



# **753 Request for Routing Instructions**

**(Inbound to Bealls)**

**X12/V5010/753: 753 Request for Routing Instructions**

**Version: 1.0 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>4/2/2025</b>
<b>Trading Partner:</b>	<b>Suppliers</b>

# 753

## Request for Routing Instructions

### Functional Group=RF

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Request for Routing Instructions Transaction Set (753) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to request routing instructions and provide general information about merchandise that is ready to be shipped.

#### Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	ST	Transaction Set Header	M	1			Must use
0200	BGN	Beginning Segment	M	1			Must use
0300	PER	Administrative Communications Contact	O	1			Must use
<b>LOOP ID - 0100</b>					<b>1</b>	<b>N1/0400L</b>	
0400	N1	Party Identification	M	1			Must use
0600	N3	Party Location	O	2			Must use
0700	N4	Geographic Location	O	1			Must use

#### Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	LX	Transaction Set Line Number	M	1			Must use
<b>LOOP ID - 0200</b>					<b>9999</b>	<b>N2/0200L</b>	
0200	N1	Party Identification	M	1			Must use
0700	G62	Date/Time	O	2			Must use
<b>LOOP ID - 0210</b>					<b>&gt;1</b>	<b>N2/0900L</b>	
0900	OID	Order Information Detail	M	1			Must use
1100	SE	Transaction Set Trailer	M	1			Must use

# ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
		<u>Code</u>		<u>Name</u>		
		753		Request for Routing Instructions		
ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

# BGN Beginning Segment

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of a transaction set

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BGN01	353	<b>Transaction Set Purpose Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying purpose of transaction set						
		<u>Code</u>	<u>Name</u>			
		00	Original			
		01	Cancellation			
		05	Replace			
BGN02	127	<b>Reference Identification</b>	M	AN	1/50	Must use
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						
BGN03	373	<b>Date</b>	M	DT	8/8	Must use
<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year						
BGN04	337	<b>Time</b>	X	TM	4/4	Must use
<b>Description:</b> Time expressed in 24-hour clock time as follows: HHMM						

# PER Administrative Communications Contact

Pos: 0300	Max: 1
Heading - Optional	
Loop: N/A	Elements: 6

**User Option (Usage):** Must use

**Purpose:** To identify a person or office to whom administrative communications should be directed

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER01	366	<b>Contact Function Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying the major duty or responsibility of the person or group named				
		<u>Code</u>		<u>Name</u>		
		IC		Information Contact		
PER02	93	<b>Name</b>	O	AN	1/60	Must use
		<b>Description:</b> Free-form name				
PER03	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type of communication number				
		<u>Code</u>		<u>Name</u>		
		TE		Telephone		
PER04	364	<b>Communication Number</b>	X	AN	1/256	Used
		<b>Description:</b> Complete communications number including country or area code when applicable				
PER05	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Must use
		<b>Description:</b> Code identifying the type of communication number				
		<u>Code</u>		<u>Name</u>		
		EM		Electronic Mail		
PER06	364	<b>Communication Number</b>	X	AN	1/256	Must use
		<b>Description:</b> Complete communications number including country or area code when applicable				

# Loop Party Identification

Pos: 0400      Repeat: 1  
 Mandatory  
 Loop: 0100 Elements: N/A

**User Option (Usage):** Must use

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0400	N1	Party Identification	M	1		Must use
0600	N3	Party Location	O	2		Must use
0700	N4	Geographic Location	O	1		Must use

# N1 Party Identification

<b>Pos: 0400</b>	<b>Max: 1</b>
<b>Heading - Mandatory</b>	
<b>Loop: 0100</b>	<b>Elements: 4</b>

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	<b>Entity Identifier Code</b>	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

<u>Code</u>	<u>Name</u>
SF	Ship From

N102	93	<b>Name</b>	X	AN	1/60	Must use
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**Description:** Free-form name

N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Must use
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

<u>Code</u>	<u>Name</u>
92	Assigned by Buyer or Buyer's Agent

N104	67	<b>Identification Code</b>	X	AN	2/80	Must use
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**Description:** Code identifying a party or other code

**Bealls Usage Note:**  
Bealls Supplier Site Number

# N3 Party Location

Pos: 0600	Max: 2
Heading - Optional	
Loop: 0100	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To specify the location of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

# N4 Geographic Location

Pos: 0700	Max: 1
Heading - Optional	
Loop: 0100	Elements: 4

**User Option (Usage):** Must use

**Purpose:** To specify the geographic place of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	<b>City Name</b>	O	AN	2/30	Must use
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	X	ID	2/2	Must use
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Must use
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	X	ID	2/3	Used
		<b>Description:</b> Code identifying the country				

# LX

## Transaction Set Line Number

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: N/A	Elements: 1

**User Option (Usage):** Must use

**Purpose:** To reference a line number in a transaction set

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LX01	554	Assigned Number	M	NO	1/6	Must use

**Description:** Number assigned for differentiation within a transaction set

# Loop Party Identification

Pos: 0200    Repeat: 9999  
 Mandatory  
 Loop: 0200    Elements: N/A

**User Option (Usage):** Must use

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0200	N1	Party Identification	M	1		Must use
0700	G62	Date/Time	O	2		Must use
0900		Loop 0210	M		>1	Must use

# N1 Party Identification

Pos: 0200	Max: 1
Detail - Mandatory	
Loop: 0200	Elements: 3

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

<u>Code</u>	<u>Name</u>
ST	Ship To

N103	66	Identification Code Qualifier	X	ID	1/2	Must use
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

<u>Code</u>	<u>Name</u>
92	Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Must use
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**Description:** Code identifying a party or other code

# G62 Date/Time

Pos: 0700	Max: 2
Detail - Optional	
Loop: 0200	Elements: 4

**User Option (Usage):** Must use  
**Purpose:** To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6201	432	<b>Date Qualifier</b>	X	ID	2/2	Must use
		<b>Description:</b> Code specifying type of date				
		<u>Code</u>		<u>Name</u>		
		RS		Ready to Ship		
G6202	373	<b>Date</b>	X	DT	8/8	Must use
		<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year				
G6203	176	<b>Time Qualifier</b>	X	ID	1/2	Must use
		<b>Description:</b> Code specifying the reported time				
		<u>Code</u>		<u>Name</u>		
		RS		Ready to Ship		
G6204	337	<b>Time</b>	X	TM	4/4	Must use
		<b>Description:</b> Time expressed in 24-hour clock time as follows: HHMM				

# Loop Order Information Detail

Pos: 0900	Repeat: >1
Mandatory	
Loop: 0210	Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To specify order information detail

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0900	OID	Order Information Detail	M	1		Must use

# OID Order Information Detail

Pos: 0900	Max: 1
Detail - Mandatory	
Loop: 0210	Elements: 9

**User Option (Usage):** Must use  
**Purpose:** To specify order information detail

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>								
OID01	127	<b>Reference Identification</b>	X	AN	1/50	Must use								
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier <b>Bealls Usage Note:</b> <i>Free form Pallet Stackable (Y/N) and Pallet Dimension L x W x H</i>														
OID02	324	<b>Purchase Order Number</b>	X	AN	1/22	Must use								
<b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser														
OID04	211	<b>Packaging Form Code</b>	X	ID	3/3	Must use								
<b>Description:</b> Code for packaging form of the lading quantity  <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>CTN</td> <td>Carton</td> </tr> <tr> <td>PLT</td> <td>Pallet</td> </tr> <tr> <td>UNT</td> <td>Unit</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	CTN	Carton	PLT	Pallet	UNT	Unit
<u>Code</u>	<u>Name</u>													
CTN	Carton													
PLT	Pallet													
UNT	Unit													
OID05	380	<b>Quantity</b>	X	R	1/15	Must use								
<b>Description:</b> Numeric value of quantity														
OID06	188	<b>Weight Unit Code</b>	X	ID	1/1	Must use								
<b>Description:</b> Code specifying the weight unit  <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>L</td> <td>Pounds</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	L	Pounds				
<u>Code</u>	<u>Name</u>													
L	Pounds													
OID07	81	<b>Weight</b>	X	R	1/10	Must use								
<b>Description:</b> Numeric value of weight <b>Bealls Usage Note:</b> <i>Total weight of PO.</i>														
OID08	184	<b>Volume Unit Qualifier</b>	X	ID	1/1	Must use								
<b>Description:</b> Code identifying the volume unit  <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>E</td> <td>Cubic Feet</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	E	Cubic Feet				
<u>Code</u>	<u>Name</u>													
E	Cubic Feet													
OID09	183	<b>Volume</b>	X	R	1/8	Must use								
<b>Description:</b> Value of volumetric measure <b>Bealls Usage Note:</b> <i>Cubic Feet of PO.</i>														
OID11	127	<b>Reference Identification</b>	O	AN	1/50	Must use								
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier <b>Bealls Usage Note:</b> <i>Must use FLOOR LOADED Y/N and HAZMAT Y/N.                      Example:                      OID*Stackable: Y 48X48X48*1562017**PLT*1*L*5500.9*E*800.39**FLOOR LOADED: Y HAZMAT: N-</i>														

