

**MMG 850 OUTBOUND PURCHASE ORDER
CONSOLIDATOR**

**Macy's Merchndising Group
ANSI X.12 Document Mapping**

**ANSI X.12 Version 4010
Effective 08/19/2008**

The following is an outline of what will be provided when transmitting ANSI X.12 850 Purchase Orders to a consolidator. For definitions of the segments, please see the ANSI X.12 Standards Manual for EDI.

The following segments are based on ANSI X.12 4010. Refer to individual manuals for differences in standards.

Note: Functional Acknowledgments are required from vendors for all documents sent by Federated.

M*/O*	Segment	Data Element	Value/Comments
M	ISA	ISA01 Qualifier	'00'
		ISA02 Authorization	Blanks
		ISA03 Qualifier	'00'
		ISA04 Security	Blanks
		ISA05 Qualifier	'12'
		ISA06 Sender ID	Telephone Number
		ISA07 Qualifier	'01' '08' '12'
		ISA08 Receiver ID	Duns No., UCC Comm, Telephone No., or Acct ID
		ISA09 Date	YYMMDD
		ISA10 Time	HHMM
		ISA11 Identifier	'U'
		ISA12 Version	'00401'
		ISA13 Control Number	Sequential Number
		ISA14 Request Acknowledgment	'0'
		ISA15 Test Indicator	'P' Production 'T' Test
		ISA16 Sub-Element Separator	'>'
M	GS	GS01 ID	'PO'
		GS02 Sender's Code	Same as ISA06
		GS03 Receiver's Code	Same as ISA08
		GS04 Date	CCYYMMDD
		GS05 Time	HHMM
		GS06 Control Number	Sequential Number
		GS07 Agency	'X'
		GS08 Version	'004010'

M = Mandatory for Application. O = Optional.

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Header Segments

M*/O*	Segment	Data	Element	Value/Comments
M	ST	ST01	Identifier	'850'
		ST02	Control	Sequential Number
M	BEG	BEG01	Transaction Set Purpose Code	'00' Original '06' Delete Entire Purchase Order
		BEG02	Purchase Order Type Code	'BK' Blanket Order
		BEG03	Purchase Order Number	Purchase Order Number
		BEG05	Date	PO Release Date
M	REF	REF01	Reference Number Qualifier	'CT' Contract Number
		REF02	Reference Number	Contract Number
	REF	REF01	Reference Number Qualifier	'CO' External Customer PO#
		REF02	Reference Number	External Customer PO#
	REF	REF01	Reference Number Qualifier	'ZZ' Brand Label Name
		REF02	Reference Number	Brand Label Name
	REF	REF01	Reference Number Qualifier	'CAT' Order Priority
		REF02	Reference Number	Order Priority
				'REO' Reorder
				'FST' Fast Track
	REF	REF01	Reference Number Qualifier	'ZZZ' Exceptions
		REF02	Reference Number	Exceptions for Cons/FF
M	FOB	FOB01	Shipment Method of Payment	'DF' Defined by Buyer and Seller
		FOB06	Location Qualifier	'OV' On Vessel (Free on Board [FOB] Point)
		FOB07	Description	FOB Number
M	ITD	ITD01	Payment Terms	'02' EOM '04' Deferred '05' NET '08' Basic Discount Offered '09' Proximo '12' 10 Days after end of month (10 EOM) '21' Fast Pay
		ITD02		Basis Date Code Example: '02' Ship Date '03' Invoice Date
		ITD03		Terms Discount Percent
		ITD05		Terms Discount Days Due – number of days in the terms discount period by which payment is due if terms discount is not earned.
		ITD07		Terms Net Days – number of days until total invoice amount is due
		ITD12	Purchase Terms	'FOB' Free On Board 'CIF' Cost Insurance and Freight

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				'LDP' Landed Duty Paid
				'LDPD' Landed Duty Paid and Delivered
				'EXFI' Ex Factory Packing Included
				'EXFE' Ex Factory Packing Excluded
				'CNF' Cost and Freight
				'FAS' Free at Ship
				'CPT' Carriage Paid To
		ITD13		Day of the Month
		ITD14	Payment Type	'C' Check
				'E' Electronic Funds Transfer
				'L' Letter of Credit
				'T' Wire Transfer
				'N' no Pay
M	DTM	DTM01	Date/Time Qualifier	'410' Date of Firm Commitment
		DTM02	Date	In Store Date
M	DTM	DTM01	Date/Time Qualifier	'010' Requested Ship
		DTM02	Date	Requested Ship Date
M	DTM	DTM01	Date/Time Qualifier	'001' Request Cancel Ship Date
		DTM02	Date	Requested Cancel Ship Date
M	TD5	TD504	Transportation Method Code	'A' Air or 'S' Ocean—only one may be used.
M	N1	N101	Entity Identifier Code	'VN' Vendor
		N102	Name	Vendor Name
		N103	Identification Code Qualifier	'92' Assigned by Buyer
		N104	Identification Code	Vendor Number
M	N3	N301	Address Information	Vendor Address
		N302	Address Information	Vendor Address
M	N4	N401	City Name	Vendor City
		N402	State or Province Code	Vendor State
		N403	Postal Code	Vendor Zip Code
		N404	Country Code	Vendor Country Code
M	N1	N101	Entity Identifier Code	'FO' Field/Branch Office
		N102	Name	Field/Branch Office Name
		N103	Identification Code Qualifier	'92' Assigned by Buyer
		N104	Identification Code	Field/Branch Office Code
O	N1	N101	Entity Identifier Code	'MF' Manufacturer
		N102	Name	Manufacturer Name
		N103	Identification Code Qualifier	'92' Assigned by Buyer
		N104	Identification Code	Manufacturer Number
O	N3	N301	Address Information	Manufacturer Address
		N302	Address Information	Manufacturer Address
O	N4	N401	City Name	Manufacturer City
		N402	State or Province Code	Manufacturer State
		N403	Postal Code	Manufacturer Zip Code
		N404	Country Code	Manufacturer Country Code

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Detail Segments

M*/O*	Segment	Data	Element	Value/Comments		
M	PO1	PO102	Quantity Ordered	Quantity Ordered		
		PO103	Unit or Basis for Measurement Code	'EA' Each		
		PO104	Unit Price	Retail Price		
		PO106	Product/Service ID Qualifier	'UP' UPC Consumer Package Code		
		PO107	Product/Service ID	UPC Number		
		PO108	Product/Service ID Qualifier	'VA' Vendor's Style Number		
		PO109	Product/Service ID	Item Number		
		PO110	Product/Service ID Qualifier	'SZ' Vendor Alphanumeric Size Code		
		PO111	Product Service ID	Size Code		
		PO112	Product/Service ID Qualifier	'VE' Vendor Color		
		PO113	Product/Service ID	Color Name		
		PO114	Product/Service ID Qualifier	'CG' Commodity Grouping		
		PO115	Product/Service ID	Division/Department		
		PO116	Product/Service ID Qualifier	'CH' Country of Origin Code		
		PO117	Product/Service ID	Country Name		
M	CTP	CTP03	Price Identifier Code	'CON' Contract Price		
		CTP03	Unit Price	First Cost		
		M	CUR	CUR01	Entity ID Code	'BY' Buyer
				CUR02	Currency Code	Currency Code of First Cost
		M	MEA	MEA01	Mea Ref ID Code	'PD'
				MEA02	Mea Qualifier	'HT'
				MEA03	Mea Value	Physical dimension of height
				MEA04	UOM or Basis	Unit of measure of dimension
			MEA	MEA01	Mea Ref ID Code	'PD'
				MEA02	Mea Qualifier	'LN'
MEA03	Mea Value			Physical dimension of length		
MEA04	UOM or Basis			Unit of measure of dimension		
	MEA	MEA01	Mea Ref ID Code	'PD'		
		MEA02	Mea Qualifier	'WD'		
		MEA03	Mea Value	Physical dimension of width		
		MEA04	UOM or Basis	Unit of measure of dimension		
	MEA	MEA01	Mea Ref ID Code	'PD'		
		MEA02	Mea Qualifier	'WT'		
		MEA03	Mea Value	Gross Weight of Unit		
		MEA04	UPM or Basis	Unit of Measure for Gross Weight		

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M*/O*	Segment	Data	Element	Value/Comments
O	PID	PID01	Qualifier	'F' Free form text
		PID02	Product/Process Characteristic Code	'GEN' Long Description
		PID05	Description	80 bytes free form text associated with Note ID
	PID	PID01	Qualifier	'F' Free form text
		PID02	Product/Process Characteristic Code	'64' Packing Note ID
		PID05	Description	Packing Notes
	PID	PID01	Qualifier	'F' Free form text
		PID02	Characteristic Code	'TRN'
		PID05	Description	Label Notes
O	PO4	PO401	Pack	Number of Inner Cartons
		PO408	Gross Volume Per Pack	Quantity Per Inner Carton
		PO409	Unit of Measure	If PO408 present then 'EA', else blank.
		PO414	Inner Pack	Size Pack Ratio
M	REF	REF01	Reference Number Qualifier	'TS' Tariff Number
		REF02	Reference Number	Harmonized Tariff Number
M	REF	REF01	Reference Number Qualifier	'Q1' Quota Category Code
		REF02	Reference Number	Quota Category Code
O	SAC	SAC01	Allowance or Charge Indicator	'N' No Allowance or Charge
		SAC03	Agency Qualifier Code	'ZZ' Mutually Defined
		SAC04	Agency Service, Promotion, Allowance or Charge Code	This is the packing method: 'B' Boxed Jewelry 'UB' Unboxed Jewelry 'F' Flat Pack 'H' Hanger Service 'GB' Garment Box 'FH' Flat Hanger
M	N1	N101	Entity Identifier Code	'ST' Ship To
		N103	Identification Code Qualifier	'92' Assigned by Buyer
		N104	Identification Code	Final Destination Distribution Center

Summary Segments

M*/O*	Segment	Data	Element	Value/Comments
M	CTT	CTT01	Number of Line Items	Number of Line Items
M	SE	SE01	Number	Number of Segments
		SE02	Control	Same as ST02
M	GE	GE01	Total	Total ST Segments
		GE02	Control Number	Sequential Number
M	IEA	IEA01	Total	Total GS Segments
		IEA02	Control Number	Sequential Number

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