

# Olympia Sports Catalog Program 3.0 - Draft RDD (Requirements Definition Document)

Company: Olympia Sports

Hub Contact: EDI@olympiasports.net

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Date Submitted to Dev: \_\_\_\_\_ Date Contract Signed: \_\_\_\_\_

Date to SQA/testing: \_\_\_\_\_ # of Trading Partners: 300

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## RDD (REQUIREMENTS DEFINITION DOCUMENT) SIGNOFF

Prepared by

Julie Benick

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**Hub Company:** Olympia Sports

**Date of Sign Off:**

**Tracking ID:** OlySport\_catalog01

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**Contact (SPS):** Ryan Muenster

**Contact (Company):** EDI@olympiasports.net

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**Description of Sign off documentation:** (include file names of documents to be signed off on)

OlySportscatalog\_RDD

**Comments:**

This RDD document includes business rule information for (hub name). This information has been agreed upon by SPS Commerce, Inc and (hub name) and will be used to create the product/services provided by SPS Commerce, Inc. Changes to this document may result in timeline delays and cost penalties. **Unless specifically stated, business rule functionality is not included/assumed.** The RDD does not necessarily include all of the features, functionality or limitations of the Web EC solution, 3<sup>rd</sup> party software or SPS' internal systems. Where possible, SPS has identified potential issues related to HUB's program. The Web EC solution is based on standard functionality and that, while HUB inputs, suggestions and enhancements are welcome, they may be considered out of scope for the implementation program. An official RDD signoff is required to activate the development of the SPS Commerce, Inc. product/services. Only those individuals that sign the RDD will be allowed to submit Change Requests against the original documentation.

**Hub Company Signature:**

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Name (printed) Title

**SPS Signature:**

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Signature Date

\_\_\_\_\_  
Name (printed) Title

## **Program Briefing**

Olympia Sports is a service and family oriented retail sporting goods company that features a broad assortment of national brand merchandise. The types of goods include; sports equipment, fitness equipment and apparel, athletic footwear, popular sports/leisure wear and accessories. Currently Olympia Sports has a successful chain of 82 stores in the Northeast with plans for future growth. Olympia Sports has an existing EDI process with some trading partners already enabled.

Olympia Sports purchases through a buying office in Maine.

Vendors are located throughout the U.S. and will use SPS Commerce Internet based Catalog service for hosting their catalog information. Some vendors are currently using the QRS catalog service, however, Olympia Sports is mandating the use of SPS catalog service.

For this project, a database of approximately 300 vendors will be available as potential trading partners.

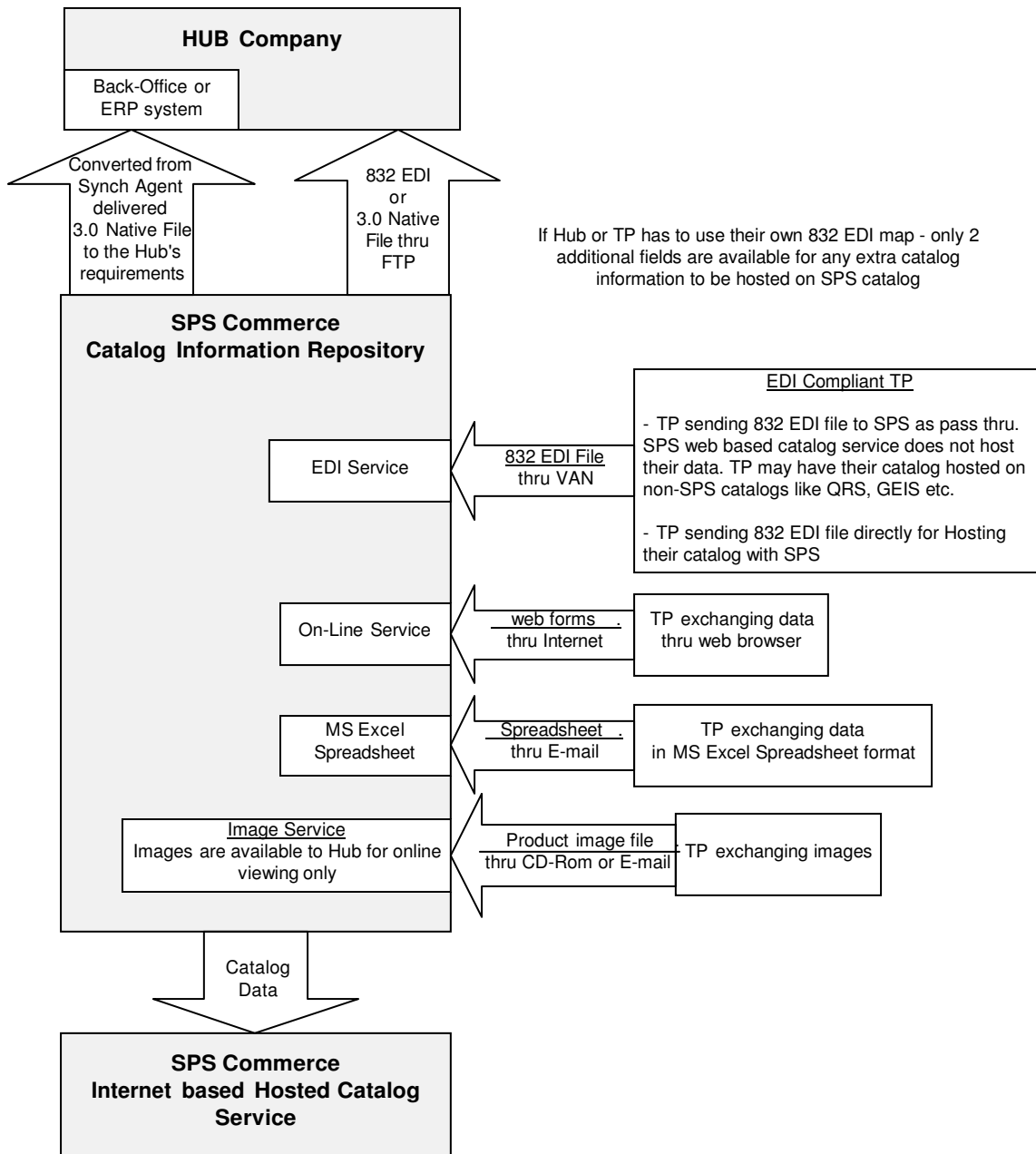
Olympia Sports will be receiving the Catalog data from SPS via the standard 832 - the vendors will be able to use all the available venues that SPS supports.

### **Communication Method**

Olympia Sports will be exchanging EDI files with SPS via an FTP session over the Internet. In order to complete an accurate exchange of files between Olympia Sports and SPS, the standard verification processes included with the FTP process will be used to ensure complete transmission of files. Files sent/received by SPS must be in an unblocked ASCII format. File names will follow an 8.3 standard.

Data Flow Overview

Following diagram describes the different catalog data options the vendors and [HUB] can have-



## Document General Information

**Doc. #832**    **Type** SC    **Document Name** Price/Sales Catalog    **Direction** TP to Hub

SC FLOW:                      SC's will originate from the TP location and transmit through SPS using 3.0 native format file. Transmissions will be sent to Olympia Sports via SPS standard 832 using Sync Agent.

### SPS web based Catalog - Available Fields

Field Name		Field length	Remarks
Catalog #	<b>Always sent</b>	4	
Catalog Version	<b>Always sent</b>	3	
Catalog Description	<b>Always sent</b>	30	
Catalog Status Codes	<b>Always sent</b>	2	
Catalog ID	<b>Sent only if provided by Supplier</b>	4	
Brand Name Selection	<b>Sent only if provided by Supplier</b>	30	
Vendor Name	<b>Always sent</b>	30	
Style ID (Vendor Catalog # - Product ID)	<b>Mandatory</b>	20	
UPC#/EAN#	<b>Always sent</b>	20	
NRF Color Code	<b>Sent only if provided by Supplier</b>	3	
NRF Size Code	<b>Sent only if provided by Supplier</b>	5	
UPC Case Code	<b>Sent only if provided by Supplier</b>	13	
Manufacturer Name	<b>Sent only if provided by Supplier</b>	30	
Published Date	<b>Sent only if provided by Supplier</b>	8	
Effective Date	<b>Sent only if provided by Supplier</b>	8	
Discontinued Date	<b>Sent only if provided by Supplier</b>	8	
Min Order Qty	<b>Sent only if</b>	14	

	<b>provided by Supplier</b>		
Max Order Qty	<b>Sent only if provided by Supplier</b>	14	
Quantity on Hand	<b>Sent only if provided by Supplier</b>	14	
Reorder Flag	<b>Sent only if provided by Supplier</b>	2	
Season Flag	<b>Sent only if provided by Supplier</b>	2	
Vendor--Color/Size descriptions	<b>Sent only if provided by Supplier</b>	30	
Fabric	<b>Sent only if provided by Supplier</b>	30	
Product Description	<b>Always sent</b>	30	
Hazardous Material Class Code	<b>Sent only if provided by Supplier</b>	4	
Hazardous Material Description	<b>Sent only if provided by Supplier</b>	80	
Order Lead Time	<b>Sent only if provided by Supplier</b>	5	
Country/point Of Origin	<b>Sent only if provided by Supplier</b>	10	
Shipping Dimensions (Height, Length, Width, Weight)	<b>Sent only if provided by Supplier</b>	8	
MSRP Price	<b>Sent only if provided by Supplier</b>	14	
Mfr List Price	<b>Sent only if provided by Supplier</b>	14	
Discount Price	<b>Sent only if provided by Supplier</b>	14	
Discount Order Quantity	<b>Sent only if provided by Supplier</b>	14	
Currency	<b>Sent only if provided by Supplier</b>	3	