# SE Transaction Set Trailer

Pos: 1100	Max: 1
Detail - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**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)

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				



# 754 Routing Instructions

(Outbound from Bealls)

**X12/V5010/754: 754 Routing Instructions**

**Version: 1.1 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>9/19/2025</b>
<b>Trading Partner:</b>	<b>Supplier</b>

# 754

## Routing Instructions

### Functional Group=RG

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Routing Instructions Transaction Set (754) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set is used to communicate routing instructions to a supplier for a specific shipment. It can be used also to respond to a Request for Routing Instructions Transaction Set (753).

#### Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	ST	Transaction Set Header	M	1			Must use
0200	BGN	Beginning Segment	M	1			Must use
0300	PER	Administrative Communications Contact	O	5			Must use
<b>LOOP ID - 0100</b>					<b>5</b>	<b>N1/0400L</b>	
0400	N1	Party Identification	M	1			Must use
0600	N3	Party Location	O	2			Must use
0700	N4	Geographic Location	O	1			Must use

#### Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - 0200</b>					<b>9999</b>		
0100	LX	Transaction Set Line Number	M	1			Must use
0200	L11	Business Instructions and Reference Number	O	5			Must use
0400	OID	Order Information Detail	O	>1			Must use
0500	G62	Date/Time	O	2			Must use
<b>LOOP ID - 0210</b>					<b>25</b>		
0700	QTY	Quantity Information	O	1			Must use
1300	SE	Transaction Set Trailer	M	1			Must use

#### Notes:

1/0400L One iteration of the N1 segment must be used to identify the ship-from location.

# ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
		<u>Code</u>	<u>Name</u>			
		754	Routing Instructions			
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

# BGN Beginning Segment

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of a transaction set

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BGN01	353	<b>Transaction Set Purpose Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying purpose of transaction set						
		<u>Code</u>	<u>Name</u>			
		00	Original			
		05	Replace			
BGN02	127	<b>Reference Identification</b>	M	AN	1/50	Must use
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						
<b>Bealls Usage Note:</b>						
<i>Shipment Number (LOAD ID#)</i>						
BGN03	373	<b>Date</b>	M	DT	8/8	Must use
<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year						
BGN04	337	<b>Time</b>	X	TM	4/4	Must use
<b>Description:</b> Time expressed in 24-hour clock time as follows: HHMM						
BGN07	640	<b>Transaction Type Code</b>	O	ID	2/2	Must use
<b>Description:</b> Code specifying the type of transaction						
		<u>Code</u>	<u>Name</u>			
		RJ	Response to Request for Routing Instructions			

# PER Administrative Communications Contact

Pos: 0300	Max: 5
Heading - Optional	
Loop: N/A	Elements: 6

**User Option (Usage):** Must use

**Purpose:** To identify a person or office to whom administrative communications should be directed

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER01	366	<b>Contact Function Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying the major duty or responsibility of the person or group named				
		<u>Code</u>		<u>Name</u>		
		C1		Carrier Contact		
		IC		Information Contact		
PER02	93	<b>Name</b>	O	AN	1/60	Must use
		<b>Description:</b> Free-form name				
PER03	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Must use
		<b>Description:</b> Code identifying the type of communication number				
		<u>Code</u>		<u>Name</u>		
		EM		Electronic Mail		
PER04	364	<b>Communication Number</b>	X	AN	1/256	Must use
		<b>Description:</b> Complete communications number including country or area code when applicable				
PER05	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type of communication number				
		<u>Code</u>		<u>Name</u>		
		TE		Telephone		
PER06	364	<b>Communication Number</b>	X	AN	1/256	Used
		<b>Description:</b> Complete communications number including country or area code when applicable				

# N1 Party Identification

Pos: 0400	Max: 1
Heading - Mandatory	
Loop: 0100	Elements: 4

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	<b>Entity Identifier Code</b>	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

<u>Code</u>	<u>Name</u>
CA	Carrier
MQ	Delivery Location
PW	Pickup Address
SF	Ship From

N102	93	<b>Name</b>	X	AN	1/60	Must use
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**Description:** Free-form name

N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Must use
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

<u>Code</u>	<u>Name</u>
2	Standard Carrier Alpha Code (SCAC)
92	Assigned by Buyer or Buyer's Agent

N104	67	<b>Identification Code</b>	X	AN	2/80	Must use
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**Description:** Code identifying a party or other code

**Bealls Usage Note:**

*Bealls Supplier Site Number when N101 is SF.  
Standard Carrier Alpha Code (SCAC) if N101 is CA.*

# N3 Party Location

Pos: 0600	Max: 2
Heading - Optional	
Loop: 0100	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify the location of the named party

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	<b>Address Information</b> Description: Address information	M	AN	1/55	Must use
N302	166	<b>Address Information</b> Description: Address information	O	AN	1/55	Used

# N4 Geographic Location

Pos: 0700	Max: 1
Heading - Optional	
Loop: 0100	Elements: 4

**User Option (Usage):** Must use

**Purpose:** To specify the geographic place of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	<b>City Name</b>	O	AN	2/30	Must use
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	X	ID	2/2	Must use
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Must use
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	X	ID	2/3	Used
		<b>Description:</b> Code identifying the country				

# LX Transaction Set Line Number

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: 0200	Elements: 1

**User Option (Usage):** Must use

**Purpose:** To reference a line number in a transaction set

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LX01	554	Assigned Number	M	NO	1/6	Must use

**Description:** Number assigned for differentiation within a transaction set

# L11 Business Instructions and Reference Number

Pos: 0200	Max: 5
Detail - Optional	
Loop: 0200	Elements: 3

**User Option (Usage):** Must use

**Purpose:** To specify instructions in this business relationship or a reference number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
L1101	127	<b>Reference Identification</b>	X	AN	1/50	Must use
		<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
L1102	128	<b>Reference Identification Qualifier</b>	X	ID	2/3	Must use
		<b>Description:</b> Code qualifying the Reference Identification				
		<u>Code</u>		<u>Name</u>		
		SI		Shipper's Identifying Number for Shipment (SID) [Load Confirmation Number]		
		ZZ		Mutually Defined [Bealls Free Form Text]		
L1103	352	<b>Description</b>	X	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

# OID Order Information Detail

Pos: 0400	Max: >1
Detail - Optional	
Loop: 0200	Elements: 8

**User Option (Usage):** Must use  
**Purpose:** To specify order information detail

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
OID02	324	<b>Purchase Order Number</b>	X	AN	1/22	Must use
		<b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser				
OID04	211	<b>Packaging Form Code</b>	X	ID	3/3	Must use
		<b>Description:</b> Code for packaging form of the lading quantity				
		<u>Code</u>		<u>Name</u>		
		CTN		Carton		
		PLT		Pallet		
		UNT		Unit		
OID05	380	<b>Quantity</b>	X	R	1/15	Must use
		<b>Description:</b> Numeric value of quantity				
OID06	188	<b>Weight Unit Code</b>	X	ID	1/1	Must use
		<b>Description:</b> Code specifying the weight unit				
		<u>Code</u>		<u>Name</u>		
		L		Pounds		
OID07	81	<b>Weight</b>	X	R	1/10	Must use
		<b>Description:</b> Numeric value of weight				
OID08	184	<b>Volume Unit Qualifier</b>	X	ID	1/1	Must use
		<b>Description:</b> Code identifying the volume unit				
		<u>Code</u>		<u>Name</u>		
		E		Cubic Feet		
OID09	183	<b>Volume</b>	X	R	1/8	Must use
		<b>Description:</b> Value of volumetric measure				
OID11	127	<b>Reference Identification</b>	O	AN	1/50	Must use
		<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				

