
|     |                      |* SEE NOTE BELOW      |
|     |                      |                      |
-------------------------------------------------------
```

  * NOTE: THIS REFERENCE CODE IS THE TWO-BYTE PURCHASE ORDER TYPE IDENTIFIER WHICH IS USED AS A SUFFIX TO THE
          DISTRIBUTION CENTER PURCHASE ORDER NUMBER. THIS CODE MUST BE AVAILABLE UPON DELIVERY TO ALL KMART
          DISTRIBUTION CENTERS. THE POSSIBLE ORDER TYPE VALUES ARE LISTED BELOW. IT IS ALSO POSSIBLE TO HAVE
          A COMBINATION OF TWO TYPES.

     I = IMPORT   V = CMAR CASEPACK
     T = TRANSHIPMENT   Y = CMAR REPACK
    RO = RETURN OVERAGE   Z = NON-CMAR REPACK
    RD = RETURN DAMAGED   B = BUYER
     D = DIVERTER   S = SALES
     P = PHONE   X = EXPORT
     Q = PARTNERS IN MERCH FLOW (VENDOR GENERATED)   G = SUPERSTAR
     A = ACCELERATED FLOW THRU   M = ROYAL OAK
    QQ = PARTNERS IN MERCH FLOW (KMART GENERATED)   E = EXPENSE
     J = JUST IN TIME   R = REGULAR
    J1 = JUST IN TIME/DATA APPLY   FT = FLOW THROUGH

EXAMPLE:
IDENTIFIER REF 01 02
              | |
        REF*PS*Q (OR) REF*PS*RO

<u>REFERENCE NUMBERS SEGMENT</u>

```
-------------------------------------------------------
|     | REF01            128 | REF02            127 |
| REF |REFERENCE NO. QUAL.   |REFERENCE NUMBER      |    (**EFFECTIVE NOVEMBER 1, 2001)
|     |     ID     02/03     |    AN      01/30     |
|-----|----------------------|----------------------|
|-----|----------------------|----------------------|
```

```
        |       |'IA' = INTERNAL      | KMART ASSIGNED        |
        |       |       VENDOR        | VENDOR ORDER DUNS     |
        |       |       NUMBER        | NUMBER                |
        |       |                     |    (11 BYTES)         |
        |       |                     |                       |
        ----------------------------------------------------------
EXAMPLE: IDENTIFIER REF 01    02
                        |       |
               REF*IA*00000687923
```

ADMINISTRATIVE COMMUNICATION CONTACT
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

```
---------------------------------------------------
|     | PER01          366 | PER02          093 |
| PER |CONTACT FUNCTION CODE|CONTACT NAME        |
|     |      ID    02/02    |    AN      01/60    |
|-----|---------------------|---------------------|
|-----|---------------------|---------------------|
|     |'CW' = CONFIRMED WITH|'LESS THAN MINIMUM: '|
|     |                     |          PIC X(20)  |        THIS SEGMENT MAY BE USED UP TO 2 TIMES.
|     |      AND/OR         |AUTHORIZER'S NAME    |
|     |                     |          PIC X(15)  |
|     |'SR' = SALES REP     |      AND/OR         |
|     |                     |  'ATTENTION:  '     |
|     |                     |AUTHORIZER'S NAME    |
|-----|---------------------------------------------|
|     | THIS SEGMENT IS USED WHEN AN ORDER DOES    |
|     | NOT MEET MINIMUM ORDER REQUIREMENTS, BUT    |
|     | HAS BEEN AUTHORIZED.                        |
---------------------------------------------------
```

EXAMPLE:
IDENTIFIER PER 01   02
                   | |
          PER*CW*LESS THAN MINIMUM: JOHN DOE
          PER*SR*ATTENTION: TOM SMITH

F. O. B. RELATED INSTRUCTIONS SEGMENT
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

```
----------------------------------------------------------------------
|     | FOB01          146 | FOB02          309 | FOB03       352 |
| FOB |SHIPMNT METHOD OF PAY|LOCATION QUALIFIER  |DESCRIPTION     |
|     |      ID    02/02    |     ID      01/02   |    AN    01/80  |
|-----|---------------------|--------------------|-----------------|
|-----|---------------------|--------------------|-----------------|
|     |'CC' = COLLECT       |'AC'= CITY AND STATE| CITY AND STATE  |        THIS SEGMENT WILL ONLY BE USED ONCE.
|     |     OR              |      OR             | OR              |
|     |'PP' = PREPAID       |'SP'= STATE/         | STATE/PROVINCE  |
|     |                     |      PROVINCE       |                 |
|     |                     |                    |                 |
----------------------------------------------------------------------
```

EXAMPLE:

IDENTIFIER FOB 01 02   03
                      | | |
              FOB*CC*AC*TROY MI
              FOB*PP*SP*MI

ALLOWANCE, CHARGE OR SERVICE SEGMENT(S)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

TRADE DISCOUNT PERCENTAGE

SAC	SAC01 248 ALLOWANCE/CHARGE IND. ID 01/01	SAC02 1300 ALLOWANCE/CHG CODE ID 04/04	SAC06 378 ALL/CHG PERCENT QUAL ID 01/01	SAC07 332 ALLOWANCE OR CHG PCT R 01/06	SAC12 331 ALLOWANCE OR CHG METH ID 02/02	SAC15 352 DESCRIPTION AN 1/80
	'A' = ALLOWANCE	'I170' = TRADE DISCOUNT	'7' = BASE PRICE AMOUNT LESS PREVIOUS DISCOUNT	TRADE DISCOUNT PERCENTAGE	'02' = OFF INVOICE	'TRADE DISCOUNT '

EXAMPLE:
IDENTIFIER SAC01 02   06 07   12   15
              | | | | | |
          SAC*A*I170**7*2.25*****02***TRADE DISCOUNT**

ALLOWANCE, CHARGE OR SERVICE SEGMENT(S)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

BASIC CONTRACT PERCENTAGE

SAC	SAC01 248 ALLOWANCE/CHARGE IND. ID 01/01	SAC02 1300 ALLOWANCE/CHG CODE ID 04/04	SAC06 378 ALL/CHG PERCENT QUAL ID 01/01	SAC07 332 ALLOWANCE OR CHG PCT R 01/06	SAC12 331 ALLOWANCE OR CHG METH ID 02/02	SAC15 352 DESCRIPTION AN 1/80
	'A' = ALLOWANCE	'B660' = CONTRACT ALLOWANCE	'7' = BASE PRICE AMOUNT LESS PREVIOUS DISCOUNT	BASIC CONTRACT PERCENTAGE	'03' = VENDOR CHECK TO CUSTOMER	'CONTRACT ALLOWANCE'

EXAMPLE:
IDENTIFIER SAC01 02   06 07   12   15
              | | | | | |