Date—Start and End	<b>Sent only if provided by Supplier</b>	8	
Inner Pack Quantity	<b>Sent only if provided by Supplier</b>	6	
<b>Field Name</b>		<b>Field length</b>	<b>Remarks</b>
Catalog #	<b>Always sent</b>	4	
Catalog Version	<b>Always sent</b>	3	
Catalog Description	<b>Always sent</b>	30	
Catalog Status Codes	<b>Always sent</b>	2	
Catalog ID	<b>Sent only if provided by Supplier</b>	4	
Brand Name Selection	<b>Sent only if provided by Supplier</b>	30	
Vendor Name	<b>Always sent</b>	30	
Style ID (Vendor Catalog # - Product ID)	<b>Mandatory</b>	20	
UPC#/EAN#	<b>Always sent</b>	20	
NRF Color Code	<b>Sent only if provided by Supplier</b>	3	
NRF Size Code	<b>Sent only if provided by Supplier</b>	5	
UPC Case Code	<b>Sent only if provided by Supplier</b>	13	
Manufacturer Name	<b>Sent only if provided by Supplier</b>	30	
Published Date	<b>Sent only if provided by Supplier</b>	8	
Effective Date	<b>Sent only if provided by Supplier</b>	8	

# 832 Price/Sales Catalog

Functional Group ID=**SC**

## Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Price/Sales Catalog Transaction Set (832) 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 furnishing or requesting the price of goods or services in the form of a catalog.

## Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max. Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	010	ST	Transaction Set Header	M	1		
M	020	BCT	Beginning Segment for Price/Sales Catalog	M	1		
	050	REF	Reference Identification	O	1		
	050	REF	Reference Identification	O	1		
	050	REF	Reference Identification	O	3		
	060	PER	Administrative Contact	M	1		
LOOP ID - N1						1	
	150	N1	Name	O	1		

## Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max. Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
LOOP ID - LIN						>1	
M	010	LIN	Item Identification	M	1		
	030	DTM	Date/Time Reference	O	3		
	060	CTB	Restrictions/Conditions	O	3		
	070	PID	Product/Item Description	O	4		
	100	PO4	Item Physical Details	O	1		
	110	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	1		
	140	LDT	Lead Time	O	1		
	160	FOB	F.O.B. Related Instructions	O	2		
	168	G55	Item Characteristics - Consumer Unit	O	1		



11/09/09

		LOOP ID - CTP	3	
170	CTP	Pricing Information	O	1
180	DTM	Date/Time Reference	O	2
200	CUR	Currency	O	1

**Summary:**

	<u>Pos.</u>	<u>Seg.</u>	<u>Name</u>	<u>Req.</u>	<u>Max.Use</u>	<u>Loop</u>	<u>Notes and</u>
	<u>No.</u>	<u>ID</u>		<u>Des.</u>		<u>Repeat</u>	<u>Comments</u>
M	020	SE	Transaction Set Trailer	M	1		

**Segment:** **ST** Transaction Set Header  
**Position:** 010  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the start of a transaction set and to assign a control number

**Syntax Notes:**

**Semantic Notes:** 1 The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Element Name</u>	<u>Attributes</u>
M	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set 832 Price/Sales Catalog	M ID 3/3
M	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 The number is sequentially assigned by the sender, starting with one within each functional group. For each functional group, the first transaction set control number will be 0001 and incremented by one for each additional transaction set within the group.	M AN 4/9

**Segment:** **BCT** Beginning Segment for Price/Sales Catalog  
**Position:** 020  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the beginning of the Price/Sales Catalog Transaction Set and specify catalog purpose and number information

**Syntax Notes:****Semantic Notes:****Notes:**

BCT10 is used only to clarify, to the receiver, the sender's purpose of the transaction set. Code 13 is used to request catalog information from the owner of the catalog or the authorized agent, e.g., a third party catalog service. Code 11 is used only when the transaction set is a reply to a specific request transaction. If the sender has a standing request from the receiver for specific data when a specific event takes place, e.g., women's tops, new products, every two weeks, this is NOT considered a response. The recipient will only receive a response (BCT10 contains code 11) if the recipient had previously sent a request (BCT10 contains code 13). Codes 02, 03, 04, and 05 are to be used to update catalog information kept by the user of the catalog data, e.g., a retailer or the vendor's agent.

If BCT10 contains code 00, a mix of adds, changes and deletes is assumed. The G53 segment, in the detail area, specifies the action to be taken.

Data may be requested or access may be granted to the entire catalog or a portion of it without regard to any specific SKU(s). When requesting or granting catalog access for the entire catalog, BCT03 is not used. BCT10 will contain code 13 for requests or code 02 or 03 for access control and the detail area (LIN loop) is not used. The same procedure is used to request data or grant access to a portion of the catalog by adding BCT03 with the appropriate selection code for the portion of the catalog needed.

Caution must be exercised when deleting a U.P.C. from the catalog. Due to ordering and shipping cycle times, a U.P.C. should reside on the catalog as discontinued at least one year after the last of the product has been shipped. Deleting the U.P.C. from the catalog does not alter the minimum retention period (30 months for apparel and 48 months for all other items) as defined in the U.P.C. Data

Communications Guidelines for General Merchandise and Apparel.

Data Element Summary

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>		<u>Attributes</u>
M	BCT01	683	<b>Catalog Purpose Code</b> Code indicating purpose of catalog RC Resale Catalog U.P.C. Catalog Data, Traditional Vendor's Catalog, and Item Maintenance	M ID 2/2
	BCT02	684	<b>Catalog Number</b> Identifying number for catalog or superseded catalog VENDOR ID as defined by U.P.C. Data Communications Guidelines for General Merchandise and Apparel Owner of the catalog, generally the vendor ITEM MAINTENANCE: Reference number	O AN 1/4
	BCT03	685	<b>Catalog Version Number</b> Identifying version number of catalog or superseded catalog SELECTION CODE as defined by U.P.C. Data Communications Guidelines for General Merchandise and Apparel Absence of BCT03 indicates entire catalog.	O AN 1/3
	BCT09	352	<b>Description</b> A free-form description to clarify the related data elements and their content SELECTION CODE DESCRIPTION as defined by U.P.C. Data Communications Guidelines for General Merchandise and Apparel	O AN 1/30
	BCT10	353	<b>Transaction Set Purpose Code</b> Code identifying purpose of transaction set ACTION CODE as defined by U.P.C. Data Communications Guidelines for General Merchandise and Apparel 00 Original This code is used in conjunction with the G53 segment segment in the detail area. 01 Cancellation Restricted use. See U.P.C. Data Communications Guidelines for General Merchandise and Apparel 02 Add 03 Delete	O ID 2/2

04	Change
05	Replace
11	Response
13	Request
18	Reissue
	Restricted use. See U.P.C. Data Communications Guidelines for General Merchandise and Apparel

**Segment:** **REF** Reference Identification

**Position:** 050

**Loop:**

**Level:** Heading

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify identifying information

- Syntax Notes:**
- 1 At least one of REF02 or REF03 is required.
  - 2 If either C04003 or C04004 is present, then the other is required.
  - 3 If either C04005 or C04006 is present, then the other is required.

**Semantic Notes:** 1 REF04 contains data relating to the value cited in REF02.

### Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	REF01	128 Reference Identification Qualifier Code qualifying the Reference Identification VR Vendor ID Number	M ID 2/3
	REF02	127 Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	M AN 1/4

**Segment: REF Reference Identification**

**Position:** 050

**Loop:**

**Level:** Heading

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify identifying information

- Syntax Notes:**
- 1 At least one of REF02 or REF03 is required.
  - 2 If either C04003 or C04004 is present, then the other is required.
  - 3 If either C04005 or C04006 is present, then the other is required.

**Semantic Notes:** 1 REF04 contains data relating to the value cited in REF02.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Element Name</u>	<u>Attributes</u>
<b>M</b>	<b>REF01</b>	<b>128</b>	<b>Reference Identification Qualifier</b> Code qualifying the Reference Identification VE Vendor Abbreviation Code	<b>M ID 2/3</b>
	<b>REF02</b>	<b>127</b>	<b>Reference Identification</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	<b>M AN 1/20</b>

**Segment: REF Reference Identification**

**Position:** 050

**Loop:**

**Level:** Heading

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify identifying information

- Syntax Notes:**
- 1 At least one of REF02 or REF03 is required.
  - 2 If either C04003 or C04004 is present, then the other is required.
  - 3 If either C04005 or C04006 is present, then the other is required.

