

SteinMart, Inc.

**860**

**PURCHASE ORDER CHANGE**

**EDI  
Implementation  
Guide**

# 860

## Purchase Order

This Purchase Order Transaction Set (860) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to conveying purchase order changes and cancellations of goods and services. This transaction set should not be used to convey purchase order acknowledgment information.

## Business Rules and Requirements

Our trading partners must support the following:

- **The 860 is a required document.**
- Vendors must utilize the EDI 816 Organizational Relationship to identify Stein Mart stores and Distribution Centers or download the Store/DC locations on the web at <http://services.steinmart.net/>.

### HEADER LEVEL

#### PURCHASE ORDER TYPES [BCH SEGMENT]

Purchase Order header/detail changes and cancellations will be sent for the following 3 types of purchase orders:

1. **Direct To Store Purchase Orders**
2. **Blanket Purchase Orders**
3. **Release of Blanket Purchase Orders**

#### SALES REQUIREMENT CODES [CSH SEGMENTS]

All orders will have the following two [2] codes:

**SC: Ship Complete.** Use of this code indicates that **all** merchandise on the order must be shipped together on one shipment. Any unshipped item/quantity balances on the order are to be cancelled at the time of this shipment. Any subsequent shipments against the purchase order are subject to return at the supplier's expense and compliance offsets.

**Note #1: The only exception to this single-shipment rule would be for purchase orders too large [weight or volume] to ship on one shipment.**

**Note #2: Stein Mart, Inc. expects suppliers to ship all orders complete [all items/all quantities] within the order's ship/cancel window.**

**NS: No Substitutes.** This code mandates that no substitutes are allowed for any items on the order.

#### SHIP BY and CANCEL AFTER DATES [DTM SEGMENTS]

There are two DTM (Date/Time Reference) segments at the Header level that could be updated and sent on the 860. These are the Ship By Date [DTM01 = 010] and Cancel After Date.

#### CARRIER DETAILS [TD5 Segment]

**This segment is for future use.** New, updated, and/or modified Routing instructions for a PO could be sent on the 860.

#### ENTITY [LOCATION] IDENTIFIERS [N1 LOOP]

There are two entities or parties identified on the 860 PO. These are identified in the N1 Loop. These loops are generated for Delivery Instructions (BCH02 = SA) and Release Blanket orders (BCH02 = RL).

- Ship-To Party [N101 = ST]. This identifies the party that will be receiving the shipment for the final destination. This can be either the store or the Distribution Center serving the store.
- Mark-For Location [N101 = Z7]. This identifies the 'final' Stein Mart, Inc. destination for the order. This would be either the Stein Mart, Inc. store or the Stein Mart, Inc. Distribution Center [bulk orders]. This is the mark-for party unit which would be used in Zones G & H on the Stein Mart, Inc. UCC-128 shipping labels.

## **DETAIL LEVEL**

### **ITEM CHANGE DATA [POC SEGMENT]**

This segment is used to provide item change information. The following codes (POC02) will be used to signify the type of change to the item:

- AI Add Additional Item(s)
- DI Delete Item(s)
- PC Price Change
- QD Quantity Decrease
- QI Quantity Increase
- RZ Replace All Values

Additional information such as the original order quantity (POC03) and quantity left to receive (*quantity to be subtracted or added to the quantity ordered (POC03), based on the code in POC02*). If an item is added (POC02 = 'AI') POC03 is blank and POC4 will contain the quantity ordered. If a price change is noted (POC02 = 'PC') the new wholesale unit cost will be sent in POC06.

### **PRICING INFORMATION [CTP SEGMENT]**

This segment on the 860 will be used to identify retail price changes.

# 860

## Purchase Order

### DATA SEGMENT SEQUENCE

Seg.	Name	Req. Des.	Loop Repeat
ISA	Interchange Header	Mandatory	
GS	Functional Group Header	Mandatory	
ST	Transaction Set Header	Mandatory	
BCH	Beginning Segment for Purchase Order Change	Mandatory	
REF	Reference Identification	Mandatory	
CSH	Sales Requirement	Optional	
SAC	Service, Promo, Allowance, or Charge Info	Optional	
DTM	Date/Time Reference	Optional	
PID	PO Comments	Optional	
TD5	Carrier Details	Optional	
<b>Loop N1</b>		<b>Optional</b>	<b>200</b>
N1	Name	Optional	

