

850 PURCHASE ORDER						
SEGMENT DETAIL, OUTBOUND VERSION 005010						
SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
ST	ST01	IDENTIFIER CODE	M	ID 3/3	850	
	ST02	CONTROL NUMBER	M	AN 4/9	SEQUENTIAL NUMBER	
BEG	BEG01	PURPOSE CODE	M	ID 2/2	00 ORIGINAL	
					07 REVISION	NEW QUAL
	BEG02	PO TYPE CODE	M	ID 2/2	BH BILL AND HOLD USED FOR PACK AND HOLD	NEW CODES
					NO NOT FOR SALE USED FOR COLLATERAL	
					OS SPECIAL ORDER SPORT-M2M	
					PR PROMOTION USED FOR TRUNKSHOW	
					RE REORDER	
					SA STAND-ALONE ORDER USED FOR FASHION	
					SP SAMPLE	
					SS SUPPLY/SERVICE ORDER USED FOR EXPRESS ALLOCATION	
ST STANDING ORDER USED FOR REPLENISHMENT						
ZZ MUTUALLY DEFINED USED FOR IMPORT						
BEG03	PO NUMBER	M	NO 1/12	NMG ASSIGNED PURCHASE ORDER NUMBER	WAS 1/11	
BEG05	PO DATE	M	DT 8/8	PO DATE (CCYYMMDD)		
CUR	CUR01	ENTITY ID CODE	O	ID 2/2	BY	NEW FIELD
	CUR02	CURRENCY CODE	O	AN 3/3	CURRENCY CODE MUST BE 3 CHARACTERS	
REF	REF01	REF ID QUALIFIER	M	ID 2/2	DP DEPARTMENT	
	REF02	REF ID	M	NO 4/4	NMG ASSIGNED DEPARTMENT NUMBER	WAS NO 1/5
REF	REF01	REF ID QUALIFIER	M	ID 2/2	IA SUPPLIER SITE	
	REF02	REF ID	M	NO 1/10	NMG ASSIGNED SUPPLIER SITE NUMBER	WAS NO 1/11 WAS THE DUNS NUMBER
	REF03	DESCRIPTION	M	AN 1/80	SUPPLIER SITE (VENDOR NAME)	NEW FIELD
REF	REF01	REF ID QUALIFIER	M	ID 2/2	MR MERCHANDISE TYPE CODE	
	REF02	REF ID	M	AN 1/30	NMG ASSIGNED DIVISION NUMBER AND DESCRIPTION	
REF	REF01	REF ID QUALIFIER	M	ID 2/2	ZZ PURCHASE ORDER TERMS	NEW FIELD
	REF03	DESCRIPTION	M	AN 1/80	ALL NMG P.O. TERMS & CONDITIONS APPLY SEE WWW.NMGOPS.COM	
DTM	DTM01	DATE QUALIFIER	M	ID 3/3	037 SHIP NOT BEFORE DATE	
	DTM02	DATE	M	DT 8/8	DATE (CCYYMMDD)	
DTM	DTM01	DATE QUALIFIER	O	ID 3/3	AA4 XFACTORY DATE	NEW FIELD
	DTM02	DATE	O	DT 8/8	DATE (CCYYMMDD)	
DTM	DTM01	DATE QUALIFIER	M	ID 3/3	063 CANCEL DATE	
	DTM02	DATE	M	DT 8/8	DATE (CCYYMMDD)	

