

The Marmaxx Group EDI Purchase Order Transaction set 850 Version 4010

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Changes 850 POs

24-Mar-06

VEN850V2.0

Add elements to PO1 Segment

- add element PO110 with code "UP" for UPC Code
- add element PO111 with UPC code

17-Dec-07

VEN850V4.0

Add segment REF (ZZ) for POE Flag

- add element REF01 ZZ - Point of Entry Flag
- add element REF02 code Y or N

denotes the PO will be shipped direct from shippers factory to TJX DC.

Add segment PO4 (Optional)

- add element PO401 - | Carton quantity
- add element PO402 - Number of PO1 units to be put into each carton
- add element PO416 - Alphanumeric code to identify the PO1 line(s) used to make up the carton

29-May-08

Add segment REF (PT) for Pre-Ticket Flag

- add element REF01 PT - Pre-Ticket Flag
- add element REF02 code Y or N

Add elements to PO1 Segment

- add element PO120 with code "SR" for Store Ready flag
- add element PO121 with Y/N code for store ready

850 Purchase Order

FUNCTIONAL GROUP=PO

Subset of the X12 Standard Transaction Set 850

Heading:

<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des</u>	<u>Max. Use</u>	<u>Loop Repeat</u>
010	ST	Transaction Set Header	M	1	
020	BEG	Beginning Segment for Purchase Order	M	1	
050	REF	Reference Identification	O	>1	
080	FOB	F.O.B. Related Instructions	O	>1	
LOOP ID - SAC					25
130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1	
150	DTM	Date/Time Reference	O	10	
LOOP ID - N9					1000
295	N9	Reference Identification	O	1	
300	MSG	Message Text	O	1000	
LOOP ID - N1					200
310	N1	Name	O	1	
320	N2	Additional Name Information	O	2	
330	N3	Address Information			
340	N4	Geographic Location			
LOOP ID - PO1					100000
010	PO1	Baseline Item Data	M	1	
LOOP ID - PID					1000
050	PID	Product/Item Description	O	1	
060	PO4	Item Physical Details	O	1	
010	CTT	Transaction Totals	O	1	
030	SE	Transaction Set Trailer	M	1	

Segment:	ISA Interchange Control Header
Purpose:	To start and identify an interchange of zero or more functional groups and interchange-related control segments
Usage:	Mandatory

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name/Description/Values</u>	<u>Attributes</u>		
ISA01	I01	Authorization Information Qualifier Code to identify the type of information in the Authorization Information 00 No Authorization Information Present	M	ID	2/2
ISA02	I02	Authorization Information Information used for additional identification or authorization of the interchange sender or data in the interchange; the type of information is set by the Authorization Information qualifier (I01) Normally this field is blank	M	AN	10/10
ISA03	I03	Security Information Qualifier Code to identify the type of information in the Security Information 00 No Security Information Present	M	ID	2/2
ISA04	I04	Security Information This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information qualifier (I01) Normally this field is blank	M	AN	10/10
ISA05	I05	Interchange ID Qualifier Qualifier to designate the system/method of code structure used to designate the sender ID element being qualified	M	ID	2/2
ISA06	I06	Interchange Sender ID Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element	M	AN	15/15
ISA07	I05	Interchange ID Qualifier Qualifier to designate the system/method of code structure used to designate the receiver ID element being qualified	M	ID	2/2
ISA08	I07	Interchange Receiver ID Identification code published by the receiver for other parties to use as the receiver ID to route data to them; the sender always codes this value in the receiver ID element	M	AN	15/15

ISA09	I08	Interchange Date Date of the interchange	M	DT	6/6
ISA10	I09	Interchange Time Time of the interchange	M	TM	4/4
ISA11	I10	Interchange Control Standards Identifier Code to identify the agency responsible for the control standard used by the message that is enclosed by the interchange header and trailer U U.S. EDI Community of ASC X12	M	ID	1/1
ISA12	I11	Interchange Control Version Number This version number covers the interchange control segment 00401 Version 4 Release 1	M	ID	5/5
ISA13	I12	Interchange Control Number A control number assigned by the interchange sender	M	N0	9/9
ISA14	I13	Acknowledgement Requested Code sent by sender to request an interchange acknowledgment 0 No Acknowledgment Requested	M	ID	1/1
ISA15	I14	Test Indicator Code to indicate data enclosed in interchange envelope is test or production P Production T Test	M	ID	1/1
ISA16	I15	Component Element Separator Type is not applicable; the component element separator is a delimiter not a data element > The value identified for retail use	M		1/1