### Detail

Seg.	Name	Req. Des.	Loop Repeat
<b>Loop POC</b>		<b>Mandatory</b>	<b>100000</b>
POC	Item Change Data	Optional	
CTP	Pricing Information	Optional	

### Summary

Seg.	Name	Req. Des.	Loop Repeat
CTT	Transaction Totals	Mandatory	
SE	Transaction Set Trailer	Mandatory	

**EDI IMPLEMENTATION GUIDE:**  
**Examples: 860 Purchase Order Change**

**In this example the Direct to Store PO is cancelled.**

Original 850 EDI DIRECT STORE shipment purchase order, ordered on 11/13/2008:

```
ST*850*6560001~
BEG*00*SA*499980002**20081113~
REF*IA*29267~
REF*DP*924~
REF*BY*70~
PER*BD*Buyer Name*TE*8005551212~
PER*DC*Delivery Contact Name*TE*8005551212~
CSH*NS~
CSH*SC~
SAC*N**VI*OHRO~
SAC*N**VI*TCY*****Ticketing Service
SAC*N**VI*HAS*****Seeded Hanger Service Requested
ITD*****Net30~
DTM*010*20090302~
DTM*001*20090306~
TD5****REFER TO ROUTING GUIDE~
N9*ME*499980002~
MSG* THIS OFFER TO PURCHASE IS MADE SUBJECT TO STEIN MART'S STANDARD TERMS AND CONDITIONS OF
PURCHASE WHICH ARE AVAILABLE ON OUR WEB SITE AT HTTP://SERVICES.STEINMART.NET/~
MSG* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST
BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~
N1*Z7**92*00002~
N1*ST**92*00002~
PO1**10*EA*10.71*QT*SK*12345678901*UK*12345678901*UP*123456789012*VA*123456789012345*BO*RED*IZ*SMALL~
CTP**MSR*8.99~
SAC*N**VI*HT*****Hang Tag~
SAC*N**VI* 9000MH*****17" Wood Mens Suit Hanger~
PO1**15*EA*10.71*QT*SK*12345678902*UK*12345678902*UP*123456789014*VA*123456789012346*BO*BLUE*IZ*SMALL~
CTP**MSR*9.99~
SAC*N**VI*HT*****Hang Tag~
SAC*N**VI* 9000MH*****17" Wood Mens Suit Hanger~
PO1**10*EA*10.71*QT*SK*12345678903*UK*12345678903*UP*123456789016*VA*123456789012348*BO*BLUE*IZ*LARGE~
CTP**MSR*10.99~
SAC*N**VI*HT*****Hang Tag~
SAC*N**VI* 9000MH*****17" Wood Mens Suit Hanger~
PO1**15*EA*10.71*QT*SK*12345678904*UK*12345678904*UP*123456789018*VA*123456789012350*BO*RED*IZ*LARGE~
CTP**MSR*11.99~
SAC*N**VI*HT*****Hang Tag~
SAC*N**VI* 9000MH*****17" Wood Mens Suit Hanger~
PO1**10*EA*10.71*QT*SK*12345678905*UK*12345678905*UP*123456789020*VA*123456789012352*BO*BLACK*IZ*SMALL~
CTP**MSR*8.99~
SAC*N**VI*HT*****Hang Tag~
SAC*N**VI* 9000MH*****17" Wood Mens Suit Hanger~
CTT*5*****~
SE*43*6560001~
```

**860 EDI Example: Direct to Store shipment purchase order  
cancellation, cancelled on 11/15/2008**

```
ST*860*7560001~
BCH*01*SA*499980002***20081113*****20081115~
REF*IA*29267~
REF*DP*924~
REF*BY*70~
SE*6*7560001~
```

In this example the Blanket PO is changed. The cancel after date is extended to 04/15/2009, SKU 12345678901 increased quantity from 100 to 150, and SKU 12345678902 was deleted from the order.