850 PURCHASE ORDER						
SEGMENT DETAIL, OUTBOUND VERSION 005010						
SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
PO1	PO101	ASSIGN IDENTIFICATION	M	AN 1/20	SEQUENTIAL LINE ITEM	
	PO102	QUANTITY ORDERED	M	R 1/12	QUANTITY ORDERED BY UPC	WAS R 1/9
	PO103	UNIT OF MEASURE	M	ID 2/2	EA EACHES	
	PO104	UNIT PRICE	M	R 1/17	UNIT PRICE	WAS R 1/14
	PO106	PRODUCT QUALIFIER	M	ID 2/2	UP UPC EN EAN UK GTIN NOT CURRENTLY USED AT NMG	UK IS A NEW QUAL
	PO107	PRODUCT CODE	M	NO 12/14	UPC 12 DIGIT NUMBER EAN 13 DIGIT NUMBER GTIN 14 DIGIT NUMBER * REQUIRED ON ALL TRANSACTIONS WHEN PRESENT * ALLOWED ONLY ONCE PER CARTON	WAS NO 1/13
	PO108	PRODUCT QUALIFIER	M	ID 2/2	VA VENDOR STYLE	
	PO109	PRODUCT CODE	M	AN 1/30	MFG STYLE NUMBER	WAS AN 1/20
	PO110	PRODUCT QUALIFIER	M	ID 2/2	SK PIM SKU	NEW QUAL
	PO111	PRODUCT CODE	M		NMG ASSIGNED PIM SKU NUMBER MUST BE RETURNED IN THE 856 & THE 810	NO 12/12 NEW FIELD
	CTP	CTP02	PRICE IDENTIFIER	M	ID 3/3	RES RETAIL
CTP03		UNIT PRICE	M	R 1/17	RETAIL PRICE	
CTP02		PRICE IDENTIFIER	O	ID 3/3	MSR RETAIL	NEW QUAL
CTP03		UNIT PRICE	O	R 1/17	COMPARATIVE RETAIL	NEW FIELD
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM	
	PID02	PRODUCT CHARACTERISTIC CODE	M	ID 2/2	08 PRODUCT	WAS ID 2/3
	PID05	DESCRIPTION	M	AN 1/80	PRODUCT DESCRIPTION	
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM	
	PID02	PRODUCT CHARACTERISTIC CODE	M	ID 2/2	73 VENDOR COLOR DESCRIPTION	WAS ID 2/3
	PID05	DESCRIPTION	M	AN 1/80	COLOR DESCRIPTION	
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM	
	PID02	PRODUCT CHARACTERISTIC CODE	M	ID 2/2	74 VENDOR SIZE DESCRIPTION	WAS ID 2/3
	PID05	DESCRIPTION	M	AN 1/80	SIZE DESCRIPTION	
SDQ	SDQ01	UNIT OF MEASURE	M	ID 2/2	EA EACHES	WAS ID 3/3
	SDQ03	LOCATION CODE	M	ID 3/5	NMG ASSIGNED LOCATION NUMBER	
	SDQ04	QUANTITY	M	R 1/12	QUANTITY ORDERED BY LOCATION	WAS R 1/10
CTT	CTT01	LINE ITEM COUNT	M	NO 1/6	NUMBER OF LINE SEGMENTS	
SE	SE01	TOTAL SEGMENTS	M	NO 1/10	SEGMENT COUNT	
	SE02	CONTROL NUMBER	M	AN 4/9	SAME SEQUENCE NUMBER AS ST02	

**860 PURCHASE ORDER CHANGE
SEGMENT DETAIL, OUTBOUND VERSION 005010**

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
ST	ST01	IDENTIFIER CODE	M	ID 3/3	860	
	ST02	CONTROL NUMBER	M	AN 4/9	SEQUENTIAL NUMBER	
BCH	BCH01	PURPOSE CODE	M	ID 2/2	01 CANCEL ENTIRE PO CANCEL	
					04 CHANGE ANY CHANGE OTHER THAN PO CANCEL	
	BCH02	PO TYPE CODE	M	ID 2/2	BH BILL AND HOLD USED FOR PACK AND HOLD	NEW QUAL
					NO NOT FOR SALE USED FOR COLLATERAL	NEW QUAL
					OS SPECIAL ORDER- SPORT-M2M	NEW QUAL
					PR PROMOTION USED FOR TRUNKSHOW	NEW QUAL
					RE REORDER	
					SA STAND-ALONE ORDER USED FOR FASHION	
					SP SAMPLE	NEW QUAL
					SS SUPPLY/SERVICE ORDER USED FOR EXPRESS ALLOCATION	NEW QUAL
					ST STANDING ORDER USED FOR REPLENISHMENT	NEW QUAL
ZZ MUTUALLY DEFINED USED FOR IMPORT	NEW QUAL					
BCH03	PO NUMBER	M	NO 1/12	NMG ASSIGNED PURCHASE ORDER NUMBER	WAS NO 1/11	
BCH06	ORIGINAL PO DATE	M	DT 8/8	PO DATE (CCYMMDD)		
BCH11	PO CHANGE DATE	M	DT 8/8	PO CHANGE DATE (CCYMMDD)		
DTM	DTM01	DATE QUALIFIER	O	ID 3/3	037 SHIP NOT BEFORE	
	DTM02	DATE	O	DT 8/8	DATE (CCYMMDD)	
DTM	DTM01	DATE QUALIFIER	O	ID 3/3	AA4 XFACTORY DATE	NEW QUAL
	DTM02	DATE	O	DT 8/8	DATE (CCYMMDD)	NEW FIELD
DTM	DTM01	DATE QUALIFIER	O	ID 3/3	063 CANCEL AFTER	
	DTM02	DATE	O	DT 8/8	DATE (CCYMMDD)	
POC	POC02	CHANGE RESPONSE CODE	M	ID 2/2	AI ADD ADDITIONAL ITEMS	
					DI DELETE ITEM	
					QD QUANTITY DECREASE	
					QI QUANTITY INCREASE	
					PC PRICE CHANGE (UNIT AND RETAIL)	
					RQ REDISTRO/QUANTITY CHANGE	NEW QUAL
	RZ REPLACE ALL VALUES	NEW QUAL				
POC03	QUANTITY ORDERED	M	R 1/ 12	ORIGINAL QUANTITY ORDERED	WAS R 1/9	
POC04	DIFFERENCE IN QUANTITY	M	R 1/ 12	DIFFERENCE BETWEEN ORIGINAL QUANTITY AND NEW QUANTITY	WAS R 1/9	