**Semantic Notes:** 1 REF04 contains data relating to the value cited in REF02.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	REF01	128 <b>Reference Identification Qualifier</b>	M ID 2/3
		Code qualifying the Reference Identification	
		51 Picture Number	
		82 Data Item Description (DID) Reference	
		PG Product Group	
	REF02	127 <b>Reference Identification</b>	M AN 1/30
		Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	



**Segment:** **PER** Administrative Communications Contact

**Position:** 060

**Loop:**

**Level:** Heading

**Usage:** Mandatory

**Max Use:** 1

**Purpose:** To specify identifying information

**Syntax Notes:**

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>		<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	PER01	366	Contact Function Code Code qualifying the ContactName SC Schedule Contact	M ID 2/2
M	PER02	93	Name Sync Schedule Name	M AN 1/30

**Segment:** **N1** Name

**Position:** 150

**Loop:** N1 Optional

**Level:** Heading

**Usage:** Optional

**Max Use:** 1

**Purpose:** To identify a party by type of organization, name, and code

**Syntax Notes:** 1 At least one of N102 or N103 is required.

2 If either N103 or N104 is present, then the other is required.

**Semantic Notes:**

**Notes:** This segment is used to identify the vendor's country of origin for the items and the shipping point(s) for the items. One segment (loop) for each point.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	N101	98 Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual VN Vendor	M ID 2/3
	N102	93 Name Free-form name	M AN 1/30

**Segment:** **LIN** Item Identification

**Position:** 010

**Loop:** LIN Mandatory

**Level:** Detail

**Usage:** Mandatory

**Max Use:** 1

**Purpose:** To specify basic item identification data

- Syntax Notes:**
- 1 If either LIN04 or LIN05 is present, then the other is required.
  - 2 If either LIN06 or LIN07 is present, then the other is required.
  - 3 If either LIN08 or LIN09 is present, then the other is required.
  - 4 If either LIN10 or LIN11 is present, then the other is required.
  - 5 If either LIN12 or LIN13 is present, then the other is required.
  - 6 If either LIN14 or LIN15 is present, then the other is required.
  - 7 If either LIN16 or LIN17 is present, then the other is required.
  - 8 If either LIN18 or LIN19 is present, then the other is required.
  - 9 If either LIN20 or LIN21 is present, then the other is required.
  - 10 If either LIN22 or LIN23 is present, then the other is required.
  - 11 If either LIN24 or LIN25 is present, then the other is required.
  - 12 If either LIN26 or LIN27 is present, then the other is required.
  - 13 If either LIN28 or LIN29 is present, then the other is required.
  - 14 If either LIN30 or LIN31 is present, then the other is required.

**Semantic Notes:** 1 LIN01 is the line item identification

**Notes:** ITEM MAINTENANCE LIN02 will be used to identify the ordering unit or the buyer's item number. This segment may be used in conjunction with the G39 segment to identify the vendor selling unit, e.g., U.P.C. Case Code or U.P.C./EAN Shipping Container Code (SCC-14), and the G55 segment to identify the consumer selling unit, i.e., item U.P.C.

The codes listed for LIN02 apply to every occurrence of Data Element 235 in the LIN segment.

See Section III for complete U.P.C. and EAN code definitions.

**Data Element Summary**

Ref.	Data	Element Name	Attributes
M	LIN02	235 Product/Service ID Qualifier	M ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		VC Vendor's (Seller's) Catalog Number	
		This code will be deleted after Version	

004010.

<b>M</b>	<b>LIN03</b>	<b>234</b>	<b>Product/Service ID</b>	<b>M AN 1/30</b>
			Identifying number for a product or service	
	<b>LIN04</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>M ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			EN European Article Number (EAN) (2-5-5-1)	
			UP U.P.C. Consumer Package Code (1-5-5-1)	
	<b>LIN05</b>	<b>234</b>	<b>Product/Service ID</b>	<b>M AN 1/20</b>
			Identifying number for a product or service	
	<b>LIN06</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			CM National Retail Merchants Association Color Code	
	<b>LIN07</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/3</b>
			Identifying number for a product or service	
	<b>LIN08</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			SM National Retail Merchants Association Size Code	
	<b>LIN09</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/5</b>
			Identifying number for a product or service	
	<b>LIN10</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			UN U.P.C. Case Code Number (1-1-5-5)	
	<b>LIN11</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/13</b>
			Identifying number for a product or service	
	<b>LIN12</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			MF Manufacturer	
	<b>LIN13</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/30</b>
			Identifying number for a product or service	
	<b>LIN14</b>	<b>235</b>	<b>Product/Service ID Qualifier</b>	<b>X ID 2/2</b>
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			SK Stock Keeping Unit (SKU)	
	<b>LIN15</b>	<b>234</b>	<b>Product/Service ID</b>	<b>X AN 1/30</b>
			Identifying number for a product or service	

**Segment:** **DTM** Date/Time Reference

**Position:** 030

**Loop:** LIN Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 3

**Purpose:** To specify pertinent dates and times

- Syntax Notes:**
- 1 At least one of DTM02 DTM03 or DTM05 is required.
  - 2 If DTM04 is present, then DTM03 is required.
  - 3 If either DTM05 or DTM06 is present, then the other is required.

**Semantic Notes:**

**Notes:**

This segment is used to override the corresponding date in the header area. This is only applicable to the item identified in the preceding LIN segment.

**Data Element Summary**

Ref.	Data		Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	DTM01	374	Date/Time Qualifier
			M ID 3/3
			Code specifying type of date or time, or both date and time
		036	Expiration
			DISCONTINUE DATE as defined by the U.P.C. Data Communications Guidelines for General Merchandise and Apparel
		092	Contract Effective
			U.P.C. CATALOG: BOOKING DATE - The date the item is available for ordering.
			ITEM MAINTENANCE: First order date
		169	Product Availability Date
>>	DTM02	373	Date
			M DT 8/8
			Date expressed as CCYYMMDD

**Segment:** **CTB** Restrictions/Conditions

**Position:** 060

**Loop:** LIN Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 3

**Purpose:** To specify restrictions/conditions (such as shipping, ordering)

- Syntax Notes:**
- 1 At least one of CTB02 CTB04 or CTB06 is required.
  - 2 If either CTB03 or CTB04 is present, then the other is required.
  - 3 If either CTB05 or CTB06 is present, then the other is required.

**Semantic Notes:**

**Data Element Summary**

Ref.	Data	Element Name	Attributes
M	CTB01	688 Restrictions/Conditions Qualifier Code identifying the type of restriction/condition OR Ordering	M ID 2/2
>>	CTB03	673 Quantity Qualifier Code specifying the type of quantity 57 Minimum Order Quantity U.P.C. CATALOG: MINIMUM QUANTITY - Manufacturer imposed minimum order for item. 70 Maximum Order Quantity V2 Available Quantity	M ID 2/2
>>	CTB04	380 Quantity Numeric value of quantity	M R 1/14

**Segment:** **PID** Product/Item Description

**Position:** 070

**Loop:** LIN Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 4

**Purpose:** To describe a product or process in coded or free-form format

- Syntax Notes:**
- 1 If PID04 is present, then PID03 is required.
  - 2 At least one of PID04 or PID05 is required.
  - 3 If PID07 is present, then PID03 is required.
  - 4 If PID08 is present, then PID04 is required.
  - 5 If PID09 is present, then PID05 is required.

- Semantic Notes:**
- 1 Use PID03 to indicate the organization that publishes the code list being referred to.
  - 2 PID04 should be used for industry-specific product description codes.
  - 3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
  - 4 PID09 is used to identify the language being used in PID05.

**Notes:** The PID segment is used to provide product/item descriptions in text and or coded formats. The codes in PID04 are maintained by the VICS EDI SMC and are only printed in this guideline.

**Data Element Summary**

Ref.	Data			Attributes
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	PID01	349	Item Description Type	M ID 1/1
			Code indicating the format of a description	
			F Free-form	
			The description will be found in PID05.	
	PID02	750	Product/Process Characteristic Code	O ID 2/3
			Code identifying the general class of a product or process characteristic	
			08 Product	
			PRODUCT DESCRIPTION as defined by U.P.C. Data Communications Guidelines for General Merchandise and Apparel	
			73 Vendor color description	
			COLOR DESCRIPTION as defined by U.P.C. Data Communications Guidelines for General	

			Merchandise and Apparel	
	74		Vendor size description SIZE DESCRIPTION as defined by U.P.C. Data Communications Guidelines for General Merchandise and Apparel	
	92		Fabric Description U.P.C. CATALOG: FABRIC DESCRIPTION - Fabric content or description.	
<b>PID03</b>	<b>559</b>	<b>Agency Qualifier Code</b>		<b>X ID 2/2</b>
		Code identifying the agency assigning the code values		
		VI Voluntary Inter-Industry Commerce Standard (VICS) EDI		
<b>PID04</b>	<b>751</b>	<b>Product Description Code</b>		<b>X AN 2/2</b>
		A code from an industry code list which provides specific data about a product characteristic		
		RN Product cannot be reordered U.P.C. CATALOG: REORDER INDICATOR - Does not imply any information on current availability.		
		RY Product can be reordered U.P.C. CATALOG: REORDER INDICATOR - Does not imply any information on current availability.		
		SN Seasonal product currently not available		
		SY Seasonal product currently available		
<b>PID05</b>	<b>352</b>	<b>Description</b>		<b>X AN 1/30</b>
		A free-form description to clarify the related data elements and their content		
		U.P.C. CATALOG: Field lengths may vary. Refer to the U.P.C. Data Communications Guidelines for General Merchandise and Apparel for appropriate field lengths.		



**Segment :** **P04** Item Physical Details

**Position:** 100

**Loop:** LIN Optional

**Level:** Detail

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify the physical qualities, packaging, weights and dimensions.

**Syntax Notes:**

**Semantic Notes:**

**Notes:**



**Data Element Summary**

<u>Ref.</u>	<u>Data</u>		<u>Attributes</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>	
PO401	356	Pack	O NO 1/6

The number of inner containers or number of eaches if there are no inner containers

**Segment:** **TD4** Carrier Details (Special Handling, or Hazardous Materials, or Both)

**Position:** 110

**Loop:** LIN Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify transportation special handling requirements, or hazardous materials information, or both

**Syntax Notes:** 1 At least one of TD401 TD402 or TD404 is required.

2 If TD402 is present, then TD403 is required.

**Semantic Notes:** 1 TD405 identifies if a Material Safety Data Sheet (MSDS) exists for this product. A "Y" indicates an MSDS exists for this product; an "N" indicates an MSDS does not exist for this product.