**BLANKET Order:** This order is used for the vendor to start production on the goods ordered and not to be shipped. The following Bulk and distribution orders are used for the shipments.

```
ST*850*8560001~
BEG*00*BK*499980940**20090104~
REF*IA*29267~
REF*DP*924~
REF*BY*70~
PER*BD*Buyer Name*TE*8005551212~
PER*DC*Delivery Contact Name*TE*8005551212~
CSH*NS~
CSH*SC~
SAC*N**VI*OHRO~
SAC*N**VI*TCY*****Ticketing Service
SAC*N**VI*HAN*****No Hanger Service Required
ITD*****NET 30~
DTM*010*20090302~
DTM*001*20090306~
TD5****REFER TO ROUTING GUIDE~
N9*ME*499980940~
MSG* THIS OFFER TO PURCHASE IS MADE SUBJECT TO STEIN MART'S STANDARD TERMS AND CONDITIONS OF
PURCHASE WHICH ARE AVAILABLE ON OUR WEB SITE AT HTTP://SERVICES.STEINMART.NET/~
MSG* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST
BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~
PO1**100*EA*10.71*QT*SK*12345678901*UK*12345678901*UP*123456789012*VA*123456789012345*BO*BLACK*IZ*SMALL~
CTP**MSR*8.99~
SAC*N**VI*HT*****Hang Tag~
PO1**50*EA*10.71*QT*SK*12345678902*UK*12345678902*UP*123456789014*VA*123456789012346*BO*RED*IZ*SMALL~
CTP**MSR*9.99~
SAC*N**VI*HT*****Hang Tag~
CTT*2*****~
SE*25*8560001~
```

### 860 EDI Example: Blanket PO changed on 1/15/2009

```
ST*860*9560001~
BCH*04*BK*499980940***20090104*****20090115~
REF*IA*29267~
REF*DP*924~
REF*BY*70~
DTM*001*20090415~
POC**QI*100*50*EA*10.71*QT*SK*12345678901*UK*12345678901*UP*123456789012*VA*123456789012345*BO*BLACK*IZ*SMALL~
POC**DI*****SK*12345678902*UK*12345678902*UP*123456789014*VA*123456789012346*BO*RED*IZ*SMALL~
CTT*2*****~
SE*10*9560001~
```

In this example one of the Release PO's is changed. Release PO 499980001, cancel after date is extended to 4/15/2009, SKU 12345678901 decreased its quantity from 50 to 30, and SKU 12345678903 was added to the order.

```
ST*850*1560001~
BEG*06*BK*499980000**20090104~
REF*IA*29267~
REF*DP*924~
REF*BY*70~
PER*BD*Buyer Name*TE*8005551212~
PER*DC*Delivery Contact Name*TE*8005551212~
CSH*NS~
CSH*SC~
SAC*N**VI*OHRO~
SAC*N**VI*TCY******Ticketing Service
SAC*N**VI*HAN******No Hanger Service Required
ITD******NET 30~
DTM*010*20090302~
DTM*001*20090306~
TD5*****REFER TO ROUTING GUIDE~
N9*ME*499980000~
MSG* THIS OFFER TO PURCHASE IS MADE SUBJECT TO STEIN MARTS STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON
OUR WEB SITE AT HTTP://SERVICES.STEINMART.NET/~
MSG* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST
BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~
PO1**100*EA*10.71*QT*SK*12345678901*UK*12345678901*UP*123456789012*VA*123456789012345*BO*RED*IZ*SMALL~
CTP**MSR*8.99~
SAC*N**VI*HT******Hang Tag~
PO1**50*EA*10.71*QT*SK*12345678902*UK*12345678902*UP*123456789014*VA*123456789012346*BO*BLACK*IZ*SMALL~
CTP**MSR*9.99~
SAC*N**VI*HT******Hang Tag~
CTT*2*****~
SE*27*1560001~
ST*850*2560001~
BEG*00*RL*499980001*499980000*20090104~
REF*IA*29267~
REF*DP*924~
REF*BY*70~
PER*BD*Buyer Name*TE*8005551212~
PER*DC*Delivery Contact Name*TE*8005551212~
CSH*NS~
CSH*SC~
SAC*N**VI*OHRO~
SAC*N**VI*TCY******Ticketing Service
SAC*N**VI*HAN******No Hanger Service Required
ITD******NET 30~
DTM*010*20090302~
DTM*001*20090306~
TD5*****REFER TO ROUTING GUIDE~
N9*ME*499980001~
MSG* THIS OFFER TO PURCHASE IS MADE SUBJECT TO STEIN MARTS STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON
OUR WEB SITE AT HTTP://SERVICES.STEINMART.NET/~
MSG* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST
BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~
N1*Z7**92*00001~
N1*ST**92*00425~
PO1**50*EA*10.71*QT*SK*12345678901*UK*12345678901*UP*123456789012*VA*123456789012345*BO*RED*IZ*SMALL~
CTP**MSR*8.99~
SAC*N**VI*HT******Hang Tag~
PO1**25*EA*10.71*QT*SK*12345678902*UK*12345678902*UP*123456789014*VA*123456789012346*BO*BLACK*IZ*SMALL~
CTP**MSR*9.99~
SAC*N**VI*HT******Hang Tag~
CTT*2*****~
SE*27*2560001~
ST*850*3560001~
BEG*00*RL*499980002*499980000*20090104~
REF*IA*29267~
REF*DP*924~
REF*BY*70~
PER*BD*Buyer Name*TE*8005551212~
PER*DC*Delivery Contact Name*TE*8005551212~
CSH*NS~
CSH*SC~
SAC*N**VI*OHRO~
SAC*N**VI*TCY******Ticketing Service
SAC*N**VI*HAN******No Hanger Service Required
ITD******NET 30~
DTM*010*20090302~
DTM*001*20090306~
TD5*****REFER TO ROUTING GUIDE ~
N9*ME*499980002~
MSG* THIS OFFER TO PURCHASE IS MADE SUBJECT TO STEIN MARTS STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON
OUR WEB SITE AT HTTP://SERVICES.STEINMART.NET/~
MSG* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST
BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~
N1*Z7**92*00002~
N1*ST**92*00002~
PO1**50*EA*10.71*QT*SK*12345678901*UK*12345678901*UP*123456789012*VA*123456789012345*BO*RED*IZ*SMALL~
CTP**MSR*8.99~
SAC*N**VI*HT******Hang Tag~
PO1**25*EA*10.71*QT*SK*12345678902*UK*12345678902*UP*123456789014*VA*123456789012346*BO*BLACK*IZ*SMALL ~
CTP**MSR*9.99~
SAC*N**VI*HT******Hang Tag~
CTT*2*****~
SE*27*3560001~
```