```
SAC*A*B660****7*2.25*****03***CONTRACT ALLOWANCE
```

ALLOWANCE, CHARGE OR SERVICE SEGMENT(S) --- (CONTINUED)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

FREIGHT ALLOWANCE PERCENT (NOT USED IF FREIGHT ALLOWANCE PER CWT IS USED)

SAC	SAC01 248 ALLOWANCE/CHARGE IND. ID 01/01	SAC02 1300 ALLOWANCE/CHG CODE ID 04/04	SAC06 378 ALL/CHG PERCENT QUAL ID 01/01	SAC07 332 ALLOWANCE OR CHG PCT R 01/06	SAC12 331 ALLOWANCE OR CHG METH ID 02/02	SAC15 352 DESCRIPTION AN 1/80
	'A' = ALLOWANCE	'C310' = DISCOUNT	'7' = BASE PRICE AMOUNT LESS PREVIOUS DISCOUNT	FREIGHT DISCOUNT PERCENTAGE	'02' = OFF INVOICE	'FREIGHT DISCOUNT'

EXAMPLE:
IDENTIFIER SAC01 02   06 07   12   15
** | | | | | |**
**   SAC*A*C310****7*2.25*****02***FREIGHT DISCOUNT**

ALLOWANCE, CHARGE OR SERVICE SEGMENT(S) --- (CONTINUED)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

FREIGHT ALLOWANCE PER CWT (NOT USED IF FREIGHT ALLOWANCE PERCENT IS USED)

SAC	SAC01 248 ALLOWANCE/CHARGE IND. ID 01/01	SAC02 1300 ALLOWANCE/CHG CODE ID 04/04	SAC05 610 AMOUNT N2 01/15	SAC12 331 ALLOWANCE OR CHG METH ID 02/02	SAC15 352 DESCRIPTION AN 1/80
	'A' = ALLOWANCE	'H000' = SPECIAL ALLOWANCE	FREIGHT ALLOWANCE DOLLAR AMOUNT	'02' = OFF INVOICE	'FREIGHT DISCOUNT'

EXAMPLE:
IDENTIFIER SAC01 02   05   12   15

```
     |    |     |         |         |
SAC*A*H000***3250*******02***FREIGHT DISCOUNT
```

ALLOWANCE, CHARGE OR SERVICE SEGMENT(S) --- (CONTINUED)
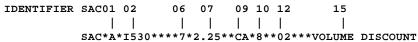(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

VOLUME DISCOUNT PERCENT (THIS SEGMENT MAY OCCUR UP TO 5 TIMES FOR VOLUME DISCOUNT RANGES)

	SAC01 248	SAC02 1300	SAC06 378	SAC07 332	SAC09 355	SAC10 380
SAC	ALLOWANCE/CHARGE IND.	ALLOWANCE/CHG CODE	ALL/CHG PERCENT QUAL	ALLOWANCE OR CHG PCT	UNIT OF MEASURE CODE	QUANTITY
	ID 01/01	ID 04/04	ID 01/01	R 01/06	ID 02/02	R 01/15
	'A' = ALLOWANCE	'I530' = VOLUME	'7' = BASE PRICE	VOLUME DISCOUNT	'CA' = CASE	VOLUME DISCOUNT
		DISCOUNT	AMOUNT LESS PREVIOUS	PERCENTAGE	'LB' = POUND	MINIMUM FOR THE
			DISCOUNT		'M4' = MONETARY	PERCENTAGE
INDICATED					DOLLAR VALUE	IN SAC07
					'EA' = EACH	

SAC12 331	SAC15 352
ALLOWANCE OR CHG METH	DESCRIPTION
ID 02/02	AN 1/80
'02' = OFF INVOICE	'VOLUME DISCOUNT '

```
EXAMPLE:
IDENTIFIER SAC01 02      06  07    09 10 12      15
            |  |         |   |     |  |  |        |
           SAC*A*I530****7*2.25**CA*8**02***VOLUME DISCOUNT
```
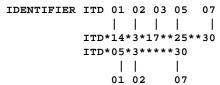
TERMS OF SALE / DEFERRED TERMS OF SALE SEGMENT
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

| | ITD01   336 | ITD02   333 | ITD03   338 | ITD05   351 | ITD07   386 |
| ITD | TERMS TYPE CODE | TERMS BASIS DATE CODE | TERMS DISCOUNT PCT. | TERMS DISC. DAYS DUE | TERMS NET DAYS |
	ID 02/02	ID 01/02	R 01/06	N0 01/03	N0 01/03
	'14' = PREVIOUSLY	'3' = INVOICE DATE	TERMS DISCOUNT	TERMS DISCOUNT DAYS	TERMS NET DAYS
	AGREED UPON		PERCENTAGE	DUE	
	OR				
	'05' = DISCOUNT NOT				
	APPLICABLE				

EXAMPLE:
IDENTIFIER ITD 01 02 03 05 07
                | | | | |
        ITD*14*3*1725**30**
        ITD*05*3***30**
          | | |
        01 02   07

DATE TIME REFEFERENCE SEGMENT