# G62 Date/Time

<b>Pos: 0500</b>	<b>Max: 2</b>
<b>Detail - Optional</b>	
<b>Loop: 0200</b>	<b>Elements: 2</b>

**User Option (Usage):** Must use  
**Purpose:** To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6201	432	<b>Date Qualifier</b>	X	ID	2/2	Must use

**Description:** Code specifying type of date

<u>Code</u>	<u>Name</u>
69	Scheduled Pickup Date [2 days after the Ready to Ship date]
RS	Ready to Ship

G6202	373	<b>Date</b>	X	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

# QTY Quantity Information

Pos: 0700                      Max: 1  
 Detail - Optional  
 Loop: 0210                  Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify quantity information

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
QTY01	673	<b>Quantity Qualifier</b>	M	ID	2/2	Must use
		<b>Description:</b> Code specifying the type of quantity				
		<u>Code</u>		<u>Name</u>		
		T5		Total Number of Units		
QTY02	380	<b>Quantity</b>	X	R	1/15	Must use
		<b>Description:</b> Numeric value of quantity				

# SE Transaction Set Trailer

Pos: 1300	Max: 1
Detail - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**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)

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				



# 810 Invoice

(Inbound to Bealls)

X12/V5010/810: 810 Invoice

## Version: 1.5 Final

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>9/19/2025</b>
<b>Trading Partner:</b>	<b>Vendors</b>

# 810

## Invoice

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

**Heading:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	ST	Transaction Set Header	M	1			Must use
0200	BIG	Beginning Segment for Invoice	M	1			Must use
0500	REF	Reference Information	O	12			Must use
<b>LOOP ID - N1</b>					<b>200</b>		
0700	N1	Party Identification	O	1			Must use
0800	N2	Additional Name Information	O	2			Used
0900	N3	Party Location	O	2			Used
1000	N4	Geographic Location	O	1			Used
1300	ITD	Terms of Sale/Deferred Terms of Sale	O	>1			Must use

**Detail:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - IT1</b>					<b>200000</b>		
0100	IT1	Baseline Item Data (Invoice)	O	1			Must use
<b>LOOP ID - PID</b>					<b>1000</b>		
0600	PID	Product/Item Description	O	1			Must use
<b>LOOP ID - N1</b>					<b>200</b>		
2400	N1	Party Identification	O	1			Used

**Summary:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	TDS	Total Monetary Value Summary	M	1			Must use
0300	CAD	Carrier Details	O	1			Used
<b>LOOP ID - SAC</b>					<b>&gt;1</b>		
0400	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
<b>LOOP ID - ISS</b>					<b>&gt;1</b>		
0600	ISS	Invoice Shipment Summary	O	1			Must use
0700	CTT	Transaction Totals	O	1		N3/0700	Must use
0800	SE	Transaction Set Trailer	M	1			Must use

**Bealls Usage Note:**

*Beall's, Inc. and its Subsidiaries and Affiliates will be, here after, referred to as Bealls.*

*This guide outlines Bealls requirements for electronically processing Invoice [810] transactions from the Vendors based on the original Purchase Order [850] document received from Bealls for Domestic and Vendor Dropship orders. Import invoices are paid via wire transfer and is not included in this guideline.*

- *Bealls only accept invoices at the gross amount.*
- *All inbound invoices must contain the Bealls Purchase Order Number and Line Number to match the invoice for payment.*

*Non-merchandise charges including freight are not accepted. Invoice will be processed net of these charges, except for Dropship invoices.*

*This implementation Guideline supports debit invoices only. Credits are handled manually.*

*Deviation from this Implementation Guidelines will result in our inability to receive data, hence delaying payments.*

*Functional Acknowledgments will be returned for all documents transmitted to Bealls by suppliers.*

**Delimiters:**

*Element separator: \**

*Sub-Element separator: >*

*Segment separator: ~*

# ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
		<u>Code</u>	<u>Name</u>			
		810	Invoice			
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

# BIG Beginning Segment for Invoice

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of an invoice transaction set and transmit identifying numbers and dates

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BIG01	373	<b>Date</b>	M	DT	8/8	Must use
		<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year				
BIG02	76	<b>Invoice Number</b>	M	AN	1/22	Must use
		<b>Description:</b> Identifying number assigned by issuer				
BIG03	373	<b>Date</b>	O	DT	8/8	Must use
		<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year				
		<b>Bealls Usage Note:</b> <i>The Purchase Order Date must match the BEG05 value provided in the EDI 850 Purchase Order document.</i>				
BIG04	324	<b>Purchase Order Number</b>	O	AN	1/22	Must use
		<b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser				
		<b>Bealls Usage Note:</b> <i>The Purchase Order Number must match the BEG03 value provided in the EDI 850 Purchase Order document.</i>				
BIG07	640	<b>Transaction Type Code</b>	O	ID	2/2	Must use
		<b>Description:</b> Code specifying the type of transaction				
		<b><u>Code</u></b>		<b><u>Name</u></b>		
		DI		Debit Invoice		
		DO		Drop Shipment Invoice		

# REF Reference Information

Pos: 0500      Max: 12  
 Heading - Optional  
 Loop: N/A      Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify identifying information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

**Bealls Usage Note:**

CO - Customer Order Number is required for Dropship invoices.

<u>Code</u>	<u>Name</u>
CO	Customer Order Number
DP	Department Number [Bealls assigned department number]
IA	Internal Vendor Number [Bealls Supplier Site Number]
VR	Vendor ID Number [Bealls Legacy Vendor Number]

REF02	127	Reference Identification	X	AN	1/50	Must use
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**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Bealls Usage Note:**

REF02 values must match the REF02 values provided in the 850 Purchase Order.

## Bealls Usage Note:

All Invoices must use IA - Internal Vendor Number [Bealls Supplier Site Number], and VR Vendor ID Number [Bealls Legacy Vendor Number].

Vendor dropship (VDS) orders must include CO Customer Order Number.

Domestic and Import orders must include DP Department Number [Bealls assigned department number].

**Example:**

Vendor Dropship (VDS):

REF\*CO\*CustomerOrder#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

Domestic and Import:

REF\*DP\*BEALLSDept#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

# Loop Party Identification

Pos: 0700	Repeat: 200
Optional	
Loop: N1	Elements: N/A

**User Option (Usage):** Must use

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0700	N1	Party Identification	O	1		Must use
0800	N2	Additional Name Information	O	2		Used
0900	N3	Party Location	O	2		Used
1000	N4	Geographic Location	O	1		Used

# N1 Party Identification

Pos: 0700	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Must use  
**Purpose:** To identify a party by type of organization, name, and code

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

<u>Code</u>	<u>Name</u>
O4	Factor
RI	Remit To
SF	Ship From
ST	Ship To

N102	93	Name	X	AN	1/60	Must use
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**Description:** Free-form name

N103	66	Identification Code Qualifier	X	ID	1/2	Must use
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

<u>Code</u>	<u>Name</u>
1	D-U-N-S Number, Dun & Bradstreet
92	Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Must use
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**Description:** Code identifying a party or other code

**Bealls Usage Note:**  
*For Direct to store order going to one store N1\*ST N104 will be the store number.*

*For Direct to store order going to multi stores, N1\*ST is not used, instead its provided in the IT1 N1 SN loop.*