**Notes:** When specifying International Fire Code Institute class code designations, TD402 and TD403 will not be used, and TD404 will contain the text class code designation. Contact the International Fire Code Institute for a list of class code designations:  
International Fire Code Institute 5360 Workman Mill Road Whittier, CA 90601-2298

This segment may be used also to specify the Department of Transportation code and description for hazardous materials.

### Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element Name</u>	<u>Attributes</u>
TD402	208	Hazardous Material Code Qualifier	M ID 1/1
		Code which qualifies the Hazardous Material Class Code (209)	
		D Hazardous Materials ID, DOT	
TD403	209	Hazardous Material Class Code	M AN 1/4
		Code specifying the kind of hazard for a material	
TD404	352	Description	M AN 1/80
		A free-form description to clarify the related data elements and their content	

**Segment:** **LDT** Lead Time  
**Position:** 140  
**Loop:** LIN Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify lead time for availability of products and services  
**Syntax Notes:**  
**Semantic Notes:** 1 LDT04 is the effective date of lead time information.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>		<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	
M	LDT01	345	<b>Lead Time Code</b> Code indicating the time range AE From date of PO receipt to shipment	M ID 2/2
M	LDT02	380	<b>Quantity</b> Numeric value of quantity	M R 1/5
M	LDT03	344	<b>Unit of Time Period or Interval</b> Code indicating the time period or interval DA Calendar Days DW Work Days	M ID 2/2

**Segment:** **FOB** F.O.B. Related Instructions  
**Position:** 160  
**Loop:** LIN Mandatory  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 2  
**Purpose:** To specify transportation instructions relating to shipment

**Syntax Notes:**  
 1 If FOB03 is present, then FOB02 is required.  
 2 If FOB04 is present, then FOB05 is required.  
 3 If FOB07 is present, then FOB06 is required.  
 4 If FOB08 is present, then FOB09 is required.

**Semantic Notes:**  
 1 FOB01 indicates which party will pay the carrier.  
 2 FOB02 is the code specifying transportation responsibility location.  
 3 FOB06 is the code specifying the title passage location.  
 4 FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Element Name</u>	<u>Attributes</u>
M	FOB01	146	<b>Shipment Method of Payment</b> Code identifying payment terms for transportation charges CC Collect CF Collect, Freight Credited Back to Customer DF Defined by Buyer and Seller MX Mixed PC Prepaid but Charged to Customer PO Prepaid Only PP Prepaid (by Seller)	M ID 2/2
	FOB02	309	<b>Location Qualifier</b> Code identifying type of location CA Country of Origin OR Origin (Shipping Point)	O ID 1/2
	FOB03	352	<b>Description</b> A free-form description to clarify the related data elements and their content Free-form name of transportation responsibility location	O AN 1/10

**Segment:** **G55** Item Characteristics - Consumer Unit

**Position:** 168

**Loop:** LIN Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 1

**Purpose:** To provide physical characteristics relative to a consumer unit

- Syntax Notes:**
- 1 If either G5503 or G5504 is present, then the other is required.
  - 2 If either G5505 or G5506 is present, then the other is required.
  - 3 If either G5507 or G5508 is present, then the other is required.
  - 4 If either G5509 or G5510 is present, then the other is required.
  - 5 If either G5511 or G5512 is present, then the other is required.
  - 6 If either G5514 or G5515 is present, then the other is required.
  - 7 If any of G5523 G5524 or G5525 is present, then all are required.
  - 8 If any of G5526 G5527 or G5528 is present, then all are required.
  - 9 If either G5529 or G5530 is present, then the other is required.

**Semantic Notes:** 1 G5521 indicates if the product is prepriced. Code "Y" indicates the product is prepriced. Code "N" indicates the product is not prepriced.

**Notes:** This segment should be used to provide physical characteristics relative to a consumer selling unit.

The dimensions of the consumer unit may be specified by using G5505 through G5510.

G5506, G5508 and G5510 must be in the same unit or basis for measurement code.

This segment may be used to specify the weight of the consumer unit by using G5523, G5524, and G5525.

**Data Element Summary**

Ref.	Data	Element Name	Attributes
Des.			
M	G5501	235 Product/Service ID Qualifier	M ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
		UP U.P.C. Consumer Package Code (1-5-5-1)	
		EN European Article Number (EAN) (2-5-5-1)	

<b>M</b>	<b>G5502</b>	<b>234</b>	<b>Product/Service ID</b> Identifying number for a product or service	<b>M AN 1/20</b>
	<b>G5505</b>	<b>65</b>	<b>Height</b> Vertical dimension of an object measured when the object is in the upright position	<b>X R 1/8</b>
	<b>G5506</b>	<b>355</b>	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>See Section III for code list.</i>	<b>X ID 2/2</b>
	<b>G5507</b>	<b>189</b>	<b>Width</b> Shorter measurement of the two horizontal dimensions measured with the object in the upright position	<b>X R 1/8</b>
	<b>G5508</b>	<b>355</b>	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>See Section III for code list.</i>	<b>X ID 2/2</b>
	<b>G5509</b>	<b>82</b>	<b>Length</b> Largest horizontal dimension of an object measured when the object is in the upright position	<b>X R 1/8</b>
	<b>G5510</b>	<b>355</b>	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>See Section III for code list.</i>	<b>X ID 2/2</b>
	<b>G5523</b>	<b>395</b>	<b>Unit Weight</b> Numeric value of weight per unit <i>U.P.C. CATALOG: WEIGHT PER UNIT - The weight of an item.</i>	<b>X R 1/8</b>
	<b>G5524</b>	<b>187</b>	<b>Weight Qualifier</b> Code defining the type of weight G Gross Weight	<b>X ID 1/2</b>
	<b>G5525</b>	<b>188</b>	<b>Weight Unit Code</b> Code specifying the weight unit L Pounds	<b>X ID 1/1</b>

**Segment:** **CTP Pricing Information**

**Position:** 170

**Loop:** CTP Optional

**Level:** Detail

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify pricing information

- Syntax Notes:**
- 1 If either CTP04 or CTP05 is present, then the other is required.
  - 2 If CTP06 is present, then CTP07 is required.
  - 3 If CTP09 is present, then CTP02 is required.
  - 4 If CTP10 is present, then CTP02 is required.
  - 5 If CTP11 is present, then CTP03 is required.

- Semantic Notes:**
- 1 CTP07 is a multiplier factor to arrive at a final discounted price. A multiplier of .90 would be the factor if a 10% discount is given.
  - 2 CTP08 is the rebate amount.

**Data Element Summary**

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
>>	CTP02	236	Price Identifier Code Code identifying pricing specification	X ID 3/3
		MSR	Manufacturer's Suggested Retail U.P.C. CATALOG: SUGGESTED RETAIL - Price that is printed on ticket identified as suggested retail.	
		UCP	Unit cost price U.P.C. CATALOG: UNIT COST - Standard wholesale cost of an item.	
>>	CTP03	212	Unit Price Price per unit of product, service, commodity, etc. The price is sent with a decimal point only when needed, e.g., \$15.95 would be sent as "15.95", and \$29.00 would be sent as "29".	X R 1/14

**Segment: DTM Date/Time Reference**

**Position:** 180  
**Loop:** CTP Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 2

**Purpose:** To specify pertinent dates and times

- Syntax Notes:**
- 1 At least one of DTM02 DTM03 or DTM05 is required.
  - 2 If DTM04 is present, then DTM03 is required.
  - 3 If either DTM05 or DTM06 is present, then the other is required.

**Semantic Notes:**

**Notes:** Codes 196 and 197 specify the applicable dates for the prices specified in the preceding CTP segment, e.g., effective date or expiration date.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	DTM01	374 Date/Time Qualifier	M ID 3/3
		Code specifying type of date or time, or both date and time	
		196 Start	
		197 End	
M	DTM02	373 Date	M DT 8/8
		Date expressed as CCYYMMDD	



**Segment: CUR Currency**

**Position:** 200

**Loop:** CTP Optional

**Level:** Detail

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify the currency (dollars, pounds, francs, etc.) used in a transaction

- Syntax Notes:**
- 1 If CUR08 is present, then CUR07 is required.
  - 2 If CUR09 is present, then CUR07 is required.
  - 3 If CUR10 is present, then at least one of CUR11 or CUR12 is required.
  - 4 If CUR11 is present, then CUR10 is required.
  - 5 If CUR12 is present, then CUR10 is required.
  - 6 If CUR13 is present, then at least one of CUR14 or CUR15 is required.
  - 7 If CUR14 is present, then CUR13 is required.
  - 8 If CUR15 is present, then CUR13 is required.
  - 9 If CUR16 is present, then at least one of CUR17 or CUR18 is required.
  - 10 If CUR17 is present, then CUR16 is required.
  - 11 If CUR18 is present, then CUR16 is required.
  - 12 If CUR19 is present, then at least one of CUR20 or CUR21 is required.
  - 13 If CUR20 is present, then CUR19 is required.
  - 14 If CUR21 is present, then CUR19 is required.

**Semantic Notes:**

**Notes:** When this segment is used in the detail area, it overrides any currency stated in the header area for this iteration of the LIN loop only. In addition, the exchange rate for the currency specified to US Dollars may be provided.