Segment:	GS	Functional Group Header
Purpose:	To indicate the beginning of a functional group and provide control information	
Usage:	Mandatory	

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name/Description/Values</u>	<u>Attributes</u>		
<u>Des.</u>	<u>Element</u>				
GS01	479	Functional Identifier Code Code identifying a group of related transaction sets	M	ID	2/2
GS02	142	Application Sender's Code Code identifying party sending transmission	M	AN	2/15
GS03	124	Application Receiver's Code Code identifying party receiving transmission	M	AN	2/15
GS04	373	Date The date the sender created the transaction	M	DT	8/8
		CCYYMMDD			
GS05	337	Time The time the sender created the transaction	M	TM	4/8
GS06	28	Group Control Number Assigned number originated and maintained by the sender	M	N0	1/9
GS07	455	Responsible Agency Code Code used in conjunction with Data Element 480 to identify the issuer of the standard	M	ID	1/2
		X Accredited Standard Committee X12			
GS08	480	Version / Release / Industry Identifier Code Code indicating the version, release, sub release and industry identifier of EDI standard being used	M	AN	1/12
		004010			

Segment: **ST** **Transaction Set Header**
Level: Header
Purpose: To indicate the start of a transaction set and to assign a control number

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name/Description/Values</u>	<u>Attributes</u>		
<u>Des.</u>	<u>Element</u>				
ST01	143	Transaction Set Identifier Code Code uniquely identifying a transaction set	M	ID	3/3
		850 Purchase Order			
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**
Level: Header
Purpose: To indicate the beginning of a purchase order transaction set and to transmit identifying numbers and dates

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name/Description/Values</u>	<u>Attributes</u>		
BEG01	353	Transaction Set Purpose Code Code identifying purpose of transaction set	M	ID	2/2
		00 Original			
BEG02	92	Purchase Order Type Code	M	ID	2/2
		SA Stand-alone Order			
BEG03	324	Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser.	O	AN	1/22
BEG05	373	Date Date (CCYYMMDD)	M	DT	8/8

Segment: **REF** **Reference Identification**
Level: Header
Purpose: To specify identifying information.

Data Element Summary

Ref.	Data	Name/Description/Values	<u>Attributes</u>		
<u>Des.</u>	<u>Element</u>				
REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification	M	ID	2/3
		DP Department Number			
REF02	127	Reference Number Reference information identification as defined for a particular Transaction Set, or as specified by the Reference Identification Qualifier	X	AN	1/30

Segment: **REF** **Reference Identification**
Level: Header
Purpose: To specify identifying information.

Data Element Summary

Ref.	Data	Name/Description/Values	<u>Attributes</u>		
<u>Des.</u>	<u>Element</u>				
REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification	M	ID	2/3
		19 Division			
REF02	127	Reference Number Reference information identification as defined for a particular Transaction Set, or as specified by the Reference Identification Qualifier	X	AN	1/30
		10 Marshalls			
		08 TJ Maxx			

Segment: **REF** **Reference Identification**
Level: Header
Purpose: To specify identifying information.

Data Element Summary

Ref.	Data	<u>Name/Description/Values</u>	<u>Attributes</u>		
<u>Des.</u>	<u>Element</u>				
REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification	M	ID	2/3
		ZZ Point of Entry Flag			
REF02	127	Reference Number Reference information identification as defined for a particular Transaction Set, or as specified by the Reference Identification Qualifier	X	AN	1/30

Y or N

denotes the shipment is direct from shippers factory to TJX DC.

