

SteinMart, Inc.

850

PURCHASE ORDER

**EDI
Implementation
Guide**

850

Purchase Order

This Purchase Order Transaction Set (850) **contains the format and establishes the data contents** 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 the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information.

Business Rules and Requirements

Our trading partners must support the following:

- **The 850 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://vendors.steinmart.com/>.

HEADER LEVEL

PURCHASE ORDER TYPES [BEG SEGMENT]

The Purchase Order system will generate four [4] distinct types of purchase orders.

1. **Direct To Store Purchase Order:** This type of purchase order is used to commit to specific items and quantities, the time period in which they will be shipped, and the ship to/mark for destinations. A Direct To Store Purchase Order will be identified in the 850 by the purchase order type code 'SA' [Stand Alone] in BEG02. On the 850, this type of Purchase Order will show a unique number in BEG03 [Purchase Order Number]. This is the number the supplier will use to identify this order in all subsequent EDI communications [i.e. 810: Invoice and 856: Ship Notice/Manifest].
2. **Blanket Purchase Order:** This type of purchase order is used to commit to specific items and quantities and the time period in which they will be shipped. No shipping information is provided on a Blanket PO. At some point after the Blanket PO is transmitted, Stein Mart, Inc. will send a release of the Blanket which will contain the store distribution (shipping information ship to/mark for). A Blanket PO will be identified in the 850 by the purchase order type code 'BK' [Blanket] in BEG02.
3. **Confirmation Blanket Purchase Order:** This type of purchase order is used to confirm specific items and quantities, the time period in which they will be shipped. No shipping information is provided on a Confirmation Blanket PO. When BEG01 = '06' (confirmation) and BEG02 = 'BK', Blanket confirmation, will be immediately followed by the associated distribution for release ('RL').
4. **Release of Blanket Purchase Order:** This type of Purchase Order is used to provide specific shipping details items, quantities, ship dates, and ship to/mark for destinations. When BEG01 = '06' (confirmation) and BEG02 = 'BK', Bulk confirmation, will be immediately followed by the associated distribution for release ('RL'). Release orders are identified in the 850 by the purchase order type code 'RL' [Release] in BEG02 and will contain the Confirmation Blanket PO number in BEG04. On the 850, this type of Purchase Order will show a unique number in BEG03 [Purchase Order Number]. This is the number the supplier will use to identify this order in all subsequent EDI communications [i.e. 810: Invoice and 856: Ship Notice/Manifest].

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, CANCEL AFTER, AND PROMOTION DATES [DTM SEGMENTS]

There are three DTM (Date/Time Reference) segments at the Header level. These are used to communicate the Ship By Date [DTM01 = 010], Cancel After Date [DTM01 = 001], and Promotion Date [DTM01 = 015] on the following order types:

Direct to Store and Release of Blanket dates are defined as:

- Ship by Date [DTM01 = 010] This is the date the supplier is expected to have the contracted merchandise available to ship.
- Cancel after Date [DTM01 = 001] This is the last date on which a supplier can ship any merchandise against the order. If a supplier wants to ship against the order after this date, approval from the Stein Mart, Inc. Buyer is required. Either the existing order will be revised or the existing order will be canceled and a new order issued.
- Promotion Date [DTM = 015] Informational promotion date.

Blanket Purchase Order dates are defined as:

- Ship by Date [DTM01 = 010] This is the date the supplier is expected to have the contracted merchandise available to ship.
- Cancel after Date [DTM01 = 001] This is the last date on which a supplier can ship any merchandise against the order. If a supplier wants to ship against the order after this date, approval from the Stein Mart, Inc. Buyer is required. Either the existing order will be revised or the existing order will be canceled and a new order issued.
- Promotion Date [DTM = 015] Informational promotion date.

CARRIER DETAILS [TD5 Segment]

Vendors will need to refer to the routing guide which may be found at <http://vendors.steinmart.com/>.

LEGAL MESSAGE [MTX SEGMENT]

The 850 Purchase Order will include the required legal message. This message advises the supplier that acknowledging and/or shipping against the order indicates acceptance of Stein Mart Inc. terms and conditions. A legal message will be sent for all order types.