See Section V (CUR Usage) for usage examples.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	CUR01	98 Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual SE Selling Party	M ID 2/3
M	CUR02	100 Currency Code Code (Standard ISO) for country in whose currency the charges are specified	M ID 3/3

**Segment: CTP Pricing Information**

**Position:** 170  
**Loop:** CTP Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1

**Purpose:** To specify pricing information

- Syntax Notes:**
- 1 If either CTP04 or CTP05 is present, then the other is required.
  - 2 If CTP06 is present, then CTP07 is required.
  - 3 If CTP09 is present, then CTP02 is required.
  - 4 If CTP10 is present, then CTP02 is required.
  - 5 If CTP11 is present, then CTP03 is required.

- Semantic Notes:**
- 1 CTP07 is a multiplier factor to arrive at a final discounted price. A multiplier of .90 would be the factor if a 10% discount is given.
  - 2 CTP08 is the rebate amount.

**Data Element Summary**

Ref.	Data		Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	
>>	CTP02	236 Price Identifier Code	X ID 3/3
		Code identifying pricing specification	
		DPR Discount Price	
>>	CTP03	212 Unit Price	X R 1/14
		Price per unit of product, service, commodity, etc.	
		The price is sent with a decimal point only when needed, e.g., \$15.95 would be sent as "15.95", and \$29.00 would be sent as "29".	
	CTP04	380 Quantity	X R 1/14
		Numeric value of quantity	
	CTP05	C001 Composite Unit of Measure	X
		To identify a composite unit of measure (See Figures Appendix for examples of use)	
M	C00101	355 Unit or Basis for Measurement Code	M ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		See Section III for code list.	

**Segment: DTM Date/Time Reference**

**Position:** 180  
**Loop:** CTP Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 2

**Purpose:** To specify pertinent dates and times

- Syntax Notes:**
- 1 At least one of DTM02 DTM03 or DTM05 is required.
  - 2 If DTM04 is present, then DTM03 is required.
  - 3 If either DTM05 or DTM06 is present, then the other is required.

**Semantic Notes:**

**Notes:** Codes 196 and 197 specify the applicable dates for the prices specified in the preceding CTP segment, e.g., effective date or expiration date.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	DTM01	374 Date/Time Qualifier	M ID 3/3
		Code specifying type of date or time, or both date and time	
		196 Start	
		197 End	
M	DTM02	373 Date	M DT 8/8
		Date expressed as CCYYMMDD	

**Segment:** **CUR** Currency

**Position:** 200

**Loop:** CTP Optional

**Level:** Detail

**Usage:** Optional

**Max Use:** 1

**Purpose:** To specify the currency (dollars, pounds, francs, etc.) used in a transaction

- Syntax Notes:**
- 1 If CUR08 is present, then CUR07 is required.
  - 2 If CUR09 is present, then CUR07 is required.
  - 3 If CUR10 is present, then at least one of CUR11 or CUR12 is required.
  - 4 If CUR11 is present, then CUR10 is required.
  - 5 If CUR12 is present, then CUR10 is required.
  - 6 If CUR13 is present, then at least one of CUR14 or CUR15 is required.
  - 7 If CUR14 is present, then CUR13 is required.
  - 8 If CUR15 is present, then CUR13 is required.
  - 9 If CUR16 is present, then at least one of CUR17 or CUR18 is required.
  - 10 If CUR17 is present, then CUR16 is required.
  - 11 If CUR18 is present, then CUR16 is required.
  - 12 If CUR19 is present, then at least one of CUR20 or CUR21 is required.
  - 13 If CUR20 is present, then CUR19 is required.
  - 14 If CUR21 is present, then CUR19 is required.

**Semantic Notes:**

**Notes:** When this segment is used in the detail area, it overrides any currency stated in the header area for this iteration of the LIN loop only. In addition, the exchange rate for the currency specified to US Dollars may be provided.

See Section V (CUR Usage) for usage examples.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	CUR01	98 Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual SE Selling Party	M ID 2/3
M	CUR02	100 Currency Code Code (Standard ISO) for country in whose currency the charges are specified	M ID 3/3

**Segment:** **SE** Transaction Set Trailer  
**Position:** 020  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1  
**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)

**Syntax Notes:**  
**Semantic Notes:**

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	SE01	96 Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	M NO 1/10
M	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 This must be the same number as is in the ST segment (ST02) for the transaction set.	M AN 4/9

## Catalog Structure Version 3.0 Native to X12 Mapping Assignments

Header Section

**H - Mandatory – Catalog Header Record**

**S- Mandatory – Catalog Selection Code Record**

Detail Section

### Mandatory – Catalog Detail Level Loop

**M- Mandatory – Catalog Style Record**

**C - Optional – Catalog Style Level Custom Field Record Loop**

**I - Mandatory – Catalog Item Record Loop**

**W- Optional – Catalog Price Entry Record Loop**

**D - Optional – Catalog Discount Record Loop**

**C- Optional – Catalog Item Level Custom Field Record Loop**

**Catalog Header Record - Mandatory**

Field #	Field Name	Data Type	Length	V3 Required	Value	X12 Record	X12 Fiel	X12 Notes
1	Record Type	A	1	Required	"H"	N/A	N/A	N/A
2	File Name	A	20	Required	File Name	N/A	N/A	N/A
3	CatalogID	A	4		Catalog ID In UMAS - 4digits/chars, VAAA-VZZZ	REF	2	REF*01 needs to be a VR
4	VendorName	A	30			N1	2	N1*01 needs to be VN
5	VendorCode	A	20			REF	2	REF*01 needs to be a VE
6	X12SenderID	A	30	Required		ISA	6	
7	X12ReceiverID	A	30	Required		ISA	8	
8	X12ISADate	D	8	Required		ISA	9	
9	X12ISACtrlNo	N	20	Required		ISA	13	
10	CatalogStatusField	A	2	Required		N/A	10	N/A
11	SyncScheduleName	A	30	Required		PER02		PER01=SC

**Catalog Selection Code Record - Mandatory**

Field #	Field Name	Data Type	Length	V3 Required	Value	X12 Record	X12 Field	X12 Notes
1	Record Type	A	1	Required	"S"	N/A	N/A	N/A
2	File Name	A	20	Required	File Name	N/A	N/A	N/A
3	SelCode	N	3	Required		BCT	3	
4	SelDesc	A	30	Required		BCT	9	
5	BrandName	A	30			REF	2	REF*01 needs to be a PG
6	URLLD	A	256			REF	2	REF*01 needs to be a 82
7	URLI	A	256			REF	2	REF*01 needs to be a 51
8	CatalogStatusField	A	2	Required		BCT	10	



**Catalog Style Record - Mandatory**

Field #	Field Name	Data Type	Length	V3 Required	Value	X12 Record	X12 Field	X12 Notes
1	Record Type	A	1	Required	"T"	N/A	N/A	N/A
2	File Name	A	20	Required	File Name	N/A	N/A	N/A
3	ProductID	A	30	Required		LIN	3	LIN*02 needs to be a VC
4	ProductDesc	A	30	Required		PID	5	PID*01 needs to be a F
5	FabricDescription	A	30			N/A	N/A	N/A
6	DiscontinueDate	D	8			N/A	N/A	N/A
7	EffectiveDate	D	8			N/A	N/A	N/A
8	SeasonFlag	A	20			N/A	N/A	N/A
9	OrderLeadTime	N	5			N/A	N/A	N/A
10	MinOrderQuantity	N	14			N/A	N/A	N/A
11	MaxOrderQuantity	N	14			N/A	N/A	N/A
12	ReOrderFlag	A	20			N/A	N/A	N/A
13	OrderLeadTimeQualifier	A	2			N/A	N/A	N/A
14	PointOfOrigin	A	10			N/A	N/A	N/A
15	ManufacturerName	A	30			N/A	N/A	N/A
16	CountryOfOriginCode	A	3			N/A	N/A	N/A
17	SDWeight	N	14			N/A	N/A	N/A
18	SDWeightQualifier	A	2			N/A	N/A	N/A
19	SDLength	N	14			N/A	N/A	N/A
20	SDHeight	N	14			N/A	N/A	N/A
21	SDWidth	N	14			N/A	N/A	N/A
22	SDLHWQualifier	A	2			N/A	N/A	N/A
23	HazMatQualifier	A	1			N/A	N/A	N/A
24	HazMatClassCode	A	4			N/A	N/A	N/A
25	HazMatDesc	A	80			N/A	N/A	N/A
26	URLLD	A	256			N/A	N/A	N/A
27	URLI	A	256			N/A	N/A	N/A
28	MinMaxOrderQtyUOMQ	N	14		EA	N/A	N/A	N/A
29	Last Change Any Date	D	8			N/A	N/A	N/A

**Catalog Style Level Custom  
Field Record - Optional**

Field #	Field Name	Data Type	Length	V3 Required	Value	X12	X12 Field	X12 Notes
						Record		
1	Record Type	A	1	Required	"C"	N/A	N/A	N/A
2	File Name	A	20	Required	File Name	N/A	N/A	N/A
3	CustomFieldType	A	2		01=Unique, 00=Not Unique	N/A	N/A	N/A
4	CustomFieldID	N	7			N/A	N/A	N/A
5	CustomFieldName	A	20			N/A	N/A	N/A
6	CustomFieldValue	A	30	C		N/A	N/A	N/A
7	Custom Field Qualifier	A	4			N/A	N/A	N/A