```
-----------------------------------------------------
|     | DTM01          374 | DTM02          373 |
| DTM |DATE / TIME QUALIFIER| DATE               |         THIS SEGMENT MAY OCCUR FROM 1 TO 3 TIMES.
|     |      AN    03/03 |        DT    08/08 |
|-----|--------------------|--------------------|
|-----|--------------------|--------------------|         NOTE: 002 = DATE ON WHICH KMART EXPECTS MERCHANDISE
|     |'002' = DELIVER ON  |DATE CCYYMMDD FORMAT |                  TO ARRIVE IN STORE/DC
|     |'001' = CANCEL AFTER |                    |               001 = DATE ON WHICH ANY PART OF THE ORDER NOT YET
|     |'064' = DO NOT       |                    |                   SHIPPED IS TO BE CONSIDERED CANCELLED.
|     |      DELIVER BEFORE |                    |               064 = MERCHANDISE SHOULD NOT ARRIVE IN STORE/DC PRIOR
|     |'076' = SCHEDULED FOR|                    |                   TO THIS DATE
|     |  DELIVERY WEEK OF   |                    |               076 = THE WEEK ON WHICH KMART EXPECTS MERCHANDISE
|     |'074' = REQSTD DELVRY|                    |                   TO ARRIVE IN STORE/DC
|     |'038' = SHIP NO LATER|                    |               038 = SHIP NO LATER THAN
-----------------------------------------------------         074 = REQUESTED FOR DELIVERY (PRIOR TO AND INCLUDING)
```

EXAMPLE:

IDENTIFIER DTM 01   02
```
                |    |
        DTM*002*19990506
        DTM*064*19990520
```

MARKETING,PACKAGING,LOADING
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

```
------------------------------------------------------------------------------
|     | PKG01          349 | PKG02          753 | PKG05                352 |
| PKG |ITEM DESCRIPTION TYPE|PACKAGING CHAR CODE |DESCRIPTION               |
|     |      ID    01/01 |      ID    01/05 |            AN    01/80 |
|-----|--------------------|--------------------|------------------------------|
|-----|--------------------|--------------------|------------------------------|
|     |'F' = FREE FORM     |'68'=SKID/PALLET TYPE|'SLIP SHEET 48W X 40D X 45H' |
|     |                    |                    |'SLIP SHEET, SHRINKWRAP 48W X |
|     |                    |                    | 40D X 45H'                   |
|     |                    |                    |'PALLET 48W X 40D X 45H'      |
|     |                    |                    |'PALLET,SHRINKWRAP 48W X       |
|     |                    |                    | 40D X 45H                    |
|     |                    |                    |'SLIP SHEET 36W X 30D X 45H'  |
|     |                    |                    |'SLIP SHEET, SHRINKWRAP 36W X |
|     |                    |                    | 30D X 45H'                   |
|     |                    |                    |'PALLET 36W X 30D X 45H'      |
|     |                    |                    |'PALLET,SHRINKWRAP 36W X       |
|     |                    |                    | 30D X 45H'                   |
------------------------------------------------------------------------------
```

EXAMPLE:
IDENTIFIER PKG 01 02   05
                    | | |
            PKG*F*68*SLIP SHEET 48W X 40D X 45H**

<u>MARKETING,PACKAGING,LOADING</u>
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

```
------------------------------------------------------------------------------------
|       | PKG01            349 | PKG02            753 | PKG05                    352 |
|  PKG  |ITEM DESCRIPTION TYPE |PACKAGING CHAR CODE   |DESCRIPTION                   |
|       |    ID      01/01     |    ID      01/05     |     AN            01/80      |
|-------|----------------------|----------------------|------------------------------|
|-------|----------------------|----------------------|------------------------------|
|       | 'F' = FREE FORM      | '66'= RECEIVING      |'ACCELERATED FLOW THRU'       |
|       |                      |      FACILITY        |'SUPERSTAR'                   |
|       |                      |      LIMITATIONS     |'EXPENSE'                     |
|       |                      |                      |'REGULAR'                     |
|       |                      |                      |'ASSEMBLER FOR MORRISVILLE'   |
|       |                      |                      |'ASSEMBLER FOR GEORGIA'       |
|       |                      |                      |'ASSEMBLER FOR WARREN'        |
|       |                      |                      |'JUST IN TIME'                |
|       |                      |                      |'JUST IN TIME/DATA APPLY'     |
|       |                      |                      |'QUICK RESPONSE ORDER FROM KMART' |
|       |                      |                      |'QUICK RESPONSE ORDER FROM VENDOR'|
------------------------------------------------------------------------------------
```

EXAMPLE:
IDENTIFIER PKG 01 02 05
                | | |
        PKG*F*66*ACCELERATED FLOW THRU**

<u>CARRIER DETAILS SEGMENT (ROUTING SEQUENCE / TRANSIT TIME)</u>

```
------------------------------------------------------------------------------------
|       | TD501            133 | TD502            066 | TD503         067 | TD505   387 |
|  TD5  |ROUTING SEQUENCE CODE |ID CODE QUALIFIER     |ID CODE            |ROUTING      |
|       |    ID      01/02     |    ID      01/02     |    AN     02/80   |  AN   01/35 |
|-------|----------------------|----------------------|-------------------|-------------|
|-------|----------------------|----------------------|-------------------|-------------|
|       | 'A' = ORIGIN CARRIER | '92' = ASSIGNED BY   | XX = KMART ROUTE  | 'SEE KMART ROUTE |
|       |                      |        BUYER         | CODES             | GUIDE FOR ROUTING' |
|       |                      |                      | (UP TO 5 )        |             |
|       |                      |                      | * SEE NOTE        |             |
------------------------------------------------------------------------------------
```

*** NOTE: AO = AT ONCE, RG = ROUTE GUIDE , ALL OTHER ROUTE CODES WILL BE DEFINED IN THE KMART ROUTE GUIDE.**

EXAMPLE:

```
IDENTIFIER TD501 02 03          05
             |   |  |            |
           TD5*A*92*R5,R7**SEE KMART ROUTE GUIDE FOR ROUTING
```

NAME SEGMENT (SHIP TO ADDRESS)

```
-------------------------------------------------------------------------------------
|      | N101              098 | N102              093 | N103              066 | N104              067 |
| N1   | ORGANIZATION ID.      | NAME                  | ID CODE QUALIFIER     | ID CODE               |
|      |     ID      02/03     |     AN      01/60     |     ID      01/02     |     AN      02/80     |
|------|-----------------------|-----------------------|-----------------------|-----------------------|
|------|-----------------------|-----------------------|-----------------------|-----------------------|
|      | 'ST' = SHIP TO        | 'KMART'               | '9' = DUNS NUMBER     |   KIH DUNS NUMBER     |
|      |                       | PIC X(5)              |         +             |    '008965873'        |
|      |                       |                       | 4 CHARACTER SUFFIX    |         +             |
|      |                       |                       |                       | 4 BYTE STORE NUMBER   |
|      |                       |                       |                       |      - OR -           |
|      |                       |                       |                       | DISTRIBUTION CENTER   |
|      |                       |                       |                       | DUNS NUMBER           |
|      |                       |                       |                       |    '000394726'        |
|      |                       |                       |                       |         +             |
|      |                       |                       |                       |  4 BYTE DC NUMBER     |
-------------------------------------------------------------------------------------
```

EXAMPLE:
IDENTIFIER N101 02   03   04
```
              |   |    |       |
       N1*ST*KMART*9*0089658739158
```

ADDRESS / GEOGRAPHIC LOCATION SEGMENTS

```
----------------------------------        -----------------------------------------------------------------
|      | N301              166 |        |      | N401              019 | N402              156 | N403              116 |
| N3   | ADDRESS               |        | N4   | CITY NAME             | STATE/PROVENCE CODE   | POSTAL CODE           |
|      |     AN      01/55     |        |      |     AN      02/30     |     ID      02/02     |     ID      03/15     |
|------|-----------------------|        |------|-----------------------|-----------------------|-----------------------|
|------|-----------------------|        |------|-----------------------|-----------------------|-----------------------|
|      | STREET ADDRESS        |        |      | CITY NAME             | STATE OR PROVENCE     | ZIP CODE              |
|      |                       |        |      |                       |                       | (5 BYTES)             |
|      |                       |        |      |                       |                       |    - OR -             |
|      |                       |        |      |                       |                       | ZIP+4 (9 BYTES)       |
----------------------------------        -----------------------------------------------------------------
```

EXAMPLE: **EXAMPLE:**
IDENTIFIER N3   01   **IDENTIFIER N4 01   02 03**
```
              |                                                    |         |   |
       N3*1389 NEW BERWICK HIGHWAY                       N4*BLOOMSBURG*PA*17815
```

 * NOTE: THE KMART STORE NUMBER AND ADDRESS CONTAINED IN THESE SEGMENTS MAY CONTAIN NEW STORE INFORMATION.   THIS INFORMATION SHOULD BE
          RETAINED TO ENSURE DELIVERY TO THE PROPER LOCATION.

LINE ITEM DETAIL
PURCHASE ORDER BASELINE ITEM DATA

	PO101 350	PO102 330	PO103 355	PO104 212	PO105 639	PO106 235	PO107 234
PO1 PROD/SERV ID	ASSIGNED IDENTIFIER	QUANTITY ORDERED	UNIT OF MEASURE CODE	UNIT PRICE	BASIS UNIT PRICE CODE	PROD/SERV ID QUALIF.	PROD/SERV ID
AN 01/48	AN 01/20	R 01/15	ID 02/02	R 01/17	ID 02/02	ID 02/02	AN 01/48
SEE NOTE	UNIQUE NUMBER FOR IOPS NUMBER DIFFERENTIATION BYTES) WITHIN THE TRANS. SET SEQ. STARTING WITH 1	QUANTITY ORDERED	'CA' = CASE 'EA' = EACH 'AS' = ASSORTMENT	UNIT COST	'TE' = CONTRACT PRICE 'PR' = PROMOTION 'NC' = NO CHARGE	CB = BUYER'S CATALOG NUMBER	KMART (17 *

PO108 235	PO109 234	PO110 235	PO111 234	PO112 235	PO113 234
PROD/SERV ID QUALIF.	PROD/SERV ID	PROD/SERV ID QUALIF.	PROD/SERV ID	PROD/SERV QUALIF.	PROD/SERV ID
ID 02/02	AN 01/48	ID 02/02	AN 01/48	ID 02/02	AN 01/48
UA = UPC CASE CODE	UPC CASE CODE	PR = PROCESS NUMBER	ORDER TYPE X(2) AUX NUMBER 9(3)	VN = VENDOR ITEM NUMBER	VENDOR ITEM NUMBER

```
        POSSIBLE ORDER TYPES COULD BE CS, CF, GO, RS, IS, NS, TS, SD, CK, SP, RO.
        THE AUX NUMBER CAN BE ANY 3-DIGIT VALUE.
            CS = CHECKOFF SHEETS+      IS = INFORMATION SHEET        CK = CHECKOUT MERCHANDISE
            CF = CALL FOR ORDER        NS = NEW STORE ORDER ***      SP = SPECIAL PROMOTION
            GO = GENERAL ORDER+        TS = TEAR SHEET               RO = REORDER
            RS = RETURN SHEET          SD = SPECIAL DEAL                    + = ORDER TYPE IS ACCOMPANIED BY AN AUX NUMBER.
```

*** NOTE: THE ORDER TYPE OF 'NS' INDICATES THAT THIS IS A NEW STORE ORDER. THE ADDRESS AND NUMBER OF THE STORE MAY NOT ALREADY BE ON
            YOUR FILES. THIS INFORMATION IS TO BE FOUND IN THE N1, N3, AND N4 SEGMENTS.

            THE KMART MOPS NUMBER FORMAT IS: '(CC) 0-SSSSSS-CSK' WHERE '(CC)' IS THE CATEGORY WITHIN THE KMART DEPARTMENT,
            ' 0' REPRESENTS KMART STORES, 'SSSSSS' IS THE BASE ITEM NUMBER, 'CS' IS THE COLOR/SIZE NUMBER, AND 'K' IS A MOD10 CHECK DIGIT.
            ALL DATA ELEMENT PAIRS FOR DATA ELEMENT NUMBER 235 AND 234 WILL BE SHIFTED LEFT TO FILL ANY UNUSED PAIRS.

LINE ITEM DETAIL - CONTINUED
PURCHASE ORDER BASELINE ITEM DATA