Segment: **REF** **Reference Identification**
Level: Header
Purpose: To specify identifying information.

Data Element Summary

Ref.	Data	<u>Name/Description/Values</u>	<u>Attributes</u>		
<u>Des.</u>	<u>Element</u>		M	ID	2/3
REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification			
		PT Pre-Ticket Flag			
REF02	127	Reference Number Reference information identification as defined for a particular Transaction Set, or as specified by the Reference Identification Qualifier	X	AN	1/30
		Y or N			

Segment: **FOB** **F.O.B. Related Instructions**
Level: Header
Purpose: To specify transportation instructions relating to shipment

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name/Description/Values</u>	<u>Attributes</u>		
<u>Des.</u>	<u>Element</u>				
FOB01	146	Shipment Method of Payment Code identifying payment terms for transportation charges	M	ID	2/2
		DF Defined by buyer and seller			
FOB02	309	Location Qualifier Code identifying type of location	C	ID	1/2
		AC City			
FOB03	352	Description Free-form description to clarify the related data elements and their content	O	AN	1/80
FOB06	309	Location Qualifier Code identifying type of location	C	ID	1/2
		SP State			
FOB07	352	Description Free-form description to clarify the related data elements and their content	O	AN	1/80
		City and State for point at which Marmaxx takes ownership will be given here			

Segment: **ITD** **Terms of Sale/Deferred Terms of Sale**
Level: Header
Purpose: To specify terms of sale

Data Element Summary

Ref.	Data	Name/Description/Values	<u>Attributes</u>		
<u>Des.</u>	<u>Element</u>				
ITD01	336	Terms Type Code Code identifying type of payment terms	O	ID	2/2
		14 Previously agreed upon			
ITD02	333	Terms Basis Date Code Code identifying the beginning of the terms period	O	ID	1/2
		1 Ship Date			
		2 Delivery Date			
		3 Invoice Date			
		4 Specified Date			
		15 Receipt of Goods			
ITD07	386	Terms Net Days Number of days until total invoice amount is due	O	N0	1/3

Segment: **DTM** Date/Time Reference
Level: Header
Purpose: To specify pertinent dates and times

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name/Description/Values</u>	<u>Attributes</u>		
DTM01	374	Date/Time Qualifier Code specifying type of date/time	M	ID	3/3
		010 Requested ship			
		001 Cancel After			
DTM02	373	Date Date (YYYYMMDD)	C	DT	8/8
		We will be sending both request ship and cancel after dates			

Segment: **N9** **Reference Identification**
Level: Header
Purpose: To specify identifying information.

Data Element Summary

Ref.	Data	Name/Description/Values	<u>Attributes</u>		
<u>Des.</u>	<u>Element</u>				
N901	128	Reference Identification Qualifier Code qualifying the Reference Identification	M	ID	2/3
		ZZ Mutually Defined			
N902	127	Reference Number Reference information identification as defined for a particular Transaction Set, or as specified by the Reference Identification Qualifier	X	AN	1/30
		Special Instructions			
		***This segment used to indicate that special instructions will follow			

Segment: **MSG** Message Text
Level: Header
Purpose: To provide free-form format that allows the transmission of text information

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name/Description/Values</u>	<u>Attributes</u>
MSG01	933	Free-Form Message Text Free-form message text	M AN 1/264

Special instructions

Segment: **N1** **Name**
Level: Header
Purpose: To identify a party by type of organization, name and code

Data Element Summary

Ref.	Data	Name/Description/Values	Attributes		
<u>Des.</u>	<u>Element</u>				
N101	98	Entity Identifier Code Code identifying an organizational entity or a physical location	M	ID	2/3
		ST Ship To			
N102	93	Name Free-form name	C	AN	1/60
N103	66	Identification Code Qualifier Code designating the system/method of code structure used for identification	C	AN	1/2
		92 Assigned by buyer			
N104	67	Identification Code Code identifying a party or other code	C	AN	2/20
		This will be our DC number See DC# tab			

Segment: **N1** **Name**
Level: Header
Purpose: To identify a party by type of organization, name and code