*Must match the N104 values provided on the 850 Purchase Order document.*

*When N101 is:*  
 ST: N103 is 92 & N104 is Distribution Center number  
 O4: N103 is 92 & N104 is Bealls Inc Factor number  
 RI: N103 is 1 & N104 is Vendor Duns number

## Bealls Usage Note:

*Direct To Store Single Store Order:*  
 N1\*SF\*SUPPLIERSNAME~  
 N1\*ST\*BEALLS\*92\*001~  
 N3\*BEALLSSTOREADDRESS~  
 N4\*BEALLSCITYSTATEZIP~  
 N1\*RI\*SUPPLIERREMITTO\*1\*123456789~  
 Where applicable: N1\*O4\*FACTORNAME\*92\*45678~

*Direct To Store Multi Store Order:*  
 N1\*SF\*SUPPLIERSNAME~  
 N3\*BEALLSSTOREADDRESS~  
 N4\*BEALLSCITYSTATEZIP~

N1\*RI\*SUPPLIERREMITTO\*1\*123456789~  
Where applicable: N1\*O4\*FACTORNAME\*92\*45678~  
Store # will be provided in the IT1 loop N1 SN

*Domestic:*

N1\*SF\*SUPPLIERSNAME~  
N1\*ST\*BEALLS\*92\*050~  
N3\*BEALLSADDRESS~  
N4\*BEALLSCITYSTATEZIP~  
N1\*RI\*SUPPLIERREMITTO\*1\*123456789~  
Where applicable: N1\*O4\*FACTORNAME\*92\*45678~

*Vendor Dropship (VDS):*

N1\*SF\*SUPPLIERSNAME~  
N1\*ST\*CUSTOMERNAME~  
N3\*CUSTOMERADDRESS~  
N4\*CUSTOMERCITYSTATEZIP~  
N1\*RI\*SUPPLIERREMITTO\*1\*123456789~

# N2 Additional Name Information

Pos: 0800	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify additional names

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N201	93	<b>Name</b>	M	AN	1/60	Must use
		<b>Description:</b> Free-form name				
N202	93	<b>Name</b>	O	AN	1/60	Used
		<b>Description:</b> Free-form name				

# N3 Party Location

Pos: 0900	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the location of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

# N4 Geographic Location

Pos: 1000	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Used

**Purpose:** To specify the geographic place of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	<b>City Name</b>	O	AN	2/30	Must use
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	X	ID	2/2	Must use
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Must use
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	X	ID	2/3	Used
		<b>Description:</b> Code identifying the country				

# ITD Terms of Sale/Deferred Terms of Sale

Pos: 1300	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

**User Option (Usage):** Must use  
**Purpose:** To specify terms of sale

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD01	336	<b>Terms Type Code</b>	O	ID	2/2	Must use
		<b>Description:</b> Code identifying type of payment terms				
		<u>Code</u>		<u>Name</u>		
		14		Previously agreed upon		
ITD02	333	<b>Terms Basis Date Code</b>	O	ID	1/2	Must use
		<b>Description:</b> Code identifying the beginning of the terms period				
		<u>Code</u>		<u>Name</u>		
		3		Invoice Date		
ITD12	352	<b>Description</b>	O	AN	1/80	Must use
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

# Loop Baseline Item Data (Invoice)

Pos: 0100	Repeat: 200000
Optional	
Loop: IT1	Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To specify the basic and most frequently used line item data for the invoice and related transactions

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	IT1	Baseline Item Data (Invoice)	O	1		Must use
0600		Loop PID	O		1000	Used
2400		Loop N1	O		200	Used

# IT1

## Baseline Item Data (Invoice)

Pos: 0100	Max: 1
Detail - Optional	
Loop: IT1	Elements: 6

**User Option (Usage):** Must use

**Purpose:** To specify the basic and most frequently used line item data for the invoice and related transactions

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>												
IT101	350	<b>Assigned Identification</b>	O	AN	1/20	Must use												
<p><b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set  <b>Bealls Usage Note:</b> <i>T his is the Bealls Purchase Order Line Number provided in the PO101 data element of the 850 Purchase Order document.</i></p>																		
IT102	358	<b>Quantity Invoiced</b>	X	R	1/15	Must use												
<p><b>Description:</b> Number of units invoiced (supplier units)</p>																		
IT103	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Must use												
<p><b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>EA</td> <td>Each</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	EA	Each								
<u>Code</u>	<u>Name</u>																	
EA	Each																	
IT104	212	<b>Unit Price</b>	X	R	1/17	Must use												
<p><b>Description:</b> Price per unit of product, service, commodity, etc.  <b>Bealls Usage Note:</b> <i>This is the unit price sent in the PO104 or SLN06 data elements of the 850 Purchase Order.</i></p>																		
IT106	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Must use												
<p><b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>BP</td> <td>Buyer's Part Number</td> </tr> <tr> <td>EN</td> <td>EAN/UCC - 13</td> </tr> <tr> <td>SK</td> <td>Stock Keeping Unit (SKU)</td> </tr> <tr> <td>UK</td> <td>GTIN 14-digit Data Structure</td> </tr> <tr> <td>UP</td> <td>UCC - 12</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	BP	Buyer's Part Number	EN	EAN/UCC - 13	SK	Stock Keeping Unit (SKU)	UK	GTIN 14-digit Data Structure	UP	UCC - 12
<u>Code</u>	<u>Name</u>																	
BP	Buyer's Part Number																	
EN	EAN/UCC - 13																	
SK	Stock Keeping Unit (SKU)																	
UK	GTIN 14-digit Data Structure																	
UP	UCC - 12																	
IT107	234	<b>Product/Service ID</b>	X	AN	1/48	Must use												
<p><b>Description:</b> Identifying number for a product or service</p>																		

# Loop Product/Item Description

Pos: 0600	Repeat: 1000
Optional	
Loop: PID	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0600	PID	Product/Item Description	O	1		Must use

<h1>PID</h1>	<h2>Product/Item Description</h2>	Pos: 0600                      Max: 1 Detail - Optional Loop: PID                      Elements: 3
--------------	-----------------------------------	--

**User Option (Usage):** Must use

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

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	<b>Item Description Type</b>	M	ID	1/1	Must use
		<b>Description:</b> Code indicating the format of a description				
		<u>Code</u>		<u>Name</u>		
		F		Free-form		
PID02	750	<b>Product/Process Characteristic Code</b>	O	ID	2/3	Used
		<b>Description:</b> Code identifying the general class of a product or process characteristic				
		<u>Code</u>		<u>Name</u>		
		08		Product		
PID05	352	<b>Description</b>	X	AN	1/80	Must use
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

# Loop Party Identification

Pos: 2400	Repeat: 200
Optional	
Loop: N1	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2400	N1	Party Identification	O	1		Used

# N1 Party Identification

Pos: 2400	Max: 1
Detail - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	<b>Entity Identifier Code</b>	M	ID	2/3	Must use
<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual						
		<u>Code</u>	<u>Name</u>			
		SN	Store			
N102	93	<b>Name</b>	X	AN	1/60	Used
<b>Description:</b> Free-form name						
N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Must use
<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)						
		<u>Code</u>	<u>Name</u>			
		92	Assigned by Buyer or Buyer's Agent			
N104	67	<b>Identification Code</b>	X	AN	2/80	Must use
<b>Description:</b> Code identifying a party or other code						

## Bealls Usage Note:

*Used for pack by store orders and direct to store orders.*

# TDS Total Monetary Value Summary

Pos: 0100	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify the total invoice discounts and amounts

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
TDS01	610	Amount	M	N2	1/15	Must use
<p><b>Description:</b> Monetary amount  <b>Bealls Usage Note:</b>                      For Bealls required Gross invoice amount.                      For VDS when the SAC segment is sent, it's the total invoice amount +/- the allowance/charge. When SAC segment is not sent, it's the gross amount.</p>						
TDS02	610	Amount	O	N2	1/15	Used
<p><b>Description:</b> Monetary amount  <b>Bealls Usage Note:</b>                      TDS02 is used for VDS only when SAC segment is present. It's the merchandise Total (does not include charges/allowances).</p>						