```
----------------------------------------------------------------------------|
| PO114          235 | PO115          234 | PO116          235 | PO117          234 |
|PROD/SERV ID QUALIF.|PROD/SERV ID        |PROD/SERV ID QUALIF.|PROD/SERV ID        |
|    ID       02/02  |    AN       01/48  |    ID       02/02  |    AN       01/48  |
|--------------------|--------------------|--------------------|--------------------|
|--------------------|--------------------|--------------------|--------------------|
|'ZZ' = MUTUALLY     |'BACK TO SCHOOL'    |'ZZ' = MUTUALLY     | 'SHIP @ DEAL OR    |
|       DEFINED      |                    |       DEFINED      | CANCEL & ADVISE'   |
|                    |                    |                    |                    |
|                    |                    |                    |                    |
|                    |                    |                    |                    |
----------------------------------------------------------------------------|
         DC                   DC                   DC                   DC
```

```
EXAMPLE:
IDENTIFIER PO1  01  02 03 04  05 06      07            08     09         10  11  12    13          14      15      16                17
              |  / /  |  |  |         |             |      |          |   |   |     |           |       |       |                 |
           PO1*1*1*EA*5.55*TE*CB*(15) 0-673015-167*UA*123899911888*PR*RO000*VN*7665-874631*ZZ*BACK TO SCHOOL*ZZ*SHIP @ DEAL OR CANCEL &
ADVISE
```

<u>PRODUCT/ITEM DESCRIPTION</u>

```
-----------------------------------------------------|
|      | PID01             349 | PID05            352 |
| PID  |ITEM DESCRIPTION TYPE|DESCRIPTION             |
|      |     ID      01/01   |     AN      01/80      |
|------|---------------------|------------------------|
|------|---------------------|------------------------|
|      |'F' = FREE FORM      |KMART MAINTAINED        |
|      |                     |ITEM DESCRIPTION        |
|      |                     |                        |
|      |                     |                        |
-----------------------------------------------------|
```

```
EXAMPLE:
IDENTIFIER PID01      05
            |      |
        PID*F****BASKET WEAVER      874631 1/2' RED TRIM
```

ITEM PHYSICAL DETAILS

```
--------------------------------------------------------------------------------------------------------------------------|
|      | PO401          356 | PO402          357 | PO403          355 | P0404          103 | P0406          384 | PO407          355 |
| PO4  |      PACK          |      SIZE          |UNIT OF MEASURE CODE|PACKAGING CODE      |GROSS WT. PER PACK  |UNIT OF MEASURE     |
|      |    N0    01/06     |    R     01/08     |    ID    02/02     |    AN    03/05     |    R     01/09     |    ID    02/02     |
|------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
|------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
|      | CARTON QUANTITY    | PACKAGE QUANTITY   |AS = ASSORTMENT     |'PLT94'= PALLET,    |NUMBERS OF LAYERS   |                    |
|      |                    |                    |CA = CASE           |        WOOD        |PER PALLET          |'LR' = LAYER        |
|      | (ITEMS PER CASE /  |                    |EA = EACH           |                    |                    |                    |
|      | PKG QUANTITY)      | * SEE NOTE         |                    |                    |                    |                    |
--------------------------------------------------------------------------------------------------------------------------|
              DC                    DC                    DC                    DC                    DC
```

```
----------------------------------------------------|
|      | PO408          385 |PO409          355 |
| PO4  |GROSS VOLUME PER PACK|MEASURE OF UNIT CODE|
|      |    R     01/09     |ID    02/02         |
|------|--------------------|--------------------|
|------|--------------------|--------------------|
|      |NUMBER OF CARTONS PER|CT = CARTONS        |
|      |LAYER               |                    |
----------------------------------------------------|
              DC                    DC
```

* NOTE PACKAGE QUANTITY (INNER PACKS) WILL BE SENT WHEN APPLICABLE

EXAMPLE:
IDENTIFIER P04 01 02 03 04   06 07 08 09
                | | | | | | | |
         P04*144*12*CA*PLT94**6*LR*10*CT

REFERENCE NUMBERS

KMART DEPARTMENT NUMBER

```
--------------------------------------------------|
|     | REF01             128 | REF02          127 |
| REF |REFERENCE NO. QUALIF.|REFERENCE NUMBER     |
|     |     ID       02/03   |     AN      01/30   |
|-----|---------------------|---------------------|
|-----|---------------------|---------------------|
|     |DP = DEPARTMENT      |KMART DEPARTMENT NO.  |
|     |                     | (3 BYTES)           |
|     |                     |                     |
|     |                     |  * SEE NOTE         |
--------------------------------------------------|
```

   * NOTE: IF THE REF02 IN THE HEADER AREA CONTAINS '999', MULTIPLE DEPARTMENTS WITHIN THE PURCHASE ORDER IS INDICATED.
           IN THIS CASE, THE REF SEGMENT IN THE ITEM LOOP WILL BE UTILIZED TO IDENTIFY THE KMART DEPARTMENT FOR EACH ITEM.

EXAMPLE:
IDENTIFIER REF 01 02
                | |
          REF*DP*012

REFERENCE NUMBERS
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

DEAL NUMBER