## 860 EDI Example: Release PO changed on 01/15/2009

```
ST*860*4560001~  
BCH*04*RL*499980001*499980000**20090104*****20090115~  
REF*IA*29267~  
REF*DP*924~  
REF*BY*70~  
DTM*001*20090415~  
POC**QD*50*20*EA*10.71*QT*SK*12345678901*UK*12345678901*UP*123456789012*VA*123456789012345*BO*RED*IZ*SMALL~  
POC**AI**30*EA*10.50*QT*SK*12345678903*UK*12345678903*UP*123456789015*VA*123456789012347*BO*RED*IZ*LARGE~  
CTT*2*****~  
SE*10*4560001~
```



# 860

## Purchase Order

**Segment:** ISA  
**Level:** Envelope

### Data Element Summary

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
ISA01	I01	Authorization Information Qualifier 00 No Authorization Information Present	M	ID	2/2
ISA02	I02	Authorization Information This field should contain spaces	M	AN	10/10
ISA03	I03	Security Information Qualifier 00 No Security Information Present	M	ID	2/2
ISA04	I04	Security Information This field should contain spaces	M	AN	10/10
ISA05	I05	Interchange ID Qualifier 01 Duns (Dun & Bradstreet) 08 UCC EDI Communications ID (Comm ID) 12 Phone Number 13 UCS Code 14 Duns Plus Suffix	M	ID	2/2
ISA06	I06	Interchange Sender ID 007041346	M	AN	15/15
ISA07	I05	Interchange ID Qualifier 08 UCC EDI Communications ID (Comm ID)	M	ID	2/2
ISA08	I07	Interchange Receiver ID This field should contain your partner ID	M	AN	15/15
ISA09	I08	Interchange Date Format is YYMMDD	M	DT	6/6
ISA10	I09	Interchange Time Format is HHMM; 24 hour clock	M	TM	4/4
ISA11	I10	Interchange Control Standards Identifier U U.S. EDI Community of ASC X12	M	ID	1/1
ISA12	I11	Interchange Control Version Number 004010 Version 4, Release 1	M	ID	5/5
ISA13	I12	Interchange Control Number This number uniquely identifies the interchange data	M	N0	9/9
ISA14	I13	Acknowledgement Requested 0 No Acknowledgement Requested	M	ID	1/1
ISA15	I14	Test Indicator P - Production Data / T - Test Data	M	ID	1/1
ISA16	I15	Component Element Separator > The value identified for retail use	M		1/1