## Bealls Usage Note:

Example:

Charge

```
IT1*1*1*EA*45**UP*883893657812*VA*SA91145591***PL*9842~
PID*F*08***WILLOW BLUE TW QLTST~
TDS*4850*4500~
CAD****CG**CN*00531240236055300~
SAC*C*D500***350*****HANDLING~
```

Allowance

```
IT1*1*1*EA*26.75**UP*190945168400*****PL*988200~
TDS*2528*2675~
CAD****FedEx Home Delivery**CN*6129999993023893813~
SAC*A*C310***147*****Disc (blanket off invoice)~
```

# CAD Carrier Details

Pos: 0300	Max: 1
Summary - Optional	
Loop: N/A	Elements: 5

**User Option (Usage):** Used

**Purpose:** To specify transportation details for the transaction

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CAD01	91	<b>Transportation Method/Type Code</b>	M	ID	1/2	Must use
<b>Description:</b> Code specifying the method or type of transportation for the shipment						
		<u>Code</u>	<u>Name</u>			
		ZZ	Mutually defined			
CAD04	140	<b>Standard Carrier Alpha Code</b>	X	ID	2/4	Must use
<b>Description:</b> Standard Carrier Alpha Code						
CAD05	387	<b>Routing</b>	X	AN	1/35	Must use
<b>Description:</b> Free-form description of the routing or requested routing for shipment, or the originating carrier's identity						
CAD07	128	<b>Reference Identification Qualifier</b>	O	ID	2/3	Must use
<b>Description:</b> Code qualifying the Reference Identification						
		<u>Code</u>	<u>Name</u>			
		CN	Carrier's Reference Number (PRO/Invoice)			
CAD08	127	<b>Reference Identification</b>	X	AN	1/50	Must use
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						

## Bealls Usage Note:

*Required for Dropship Invoices only.*

# Loop Service, Promotion, Allowance, or Charge Information

Pos: 0400      Repeat: >1  
 Optional  
 Loop: SAC    Elements: N/A

**User Option (Usage):** Used

**Purpose:** To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

**Loop Summary:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0400	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Used

# SAC Service, Promotion, Allowance, or Charge Information

Pos: 0400	Max: 1
Summary - Optional	
Loop: SAC	Elements: 5

**User Option (Usage):** Used

**Purpose:** To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SAC01	248	<b>Allowance or Charge Indicator</b>	M	ID	1/1	Must use
<b>Description:</b> Code which indicates an allowance or charge for the service specified						
		<u>Code</u>	<u>Name</u>			
		A	Allowance			
		C	Charge			
SAC02	1300	<b>Service, Promotion, Allowance, or Charge Code</b>	X	ID	4/4	Must use
<b>Description:</b> Code identifying the service, promotion, allowance, or charge						
		<u>Code</u>	<u>Name</u>			
		C310	Discount			
		D500	Handling			
SAC05	610	<b>Amount</b>	O	N2	1/15	Must use
<b>Description:</b> Monetary amount						
SAC12	331	<b>Allowance or Charge Method of Handling Code</b>	O	ID	2/2	Used
<b>Description:</b> Code indicating method of handling for an allowance or charge						
		<u>Code</u>	<u>Name</u>			
		02	Off Invoice			
SAC15	352	<b>Description</b>	X	AN	1/80	Must use
<b>Description:</b> A free-form description to clarify the related data elements and their content						

## Bealls Usage Note:

*Accepted for Dropship Invoices only.*

# Loop Invoice Shipment Summary

Pos: 0600	Repeat: >1
Optional	
Loop: ISS	Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To specify summary details of total items shipped in terms of quantity, weight, and volume

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0600	ISS	Invoice Shipment Summary	O	1		Must use

# ISS Invoice Shipment Summary

Pos: 0600	Max: 1
Summary - Optional	
Loop: ISS	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To specify summary details of total items shipped in terms of quantity, weight, and volume

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISS01	382	<b>Number of Units Shipped</b>	X	R	1/10	Must use
		<b>Description:</b> Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set				
ISS02	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Must use
		<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		<u>Code</u>		<u>Name</u>		
		EA		Each		

# CTT Transaction Totals

Pos: 0700	Max: 1
Summary - Optional	
Loop: N/A	Elements: 1

**User Option (Usage):** Must use

**Purpose:** To transmit a hash total for a specific element in the transaction set

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

**Description:** Total number of line items in the transaction set

<h1 style="margin: 0;">SE</h1>	<h1 style="margin: 0;">Transaction Set Trailer</h1>	Pos: 0800                      Max: 1 Summary - Mandatory Loop: N/A                      Elements: 2
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**User Option (Usage):** Must use

**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)

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				



# 846 Inventory Inquiry/Advice

(Inbound to Bealls)

X12/V5010/846: 846 Inventory Inquiry/Advice

**Version: 1.3 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>5/5/2025</b>
<b>Trading Partner:</b>	<b>Vendors</b>

# 846

## Inventory Inquiry/Advice

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Inventory Inquiry/Advice Transaction Set (846) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used in the following ways: (1) for a seller of goods and services to provide inventory information to a prospective purchaser, with no obligation to the purchaser to acquire these goods or services; (2) for a representative of a seller of goods and services to supply inventory information to that seller; (3) for one location to supply another location with inventory information; and (4) for an inquiry as to the availability of inventory with no obligation on the seller of goods and services to reserve that inventory.

### Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	ST	Transaction Set Header	M	1			Must use
0200	BIA	Beginning Segment for Inventory Inquiry/Advice	M	1			Must use
0600	REF	Reference Information	O	12			Must use

### Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<u>LOOP ID - LIN</u>					<u>10000</u>		
0100	LIN	Item Identification	M	1			Must use
0300	PID	Product/Item Description	O	200			Must use
<u>LOOP ID - QTY</u>					<u>99</u>		
3200	QTY	Quantity Information	O	1			Must use
3550	DTM	Date/Time Reference	O	10			Used

### Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	CTT	Transaction Totals	O	1		N3/0100	Must use
0200	SE	Transaction Set Trailer	M	1			Must use

### Bealls Usage Note:

*The 846 document is used by Vendors using the dropship process.*

*Transmit the 846 Inbound Inventory Advice at minimum within 10 business days or increased frequencies if requested.*

*Failure to submit an updated 846 Inbound Inventory Advice within 10 business days will result in removal of the inventory on BeallsFlorida.com per the last received 846 Inbound Inventory Advice.*

*Upon an updated 846 Inbound Inventory Advice the product feed will publish available to sell inventory on BeallsFlorida.com.*

*The minimum requirement for the style to go live on the site is 3 units per upc.*

# ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
		<u>Code</u>	<u>Name</u>			
		846	Inventory Inquiry/Advice			
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

# BIA Beginning Segment for Inventory Inquiry/Advice

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of an Inventory Inquiry/Advice Transaction Set

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BIA01	353	<b>Transaction Set Purpose Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying purpose of transaction set				
		<u>Code</u>		<u>Name</u>		
		00		Original		
BIA02	755	<b>Report Type Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code indicating the title or contents of a document, report or supporting item				
		<u>Code</u>		<u>Name</u>		
		MB		Manufacturer/Distributor Inventory Report		
BIA03	127	<b>Reference Identification</b>	M	AN	1/50	Must use
		<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
BIA04	373	<b>Date</b>	M	DT	8/8	Must use
		<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year				

<b>REF</b>	<b>Reference Information</b>	Pos: 0600      Max: 12 Heading - Optional Loop: N/A      Elements: 2
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**User Option (Usage):** Must use  
**Purpose:** To specify identifying information

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	<b>Reference Identification Qualifier</b>	M	ID	2/3	Must use
<b>Description:</b> Code qualifying the Reference Identification						
		<u>Code</u>	<u>Name</u>			
		IA	Internal Vendor Number [Bealls Supplier Site Number]			
		VR	Vendor ID Number [Bealls Legacy Vendor Number]			
REF02	127	<b>Reference Identification</b>	X	AN	1/50	Must use
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						