```
--------------------------------------------------|
|     | REF01             128 | REF02          127 |
| REF |REFERENCE NO. QUALIF.|REFERENCE NUMBER     |
|     |     ID       02/03   |     AN      01/30   |
|-----|---------------------|---------------------|
|-----|---------------------|---------------------|
|     |PD = PROMOTION /     |DEAL NUMBER          |
|     |    DEAL NUMBER      | (10 BYTES)          |
|     |                     |                     |
|     |                     |                     |
|     |                     |                     |
--------------------------------------------------|
```


EXAMPLE:
IDENTIFIER REF 01   02
                | |
          REF*PD*0000001234

ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

TRADE DISCOUNT PERCENT (NOT USED IF TRADE DISCOUNT DOLLAR AMOUNT IS USED)

SAC	SAC01 248 ALLOWANCE/CHARGE IND ID 01/01	SAC02 1300 ALLOWANCE/CHG CODE ID 04/04	SAC06 378 ALL/CHG PERCENT QUAL ID 01/01	SAC07 332 ALLOWANCE OR CHG PCT R 01/06	SAC12 331 ALLOWANCE OR CHG METH ID 02/02	SAC15 352 DESCRIPTION AN 1/80
	'A' = ALLOWANCE	'I170'= TRADE DISCOUNT	'7' = BASE PRICE AMOUNT LESS PREVIOUS DISCOUNT	TRADE DISCOUNT PERCENTAGE	'02' = OFF INVOICE	'TRADE DISCOUNT ' + 'IN ADDITION TO THE P.O. LEVEL DISCOUNT' (OR) 'REPLACES P.O. LEVEL DISCOUNT'

EXAMPLE:
IDENTIFIER SAC01 02   06 07   12   15
                   | | | | | |
           SAC*A*I170****7*2.25*****02***TRADE DISCOUNT   REPLACES P.O. LEVEL DISCOUNT

ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

TRADE DISCOUNT AMOUNT (NOT USED IF TRADE DISCOUNT PERCENT IS USED)

SAC	SAC01 248 ALLOWANCE/CHARGE IND. ID 01/01	SAC02 1300 ALLOWANCE/CHG CODE ID 04/04	SAC08 118 RATE R 01/09	SAC12 331 ALLOWANCE OR CHG METH ID 02/02	SAC15 352 DESCRIPTION AN 1/80
	'A' = ALLOWANCE	'I170' = TRADE DISCOUNT	TRADE DISCOUNT AMOUNT	'02' = OFF INVOICE	'TRADE DISCOUNT ' + 'DOLLARS PER ONLY IN ADDITION TO P.O. LEVEL DISCOUNT' -OR- 'DOLLARS PER ONLY REPLACES P.O. LEVEL DISCOUNT'

```
 EXAMPLE:
IDENTIFIER SAC01 02        08     12        15
            | |            |      |         |
            SAC*A*I170******7****02***TRADE DISCOUNT    DOLLARS PER ONLY IN ADDITION TO P.O. LEVEL DISCOUNT
```

ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

BASIC CONTRACT AMOUNT

SAC	SAC01 248 ALLOWANCE/CHARGE IND. ID 01/01	SAC02 ALLOWANCE/CHG CODE ID 04/04	SAC08 118 RATE R 01/09	SAC12 331 ALLOWANCE OR CHG METH ID 02/02	SAC15 352 DESCRIPTION AN 1/80
	'A' = ALLOWANCE	'B660' = CONTRACT ALLOWANCE	BASIC CONTRACT AMOUNT	'03' = VENDOR CHECK TO CUSTOMER	'CONTRACT ALLOWANCE 'IN ADDITION TO P.O. LEVEL DISCOUNT' -OR- 'REPLACE P.O. LEVEL DISCOUNT'

EXAMPLE:
IDENTIFIER SAC01 02   08   12   15
                       | | | | |
           SAC*A*B660******8****03***CONTRACT ALLOWANCE IN ADDITION TO P.O. LEVEL DISCOUNT

ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL) --- (CONTINUED)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

BASIC CONTRACT PERCENTAGE

SAC	SAC01 248 ALLOWANCE/CHARGE IND. ID 01/01	SAC02 1300 ALLOWANCE/CHG CODE ID 04/04	SAC06 378 ALL/CHG PERCENT QUAL ID 01/01	SAC07 332 ALLOWANCE OR CHG PCT R 01/06	SAC12 331 ALLOWANCE OR CHG METH ID 02/02	SAC15 352 DESCRIPTION AN 1/80
	'A' = ALLOWANCE	'B660'= CONTRACT ALLOWANCE	'7' = BASE PRICE AMOUNT LESS PREVIOUS	BASIC CONTRACT PERCENTAGE DISCOUNT	'03' = VENDOR CHECK TO CUSTOMER	'CONTRACT ALLOWANCE' + 'IN ADDITION TO THE P.O. LEVEL DISCOUNT' (OR) 'REPLACES P.O. LEVEL DISCOUNT'

EXAMPLE:
```
IDENTIFIER SAC01  02      06  07     12       15
                  | |      |   |      |        |
           SAC*A*B660****7*2.25*****02***CONTRACT ALLOWANCE  REPLACES P.O. LEVEL DISCOUNT
```

ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL) --- (CONTINUED)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

BILLBACK DOLLAR ALLOWANCE

SAC	SAC01 248 ALLOWANCE/CHARGE IND. ID 01/01	SAC02 1300 ALLOWANCE/CHG CODE ID 04/04	SAC08 118 RATE R 01/09	SAC12 331 ALLOWANCE OR CHG METH ID 02/02
	'A' = ALLOWANCE	'B660'= CONTRACT ALLOWANCE	BILLBACK AMOUNT	'01' = BILLBACK

EXAMPLE:
```
IDENTIFIER SAC01  02      08    12
                  | |      |     |
           SAC*A*B660******175****01
```

ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL) --- (CONTINUED)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

SPECIAL PERCENT ALLOWANCE (NOT USED IF SPECIAL 'DOLLAR' ALLOWANCE IS USED)

SAC	SAC01 248 ALLOWANCE/CHARGE IND.	SAC02 1300 ALLOWANCE/CHG CODE	SAC06 378 ALL/CHG PERCENT QUAL	SAC07 332 ALLOWANCE OR CHG PCT	SAC12 331 ALLOWANCE OR CHG METH	SAC15 352 DESCRIPTION
	ID 01/01	ID 04/04	ID 01/01	R 01/06	ID 02/02	AN 1/80
	'A' = ALLOWANCE	'H000' = SPECIAL ALLOWANCE	'7' = BASE PRICE AMOUNT LESS PREVIOUS DISCOUNT	SPECIAL PERCENTAGE	'02' = OFF INVOICE	'SPECIAL ALLOWANCE'

EXAMPLE:
IDENTIFIER SAC01 02   06 07   12   15
                  | | | | | |
           SAC*A*H000****7*18*****02***SPECIAL ALLOWANCE

ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL) --- (CONTINUED)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

SPECIAL DOLLAR ALLOWANCE (NOT USED IF SPECIAL 'PERCENT' ALLOWANCE IS USED)