Data Element Summary

Ref.	Data	Name/Description/Values	Attributes		
<u>Des.</u>	<u>Element</u>				
N101	98	Entity Identifier Code Code identifying an organizational entity or a physical location	M	ID	2/3
		VN Vendor			
N102	93	Name Free-form name	C	AN	1/60
N103	66	Identification Code Qualifier Code designating the system/method of code structure used for identification	C	AN	1/2
		92 Assigned by buyer			
N104	67	Identification Code Code identifying a party or other code	C	AN	2/20
		Vendor Number			

Segment: **N3** **Address Information**
Level: Header
Purpose: To specify the location of the named party

Data Element Summary

Ref.	Data	Name/Description/Values	Attributes
<u>Des.</u>	<u>Element</u>		
N301	166	Address Information Address information This segment will be used if the name on the label is different than that of the actual vendor	M AN 1/55

Segment: **PO1** **Baseline Item Data**
Level: Detail
Purpose: To specify the basic and most frequently used line item data for the invoice and related transactions.

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name/Description/Values</u>	<u>Attributes</u>		
PO101	350	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set.	O	AN	1/20
PO102	330	Quantity ordered Quantity ordered	C	R	1/9
PO103	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.	M	ID	2/2
PO104	212	Unit Price Price per unit of product, service, commodity, etc.	M	R	1/17
PO105	639	Basis of Unit Price Code Code identifying the type of unit price for an item	O	ID	2/2
PO106	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in product/service ID IT Style number	C	ID	2/2
PO107	234	Product/Service ID Identifying number for a product or service Marmaxx Style Number - we will need this number sent back to us on the 856 and on the 810	C	AN	1/48
PO108	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in product/service ID VA Vendor Style	C	ID	2/2
PO109	234	Product/Service ID Identifying number for a product or service	C	AN	1/48

PO110	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in product/service ID	C	ID	2/2
UP UPC code					
PO111	234	Product/Service ID Identifying number for a product or service	C	AN	1/48
PO114	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in product/service ID	C	ID	2/2
KB Category					
PO115	234	Product/Service ID Identifying number for a product or service	C	AN	1/48
PO116	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in product/service ID	C	ID	2/2
VE Color					
PO117	234	Product/Service ID Identifying number for a product or service	C	AN	1/48
PO118	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in product/service ID	C	ID	2/2
IZ Size					
PO119	234	Product/Service ID Identifying number for a product or service	C	AN	1/48
PO120	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in product/service ID	C	ID	2/2
SR Store Ready Flag					
PO121	234	Product/Service ID Identifying number for a product or service	C	AN	1/48
Y/N Store Ready flag					

Segment: **PID** **Product/Item Description**
Level: Detail
Purpose: To describe a product or process in coded or free-form format

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name/Description/Values</u>	<u>Attributes</u>		
PID01	349	Item Description Type Code indicating the format of a description	M	ID	1/1
		F Free form			
PID05	751	Description A free form description to clarify the related data elements	C	AN	2/80

Segment: **PO4** **Item Physical Details**
Level: Detail
Purpose: To specify the physical qualities, packaging, weights and dimensions relating to the item

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name/Description/Values</u>	<u>Attributes</u>		
PO401	356	Pack Total units in each carton	O	N0	1/6
VENDOR PACK SIZE					
PO402	357	Size Number of PO1 units to be put into each carton	O	R	1/8
NUMBER OF PO1 UNITS					
PO403	355	Unit or Basis of Measurement Code Number of selling units in carton	O	ID	2/2
EA					
PO416	350	Assigned Identification Alphanumeric code to identify the PO1 line(s) used to make up the carton	O	AN	1/20
CARTON IDENTIFIER CODE					

Segment: **SE** **Transaction Set Trailer**
Level: Summary
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.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name/Description/Values</u>	<u>Attributes</u>		
SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	M	N0	1/10
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

>> This is the same number as in the preceding ST segment.

Segment: **CTT** Transaction Totals
Level: Summary
Purpose: To transmit a hash total for a specific element in the transaction set.