# Loop Item Identification

Pos: 0100 Repeat: 10000  
 Mandatory  
 Loop: LIN Elements: N/A

**User Option (Usage):** Must use

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	LIN	Item Identification	M	1		Must use
0300	PID	Product/Item Description	O	200		Must use
3200		Loop QTY	O		99	Must use

# LIN Item Identification

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: LIN	Elements: 3

**User Option (Usage):** Must use  
**Purpose:** To specify basic item identification data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LIN01	350	<b>Assigned Identification</b>	O	AN	1/20	Must use
		<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set				
LIN02	235	<b>Product/Service ID Qualifier</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<u>Code</u>		<u>Name</u>		
		UP		UCC - 12		
LIN03	234	<b>Product/Service ID</b>	M	AN	1/48	Must use
		<b>Description:</b> Identifying number for a product or service				

# PID Product/Item Description

Pos: 0300	Max: 200
Detail - Optional	
Loop: LIN	Elements: 3

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	<b>Item Description Type</b>	M	ID	1/1	Must use
		<b>Description:</b> Code indicating the format of a description				
		<u>Code</u>		<u>Name</u>		
		F		Free-form		
PID02	750	<b>Product/Process Characteristic Code</b>	O	ID	2/3	Must use
		<b>Description:</b> Code identifying the general class of a product or process characteristic				
		<u>Code</u>		<u>Name</u>		
		08		Product		
PID05	352	<b>Description</b>	X	AN	1/80	Must use
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

# Loop Quantity Information

Pos: 3200	Repeat: 99
Optional	
Loop: QTY	Elements: N/A

**User Option (Usage):** Must use  
**Purpose:** To specify quantity information

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
3200	QTY	Quantity Information	O	1		Must use
3550	DTM	Date/Time Reference	O	10		Used

# QTY Quantity Information

Pos: 3200	Max: 1
Detail - Optional	
Loop: QTY	Elements: 3

**User Option (Usage):** Must use  
**Purpose:** To specify quantity information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
QTY01	673	<b>Quantity Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Code specifying the type of quantity						
		<u>Code</u>	<u>Name</u>			
		33	Quantity Available for Sale (stock quantity)			
QTY02	380	<b>Quantity</b>	X	R	1/15	Must use
<b>Description:</b> Numeric value of quantity						
QTY03	C001	<b>Composite Unit of Measure</b>	O	Comp		Must use
<b>Description:</b> To identify a composite unit of measure						
QTY03-01	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code specifying the units in which a value is being expressed.						
		<u>Code</u>	<u>Name</u>			
		EA	Each			

# DTM Date/Time Reference

Pos: 3550	Max: 10
Detail - Optional	
Loop: QTY	Elements: 2

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

**Description:** Code specifying type of date or time, or both date and time

<u>Code</u>	<u>Name</u>
018	Available

DTM02	373	Date	X	DT	8/8	Must use
-------	-----	------	---	----	-----	----------

**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

# CTT Transaction Totals

Pos: 0100	Max: 1
Summary - Optional	
Loop: N/A	Elements: 1

**User Option (Usage):** Must use

**Purpose:** To transmit a hash total for a specific element in the transaction set

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

**Description:** Total number of line items in the transaction set

# SE Transaction Set Trailer

Pos: 0200	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**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)

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				



# 850 Purchase Order

(Outbound from Bealls)

X12/V5010/850: 850 Purchase Order

**Version: 1.9 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>9/17/2025</b>
<b>Trading Partner:</b>	<b>Vendors</b>

# 850

## Purchase Order

### Functional Group=PO

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Purchase Order Transaction Set (850) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information.

**Heading:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
0100	ST	Transaction Set Header	M	1			Must use
0200	BEG	Beginning Segment for Purchase Order	M	1			Must use
0500	REF	Reference Information	O	>1			Must use
0600	PER	Administrative Communications Contact	O	3			Must use
0800	FOB	F.O.B. Related Instructions	O	>1			Used
1100	CSH	Sales Requirements	O	5			Used
<b>LOOP ID - SAC</b>					<b>25</b>		
1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Must use
1300	ITD	Terms of Sale/Deferred Terms of Sale	O	>1			Must use
1500	DTM	Date/Time Reference	O	10			Must use
<b>LOOP ID - N9</b>					<b>1000</b>		
2950	N9	Extended Reference Information	O	1			Must use
3000	MTX	Text	O	>1			Used
<b>LOOP ID - N1</b>					<b>200</b>		
3100	N1	Party Identification	O	1			Must use
3200	N2	Additional Name Information	O	2			Used
3300	N3	Party Location	O	2			Used
3400	N4	Geographic Location	O	>1			Used
3600	PER	Administrative Communications Contact	O	>1			Used

**Detail:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<b>LOOP ID - PO1</b>					<b>100000</b>	<b>N2/0100L</b>	
0100	PO1	Baseline Item Data	M	1			Must use
<b>LOOP ID - CTP</b>					<b>&gt;1</b>		
0400	CTP	Pricing Information	O	1			Used
<b>LOOP ID - PID</b>					<b>1000</b>		
0500	PID	Product/Item Description	O	1			Must use
0900	PO4	Item Physical Details	O	>1			Used
1900	SDQ	Destination Quantity	O	500			Used
2350	TC2	Commodity	O	>1			Used
<b>LOOP ID - SLN</b>					<b>1000</b>		
4700	SLN	Subline Item Detail	O	1			Must use
4900	PID	Product/Item Description	O	1000			Used

5050	TC2	Commodity	O	>1	Used
5160	CTP	Pricing Information	O	25	Used

**Summary:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<u>LOOP ID - CTT</u>					<u>1</u>	<u>N3/0100L</u>	
0100	CTT	Transaction Totals	O	1			Must use
0300	SE	Transaction Set Trailer	M	1			Must use

**Bealls Usage Note:**

*Beall's, Inc. and its Subsidiaries and Affiliates will be, here after, referred to as Bealls.*

*This guide is only valid for purchase orders issued by Bealls. All inbound invoices & ASNs must contain the Bealls Purchase Order Number and Line Number.*

*All purchase orders are subject to the PO terms and conditions on the Vendor Partnership Guide website which can be found at [www.BeallsInc.com](http://www.BeallsInc.com). This guide does not supersede any of those terms and conditions.*

*Functional Acknowledgments will be sent for all documents transmitted to Bealls by suppliers.*

**Delimiters:**

- Element separator: \**
- Sub-Element separator: >*
- Segment separator: ~*

# ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
		<u>Code</u>	<u>Name</u>			
		850	Purchase Order			
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

# BEG Beginning Segment for Purchase Order

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BEG01	353	Transaction Set Purpose Code	M	ID	2/2	Must use
<b>Description:</b> Code identifying purpose of transaction set						
		<u>Code</u>	<u>Name</u>			
		00	Original			
		07	Duplicate			
BEG02	92	Purchase Order Type Code	M	ID	2/2	Must use
<b>Description:</b> Code specifying the type of Purchase Order						
<b>Bealls Usage Note:</b>						
<i>DO NOT SHIP AGAINST Blanket (BK) orders.</i>						
<i>Release (RL) orders will exhaust all units from the Blanket Order.</i>						
<i>Stand-alone (SA) orders are for delivery that may be pre/post distributed.</i>						
		<u>Code</u>	<u>Name</u>			
		BK	Blanket Order (Contract)			
		DS	Dropship			
		RL	Release			
		SA	Stand-alone Order			
BEG03	324	Purchase Order Number	M	AN	1/22	Must use
<b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser						
BEG04	328	Release Number	O	AN	1/30	Used
<b>Description:</b> Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction						
<b>Bealls Usage Note:</b>						
<i>Since Bealls exhausts all units from the Blanket Order in one Release Order, the value sent in BEG04 is always 1 if the value in BEG02 is RL.</i>						
BEG05	373	Date	M	DT	8/8	Must use
<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year						
<b>Bealls Usage Note:</b>						
<i>Bealls original Purchase Order date.</i>						

# REF Reference Information

Pos: 0500	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify identifying information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use
<b>Description:</b> Code qualifying the Reference Identification						
		<u>Code</u>	<u>Name</u>			
		CO	Customer Order Number			
		DP	Department Number [Bealls assigned department number]			
		IA	Internal Vendor Number [Bealls Supplier Site Number]			
		VR	Vendor ID Number [Bealls Legacy Vendor Number]			
REF02	127	Reference Identification	X	AN	1/50	Must use
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						

## Bealls Usage Note:

All order types **must use** IA - Internal Vendor Number [Bealls Supplier Site Number], and VR Vendor ID Number [Bealls Legacy Vendor Number].