## Catalog Item Record - Mandatory

Field #	Field Name	Data Type	Length	V3 Required	Value	X12 Record	X12 Field	X12 Notes
1	Record Type	A	1	Required	"1"	N/A	N/A	N/A
2	File Name	A	20	Required	File Name	N/A	N/A	N/A
3	NRFSIZECODE	N	5			LIN	9	LIN*08 needs to be a SM
4	NRFCOLORCODE	N	3			LIN	7	LIN*06 needs to be a CM
5	VENDORCOLORCODE	A	10		Reserved	N/A	N/A	N/A
6	VENDORCOLORDESC	A	20			PID	5	PID*01 needs to be a F PID*02 needs to be a 73
7	VENDORSIZECODE	A	10		Reserved	N/A	N/A	N/A
8	VENDORSIZEDESCRIPTION	A	20			PID	5	PID*01 needs to be a F PID*02 needs to be a 74
9	FABRICDESCRIPTION	A	30			PID	5	PID*01 needs to be a F PID*02 needs to be a 92
10	UPC	A	20	Required		LIN	5	LIN*04 needs to be a UP or EN
11	LASTCHANGEDATE	D	8			N/A	N/A	N/A
12	INITIALDATE	D	8			DTM	2	DTM*01 needs to be a 169
13	DISCONTINUEDATE	D	8			DTM	2	DTM*01 needs to be a 036
14	EFFECTIVEDATE	D	8			DTM	2	DTM*01 needs to be a 092
15	SEASONFLAG	A	20			PID	4	PID*01 needs to be a F PID*04 can either be an SN or an SY

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16	QtyOnHand	N	14		4	CTB*01 needs to be a OR CTB*03 needs to be a V2
17	QtyOnHandUOMQ	A	4		N/A	N/A
18	OrderLeadTime	N	5		2	LDT*01 needs to be a AE LDT*03 needs to be a DA or DW
19	MinOrderQuantity	N	14		4	CTB*03 needs to be a 57 CTB*01 needs to be a OR
20	MaxOrderQuantity	N	14		4	CTB*03 needs to be a 70 CTB*01 needs to be a OR
21	ReOrderFlag	A	20		4	PID*01 needs to be a F PID*04 can either be a RN or an RY.
22	Cost	N	14		N/A	N/A
23	Price or MSRP1	N	14		N/A	N/A
24	PrepackUPC	N	13		11	LIN*10 needs to be a UN
25	OrderLeadTimeQualifier	A	2		3	If blank then DA LDT*01 needs to be a AE
26	CostQualifierCode	A	3		N/A	N/A
27	CostUCC	A	3		N/A	N/A

28	PointOfOrigin	A	10						FOB*01 needs to be a CC FOB*02 needs to be a OR
							FOB	3	
29	PriceQualifierCode	A	3				N/A	N/A	N/A
30	PriceUCC	A	3				N/A	N/A	N/A LIN*12
31	ManufacturerName	A	30				LIN	13	needs to be a MF
32	CountryOfOriginCode	A	3						FOB*01
									needs to be a CC FOB*02 needs to be a CA
33	IUPOUnits	N	14				FOB PO4	3 01	
34	IUPOUnitsQualifier	A	2		EA				Assume
							N/A	N/A	Eaches (EA) G55*01
35	SDWeight	N	14						
							G55	23	needs to be UP or EN G55*02 needs to be UPC G55*01
36	SDWeightQualifier	A	2						
							G55	24	needs to be UP or EN G55*02 needs to be UPC G55*01
37	SDLength	N	14						
							G55	9	needs to be UP or EN G55*02 needs to be UPC G55*01
38	SDHeight	N	14						
							G55	5	needs to be UP or EN G55*02 needs to be UPC

39	SDWidth	N	14						G55*01 needs to be UP or EN G55*02 needs to be UPC	
40	SDLHWQualifier	A	2					G55	7	
41	HazMatQualifier	A	1					G55	06, 08, 10	G55*01 needs to be UP or EN G55*02 needs to be UPC This needs to be in G55*06 and G55*08 and G55*10
42	HazMatClassCode	A	4					TD4	2	This will always be a D TD4*02
43	HazMatDesc	A	80					TD4	3	needs to be a D TD4*02
44	ALU	A	30					TD4	4	needs to be a D LIN*14
45	DiscountOrderQty	N	14					LIN	15	needs to be a SK
46	DiscountOrderQtyUOMQ	A	4					N/A	N/A	N/A
47	DiscountOrderCost	N	14					N/A	N/A	N/A
48	DiscountAmount	N	14					N/A	N/A	N/A
49	DiscountPercent	N	14					N/A	N/A	N/A
50	PriceGroupID	N	7					N/A	N/A	N/A
51	PriceGroupName	A	20					N/A	N/A	N/A
52	MinMaxOrderQtyUOMQ	N	14			EA		N/A	N/A	N/A
53	DiscountGroupID	N	7					N/A	N/A	N/A
54	DiscountGroupName	A	20					N/A	N/A	N/A
55	CostGroupID	N	7					N/A	N/A	N/A
56	CostGroupName	A	20					N/A	N/A	N/A
57	Future Cost	N	14					N/A	N/A	N/A
58	Future Effective Date	D	8					N/A	N/A	N/A
59	UPC Qualifier	A	3					N/A	N/A	N/A

**Catalog Price Entry Record – Optional  
(repeatable)**

Field #	Field Name	Data Type	Length	V3 Required	Value	X12 Record	X12 Field	X12 Notes
1	Record Type	A	1	Required	"W"	N/A	N/A	N/A
2	File Name	A	20	Required	File Name	N/A	N/A	N/A
3	Value	N	14			CTP	3	
4	QualifierCode	A	3			CTP	2	If MSR (Mfr Suggested Retail Price), populate to CTP02 and the value in field 3 (Value) is populated to CTP03. If UCP (Unit cost Price[Mfr List Price]), populate to CTP02 and the value in field 3 (Value) is populated to CTP03
5	UCC	A	3			CUR	2	If blank then USD CUR*01 needs to be a SE
6	DiscountOrderQty	N	14			N/A	N/A	N/A
7	DiscountOrderQtyUOMQ	A	4			N/A	N/A	N/A
8	DiscountOrderValue	N	14			N/A	N/A	N/A
9	DiscountAmount	N	14			N/A	N/A	N/A
10	DiscountPercent	N	14			N/A	N/A	N/A
11	DiscountGroupID	N	7			N/A	N/A	N/A
12	DiscountGroupName	A	20			N/A	N/A	N/A
13	CostGroupID	N	7			N/A	N/A	N/A
14	CostGroupName	A	20			N/A	N/A	N/A
15	Start Date	D	8			DTM	2	DTM01 = 196
16	End Date	D	8			DTM	2	DTM01 = 197

**Discount Record - Optional**

Field #	Field Name	Data Type	Length	V3 Required	Value	X12 Record	X12 Field	X12 Notes
1	Record Type	A	1	Required	"D"			If record sent DPR (Discount Price) must be populated to CTP02
2	File Name	A	20	Required	File Name	N/A	N/A	N/A
3	DiscountOrderQty	N	14			CTP	4	
4	DiscountOrderQtyUOMQ	A	4			CTP	5	Composite 01 will contain this value
5	DiscountOrderCost	N	14			CTP	3	
6	DiscountAmount	N	14			N/A	N/A	N/A
7	DiscountPercent	N	14			N/A	N/A	N/A
8	DiscountGroupID	N	7			N/A	N/A	N/A
9	DiscountGroupName	A	20			N/A	N/A	N/A



**Catalog Item Level Custom  
Field Record - Optional**

Field #	Field Name	Data Type	Length	V3 Required	Value	X12 Record	X12 Field	X12 Notes
1	Record Type	A	1	Required	"C"	N/A	N/A	N/A
2	File Name	A	20	Required	File Name	N/A	N/A	N/A
3	CustomFieldType	A	2		01=Unique, 00=Not Unique	N/A	N/A	N/A
4	CustomFieldID	N	7			N/A	N/A	N/A
5	CustomFieldName	A	20			N/A	N/A	N/A
6	CustomFieldValue	A	30	C		N/A	N/A	N/A
7	Custom Field Qualifier	A	4			N/A	N/A	N/A

## 3.0 Native Matrix to EDI

V3 Native Field Name	field #	Data Type	Length	Value if not sourced	Segment/Element 832	Data Element Dictionary	Description	Usage	Attribute
					<b>ST - Mandatory</b>				
					ST01	143	Trans Set ID Code <b>832</b>	M	ID 3/3
				translator generated #	ST02	329	Transaction Set Control Number	M	AN 4/9
					<b>BCT - Mandatory</b>				
					BCT01	683	Catalog Purpose Code <b>RC</b> - Resale Catalog	M	ID 2/2
Record Type 'H'/ CatalogID	3	A	4		BCT02	684	Catalog Number	O	AN 1/4
Record Type 'S'/ SelCode	3	N	3		BCT03	685	Catalog Version Number	O	AN 1/3
Record Type 'S'/ SelDesc	4	A	30		BCT09	352	Description	O	AN 1/30
Record Type 'S'/ CatalogStatusField	8	A	2		BCT10	353	Transaction Set Purpose Code <b>00</b> – original, <b>01</b> Cancellation, <b>02</b> – Add, <b>03</b> – Delete, <b>04</b> – Change, <b>05</b> – Replace, <b>11</b> – Response, <b>13</b> – Request, <b>18</b> - Reissue	O	ID 2/2
					<b>REF - Optional</b>				
					REF01	128	Reference Qualifier <b>VR</b> - Vendor ID number	M	ID 2/3