ENTITY [LOCATION] IDENTIFIERS [N1 LOOP]

There are two entities or parties identified on the 850 PO. These are identified in the N1 Loop. These loops are generated for Delivery Instructions (BEG02 = SA) and Release Blanket orders (BEG02 = 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 IDENTIFIERS [PO1 SEGMENT]

This segment is used to provide item identification, Model, SKU, UPC, EAN identifiers [as applicable], cost and quantity [where applicable]. All Order Types will include the Model, SKU, UPC, and EAN [PO107]. Quantity [PO102] will be provided on all Purchase Order types.

PRICING INFORMATION [CTP SEGMENT]

There are two price values identified on the 850 PO. These are identified in the CTP Loop. Vendors may need to use these values if Vendor ticketing is required.

Retail Price [CTP03]: Retail Price for vendor ticketing.

Manufacturers Suggested Retail Price [CTP03]: Compare at prices for vendor ticketing.

SERVICE REQUIREMENTS [SAC SEGMENTS]

The SAC segments will be used to identify ticketing requirements and hanger requirements for the merchandise on the order. These are identified in the SAC Loop.

The Ticketing Service Requirements will identify Ticketing and/or Hanger Type in SAC04. A detailed description of the ticket and/or hanger type will be provided in SAC15.

850

Purchase Order

DATA SEGMENT SEQUENCE

Header

Seg.	Name	Req. Des.	Loop Repeat
ISA	Interchange Header	Mandatory	
GS	Functional Group Header	Mandatory	
ST	Transaction Set Header	Mandatory	
BEG	Beginning Segment for Purchase Order	Mandatory	
REF	Reference Identification	Mandatory	
PER	Administrative Communication Contact	Optional	
CSH	Sales Requirement	Optional	
SAC	Service, Promo, Allowance, or Charge Info	Optional	
ITD	Terms of Sale	Mandatory	
DTM	Date/Time Reference	Mandatory	
PID	Product/Item Description	Optional	
TD5	Carrier Details	Mandatory	
Loop N9		Optional	1000
N9	Reference Identification	Optional	
MSG	Message Text	Optional	
Loop N1		Optional	200
N1	Name	Optional	

Detail

Seg.	Name	Req. Des.	Loop Repeat
Loop PO1		Mandatory	100000
PO1	Item Data	Mandatory	
CTP	Pricing Information	Optional	
SAC	Service, Promo, Allowance, or Charge Info	Optional	

Summary

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

EDI IMPLEMENTATION GUIDE:
Examples: 850 Purchase Order

DIRECT STORE shipment order.

ST*850*6560001~
BEG*00*SA*499980002**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*HAS*****Seeded Hanger Service Requested
ITD*****Net 10 EOM +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 MART'S STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON OUR WEB SITE AT [HTTP://VENDORS.STEINMART.COM/](http://VENDORS.STEINMART.COM/)~
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*00123456789012*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*00123456789014*UP*123456789014*VA*123456789012346*BO*BLUE*IZ*LARGE~
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*00123456789015*UP*123456789015*VA*123456789012347*BO*BLACK*IZ*SMALL~
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*00123456789016*UP*123456789016*VA*123456789012348*BO*BLACK*IZ*MEDIUM~
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*00123456789017*UP*123456789017*VA*123456789012349*BO*BLACK*IZ*LARGE~
CTP**MSR*8.99~
SAC*N**VI*HT*****Hang Tag~
SAC*N**VI* 9000MH*****17" Wood Mens Suit Hanger~
CTT*5****60*EA~
SE*43*6560001~

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*6560001~
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 10 EOM +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://VENDORS.STEINMART.COM/](http://VENDORS.STEINMART.COM/)~
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*00123456789012*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*00123456789014*UP*123456789014*VA*123456789012346*BO*BLACK*IZ*SMALL~
CTP**MSR*9.99~
SAC*N**VI*HT*****Hang Tag~
CTT*2***150*EA~
SE*27*6560001~

The Bulk ('BK') confirmation is followed in the same transmission by the associated distribution ('RL').