```
-------------------------------------------------------------------------------------------------
|      |SAC01            248 |SAC02           1300 |SAC08            118 |SAC12            331 |SAC15            352|
| SAC  |ALLOWANCE/CHARGE IND.|ALLOWANCE/CHG   CODE |RATE                 |ALLOWANCE OR CHG METH|DESCRIPTION         |
|      |        ID     01/01 |        ID     04/04 |        R      01/09 |        ID     02/02 |        AN      1/80|
|------|---------------------|---------------------|---------------------|---------------------|--------------------|
|------|---------------------|---------------------|---------------------|---------------------|--------------------|
|      |'A' = ALLOWANCE      |'H000' = SPECIAL     |SPECIAL DOLLAR-OFF   |'02' = OFF INVOICE   |'SPECIAL  ALLOWANCE'|
|      |                     |        ALLOWANCE    |AMOUNT               |                     |                    |
|      |                     |                     |                     |                     |                    |
|      |                     |                     |                     |                     |                    |
|      |                     |                     |                     |                     |                    |
-------------------------------------------------------------------------------------------------
```

```
 EXAMPLE:
IDENTIFIER SAC01 02         08    12        15
                 | |        |     |         |
           SAC*A*H000******25*****02***SPECIAL  ALLOWANCE
```

ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL) --- (CONTINUED)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

PERCENT PAID THROUGH KIH (NOT USED IF 'AMOUNT' PAID THRU KIH IS USED)

| | SAC01 248 | SAC02 1300 | SAC06 378 | SAC07 332 | SAC12 331 | SAC15 352 |
| SAC | ALLOWANCE/CHARGE IND. | ALLOWANCE/CHG CODE | ALL/CHG PERCENT QUAL | ALLOWANCE OR CHG PCT | ALLOWANCE OR CHG METH | DESCRIPTION |
	ID 01/01	ID 04/04	ID 01/01	R 1/06	ID 02/02	AN 1/80
	'A' = ALLOWANCE	'H000' = SPECIAL	'7' = BASE PRICE	PAID TO THROUGH KIH	'03' = VENDOR CHECK	'PAID TO KIH'
		ALLOWANCE	AMOUNT LESS PREVIOUS	DISCOUNT PERCENTAGE	TO CUSTOMER	
			DISCOUNT			

EXAMPLE:
IDENTIFIER SAC01 02   06 07   12   15
            | | | | | |
        SAC*A*H000****7*15*****03***PAID TO KIH

ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL) --- (CONTINUED)
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

DOLLAR AMOUNT PAID THROUGH KIH (NOT USED IF 'PERCENT' PAID THRU KIH IS USED)

| | SAC01 248 | SAC02 1300 | SAC08 118 | SAC12 331 | SAC15 352 |
| SAC | ALLOWANCE/CHARGE IND. | ALLOWANCE/CHG CODE | RATE | ALLOWANCE OR CHG METH | DESCRIPTION |

ID 01/01	ID 04/04	R 01/09	ID 02/02	AN 1/80
'A' = ALLOWANCE	'H000' = SPECIAL ALLOWANCE	ALLOWANCE RATE PER UNIT (IN DOLLARS)	'03' = VENDOR CHECK TO CUSTOMER	'PAID TO KIH'

```
EXAMPLE:
IDENTIFIER SAC01 02        08   12        15
            | |            |    |         |
          SAC*A*H000******25*****02***PAID TO KIH
```

<u>ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL) --- (CONTINUED)</u>
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

ADVERTISING DOLLAR ALLOWANCE (NOT USED IF ADVERTISING ALLOWANCE 'PERCENTAGE' IS USED)

SAC	SAC01 248 ALLOWANCE/CHARGE IND. ID 01/01	SAC02 1300 ALLOWANCE/CHG CODE ID 04/04	SAC08 118 RATE R 01/09	SAC12 331 ALLOWANCE OR CHG METH ID 02/02	SAC15 352 DESCRIPTION AN 1/80
	'A' = ALLOWANCE	'A260' = ADVERTSING ALLOWANCE	ALLOWANCE RATE PER UNIT (IN DOLLARS)	'03' = VENDOR CHECK TO CUSTOMER OR '02' = OFF INVOICE	'ADVERTISING ALLOWANCE'

EXAMPLE:
IDENTIFIER SAC01 02   08   12   15
                    | | | | |
          SAC*A*A260******75*****02***ADVERTISING ALLOWANCE

<u>ALLOWANCE OR CHARGE SEGMENT (DETAIL LEVEL) --- (CONTINUED)</u>
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

ADVERTISING ALLOWANCE PERCENTAGE (NOT USED IF ADVERTISING DOLLAR ALLOWANCE IS USED)

SAC	SAC01 248 ALLOWANCE/CHARGE IND. ID 01/01	SAC02 1300 ALLOWANCE/CHG CODE ID 04/04	SAC06 378 ALL/CHG PERCENT QUAL ID 01/01	SAC07 332 ALLOWANCE OR CHG PCT R 01/06	SAC12 331 ALLOWANCE OR CHG METH ID 02/02	SAC15 352 DESCRIPTION AN 1/80
	'A' = ALLOWANCE	'A260' = ADVERTISING ALLOWANCE	'7' = BASE PRICE AMOUNT LESS PREVIOUS DISCOUNT	ALLOWANCE PERCENTAGE	'03' = VENDOR CHECK TO CUSTOMER (OR) '02' = OFF INVOICE	'ADVERTISING ALLOWANCE'

EXAMPLE:
IDENTIFIER SAC01 02   06 07   12   15
                    | | | | | |