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Record Type ' H/ CatalogID	3	A	4		REF02	127	Reference Identification	M	AN 1/4
					<b>REF - Optional</b>				
Record Type ' H/ VendorCode	5	A	20		REF01	128	Reference Qualifier <b>VE</b> - Vendor abbreviate Code	M	ID 2/3
					REF02	127	Reference Identification	M	AN 1/20
					<b>REF - Optional</b>				
Record Type ' S/ BrandName	5	A	30		REF01	128	Reference Qualifier <b>PG</b> - Product Group	M	ID 2/3
					REF02	127	Reference Identification	M	AN 1/30
					<b>REF - Optional</b>				
Record Type ' S/ URLLD	6	A	256		REF01	128	Reference Qualifier <b>82</b> - Data Item Description (DID) Reference	M	ID 2/3
					REF02	127	Reference Identification	M	AN 1/30
					<b>REF - Optional</b>				
Record Type ' S/ URLI	7	A	256		REF01	128	Reference Qualifier <b>51</b> - Picture number	M	ID 2/3
					REF02	127	Reference Identification	M	AN 1/30
					<b>PER-Mandatory</b>				
					PER01		Qualifier "SC"-schedule contact	M	I/D 2/2
Record Type 'H/ SyncScheduleName	11	A	30		PER02			M	A 1/30

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				<b>N1 - Optional</b>					
					N101	98	Entity ID Code <b>VN</b> - Manufacture	M	ID 2/3
Record Type 'H'/ VendorName	4	A	30		N102	93	Name	M	AN 1/30
				<b>LIN - Mandatory</b>					
					LIN02	235	Product/Service ID Qualifier <b>VC</b> - Vendor Catalog number	M	ID 2/2
Record Type 'T'/ ProductID	3	A	30		LIN03	234	Product/Service ID	M	AN 1/30
					LIN04	235	Product/Service ID Qualifier <b>UP</b> - UPC# <b>EN</b> - EAN#	M	ID 2/2
Record Type 'I'/ UPC	10	A	20		LIN05	234	Product/Service ID	M	AN 1/20
					LIN06	235	Product/Service ID Qualifier <b>CM</b> - National Retail Merchants Association Color Code	X	ID 2/2
Record Type 'I'/ NRFCOLORCode	4	N	3		LIN07	234	Product/Service ID	X	AN 1/3
					LIN08	235	Product/Service ID Qualifier <b>SM</b> - National Retail Merchants Association Size Code	X	ID 2/2
Record Type 'I'/ NRFSIZECode	3	N	5		LIN09	234	Product/Service ID	X	AN 1/5
					LIN10	235	Product/Service ID Qualifier <b>UN</b> - UPC Case Code (Pre-pack Code)	X	ID 2/2

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Record Type 'I/ PrepackUPC	24	N	13		LIN11	234	Product/Service ID	X	AN 1/13
					LIN12	235	Product/Service ID Qualifier <b>MF</b> - Manufacturer	X	ID 2/2
Record Type 'I/ Manufacturer Name	31	A	30		LIN13	234	Product/Service ID	X	AN 1/30
					LIN14	235	Product/Service ID Qualifier <b>SK</b> - Hub item#	X	ID 2/2
Record Type 'I/ ALU	44	A	30		LIN15	234	Product/Service ID	X	AN 1/30
					<b>DTM - Optional</b>				
					DTM01	374	Date/Time Qualifier <b>036</b> - Discontinue date	M	ID 3/3
Record Type 'I/ DiscontinueDate	13	D	8		DTM02	373	Date	M	DT 8/8
					<b>DTM - Optional</b>				
					DTM01	374	Date/Time Qualifier <b>092</b> - Effective Date	M	ID 3/3
Record Type 'I/ EffectiveDate	14	D	8		DTM02	373	Date	M	DT 8/8
					<b>DTM - Optional</b>				
					DTM01	374	Date/Time Qualifier <b>169</b> - Initial date	M	ID 3/3
Record Type 'I/ InitialDate	12	D	8		DTM02	373	Date	M	DT 8/8
					<b>CTB - Optional</b>				
					CTB01	688	Restrictions/Conditions Qualifier <b>OR</b> - Ordering	M	ID 2/2

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					CTB03	673	Quantity Qualifier <b>57</b> - Minimum Order Quantity	M	ID 2/2
Record Type 'I'/ MinOrderQuantity	19	N	14		CTB04	380	Quantity	M	R 1/14
					<b>CTB - Optional</b>				
					CTB01	688	Restrictions/Conditions Qualifier <b>OR</b> - Ordering	M	ID 2/2
					CTB03	673	Quantity Qualifier <b>70</b> - Maximum Order Quantity	M	ID 2/2
Record Type 'I'/ MaxOrderQuantity	20	N	14		CTB04	380	Quantity	M	R 1/14
					<b>CTB - Optional</b>				
					CTB01	688	Restrictions/Conditions Qualifier <b>OR</b> - Ordering	M	ID 2/2
					CTB03	673	Quantity Qualifier <b>V2</b> - Available Quantity	M	ID 2/2
Record Type 'I'/ QtyOnHand	16	N	14		CTB04	380	Quantity	M	R 1/14
					<b>PID - Optional</b>				
					PID01	349	Item Description Type <b>F</b> - Freeform	M	ID 1/1
					PID02	750	Product Characteristic Code <b>73</b> - Vendor Color Description	O	ID 2/3
					PID03	559	Agency Qualifier Code <b>VI</b> - VICS	O	ID 2/2

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Record Type 'I/ SeasonalFlag or ReOrderFlag	15/21	A	20		PID04	751	Product Description Code <b>SN</b> - Seasonal Product currently not available <b>RN</b> - Product can not be reordered <b>SY</b> - Seasonal Product currently available <b>RY</b> - Product can be reordered	O	ID 2/2
Record Type 'I/ VendorColorDesc	6	A	20		PID05	352	Description	M	AN 1/20
					<b>PID - Optional</b>				
					PID01	349	Item Description Type <b>F</b> – Freeform	M	ID 1/1
					PID02	750	Product Characteristic Code <b>74</b> - Vendor Size Description	O	ID 2/3
					PID03	559	Agency Qualifier Code <b>VI</b> - VICS	O	ID 2/2
Record Type 'I/ SeasonalFlag or ReOrderFlag	15/21	A	20		PID04	751	Product Description Code <b>SN</b> - Seasonal Product currently not available <b>RN</b> - Product can not be reordered <b>SY</b> - Seasonal Product currently available <b>RY</b> - Product can be reordered	O	ID 2/2
Record Type 'I/ VendorSizeDescription	8	A	20		PID05	352	Description	M	AN 1/20
					<b>PID - Optional</b>				
					PID01	349	Item Description Type <b>F</b> – Freeform	M	ID 1/1
					PID02	750	Product Characteristic Code <b>92</b> – Fabric Description	O	ID 2/3

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				PID03	559	Agency Qualifier Code <b>V1</b> - VICS	O	ID 2/2
Record Type 'I/ SeasonalFlag or ReOrderFlag	15/21	A	20	PID04	751	Product Description Code <b>SN</b> - Seasonal Product currently not available <b>RN</b> - Product can not be reordered <b>SY</b> - Seasonal Product currently available <b>RY</b> - Product can be reordered	O	ID 2/2
Record Type 'I/ FabricDescription	9	A	30	PID05	352	Description	M	AN 1/30
				<b>PID - Optional</b>				
				PID01	349	Item Description Type <b>F</b> – Freeform	M	ID 1/1
				PID02	750	Product Characteristic Code <b>08</b> – Product	O	ID 2/3
				PID03	559	Agency Qualifier Code <b>V1</b> - VICS	O	ID 2/2
Record Type 'I/ SeasonalFlag or ReOrderFlag	15/21	A	20	PID04	751	Product Description Code <b>SN</b> - Seasonal Product currently not available <b>RN</b> - Product can not be reordered <b>SY</b> - Seasonal Product currently available <b>RY</b> - Product can be reordered	O	ID 2/2
Record Type 'T/ ProductDesc	4	A	30	PID05	352	Description	M	AN 1/30
				<b>PO4- Optional</b>				
Record Type 'I/ IUPOUnits				PO401	356	Inner Packs	M	N0 1/6
				<b>TD4 - Optional</b>				



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Record Type 'I'/ HazMatQualifier	41	A	1		TD402	208	Hazardous Material Code Qualifier <b>D</b> - Harzardous Materials	M	ID 1/1
Record Type 'I'/ HazMatClassCode	42	A	4		TD403	209	Hazardous Material Class Code	M	AN 1/4
Record Type 'I'/ HazMatDesc	43	A	80		TD404	352	Description	M	AN 1/80
					<b>LDT - Optional</b>				
					LDT01	345	Lead Time Code <b>AE</b> - From date of PO to receipt of Shipment	M	ID 2/2
Record Type 'I'/ OrderLeadTime	18	N	5		LDT02	380	Quantity	M	R 1/5
Record Type 'I'/ OrderLeadTimeQualifier	25	A	2	Default 'DA'	LDT03	344	Unit of Time Period or Interval <b>DA</b> - Calendar Days <b>DW</b> - Work Days	M	ID 2/2
					<b>FOB - Optional</b>				
					FOB01	146	Shipment Method of Payment	M	ID 2/2
					FOB02	309	Location Qualifier <b>CA</b> - Country of Origin	O	ID 1/2
Record Type 'I'/ CountryOfOriginCode	32	A	3		FOB03	352	Description	O	AN 1/3
					<b>FOB - Optional</b>				
					FOB01	146	Shipment Method of Payment	M	ID 2/2
					FOB02	309	Location Qualifier <b>OR</b> - Origin (shipping Point)	O	ID 1/2
Record Type 'I'/ PointOfOrigin	28	A	10		FOB03	352	Description	O	AN 1/10
					<b>G55 -</b>				

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				<b>Optional</b>					
				<b>(If SDHeight/Width/Weight/Length are blank, G55 will not be required)</b>					
					G5501	235	Product/Service ID Qualifier <b>UP</b> - UPC# <b>EN</b> - EAN#	M	ID 2/2
Record Type 'I'/ UPC	10	A	20		G5502	234	Product/Service ID	M	AN 1/20
Record Type 'I'/ SDHeight	38	N	14		G5505	65	Height	X	R 1/8
Record Type 'I'/ SDLHWQualifier	40	A	2		G5506	355	Unit or Basis for Measurement Code	X	ID 2/2
Record Type 'I'/ SDWidth	39	N	14		G5507	189	Width	X	R 1/8
Record Type 'I'/ SDLHWQualifier	40	A	2		G5508	355	Unit or Basis for Measurement Code	X	ID 2/2
Record Type 'I'/ SDLLength	37	N	14		G5509	82	Length	X	R 1/8
Record Type 'I'/ SDLHWQualifier	40	A	2		G5510	355	Unit or Basis for Measurement Code	X	ID 2/2
Record Type 'I'/ SDWeight	35	N	14		G5523	395	Unit Weight	X	R 1/8
Record Type 'I'/ SDWeightQualifier	36	A	2		G5524	187	Weight Qualifier <b>G</b> - Gross	X	ID 1/2
					G5525 (Required for EDI syntax)	188	Weight Unit Code <b>L</b> - Pounds	X	ID 1/1
				<b>CTP Loop - Optional</b>					
				<b>CTP - Optional</b>					
Record Type 'W'/ QualifierCode	4	A	3		CTP02	236	Price Identifier Code <b>MSR</b> - Mfr Retail Price	M	ID 3/3
Record Type 'W'/ Value	3	N	14		CTP03	212	Unit Price	M	R 1/14
				<b>DTM -</b>					

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					<b>Optional</b>				
					DTM01	374	Date/Time Qualifier <b>196</b> - Start	M	ID 3/3
Record Type 'W/ Start Date	15	D	8		DTM02	373	Date	M	DT 8/8
					<b>DTM - Optional</b>				
					DTM01	374	Date/Time Qualifier <b>197</b> - End	M	ID 3/3
Record Type 'W/ End Date	16	D	8		DTM02	373	Date	M	DT 8/8
					<b>CUR - Optional</b>				
					CUR01	98	Entity ID Code <b>SE</b> - Seller	M	ID 2/3
Record Type 'W/ UCC	5	A	3	Default 'USD'	CUR02	100	Currency Code	M	ID 3/3
					<b>CTP - Optional</b>				
Record Type 'W/ QualifierCode	4	A	3		CTP02	236	Price Identifier Code <b>UCP</b> - Unit CostPrice	M	ID 3/3
Record Type W/ Value	3	N	14		CTP03	212	Unit Price	M	R 1/14
					<b>DTM - Optional</b>				
					DTM01	374	Date/Time Qualifier <b>196</b> - Start	M	ID 3/3
Record Type 'W/ Start Date	15	D	8		DTM02	373	Date	M	DT 8/8
					<b>DTM - Optional</b>				
					DTM01	374	Date/Time Qualifier <b>197</b> - End	M	ID 3/3
Record Type 'W/ End Date	16	D	8		DTM02	373	Date	M	DT 8/8
					<b>CUR -</b>				

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					<b>Optional</b>				
					CUR01	98	Entity ID Code <b>SE</b> - Seller	M	ID 2/3
Record Type 'W/ UCC	5	A	3	Default 'USD'	CUR02	100	Currency Code	M	ID 3/3
					<b>CTP - Optional</b>				
Record Type 'D/ Qualifier Code	4				CTP02	236	Price Identifier Code <b>DPR</b> - Discount Price	M	ID 3/3
Record Type 'D/ Value	3	N	14		CTP03	212	Unit Price	M	R 1/14
Record Type 'D/ DiscountOrderQuantity	6	N	14		CTP04	380	Quantity	O	R 1/14
Record Type 'D/ DiscountOrderQuantityUOM	7	A	4		CTP05	C001	Composite Unit of Measure	O	ID 2/2
					<b>DTM - Optional</b>				
					DTM01	374	Date/Time Qualifier <b>196</b> - Start	M	ID 3/3
Record Type 'W/ Start Date	15	D	8		DTM02	373	Date	M	DT 8/8
					<b>DTM - Optional</b>				
					DTM01	374	Date/Time Qualifier <b>197</b> - End	M	ID 3/3
Record Type 'W/ End Date	16	D	8		DTM02	373	Date	M	DT 8/8
					<b>CUR - Optional</b>				
					CUR01	98	Entity ID Code <b>SE</b> - Seller	M	ID 2/3
Record Type 'W/ UCC	5	A	3	Default 'USD'	CUR02	100	Currency Code	M	ID 3/3
					<b>SE -</b>				

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					<b>Mandatory</b>				
				translator generated #	SE01	96	Number of Included Segments	M	NO 1/10
				translator generated #	SE02	329	Transaction Set Control Number	M	AN 4/9



## Production Set-up Information

<b>General:</b>	
Version:	4010
VAN:	ftp for SPS  Perigrine/Harbinger for EDI trading partners
<b>Document: ALL</b>	
Qualifier:	01
ID:	077467603
<b>Delimiters:</b>	
Segment	~
Element	*
Sub-element	>

EDI file naming convention for FTP:  
ED\*\*\*\*\*.hub#

Where \*\*\*\*\* is a 6 digit unique number followed by a dot and the 3 digit hub number assigned to Olympia Sports by SPS. (tbd)

## Data Sample

Olympia Sports sample based on their current 832 – SPS will be sending data in its own 832 format.

### Sample Catalog Data

ST 832 000004001  
BCT RC 128035870700 204 APPAREL ALL PURPOSE  
CUR SE USD  
N1 VN ADIDAS AMERICA INC.  
LIN 1 VC 902013 UP 639781069052 CM 415 SM 10049  
DTM 043 20011023  
PID F 08 EMBSESSED HDYNY/WH  
PID F 73 NAVY  
PID F 74 XXS  
G55 UP 639781069052  
LIN 2 VC 902013 UP 639781069069 CM 415 SM 10880  
DTM 043 20011023  
PID F 08 EMBSESSED HDYNY/WH  
PID F 73 NAVY  
PID F 74 XS  
G55 UP 639781069069  
LIN 3 VC 902013 UP 639781069076 CM 415 SM 10965  
DTM 043 20011023  
PID F 08 EMBSESSED HDYNY/WH  
PID F 73 NAVY  
PID F 74 S  
G55 UP 639781069076  
LIN 4 VC 902013 UP 639781069083 CM 415 SM 10970  
DTM 043 20011023  
PID F 08 EMBSESSED HDYNY/WH  
PID F 73 NAVY  
PID F 74 M  
G55 UP 639781069083  
LIN 5 VC 902013 UP 639781069090 CM 415 SM 10975  
DTM 043 20011023  
PID F 08 EMBSESSED HDYNY/WH  
PID F 73 NAVY  
PID F 74 L  
G55 UP 639781069090  
LIN 6 VC 902013 UP 639781069106 CM 415 SM 10980  
DTM 043 20011023  
PID F 08 EMBSESSED HDYNY/WH  
PID F 73 NAVY



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PID F 74 XL  
G55 UP 639781069106  
LIN 7 VC 902013 UP 639781321044 CM 415 SM 10985  
DTM 043 20011118  
PID F 08 EMBSESSED HDYNY/WH  
PID F 73 NAVY  
PID F 74 2XL  
G55 UP 639781321044  
LIN 8 VC 902015 UP 639781069274 CM 800 SM 10049  
DTM 043 20011023  
PID F 08 EMBSESSED HDYOR/URA  
PID F 73 ORANGE  
PID F 74 XXS  
G55 UP 639781069274  
LIN 9 VC 902015 UP 639781069281 CM 800 SM 10880  
DTM 043 20011023  
PID F 08 EMBSESSED HDYOR/URA  
PID F 73 ORANGE  
PID F 74 XS  
G55 UP 639781069281  
LIN 10 VC 902015 UP 639781069298 CM 800 SM 10965  
DTM 043 20011023  
PID F 08 EMBSESSED HDYOR/URA  
PID F 73 ORANGE  
PID F 74 S  
G55 UP 639781069298  
LIN 11 VC 902015 UP 639781069304 CM 800 SM 10970  
DTM 043 20011023  
PID F 08 EMBSESSED HDYOR/URA  
PID F 73 ORANGE  
PID F 74 M  
G55 UP 639781069304  
LIN 12 VC 902015 UP 639781069311 CM 800 SM 10975  
DTM 043 20011023  
PID F 08 EMBSESSED HDYOR/URA  
PID F 73 ORANGE  
PID F 74 L  
G55 UP 639781069311  
LIN 13 VC 902015 UP 639781069328 CM 800 SM 10980  
DTM 043 20011023  
PID F 08 EMBSESSED HDYOR/URA  
PID F 73 ORANGE  
PID F 74 XL

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G55 UP 639781069328

LIN 14 VC 902015 UP 639781321082 CM 800 SM 10985

DTM 043 20011118

PID F 08 EMBSESSED HDYOR/URA

PID F 73 ORANGE

PID F 74 2XL

G55 UP 639781321082

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