ST*850*6560001~
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 10 EOM +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 MART'S STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON
OUR WEB SITE AT HTTP://VENDORS.STEINMART.COM/~
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*00123456789012*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*00123456789014*UP*123456789014*VA*123456789012346*BO*BLACK*IZ*SMALL~
CTP**MSR*9.99~
SAC*N**VI*HT*****Hang Tag~
CTT*2****150*EA~
SE*27*6560001~
ST*850*6560002~
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 10 EOM +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 MART'S STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON
OUR WEB SITE AT HTTP://VENDORS.STEINMART.COM/~
MSG* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST
BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~
N1*Z**92*00001~
N1*ST**92*00425~
PO1**50*EA*10.71*QT*SK*12345678901*UK*00123456789012*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*00123456789014*UP*123456789014*VA*123456789012346*BO*BLACK*IZ*SMALL~
CTP**MSR*9.99~
SAC*N**VI*HT*****Hang Tag~
CTT*2****75*EA~
SE*27*6560002~
ST*850*6560003~
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 10 EOM +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 MART'S STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON
OUR WEB SITE AT HTTP://VENDORS.STEINMART.COM/~
MSG* AND ARE ALSO AVAILABLE VIA FACSIMILE OR MAIL UPON REQUEST
BY ANY VENDOR ("SELLER") AND WHICH ARE INCORPORATED HEREIN.~
N1*Z**92*00002~
N1*ST**92*00002~
PO1**50*EA*10.71*QT*SK*12345678901*UK*00123456789012*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*00123456789014*UP*123456789014*VA*123456789012346*BO*BLACK*IZ*SMALL~
CTP**MSR*9.99~
SAC*N**VI*HT*****Hang Tag~
CTT*2****75*EA~
SE*27*6560003~

850

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	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

Data Element Summary					
Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
GS01	479	Functional Identifier Code PO Purchase Order (850)	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

Data Element Summary					
Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
ST01	143	Transaction Set Identifier Code 850 Purchase Order	M	ID	3/3
ST02	329	Transaction Set Control Number This number uniquely identifies the transaction set	M	AN	4/9

Segment: BEG
Level: Header

Data Element Summary

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
BEG01	353	Transaction Set Purpose Code 00 Original 06 Confirmation	M	ID	2/2
BEG02	92	Purchase Order Type Code BK = Bulk SA = Stand Alone RL = Release	M	ID	2/2
BEG03	324	Purchase Order Number Purchase Order Number	M	AN	1/22
BEG04	328	Blanket Purchase Order Number Purchase Order Number	M	AN	1/22
BEG05	373	Date Purchase Order Date	M	DT	8/8

Note: When BEG01 = '06' and BEG02 = 'BK', Bulk confirmation, will be immediately followed by the associated distribution for release ('RL'). See example above, Formatted Store & warehouse distribution for Bulk Order.

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: PER
Level: Header

Data Element Summary

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
PER01	366	Contact Function Code BD = Buyer Name or Department DC = Delivery Contact	M	ID	2/2
PER02	93	Name Persons Name	O	AN	1/60
PER03	365	Communication number Qualifier TE Telephone number qualifier	C	ID	2/2
PER04	364	Communication number Persons Telephone number	C	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 TCY Ticketing Service TCN No Ticketing Service TCE Vendor Exempt from Ticketing Service HAY Hanger Service Required HAN No Hanger Service Required HAE Vendor Exempt from Hanger Service HAS Seeded Hanger Service Requested	X	AN	1/10
SAC15	352	Description	O	AN	1/80

Segment: ITD
 Level: Header

Data Element Summary

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
ITD12	352	Description Net 10 EOM +30 Net 30 Net 60	O	AN	1/80

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 CCYMMDD.	M	DT	8/8
DTM01	374	Date / Time Qualifier 015 Promotion Start Advertising Date	O	ID	3/3
DTM02	373	Date Date expressed as CCYMMDD.	C	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	<u>VICS Field Attributes</u>		
			Req	Type	Length
TD505	387	Routing Free-form description of the routing	M	AN	1/35

Segment: N9
Level: Header

Data Element Summary

Segment	Data Element	VICS Field Name	<u>VICS Field Attributes</u>		
			Req	Type	Length
N901	128	Reference Identification Qualifier ME Message Address or ID	O	AN	2/3
N902	127	Reference Identification PO Number	C	AN	1/30