Data Element Summary

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

MARSHALLS DISTRIBUTION CENTER ADDRESSES

Divison Code 10

PO Numbers

MARSHALLS DC **881**

01XXXXXX

4100 LONE MOUNTAIN ROAD

LAS VEGAS, NEVADA 89031

MARSHALLS DC **883**

03XXXXXX

2760 RED LION ROAD

PHILADELPHIA, PENNSYLVANIA

MARSHALLS DC **886**

06XXXXXX

701 NORTH MAIN STREET

BRIDGEWATER, VIRGINIA 22812

MARSHALLS DC **887**

07XXXXXX

2300 MILLER ROAD

DECATUR, GEORGIA 30035

MARSHALLS DC **888**

08XXXXXX

83 COMMERCE WAY

WOBURN, MASSACHUSETTS 01880

TJ MAXX DISTRIBUTION CENTER ADDRESSES

Divison Code 08

TJ MAXX DC **893**

30XXXXXX

4000 OLD FIELD DRIVE

PITTSTON, PENNSYLVANIA 18640

TJ MAXX DC **894**

40XXXXXX

14300 CAROWINDS BOULEVARD

CHARLOTTE, NORTH CAROLINA 28273

TJ MAXX DC **896**

60XXXXXX

135 GODDARD MEMORIAL DRIVE

WORCESTER, MASSACHUSETTS 01603

TJ MAXX DC **897**

70XXXXXX

3301 MAXX ROAD

EVANSVILLE, INDIANA 47711

TJ MAXX DC **898**

80XXXXXX

4100 LONE MOUNTAIN ROAD

LAS VEGAS, NEVADA 89031

Example without size

ST*850*0002~
BEG*00*SA*07884394**20070914~
REF*DP*89~
REF*19*10~
ITD*14*****60~
DTM*010*20071020~
DTM*001*20071105~
N1*ST*MARSHALLS*92*887~
N1*VN*CDE CO*92*K2848~
N3*CDE CO~
PO1**600*EA*2.5**IT*389811*VA*ABC7333*UP*123456733306***KB*9305~
PID*F****16Z VAN ETRACT LIQ~
PO4*6*3*EA*****A~
PO1**600*EA*2.5**IT*389825*VA*DEF7333*UP*123456733302***KB*9305~
PID*F****16Z CHOC EXTRACT LIQ~
PO4*6*3*EA*****A~
PO1**600*EA*2.5**IT*389839*VA*GHI2333*UP*123456733301***KB*9305~
PID*F****16Z STRAW EXTRACT LIQ~
PO4*6*3*EA*****B~
PO1**600*EA*2.5**IT*389842*VA*JKL3233*UP*123456723309***KB*9305~
PID*F****16Z SHER EXTRACT LIQ~
PO4*6*3*EA*****B~
CTT*4~
SE*24*0002~