```
SAC*A*A260****7*12*****03***ADVERTISING ALLOWANCE
```

TERMS OF SALE / DEFERRED TERMS OF SALE
(THIS SEGMENT WILL BE USED FOR D.C. ORDERS ONLY WHEN APPLICABLE)

| | ITD01   336 | ITD02   333 | ITD03   338 | ITD04   370 | ITD05   351 | ITD06   446 | ITD12 52 |
| ITD |TERMS TYPE CODE |TERMS BASIS DATE CODE|TERMS DISCOUNT PCT. | TERMS DISC DUE DATE |TERMS DISCNT DAYS DUE|TERMS NET DUE DATE DESCRIPTION |
	ID 02/02	ID 01/02	R 01/06	DT 08/08	N0 01/03	DT 08/08	N 1/80
	'14' = PREVIOUSLY	'3' = INVOICE DATE	TERMS DISCOUNT	TERMS DISCOUNT DUE	TERMS DISCOUNT DAYS	TERMS NET DUE DATE	SPECIAL DATING'
	AGREED UPON		PERCENTAGE	DATE	DUE	
	OR			CCYYMMDD		CCYYMMDD
	'05' = DISCOUNT NOT					
	APPLICABLE					

EXAMPLE:
IDENTIFIER ITD 01 02 03 04   05   06   12
              | | | | | | |
           ITD*14*3*15*19990416*15*19990430******SPECIAL DATING
           ITD*5*3***30*******SPECIAL DATING
              | | | |
             01 02 05   12

KMART CORPORATION
PURCHASE ORDER
TRANSACTION SET 850
X12 VERSION 4010

TRANSACTION TOTALS

```
------------------------------
|      | CTT01          354 |
| CTT  |NUMBER OF LINE ITEMS |
|      |      N0     01/06   |
|------|---------------------|
|------|---------------------|
|      |NUMBER OF LINE ITEMS |
|      |(TOTAL NUMBER OF      |
|      | PO1 SEGMENTS)       |
|      |                     |
------------------------------
```

EXAMPLE:
IDENTIFIER CTT01
          |
       CTT*10

MONETARY AMOUNT

```
-----------------------------------------------------
|     | AMT01          522 | AMT02          782 |
| AMT |AMT QUALIFIER CODE  | AMOUNT             |
|     |      ID     01/03  |     R      01/18   |
|-----|--------------------|--------------------|
|-----|--------------------|--------------------|
|     |'1' = LINE ITEM TOTAL|TOTAL LINE ITEM    |
|     |DOES NOT INCLUDE ANY |DOLLAR AMOUNT      |
|     |APPLIED DISCOUNT     |                   |
|     |PERCENTAGE OR AMOUNT |                   |
-----------------------------------------------------
```

EXAMPLE:
IDENTIFIER AMT01   02
          | |
       AMT*1*877.56

TRANSACTION SET TRAILER

```
-----------------------------------------------------
|     | SE01           096 | SE02           329 |
| SE  |NUMBER OF INC. SEG. |TRANS. SET CONTROL NO|
|     |      N0     01/10  |    AN      04/09   |
|-----|--------------------|--------------------|
|-----|--------------------|--------------------|
|     |NUMBER OF SEGMENTS IN|TRANSACTION SET    |
|     |THE PURCHASE ORDER  |CONTROL NUMBER      |
|     |INCLUDING THE ST AND |(SAME AS ST02)     |
|     |SE SEGMENTS.        |                   |
```

```
            -----------------------------------------------------
EXAMPLE:
IDENTIFIER SE 01    02
                |      |
          SE*13*000009001
```

KMART CORPORATION
PURCHASE ORDER
TRANSACTION SET 850
X12 VERSION 4010

<u>FUNCTIONAL GROUP TRAILER</u>

```
-------------------------------------------------------
|     | GE01            097 | GE02            028 |
| GE  |NUMBER OF INCL. SETS |GROUP CONTROL NO.    |
|     |     N0     01/06    |     N0     01/09    |
|-----|---------------------|---------------------|
|-----|---------------------|---------------------|
|     |TOTAL NUMBER OF      |SAME AS GS06         |
|     |ST SEGMENTS IN       |                     |
|     |THIS FUNCTIONAL GROUP|                     |
|     |                     |                     |
-------------------------------------------------------
```

EXAMPLE:
IDENTIFIER GE01 02
            | /
        GE*1*9

<u>INTERCHANGE CONTROL TRAILER</u>

```
-------------------------------------------------------
|     | IEA01           I16 | IEA02           I12 |
| IEA |NUMBER OF INCL GROUP |INTERCHANGE CTRL NO  |
|     |     N0     01/05    |     N0     09/09    |
|-----|---------------------|---------------------|
|-----|---------------------|---------------------|
|     |TOTAL NUMBER OF      |SAME AS ISA13        |
|     |FUNCTIONAL GROUPS    |                     |
|     |(GS SEGMENTS)        |                     |
|     |                     |                     |
-------------------------------------------------------
```

EXAMPLE:
IDENTIFIER IEA 01   02
             | |
        IEA*00001*000000047