Segment: MSG
Level: Header

Data Element Summary

Segment	Data Element	VICS Field Name	<u>VICS Field Attributes</u>		
			Req	Type	Length
MSG01	933	Message Text Free Form message text	X	AN	1/264

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 1: 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:**PO1**

Level:

Detail

Data Element Summary

Segment	Data Element	VICS Field Name	VICS Field Attributes		
			Req	Type	Length
PO102	330	Quantity Ordered Quantity Ordered	X	R	1/15
PO103	355	Unit or Basis for Measurement Code EA Each	O	ID	2/2
PO104	212	Unit Price Price per Unit of product	X	R	1/17
PO105	639	Basis of Unit Price Code QT Quoted	O	ID	2/2
PO106	235	Product/Service ID Qualifier SK SKU	X	ID	2/2
PO107	234	Product/Service ID SKU Number	X	AN	1/48
PO108	235	Product/Service ID Qualifier UK EAN	X	ID	2/2
PO109	234	Product/Service ID EAN 14 digit UPC Number	X	AN	1/48
PO110	235	Product/Service ID Qualifier UP UPC	X	ID	2/2
PO111	234	Product/Service ID UPC 12 digit UPC Number	X	AN	1/48
PO112	235	Product/Service ID Qualifier VA Model Number / Customer Style	X	ID	2/2
PO113	234	Product/Service ID Model Number / Customer Style	X	AN	1/48
PO114	235	Product/Service ID Qualifier BO Buyer's color	X	ID	2/2
PO115	234	Product/Service ID Color Description	X	AN	1/48
PO116	235	Product/Service ID Qualifier IZ Buyer's size	X	ID	2/2
PO117	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	<u>VICS Field Attributes</u>		
			Req	Type	Length
CTP02	236	Price Identifier Code MSR Compare at 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: HT HANG TAG LB LABEL EB EMBEDDED VENDOR TICKET MT MT MINI-TAG ADH ML ML MINI-LBL ADH RL RAT TAIL PS PANTY SMALL HU HANG TAG(UPC)DC/PRTKT/STR LU LABEL (UPC) DC/PRTKT/STR MU MINI-TAG (UPC) PRTKT/STR PM PANTY MEDIUM UL MINI-LBL (UPC) PRTKT/STR PL PANTY LARGE PX PANTY XLARGE NR NO TICKET REQUIRED VE SDC ONLY STICKY Stein Mart Hanger Types: GS19 10" POLYSTYRENE HANGER VP277 17" ADULT PADDED HANGER 3329 17" COAT/JACKET HANGER 479 MEN&WOMEN BIG & TALL HNGR 484 17" ADULTS HANGER 485 15" CHILDREN'S HANGER 485/1100 CHILD HANGER W/LOOP SET 485/6010 CHILDREN'S SET 498 12" INFANTS AND TODDLERS 498/1104 INFANT HANGER W/LOOP SET 498/6008 TODDLER SETS 584 17" ADULT PADDED HANGER 6008 8" INFANTS AND TODDLERS 6010 10" CHILDREN'S HANGERS 6012 12" ADULT HANGER 6014 14" BIG AND TALL HANGER 9000MH 17" WOOD MENS SUIT HANGER 951 INFANT 1 HANGER SET 959 TODDLER 1 HANGER SET 484/6012 17"ADULT/12"ADULT HANGER 999 SPECIALTY HANGER 479K WOMANS SHIRT HANGER 6014K WOMANS PANTS HANGER 172 17.5" MEN'S SUIT HANGER 3328 17" LONG OUTWEAR HANGER 484/GS19 INTIMATES SLEEPWEAR 677-706 MENS VEST SET HANGER 8012 LADIES SWIMSUIT HANGER 6212 ADULT BTM HANGER W/TEETH GS27 DIV 6 INTIMATES BTM HNGR GS23 DIV 6 WACOAL HANGER 3320 LF OUTERWEAR 6214 14" PANT HANGER WITH PAD 479/6014 WOMEN SET HANGERS C875 SWIM 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

Data Element Summary					
Segment	Data Element	VICS Field Name	<u>VICS Field Attributes</u>		
			Req	Type	Length
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

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