Example with size

ST*850*0002
BEG*00*SA*07898851**20071024
REF*DP*3
REF*19*10
ITD*14*****30
DTM*010*20071203
DTM*001*20071212
N9*ZZ*Special Instructions
MSG*HANGTAGS / LABELS
N1*ST*MARSHALLS*92*887
N1*VN*ABC & CO*92*D1234
N3*ABC & CO
PO1**200*EA*6.9**IT*844788*VA*VSTYLE7M*UP*123450166677***KB*1260*VE*BLK CRM*IZ*S
PID*F***BLK CRM SS SHIRT
PO4*12*2*EA*****A
PO1**300*EA*6.9**IT*844788*VA*VSTYLE7M*UP*123450166684***KB*1260*VE*BLK CRM*IZ*M
PID*F***BLK CRM SS SHIRT
PO4*12*3*EA*****A
PO1**100*EA*6.9**IT*844788*VA*VSTYLE7M*UP*123450166691***KB*1260*VE*BLK CRM*IZ*L
PID*F***BLK CRM SS SHIRT
PO4*12*1*EA*****A
PO1**200*EA*6.9**IT*844791*VA*VSTYLE7M*UP*123450166677***KB*1260*VE*BLK CRM*IZ*S
PID*F***BLK CRM SS SHIRT
PO4*12*2*EA*****B
PO1**300*EA*6.9**IT*844791*VA*VSTYLE7M*UP*123450166684***KB*1260*VE*BLK CRM*IZ*M
PID*F***BLK CRM SS SHIRT
PO4*12*3*EA*****B
PO1**100*EA*6.9**IT*844791*VA*VSTYLE7M*UP*123450166691***KB*1260*VE*BLK CRM*IZ*L
PID*F***BLK CRM SS SHIRT
PO4*12*1*EA*****B
PO1**100*EA*6.9**IT*844804*VA*VSTYLE7M*UP*123450166752***KB*1260*VE*BRN CRM*IZ*S
PID*F***BRN CRM SS SHIRT
PO4*12*1*EA*****A
PO1**200*EA*6.9**IT*844804*VA*VSTYLE7M*UP*123450166769***KB*1260*VE*BRN CRM*IZ*M
PID*F***BRN CRM SS SHIRT
PO4*12*2*EA*****A
PO1**300*EA*6.9**IT*844804*VA*VSTYLE7M*UP*123450166776***KB*1260*VE*BRN CRM*IZ*L
PID*F***BRN CRM SS SHIRT
PO4*12*3*EA*****A
PO1**100*EA*6.9**IT*844818*VA*VSTYLE7M*UP*123450158870***KB*1260*VE* WHITE*IZ*S
PID*F***BLOND WHT SS SHIRT
PO4**1*EA*****B
PO1*12*200*EA*6.9**IT*844818*VA*VSTYLE7M*UP*123450158887***KB*1260*VE* WHITE*IZ*M
PID*F***BLOND WHT SS SHIRT
PO4*12*2*EA*****B
PO1**300*EA*6.9**IT*844818*VA*VSTYLE7M*UP*123450158894***KB*1260*VE* WHITE*IZ*L
PID*F***BLOND WHT SS SHIRT
PO4*12*3*EA*****B
CTT*12
SE*50*0002

SAMPLE 850

ST*850*0008
BEG*00*SA*08230855**20040413
REF*DP*60
REF*19*10
ITD*14*****30
DTM*010*20040510
DTM*001*20040530
N9*ZZ*Special Instructions
MSG*LABELS·BEAUTY·REST···········VENDOR ·MAKES·TIX
N1*ST*MARSHALLS*92*888
N1*VN*VENDOR XYZ*92*00597
PO1**864*EA*4.1**IT*344390*VA*STD*UP**VE*023*IZ*SM*KB*1811
PID*F***23OZ·BR·T300·CLSSC·BLUE··STRIPE
PO1**304*EA*4.25**IT*344403*VA*QN*VE*200*IZ*QUEEN*KB*1830
PID*F***27OZ·BR·T300·CLSSC·BLUE··STRIPE
PO1**666*EA*5.25**IT*344420*VA*KG*VE*320*IZ*KING*KB*1840
PID*F***32OZ·BR·T300·CLSSC·BLUE··STRIPE
CTT*3
SE*20*0008

ST*850*0002
BEG*00*SA*60070035**20040205
REF*DP*19
REF*19*08
FOB*DF*AC*DENVER**SP*CO
ITD*14*****60
DTM*010*20040210
DTM*001*20040225
N9*ZZ*Special Instructions
MSG*LABELS·VENDOR WWW
N1*ST*TJ·MAXX*92*896
N1*VN*COMPANY ABC*92*44735
N3*COMPANY ABCV
PO1**32*EA*50**IT*339322*VA*358111131*KB*8530
PID*F***#BLK·DOM·22IN·EXP·UPRIGHT
PO1**32*EA*60**IT*339336*VA*358111131*KB*8530
PID*F***#BLK·DOM·26IN·EXP·UPRIGHT
PO1**32*EA*68**IT*339353*VA*358111131*KB*8530
PID*F***#BLK·DOM·30IN·EXP·UPRIGHT
CTT*3
SE*21*0002