Vendor dropship (VDS) orders must include CO Customer Order Number.

Domestic and Import orders must include DP Department Number [Bealls assigned department number].

### Example:

Vendor Dropship (VDS):

REF\*CO\*CustomerOrder#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

Domestic and Import:

REF\*DP\*BEALLSDept#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

# PER Administrative Communications Contact

Pos: 0600	Max: 3
Heading - Optional	
Loop: N/A	Elements: 4

**User Option (Usage):** Must use

**Purpose:** To identify a person or office to whom administrative communications should be directed

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER01	366	<b>Contact Function Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying the major duty or responsibility of the person or group named				
		<u>Code</u>		<u>Name</u>		
		BD		Buyer Name or Department		
PER02	93	<b>Name</b>	O	AN	1/60	Must use
		<b>Description:</b> Free-form name				
PER03	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type of communication number				
		<u>Code</u>		<u>Name</u>		
		EM		Electronic Mail		
PER04	364	<b>Communication Number</b>	X	AN	1/256	Used
		<b>Description:</b> Complete communications number including country or area code when applicable				

# FOB F.O.B. Related Instructions

Pos: 0800	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

**User Option (Usage):** Used

**Purpose:** To specify transportation instructions relating to shipment

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB01	146	Shipment Method of Payment	M	ID	2/2	Must use

**Description:** Code identifying payment terms for transportation charges

<u>Code</u>	<u>Name</u>
DF	Defined by Buyer and Seller
PP	Prepaid (by Seller)

FOB02	309	Location Qualifier	X	ID	1/2	Must use
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**Description:** Code identifying type of location

**Bealls Usage Note:** *Domestic Orders:*

*[AC] City and State*

*Import Orders:*

*[CA] Country of Origin*

*[FA] Factory*

*[FF] Foreign Freight Forwarder Location*

*[OR] Origin (Shipping Point)*

<u>Code</u>	<u>Name</u>
AC	City and State
CA	Country of Origin
FA	Factory
FF	Foreign Freight Forwarder Location
OR	Origin (Shipping Point)

FOB03	352	Description	O	AN	1/80	Must use
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**Description:** A free-form description to clarify the related data elements and their content

## Bealls Usage Note:

*Not used for Vendor Dropship (VDS) orders.  
Required for Domestic and Import orders.*

# CSH Sales Requirements

Pos: 1100	Max: 5
Heading - Optional	
Loop: N/A	Elements: 1

**User Option (Usage):** Used

**Purpose:** To specify general conditions or requirements of the sale

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CSH01	563	Sales Requirement Code	O	ID	1/2	Must use

**Description:** Code to identify a specific requirement or agreement of sale

**Bealls Usage Note:**

*Bealls does NOT accept back orders.*

<u>Code</u>	<u>Name</u>
N	No Back Order

**Bealls Usage Note:**

*Required for Vendor Dropship (VDS) orders only.*

# Loop Service, Promotion, Allowance, or Charge Information

Pos: 1200	Repeat: 25
Optional	
Loop: SAC	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Must use

# SAC Service, Promotion, Allowance, or Charge Information

Pos: 1200	Max: 1
Heading - Optional	
Loop: SAC	Elements: 7

**User Option (Usage):** Must use

**Purpose:** To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SAC01	248	<b>Allowance or Charge Indicator</b>	M	ID	1/1	Must use

**Description:** Code which indicates an allowance or charge for the service specified

<u>Code</u>	<u>Name</u>
A	Allowance
C	Charge

SAC02	1300	<b>Service, Promotion, Allowance, or Charge Code</b>	X	ID	4/4	Must use
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**Description:** Code identifying the service, promotion, allowance, or charge

<u>Code</u>	<u>Name</u>
A260	Advertising Allowance [Broadcast Optimization Fee]
B720	Cooperative Advertising/Merchandising Allowance (Performance) [Co-op Fee]
C000	Defective Allowance [RTV Fee]
C310	Discount [Profit Allowance]
C350	Distributor Discount/Allowance [PD Fee]
D240	Freight
D500	Handling
E740	New Store Allowance

SAC05	610	<b>Amount</b>	O	N2	1/15	Must use
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**Description:** Monetary amount

SAC06	378	<b>Allowance/Charge Percent Qualifier</b>	X	ID	1/1	Used
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**Description:** Code indicating on what basis allowance or charge percent is calculated

<u>Code</u>	<u>Name</u>
3	Discount/Gross

SAC07	332	<b>Percent</b>	C	N2	1/6	Used
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**Description:** Percent given in decimal format (e.g., 100= 1%, 150= 1.5%, 125= 1.25%)

**Bealls Usage Note:**

*Changed format to support Bealls requirement to allow two decimals.*

SAC12	331	<b>Allowance or Charge Method of Handling Code</b>	O	ID	2/2	Used
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**Description:** Code indicating method of handling for an allowance or charge

<u>Code</u>	<u>Name</u>
02	Off Invoice

SAC15	352	<b>Description</b>	X	AN	1/80	Used
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**Description:** A free-form description to clarify the related data elements and their content

# ITD Terms of Sale/Deferred Terms of Sale

Pos: 1300	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify terms of sale

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD01	336	<b>Terms Type Code</b>	O	ID	2/2	Must use
		<b>Description:</b> Code identifying type of payment terms				
		<u>Code</u>		<u>Name</u>		
		14		Previously agreed upon		
ITD12	352	<b>Description</b>	O	AN	1/80	Must use
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

# DTM Date/Time Reference

Pos: 1500	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

**Description:** Code specifying type of date or time, or both date and time

<u>Code</u>	<u>Name</u>
001	Cancel After
010	Requested Ship
023	Promotion Date
037	Ship Not Before [Earliest Shipment Date]
038	Ship No Later
118	Requested Pickup [Route 48 hours before start ship]

DTM02	373	Date	X	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

## Bealls Usage Note:

*Vendor Dropship (VDS) orders must use the following dates only:*

- 001 Cancel After
- 010 Requested Ship

*Domestic Orders:*

- 037 Ship Not Before [Earliest Shipment Date]
- 038 Ship No Later
- 118 Requested Pickup [Route 48 hours before start ship]

*Import Orders:*

- 037 Ship Not Before [Earliest Shipment Date]
- 038 Ship No Later

*Where applicable:*

- 023 Promotion Date

# Loop Extended Reference Information

Pos: 2950	Repeat: 1000
	Optional
Loop: N9	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2950	N9	Extended Reference Information	O	1		Must use
3000	MTX	Text	O	>1		Used

# N9 Extended Reference Information

Pos: 2950	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use
<b>Description:</b> Code qualifying the Reference Identification						
		<b>Code</b>	<b>Name</b>			
		L1	Letters or Notes			
N903	369	Free-form Description	X	AN	1/45	Must use
<b>Description:</b> Free-form descriptive text						

## Bealls Usage Note:

The following lists N9 Loop for different data types:

### Contract Information

N9\*L1\*\*Contract Conditions~

MTX\*\*This purchase order is subject to all purchase order contract conditions found at [www.BeallsInc.com](http://www.BeallsInc.com)~