**860 PURCHASE ORDER CHANGE
SEGMENT DETAIL, OUTBOUND VERSION 005010**

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
	POC05	UNIT OF MEASURE	M	ID 2/2	EA EACHES	
	POC06	UNIT PRICE	M	R 1/17	UNIT PRICE	
	POC07	UNIT PRICE CODE	M	ID 2/2	LE CATALOG PRICE PER EACH	
	POC08	PRODUCT QUALIFIER	M	ID 2/2	UP UPC (12 DIGITS) EN EAN UK GTIN NOT CURRENTLY USED AT NMG	UK IS A NEW QUAL
	POC09	PRODUCT ID	M	NO 12/14	UPC 12 DIGIT NUMBER EAN 13 DIGIT NUMBER GTIN 14 DIGIT NUMBER * REQUIRED ON ALL TRANSACTIONS WHEN PRESENT * ALLOWED ONLY ONCE PER CARTON	WAS R 1/13
	POC10	PRODUCT QUALIFIER	M	ID 2/2	VA VENDOR STYLE	
	POC11	PRODUCT ID	M	AN 1/30	MFG STYLE NUMBER	WAS AN 1/11
	POC12	PRODUCT QUALIFIER	M	ID 2/2	SK PIM SKU	NEW QUAL
	POC13	PRODUCT ID	M	NO 12/12	NMG ASSIGNED PIM SKU NUMBER MUST BE RETURNED IN THE 856 & THE 810	NEW FIELD
CTP	CTP02	PRICE IDENTIFIER	O	ID 3/3	RES RETAIL	
	CTP03	UNIT PRICE	O	R 1/17	RETAIL PRICE	
	CTP02	PRICE IDENTIFIER	O	ID 3/3	MSR RETAIL	NEW QUAL
	CTP03	UNIT PRICE	O	R 1/17	COMPARATIVE PRICE	NEW FIELD
PID	PID01	ITEM DESCRIPTION TYPE	O	ID 1/1	F FREE FORM	
	PID02	PRODUCT CHARACTERISTIC CODE	O	ID 2/2	08 PRODUCT	WAS ID 2/3
	PID05	DESCRIPTION	O	AN 1/80	PRODUCT DESCRIPTION	
PID	PID01	ITEM DESCRIPTION TYPE	O	ID 1/1	F FREE FORM	
	PID02	PRODUCT CHARACTERISTIC CODE	O	ID 2/2	73 VENDOR COLOR DESCRIPTION	WAS ID 2/3
	PID05	DESCRIPTION	O	AN 1/80	COLOR DESCRIPTION	
PID	PID01	ITEM DESCRIPTION TYPE	O	ID 1/1	F FREE FORM	
	PID02	PRODUCT CHARACTERISTIC CODE	O	ID 2/2	74 VENDOR SIZE DESCRIPTION	WAS ID 2/3
	PID05	DESCRIPTION	O	AN 1/80	SIZE DESCRIPTION	
SDQ	SDQ01	UNIT OF MEASURE	M	ID 2/2	EA EACHES	WAS ID 3/3
	SDQ03	LOCATION CODE	M	ID 3/5	NMG ASSIGNED LOCATION NUMBER	
	SDQ04	QUANTITY	M	R 1/12	QUANTITY ORDERED BY LOCATION	WAS R 1/10
CTT	CTT01	LINE ITEM COUNTS	M	NO 1/10	NUMBER OF LINE SEGMENTS	
SE	SE01	TOTAL SEGMENTS	M	NO 1/10	SEGMENT COUNT	
	SE02	CONTROL NUMBER	M	AN 4/9	SAME SEQUENCE NUMBER AS ST02	

**860 PURCHASE ORDER CHANGE
SEGMENT DETAIL, OUTBOUND VERSION 005010**

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
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****NOTE UPC CHANGE SHOULD INCLUDE BOTH AN AI AND DI POC SEGMENT***

New values on POC02

****RQ=REDISTRO**

****RZ=REPLACE ALL VALUES**

**856 ADVANCE SHIP NOTICE
SEGMENT DETAIL, INBOUND VERSION 005010
CONSOLIDATED ASN, LOOPING AT THE DETAIL ORDER LEVEL**

ALL 856 ASN TRANSACTIONS MUST BE TRANSMITTED AT THE TIME OF SHIPMENT RELEASE FROM THE VENDOR'S FACILITY.
ASNS ARE CONSIDERED LATE IF NOT RECEIVED SAME DAY OF SHIPMENT RELEASE. VENDOR VIOLATIONS WILL BE ASSESSED FOR NON-COMPLIANCE.
ASN BY DC, EACH DC ASN MUST USE A UNIQUE BOL NUMBER

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
ST	ST01	IDENTIFIER CODE	M	ID 3/3	856	
	ST02	CONTROL NUMBER	M	ID 4/9	SEQUENTIAL NUMBER	
BSN	BSN01	PURPOSE CODE	M	ID 2/2	00 ORIGINAL 07 REVISION	
	BSN02	SHIPMENT ID	M	AN 2/30	SHIP NOTICE NUMBER	
	BSN03	DATE	M	DT 8/8	DATE (CCYYMMDD)	
	BSN04	TIME	M	TM 4/4	TIME (HHMM)	
	BSN05	HIERARCHICAL STRUCTURE CODE	M	ID 4/4	0001 SHIP, ORDER, PACK, ITEM	
HL SHIP LEVEL	HLO1	HIERARCHICAL ID	M	AN 1/12	HIERARCHICAL ID NUMBER	
	HLO2	HIERARCHICAL PARENT ID	O	AN 1/12	HIERARCHICAL PARENT ID NUMBER	
	HLO3	HIERARCHICAL LEVEL CODE	M	ID 1/1	S HIERARCHICAL LEVEL CODE (SHIP)	
TD1	TD101	PACKAGING CODE	M	AN 5/5	CTN25 CARTON/CORRUGATED	WAS AN 3/5
	TD102	LADING QUANTITY	M	NO 1/6	ASN CARTON COUNT	WAS NO 1/7
	TD106	WEIGHT QUALIFIER	M	ID 1/1	G GROSS WEIGHT	
	TD107	WEIGHT	M	R 1/10	WEIGHT	
	TD108	UNIT OF MEASURE	M	ID 2/2	WEIGHT UNIT OF MEASURE	
TD5	TD501	ROUTING SEQUENCE CODE	M	ID 1/1	A ORIGIN/CARRIER AGENT'S ROUTING (RAIL) B ORIGIN/DEL CARRIER (ANY MODE) O ORIGIN CARRIER (AIR, MOTOR, OCEAN)	
	TD502	ID CODE QUALIFIER	M	ID 1/1	2 STANDARD CARRIER ALPHA CODE (SCAC)	WAS ID 1/2
	TD503	ID CODE	M	AN 4/4	SCAC CODE (4 DIGIT ALPHA VALUE)	WAS ID 1/4
	TD504	TRANSPORTATION TYPE CODE	M	ID 1/2	TRANSPORTATION CODE	
	TD505	ROUTING	M	AN 1/35	CARRIER NAME	
REF	REF01	REFERENCE ID QUALIFIER	M	ID 2/2	BM BILL OF LADING	
	REF02	REFERENCE ID	M	AN 10/17	BILL OF LADING NUMBER 17 DIGIT VICS BILL OF LADING NUMBER IS PREFERRED - UNIQUE PER ASN	WAS AN 17/17
REF	REF01	REFERENCE ID QUALIFIER	M	ID 2/2	CN CARRIER REFERENCE	
	REF02	REFERENCE ID	M	AN 1/30	CARRIER TRACKING/PRO NUMBER	
DTM	DTM01	DATE QUALIFIER	M	ID 3/3	011 ACTUAL DATE SHIPPED	
	DTM02	DATE	M	DT 8/8	DATE (CCYYMMDD)	
DTM	DTM01	DATE QUALIFIER	M	ID 3/3	067 ESTIMATED DELIVERY DATE	
	DTM02	DATE	M	DT 8/8	DATE (CCYYMMDD) 3 TO 5 DAYS AFTER ACTUAL DATE SHIPPED	
N1	N101	ENTITY ID CODE	M	ID 2/2	SF SHIP FROM	
	N102	NAME	M	AN 1/60	SHIP FROM NAME	
	N103	ID CODE QUALIFIER	M	ID 2/2	92 ASSIGNED BY NMG	
	N104	ID CODE	M	NO 1/10	NMG ASSIGNED SUPPLIER SITE NUMBER	WAS NO 1/11 WAS THE DUNS NUMBER
N1	N101	ENTITY ID CODE	M	ID 2/2	ST SHIP TO LOCATION	
	N102	NAME	M	AN 1/60	'SHIP TO' LOCATION NAME FOUND IN NMGOPS ROUTING THE NAME OF THE DC TO WHICH YOU ARE SHIPPING. IF YOU ARE AUTHORIZED TO SHIP DIRECT TO STORE, THIS IS THE LOCATION NAME	
	N103	ID CODE QUALIFIER	M	ID 2/2	92 ASSIGNED BY NMG	
	N104	ID CODE	M	NO 3/4	'SHIP TO' LOCATION NUMBER FOUND IN NMGOPS ROUTING IF YOU ARE SHIPPING TO A DC, THIS IS THE DC NUMBER IF YOU ARE AUTHORIZED TO SHIP DIRECT TO STORE, USE THE 4 DIGIT LOCATION NUMBER OF THE STORE TO WHICH YOU ARE SHIPPING	NO 3/3

**856 ADVANCE SHIP NOTICE
SEGMENT DETAIL, INBOUND VERSION 005010
CONSOLIDATED ASN, LOOPING AT THE DETAIL ORDER LEVEL**

ALL 856 ASN TRANSACTIONS MUST BE TRANSMITTED AT THE TIME OF SHIPMENT RELEASE FROM THE VENDOR'S FACILITY.
ASNS ARE CONSIDERED LATE IF NOT RECEIVED SAME DAY OF SHIPMENT RELEASE. VENDOR VIOLATIONS WILL BE ASSESSED FOR NON-COMPLIANCE.
ASN BY DC, EACH DC ASN MUST USE A UNIQUE BOL NUMBER

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
HL ORDER LEVEL	HLO1	HIERARCHICAL ID	M	AN 1/12	HIERARCHICAL ID NUMBER	
	HLO2	HIERARCHICAL PARENT ID	M	AN 1/12	HIERARCHICAL PARENT ID NUMBER	
	HLO3	HIERARCHICAL LEVEL CODE	M	ID 1/1	O HIERARCHICAL LEVEL CODE (ORDER)	
PRF	PRF01	PURCHASE ORDER NUMBER	M	NO 1/12	NMG ASSIGNED PURCHASE ORDER NUMBER	WAS NO 1/11
	PRF04	DATE	O	DT 8/8	ORIGINAL PO DATE (CCYYMMDD)	
	PRF07	PO TYPE CODE	M	ID 2/2	BH BILL AND HOLD USED FOR PACK AND HOLD NO NOT FOR SALE USED FOR COLLATERAL OS SPECIAL ORDER- SPORT-M2M PR PROMOTION USED FOR TRUNKSHOW RE REORDER SA STAND-ALONE ORDER USED FOR FASHION SP SAMPLE SS SUPPLY/SERVICE ORDER USED FOR EXPRESS ALLOCATION ST STANDING ORDER USED FOR REPLENISHMENT ZZ MUTUALLY DEFINED USED FOR IMPORT	NEW FIELD
REF	REF01	REFERENCE ID QUALIFIER	M	ID 2/2	DP DEPARTMENT	
	REF02	REFERENCE ID	M	NO 4/4	NMG ASSIGNED DEPARTMENT NUMBER	WAS NO 1/5
REF	REF01	REFERENCE ID QUALIFIER	M	ID 2/2	IA SUPPLIER SITE	
	REF02	REFERENCE ID	M	NO 1/10	NMG ASSIGNED SUPPLIER SITE NUMBER	WAS NO 1/11
	REF03	DESCRIPTION	O	AN 1/80	SUPPLIER SITE NAME (VENDOR NAME)	NEW FIELD
REF	REF01	REFERENCE ID QUALIFIER	O	ID 2/2	IV INVOICE	
	REF02	REFERENCE ID	O	NO 1/11	NUMERIC INVOICE NUMBER (NUMERIC ONLY)	WAS NO 1/30
N1	N101	ENTITY ID CODE	M	ID 2/2	BY LOCATION	
	N102	NAME	O	AN 1/60	LOCATION NAME	
	N103	ID CODE QUALIFIER	M	ID 2/2	92 ASSIGNED BY BUYER	
	N104	ID CODE	M	NO 3/5	NMG ASSIGNED LOCATION NUMBER FROM THE SDQ SEGMENT ON THE 850	
HL PACK LEVEL	HLO1	HIERARCHICAL ID	M	AN 1/12	HIERARCHICAL ID NUMBER	
	HLO2	HIERARCHICAL PARENT ID	M	AN 1/12	HIERARCHICAL PARENT ID NUMBER	
	HLO3	HIERARCHICAL LEVEL CODE	M	ID 1/1	P HIERARCHICAL LEVEL CODE (PACK)	
MAN	MAN01	MARKS AND NUMBERS QUALIFIER	M	ID 2/2	GM GS1-128 SHIPPING CODE	
	MAN02	MARKS AND NUMBERS	M	NO 20/20	GS1-128 CARTON ID NUMBER (DUPLICATE CARTON IDS NOT ALLOWED)	
HL ITEM LEVEL	HLO1	HIERARCHICAL ID	M	AN 1/12	HIERARCHICAL ID NUMBER	
	HLO2	HIERARCHICAL PARENT ID	M	AN 1/12	HIERARCHICAL PARENT ID NUMBER	
	HLO3	HIERARCHICAL LEVEL CODE	M	ID 1/1	I HIERARCHICAL LEVEL CODE (ITEM)	
LIN	LIN02	PRODUCT ID QUALIFIER	M	ID 2/2	UP UPC EN EAN UK GTIN NOT CURRENTLY USED AT NMG	UK IS A NEW QUAL
	LIN03	PRODUCT ID	M	NO 12/14	UPC 12 DIGIT NUMBER EAN 13 DIGIT NUMBER GTIN 14 DIGIT NUMBER * REQUIRED ON ALL TRANSACTIONS WHEN PRESENT * ALLOWED ONLY ONCE PER CARTON	WAS NO 12/13

**856 ADVANCE SHIP NOTICE
SEGMENT DETAIL, INBOUND VERSION 005010
CONSOLIDATED ASN, LOOPING AT THE DETAIL ORDER LEVEL**

ALL 856 ASN TRANSACTIONS MUST BE TRANSMITTED AT THE TIME OF SHIPMENT RELEASE FROM THE VENDOR'S FACILITY.
ASNS ARE CONSIDERED LATE IF NOT RECEIVED SAME DAY OF SHIPMENT RELEASE. VENDOR VIOLATIONS WILL BE ASSESSED FOR NON-COMPLIANCE.
ASN BY DC, EACH DC ASN MUST USE A UNIQUE BOL NUMBER

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
	LIN04	PRODUCT QUALIFIER	M	ID 2/2	VA VENDOR STYLE	NEW QUAL
	LIN05	PRODUCT ID	M	AN 1/30	MFG STYLE NUMBER	NEW PRODUCT ID
	LIN06	PRODUCT ID QUALIFIER	M	ID 2/2	SK PIM SKU	NEW QUAL
	LIN07	PRODUCT ID	M	NO 12/12	NMG ASSIGNED PIM SKU NUMBER SENT IN THE 850/860 MUST BE RETURNED IN THE 856 & THE 810	NEW PRODUCT ID
SN1	SN102	NUMBER OF UNITS SHIPPED	M	R 1/12	UNITS SHIPPED VALUE MUST BE GREATER THAN ZERO	WAS R 1/10
	SN103	UNIT OF MEASURE	M	ID 2/2	EA EACHES	
	SN104	QUANTITY SHIPPED TO DATE	O	R 1/12	QTY SHIPPED TO DATE	WAS R 1/9
	SN105	QUANTITY ORDERED	O	R 1/12	QTY ORDERED	WAS R 1/9
	SN106	UNIT OF MEASURE	O	ID 2/2	EA EACHES	
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM	
	PID02	PRODUCT CHARACTERISTIC CODE	M	ID 2/2	08 PRODUCT	WAS ID 2/3
	PID05	DESCRIPTION	M	AN 1/80	PRODUCT DESCRIPTION	
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM	
	PID02	PRODUCT CHARACTERISTIC CODE	M	ID 2/2	73 VENDOR COLOR DESCRIPTION	WAS ID 2/3
	PID05	DESCRIPTION	M	AN 1/80	COLOR DESCRIPTION	
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM	
	PID02	PRODUCT CHARACTERISTIC CODE	M	ID 2/2	74 VENDOR SIZE DESCRIPTION	WAS ID 2/3
	PID05	DESCRIPTION	M	AN 1/80	SIZE DESCRIPTION	
CTT	CTT01	NUMBER OF LINE ITEMS	M	NO 1/6	HL SEGMENT COUNT	
SE	SE01	TOTAL SEGMENTS	M	NO 1/10	SEGMENT COUNT	WAS NO 1/6
	SE02	CONTROL NUMBER	M	AN 4/9	SAME SEQUENCE NUMBER ASST02	

810 INVOICE
SEGMENT DETAIL, INBOUND VERSION 005010
INVOICE BY PURCHASE ORDER BY STORE

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
ST	ST01	IDENTIFIER CODE	M	ID 3/3	810	
	ST02	CONTROL NUMBER	M	AN 4/9	SEQUENTIAL NUMBER	
BIG	BIG01	DATE	M	DT 8/8	INVOICE DATE (CCYYMMDD)	
	BIG02	INVOICE NUMBER	M	NO 1/11	ASSIGNED BY VENDOR NUMERIC ONLY	
	BIG04	PO NUMBER	M	NO 1/12	NMG ASSIGNED PURCHASE ORDER NUMBER	WAS NO 1/11
	BIG08	PURPOSE CODE	M	ID 2/2	00 ORIGINAL 07 REVISION	
REF	REF01	REFERENCE QUALIFIER	M	ID 2/2	DP DEPARTMENT	
	REF02	REFERENCE NUMBER	M	NO 4/4	NMG ASSIGNED DEPARTMENT NUMBER	WAS NO 1/5
	REF01	REFERENCE QUALIFIER	M	ID 2/2	IA SUPPLIER SITE	
	REF02	REFERENCE NUMBER	M	NO 1/10	NMG ASSIGNED SUPPLIER SITE NUMBER	WAS NO 1/11 WAS THE DUNS NUMBER
	REF03	DESCRIPTION	O	AN 1/80	SUPPLIER SITE (VENDOR NAME)	NEW FIELD
N1	N101	ENTITY CODE	M	ID 2/2	ST SHIP TO (SAME AS IN THE ASN)	WAS ID 3/3
	N103	ID CODE	M	ID 2/2	92 ASSIGNED BY NMG	WAS ID 1/2
	N104	ID CODE	M	NO 3/4	<u>'SHIP TO' LOCATION NUMBER FOUND IN NMGOPS ROUTING.</u> IF YOU ARE SHIPPING TO A DC, THIS IS THE DC NUMBER IF YOU ARE AUTHORIZED TO SHIP DIRECT TO STORE, USE THE 4 DIGIT LOCATION NUMBER OF THE STORE TO WHICH YOU ARE SHIPPING	NO 3/3
N1	N101	ENTITY CODE	M	ID 2/2	BY LOCATION (SAME AS IN THE ASN)	WAS ID 3/3
	N103	ID CODE	M	ID 2/2	92 ASSIGNED BY NMG	WAS ID 1/2
	N104	ID CODE	M	NO 3/5	NMG ASSIGNED LOCATION NUMBER FROM THE SDQ SEGMENT ON THE 850	
ITD	ITD01	TYPE CODE	M	ID 2/2	01 BASIC	
					02 END OF MONTH (EOM)	
					05 DISCOUNT NOT APPLICABLE	
					08 BASIC DISCOUNT NET	
					12 10 DAYS (10 EOM)	
	14 PREVIOUSLY AGREED					
	ITD02	DATE CODE	M	ID 1/2	3 INVOICE DATE 15 RECEIPT OF GOODS	
ITD07	TERM NET DAYS	M	NO 1/3	NUMBER OF DAYS		

810 INVOICE
SEGMENT DETAIL, INBOUND VERSION 005010
INVOICE BY PURCHASE ORDER BY STORE

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
IT1	IT102	QUANTITY INVOICE	M	R 1/12	NUMBER OF UNITS INVOICED	WAS R 1/10
	IT103	UNIT CODE	M	ID 2/2	EA EACHES	
	IT104	UNIT PRICE	M	R 1/17	COST/UNIT PRICE	
	IT106	PROD ID QUALIFIER	M	ID 2/2	UP UPC	UK IS A NEW QUAL
					EN EAN	
					UK GTIN NOT CURRENTLY USED AT NMG	
	IT107	PRODUCT NUMBER	M	NO 12/14	UPC 12 DIGIT NUMBER EAN 13 DIGIT NUMBER GTIN 14 DIGIT NUMBER * REQUIRED ON ALL TRANSACTIONS WHEN PRESENT * ALLOWED ONLY ONCE PER CARTON	WAS NO 12/13
	IT108	PROD ID QUALIFIER	M	ID 2/2	VA VENDOR STYLE	
	IT109	PRODUCT NUMBER	M	AN 1/30	MFG STYLE NUMBER	WAS AN 1/20
	IT110	PROD ID QUALIFIER	M	ID 2/2	SK PIM SKU	NEW QUAL
	IT111	PRODUCT NUMBER	M	NO 12/12	NMG ASSIGNED PIM SKU NUMBER SENT IN THE 850/860 MUST BE RETURNED IN THE 810 & THE 856	NEW PRODUCT NUMBER
PID	PID01	ITEM TYPE	M	ID 1/1	F FREE FORM	
	PID02	PROD CODE	M	ID 2/2	08 PRODUCT	WAS ID 2/3
	PID05	DESCRIPTION	M	AN 1/80	PRODUCT DESCRIPTION	
PID	PID01	ITEM TYPE	M	ID 1/1	F FREE FORM	
	PID02	PROD CODE	M	ID 2/2	73 VENDOR COLOR DESCRIPTION	WAS ID 2/3
	PID05	DESCRIPTION	M	AN 1/80	COLOR DESCRIPTION	
PID	PID01	ITEM TYPE	M	ID 1/1	F FREE FORM	
	PID02	PROD CODE	M	ID 2/2	74 VENDOR SIZE DESCRIPTION	WAS ID 2/3
	PID05	DESCRIPTION	M	AN 1/80	SIZE DESCRIPTION	
TDS	TDS01	AMOUNT OF INVOICE	M	S2 1/15	GROSS INVOICE AMOUNT DO NOT INCLUDE SHIPPING CHARGES DO NOT APPLY DISCOUNT	
CAD	CAD01	TYPE CODE	O	ID 1/2	TRANSPORTATION METHOD	
	CAD04	SCAC CODE	O	ID 4/4	SCAC CODE (4 DIGIT ALPHA VALUE)	WAS ID 2/4
	CAD05	ROUTING	O	AN 1/35	CARRIER NAME	
	CAD07	REFERENCE QUALIFIER	O	ID 2/2	BM BILL OF LADING	WAS ID 2/3
	CAD08	REFERENCE NUMBER	O	AN 10/17	BILL OF LADING NUMBER 17 DIGIT VICS BILL OF LADING NUMBER IS PREFERRED - UNIQUE PER ASN	WAS AN 1/30
SE	SE01	TOTAL SEGMENTS	M	NO 1/10	SEGMENT COUNT	
	SE02	CONTROL NUMBER	M	AN 4/9	SAME SEQUENCE NUMBER AS ST02	

**846 INVENTORY ADVICE
SEGMENT DETAIL, INBOUND VERSION 005010
NM DIRECT DROP SHIP ONLY**

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE	WHAT CHANGED
ST	ST01	IDENTIFIER CODE	M	ID 3/3	846	
	ST02	CONTROL NUMBER	M	AN 4/9	SEQUENTIAL NUMBER	
BIA	BIA01	PURPOSE CODE	M	ID 2/2	00 ORIGINAL	
	BIA02	REPORT TYPE CODE	M	ID 2/2	MB	
	BIA03	REFERENCE ID	M	AN 1/30	SENDER'S INTERNAL NUMBER	
	BIA04	DATE	M	DT 8/8	DATE (CCYYMMDD)	
REF	REF01	REF ID QUALIFIER	M	ID 2/2	IA SUPPLIER SITE	
	REF02	REF ID	M	NO 1/10	NMG ASSIGNED SUPPLIER SITE NUMBER	WAS NO 1/11 WAS THE DUNS NUMBER
	REF03	DESCRIPTION	O	AN 1/80	SUPPLIER SITE (VENDOR NAME)	NEW
LIN	LIN01	ASSIGN IDENTIFICATION	M	AN 1/20	SEQUENTIAL LINE ITEM	
	LIN02	PRODUCT QUALIFIER	M	ID 2/2	UP UPC	UK IS A NEW QUAL
					EN EAN	
					UK GTIN UK NOT CURRENTLY USED AT NMG	
	LIN03	PRODUCT CODE	M	NO 12/14	UPC 12 DIGIT NUMBER EAN 13 DIGIT NUMBER GTIN 14 DIGIT NUMBER * REQUIRED ON ALL TRANSACTIONS WHEN PRESENT * ALLOWED ONLY ONCE PER CARTON	WAS NO 12/13
LIN04	PRODUCT QUALIFIER	O	ID 2/2	VA VENDOR STYLE	NEW FIELDS	
LIN05	PRODUCT CODE	O	AN 1/30	MFG STYLE NUMBER		
QTY	QTY01	QUANTITY QUALIFIER	M	ID 2/2	33	
	QTY02	QUANTITY AVAILABLE	M	R 1/12	NUMERIC VALUE OF QUANTITY	WAS R 1/15
	QTY03	UNIT OF MEASUREMENT	M	ID 2/2	EA EACHES	
SCH	SCH01	QUANTITY	M	R 1/12	NUMERIC VALUE OF QUANTITY	WAS R 1/15
	SCH02	UNIT OF MEASUREMENT	M	ID 2/2	EA EACHES	
	SCH05	DATE QUALIFIER	M	ID 3/3	018	
	SCH06	DATE (CCYYMMDD)	M	DT 8/8	DATE (CCYYMMDD)	
CTT	CTT01	LINE ITEM COUNT	M	NO 1/6	NUMBER OF LINE SEGMENTS	
SE	SE01	TOTAL SEGMENTS	M	NO 1/10	SEGMENT COUNT	
	SE02	CONTROL NUMBER	M	AN 4/9	SAME SEQUENCE NUMBER AS ST02	