**Segment: GS**  
 Level: Envelope

<b>Data Element Summary</b>					
<b>Segment</b>	<b>Data Element</b>	<b>VICS Field Name</b>	<b>VICS Field Attributes</b>		
			<b>Req</b>	<b>Type</b>	<b>Length</b>
GS01	479	Functional Identifier Code PC Purchase Order Change (860)	M	ID	2/2
GS02	142	Application Sender's Code 007041346	M	AN	2/15
GS03	124	Application Receiver's Code This field should contain your partner ID	M	AN	2/15
GS04	373	Date Format is CCYYMMDD	M	DT	8/8
GS05	337	Time Format is HHMM; 24 hour clock	M	TM	4/8
GS06	28	Group Control Number This number uniquely identifies the functional group	M	N0	1/9
GS07	455	Responsible Agency Code X Accredited Standards Committee X12	M	ID	1/2
GS08	480	Version / Release / Industry Identifier Code 004010 Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1999	M	AN	1/12

**Segment: ST**  
 Level: Header

<b>Data Element Summary</b>					
<b>Segment</b>	<b>Data Element</b>	<b>VICS Field Name</b>	<b>VICS Field Attributes</b>		
			<b>Req</b>	<b>Type</b>	<b>Length</b>
ST01	143	Transaction Set Identifier Code 860 Purchase Order Change	M	ID	3/3
ST02	329	Transaction Set Control Number This number uniquely identifies the transaction set	M	AN	4/9

**Segment: BCH**  
**Level: Header**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
BCH01	353	Transaction Set Purpose Code 01 Cancellation 04 Change	M	ID	2/2
BCH02	92	Purchase Order Type Code BK = Bulk SA = Stand Alone RL = Release	M	ID	2/2
BCH03	324	Purchase Order Number Purchase Order Number	M	AN	1/22
BCH04	328	Blanket Purchase Order Number Purchase Order Number	M	AN	1/22
BCH06	373	Date Purchase Order Date (CCYYMMDD)	M	DT	8/8
BCH11	373	Date Original Purchase Order Change Date (CCYYMMDD)	M	DT	8/8

**NOTE: Element BCH11, Retailer's original purchase order change date. The date the change was created in the application system. This date is required by the retail industry.**

**Segment: REF**  
**Level: Header**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
REF01	146	Reference Identification Qualifier DP Department number IA Internal Vendor Number BY Buyer Number	M	ID	2/2
REF02	128	Reference Id Reference Id defined for particular transaction set.	X	AN	1/50
REF03	352	Description Detailed Description.	X	AN	1/80

**Segment: CSH**  
 Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
CSH01	563	Sales Requirement Code NS = No Substitutes SC = Ship Complete	O	ID	1/2

**Segment: SAC**  
 Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
SAC01	248	Allowance or charge Indicator N = No allowance or Charge	M	ID	1/1
SAC03	559	Agency Qualifier Code VI = VICS EDI	X	ID	2/2
SAC04	1301	Agency, Promotion, Allowance, or Charge Code X OHNS New Store Order OHRO Rush Order	X	AN	1/10

**Segment: DTM**  
 Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
DTM01	374	Date / Time Qualifier 001 Cancel After 010 Requested Ship	M	ID	3/3
DTM02	373	Date Date expressed as CCYYMMDD.	M	DT	8/8

**Segment: PID**  
 Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
PID01	349	Item Description Type F Free-Form	M	ID	1/1
PID05	352	Description Specify special instructions for the entire order.	M	AN	1/80

**Segment: TD5**  
 Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
TD505	387	Routing Free-form description of the routing	O	AN	1/35

*Note: This segment is for future use.*

**Segment: N1**  
 Level: Header

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
N101	98	Entity Identifier Code ST Ship To Z7 Mark For	M	ID	2/3
N102	93	Name Free form name.	O	AN	1/60
N103	66	Identification Code Qualifier 92 Assigned by Buyer or Buyer's Agent	C	ID	1/2
N104	67	Identification Code Stein Mart's 5-digit Store/DC Number	X	AN	2/80

**NOTE:** Up to two N1 loops may be generated for each of the Entity Identifier Codes listed in N101. These loops are generated for Delivery Instructions (BEG02 = SA) and Release Bulk orders (BEG02 = RL).