### Hanger Services

N9\*L1\*\*Vendor Hanging Merchandise: Y~

MTX\*\*Hanger & Crown Sizer Service~

OR

N9\*L1\*\*Vendor Hanging Merchandise: Y~

MTX\*\*Hanger Service~

### Packing and Marking

N9\*L1\*\*Packing and Marking Requirements~

MTX\*\*See Partnership Guide at [www.BeallsInc.com](http://www.BeallsInc.com)~

### Ticketing

N9\*L1\*\*Vendor Preticketed PO: Y~

N9\*L1\*\*Vendor Flat Pack Size Tape: Y~

### Other

N9\*L1\*\*POE: Y~

N9\*L1\*\*Import: Y~

### For Vendor Dropship (VDS)

N9\*L1\*\*VDS: Y~

N9\*L1\*\*SHIP TO CUSTOMER~

MTX\*\* FedEx Group Economy or FedEx Home Delivery~

### Marketing Messages

N\*L1\*\*MKT~

MTX\*\*BeallsFlorida.com is your destination for Fun in the Sun products perfect for your casual, active lifestyle.~

MTX\*\*Register your Email address to receive EXTRA Savings via coupons and exclusive offers, valid online and in our stores.~

### Product Return information

N9\*L1\*\*RTN~

MTX\*\*Returns are Free in Store and Easy by Mail.~

MTX\*\*You may return items to any Bealls Florida store or mail it to the address below within 60 days.~

MTX\*\*Note the reason for the return on the packing slip above and include it with your return.~

MTX\*\*REASONS FOR RETURN 1=Fit 2=Color 3=Not as Ordered 4=Quality 5=Other~

MTX\*\*Upon receipt of the returned merchandise, a credit will be issued to the purchasing account. All shipping charges are not refundable~

MTX\*\*Mail Returns Address~

MTX\*\*Returns Center~

MTX\*\*1806 38th Ave E~  
MTX\*\*Bradenton, Florida, 34208-4708~  
MTX\*\*1-800-569-9038~  
MTX\*\*Return to a Bealls Florida store- Find a location at <https://stores.beallsflorida.com/>~

Shipping Note (specifically around items shipping separately)

N9\*L1\*\*SHP~

MTX\*\*UPC- 0 Desc- Under Armour Womens Stripe Logo Long S UPC- 0

Desc- Under Armour Womens

Charged Tri-Blend~

# MTX Text

Pos: 3000	Max: >1
Heading - Optional	
Loop: N9	Elements: 1

**User Option (Usage):** Used  
**Purpose:** To specify textual data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MTX02	1551	Textual Data	X	AN	1/4096	Must use

**Description:** To transmit large volumes of message text

# Loop Party Identification

Pos: 3100      Repeat: 200  
 Optional  
 Loop: N1      Elements: N/A

**User Option (Usage):** Must use

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
3100	N1	Party Identification	O	1		Must use
3200	N2	Additional Name Information	O	2		Used
3300	N3	Party Location	O	2		Used
3400	N4	Geographic Location	O	>1		Used
3600	PER	Administrative Communications Contact	O	>1		Used

# N1 Party Identification

Pos: 3100	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

<u>Code</u>	<u>Name</u>
AG	Agent/Agency
BT	Bill-to-Party
BY	Buying Party (Purchaser)
MF	Manufacturer of Goods
O4	Factor
RI	Remit To
SE	Selling Party
ST	Ship To
VN	Vendor
Z7	Mark-for Party

N102	93	Name	X	AN	1/60	Must use
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**Description:** Free-form name

**Bealls Usage Note:**

*For Import orders, where N1 BY is mapped, this data element will always be mapped with "BEALL'S IMPORTS, INC."*

*For Direct to Store orders, where N1 ST is mapped, this data element will always be mapped with "Direct to Store".*

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

<u>Code</u>	<u>Name</u>
1	D-U-N-S Number, Dun & Bradstreet
92	Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Used
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**Description:** Code identifying a party or other code

**Bealls Usage Note:**

a). [VN] N104 must be returned on the Invoice [810] message in Ship From [SF] N104.

b). When N101 is:

- SE: N103 is 92 & N104 is Bealls Inc vendor number
- ST: N103 is 92 & N104 is Distribution Center number
- VN: N103 is 1 & N104 is Vendor Duns number
- O4: N103 is 92 & N104 is Bealls Inc Factor number
- RI: N103 is 1 & N104 is Vendor Duns number
- Z7: N103 is 92 and N104 is Marked for Distribution Center number (NOT USED FOR DIRECT TO STORE ORDERS)

**Bealls Usage Note:**

Import Orders must include the N1 loops for AG [Agent/Agency], BY [Buying Party], MF [Manufacturer of Goods], SE [Selling Party], ST [Ship To], VN [Vendor], RI [Remit To] and where applicable Z7 [Mark For Party].

Example:

Required: N1\*AG\*AGENT/AGENCY NAME~

Required: N1\*BY\*BEALL'S IMPORTS, INC~

Required: N1\*MF\*MANUFACTURER CO LTD~

Required: N1\*SE\*SELLING PARTY NAME\*92\*2039~

Required: N1\*ST\*DIST CENTER 50\*92\*050~

Required: N1\*VN\*VENDOR NAME\*1\*999999999~

Required: N1\*RI\*REMIT TO NAME\*1\*999999999~

Used when the ship to is different from the processing DC: N1\*Z7\*DIST CENTER 995\*92\*995~

Domestic orders must include the N1 loop for ST [Ship To], VN[Vendor], RI [Remit-To], and where applicable Z7 [Mark For Party] and O4[Factor].

Example:

Required: N1\*ST\*DIST CENTER 50\*92\*050~

Required: N1\*VN\*VENDOR NAME\*1\*999999999~

Required: N1\*RI\*REMIT TO NAME\*1\*999999999~

Used when the ship to is different from the processing DC: N1\*Z7\*DIST CENTER 995\*92\*995~

Used when payments are processed by a factor: N1\*O4\*FACTOR NAME\*92\*999999~

Direct to Store orders must include the N1 loop for ST [Ship To], VN[Vendor], RI [Remit-To], and where applicable O4[Factor]. Store locations must be provided at the item level SDQ segment.

Example:

Required: N1\*ST\*DIRECT TO STORE~

Required: N1\*VN\*VENDOR NAME\*1\*999999999~

Required: N1\*RI\*REMIT TO NAME\*1\*999999999~

Used when payments are processed by a factor: N1\*O4\*FACTOR NAME\*92\*999999~

Vendor Dropship orders must include the N1 loops for BT [Bill To], ST [Ship To] and VN[Vendor].

Example:

Required: N1\*BT\*BILL TO NAME~

Required: N1\*ST\*SHIP TO NAME~

Required: N1\*VN\*VENDOR NAME\*1\*999999999~

# N2 Additional Name Information

Pos: 3200	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used  
**Purpose:** To specify additional names

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N201	93	<b>Name</b> Description: Free-form name	M	AN	1/60	Must use
N202	93	<b>Name</b> Description: Free-form name	O	AN	1/60	Used

# N3 Party Location

Pos: 3300	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the location of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

# N4 Geographic Location

Pos: 3400	Max: >1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Used

**Purpose:** To specify the geographic place of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	<b>City Name</b>	O	AN	2/30	Must use
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	X	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	X	ID	2/3	Used
		<b>Description:</b> Code identifying the country				

# PER Administrative Communications Contact

Pos: 3600	Max: >1
Heading - Optional	
Loop: N1	Elements: 6

**User Option (Usage):** Used

**Purpose:** To identify a person or office to whom administrative communications should be directed

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER01	366	<b>Contact Function Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying the major duty or responsibility of the person or group named				
		<u>Code</u>		<u>Name</u>		
		DC		Delivery Contact		
PER02	93	<b>Name</b>	O	AN	1/60	Must use
		<b>Description:</b> Free-form name				
PER03	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type of communication number				
		<u>Code</u>		<u>Name</u>		
		TE		Telephone		
PER04	364	<b>Communication Number</b>	X	AN	1/256	Used
		<b>Description:</b> Complete communications number including country or area code when applicable				
PER05	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type of communication number				
		<u>Code</u>		<u>Name</u>		
		EM		Electronic Mail		
PER06	364	<b>Communication Number</b>	X	AN	1/256	Used
		<b>Description:</b> