

**MMG 850 Outbound Purchase Order
TICKETER**

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

**ANSI X.12 Version 3050
Effective 08/22/2006**

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

The following segments are based on ANSI X.12 3050. 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	'08'
		ISA06	Sender ID	UCC Assigned Communication ID
		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	'00200'
		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	YYMMDD
		GS05	Time	HHMM
		GS06	Control Number	Sequential Number
		GS07	Agency	'X'
		GS08	Version	'003050'

* M = Mandatory for Application. O = Optional.

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' Confirmation '07' Duplicate '16' Proposed
		BEG02	Purchase Order Type Code	'SA' Stand-alone Order
		BEG03	Purchase Order Number	Purchase Order Number
		BEG04	NOT USED	
		BEG05	Date	PO Release Date YYMMDD
O	REF	REF01	Reference Number Qualifier	'CO'
		REF02	Reference Number	External Customer PO#
M	DTM	DTM01	Date/Time Qualifier	'010' Requested Ship
		DTM02	Date	Requested Ship Date YYMMDD
		DTM03	NOT USED	
		DTM04	NOT USED	
		DTM05	Century	CC
M	DTM	DTM01	Date/Time Qualifier	'371' Estimated Arrival Date
		DTM02	Date	In Store Date YYMMDD
		DTM03	NOT USED	
		DTM04	NOT USED	
		DTM05	Century	CC
M	N1	N101	Entity Identifier Code	'ST' Ship To
		N102	Name	Vendor Name
		N103	Identification Code Qualifier	'92' Assigned by Buyer
		N104	Office + Mfg Id	'Office + Mfg Id'
O	N2	N201	Name	Attention information for the manufacturer ship to address
M	N3	N301	Address Information	Ship To Address
		N302	Address Information	Ship To Address
M	N4	N401	City Name	Ship To City
		N402	State or Province Code	Ship To State
		N403	Postal Code	Ship To Zip Code
		N404	Country Code	Ship To Country Code
M	N1	N101	Entity Identifier Code	'SU' Supplier
		N102	Name	Supplier Name

850 Outbound Purchase Order ticketer, continued

N3	N301	Address Information	Supplier Address
	N302	Address Information	Supplier Address
N4	N401	City Name	Supplier City
	N402	State or Province Code	Supplier State
	N403	Postal Code	Supplier Zip Code
	N404	Country Code	Supplier Country Code

Detail Segments

*M/O	Segment	Data Element	Value/Comments
M	PO1	PO101	Assigned Identification <u>Line Number</u>
		PO102	Quantity Ordered
		PO103	Unit of Measurement Code
		PO104	Unit Price MSRP
		PO105	NOT USED
		PO106	Product/Service ID Qualifier 'UP' UPC Consumer Package Code
		PO107	Product/Service ID UPC Number
		PO108	Product/Service ID Qualifier 'VA' PID
		PO109	Product/Service ID PID
		PO110	Product/Service ID Qualifier 'TK' Ticket Type
		PO111	Product/Service ID Qualifier Ticket Type
		PO1**	Product/Service ID Qualifier 'SZ' Vendor Alpha Numeric Size Code
		PO1**	Product/Service ID Qualifier Size Name
		PO1**	Product/Service ID Qualifier 'VE' Vendor Color
		PO1**	Product/Service ID Qualifier Color Name
		PO1**	Product/Service ID Qualifier 'CG' Commodity Grouping
		PO1**	Product/Service ID Qualifier DIV-DEPT-CLS/DIV VNDR
		PO1**	Product/Service ID Qualifier 'CH' Country of Origin Code
		PO1**	Product/Service ID Qualifier 'MADE IN' + Country Name
		PO1**	Product/Service ID Qualifier 'CN' Commodity Name
		PO1**	Product/Service ID Qualifier PID Description
		PO1**	Qualifier 'IZ' Pack ID
		PO1**	Product/Service ID Qualifier Pack ID
		PO1**	Qualifier 'PQ' Group Name

* M = Mandatory for Application. O = Optional.

850 Outbound Purchase Order ticketer, continued

		PO1**	Product/Service ID	Group Name
M	PO4	PO401	Carton	Number of Inner Cartons
		PO408	Quantity Per Inner Carton	Quantity Per Inner Carton
		PO409	Units of Measure	'EA'
		PO414	Size Pack Ratio	Size Pack Ratio
M	SAC	SAC01	Allowance or Charge Indicator	'N' No Allowance
		SAC03	Agency Qualifier	'ZZ' Mutually Defined
		SAC04	Packing Methods	This is the packing method: 'F' Flat Pack 'H' Hanger Service 'FH' Flat Hanger 'GB' Garment Box 'B' Boxed 'UB' Unboxed
	SLN	SLN01	Request number	Status of Ticket Release

Summary Segments

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

* M = Mandatory for Application. O = Optional.