**Segment:****POC**

Level:

Detail

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
POC02	670	Change or Response Type Code Code Name AI Add Additional Item(s) DI Delete Item(s) PC Price Change QD Quantity Decrease QI Quantity Increase RZ Replace All Values	M	ID	2/2
POC03	330	Quantity Ordered This is the current net amount on order before the change quantity (POC04) is applied.	O	R	1/15
POC04	671	Quantity Left to Receive This is the quantity to be subtracted or added to the quantity ordered (POC03), based on the code in POC02.	C	R	1/9
POC05	355	Unit or Basis of Measurement Code EA Each	C	ID	2/2
POC06	212	Unit Price Price per unit of product.	C	R	1/17
POC07	639	Basis of Unit Price Code QT	O	ID	2/2
POC08	235	Product/Service ID Qualifier SK SKU	X	ID	2/2
POC09	234	Product/Service ID SKU Number	X	AN	1/48
POC10	235	Product/Service ID Qualifier UK EAN	X	ID	2/2
POC11	234	Product/Service ID EAN 14 digit UPC Number	X	AN	1/48
POC12	235	Product/Service ID Qualifier UP UPC	X	ID	2/2
POC13	234	Product/Service ID UPC 12 digit	X	AN	1/48
POC14	235	Product/Service ID Qualifier VA Model Number / Customer Style	X	ID	2/2
POC15	234	Product/Service ID Model Number / Customer Style	X	AN	1/48
POC16	235	Product/Service ID Qualifier BO Buyer's color	X	ID	2/2
POC17	234	Product/Service ID Color Description	X	AN	1/48
POC18	235	Product/Service ID Qualifier IZ Buyer's size	X	ID	2/2

### Data Element Summary

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
POC19	234	Product/Service ID Size Description	X	AN	1/48

*NOTE 1: Stein Mart, Inc. may send one or any combination of the following SKU, UPC, EAN, or Model number.*

**Segment:**            **CTP**  
**Level:**             **Detail**

### Data Element Summary

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
CTP02	236	Price Identifier Code MSR Retail Price	M	ID	3/3
CTP03	212	Unit Price Price per unit of product	M	R	1/17

**Segment: SAC**  
**Level: Detail**

**Data Element Summary**

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
SAC01	248	Allowance or charge Indicator A = Allowance C = Charge N = No allowance or Charge	M	ID	1/1
SAC03	559	Agency Qualifier Code VI = VICS EDI	C	ID	2/2
SAC04	1301	Agency, Promotion, Allowance, or Charge Code Stein Mart Ticket Types: LB Label LU Label(USE UPC) RL RatTail MT Mini Tag MU Mini Tag(USE UPC) HD Home Decor ML Mini Label UL Mini Label(USE UPC)  Stein Mart Hanger Types: 498 12" Infants and Toddlers Hanger 485 15" Childrens Hanger 484 17" Adults Hanger 479 19" Big and Tall Hanger 6008 8" Infants and Toddlers 6010 10" Children's Hanger 6012 12" Adults Hanger 6014 14" Big and Tall Hanger 3329 17" Coat/Jacket Hanger 9000MH 17" Wood Men's Suit Hanger GS19 10" Polystyrene Hanger	O	AN	1/10
SAC15	352	Description Special processing text for Hanger and/or packing type.	O	AN	1/80



**Segment: CTT**  
**Level: Summary**

<b>Data Element Summary</b>					
<b>Segment</b>	<b>Data Element</b>	<b>VICS Field Name</b>	<b><u>VICS Field Attributes</u></b>		
			<b>Req</b>	<b>Type</b>	<b>Length</b>
CTT01	354	Number of Line Items Total Number of PO1 segments present in the transaction set.	M	N0	1/6
CTT05	183	Number of Units Total Number of units for all PO1 segments present in the transaction set.	C	R	1/8
CTT06	355	Unit or Basis of Measurement Code EA	C	ID	1/2

**Segment: SE**  
**Level: Summary**

<b>Data Element Summary</b>					
<b>Segment</b>	<b>Data Element</b>	<b>VICS Field Name</b>	<b><u>VICS Field Attributes</u></b>		
			<b>Req</b>	<b>Type</b>	<b>Length</b>
SE01	96	Number of Included Segments	M	N0	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9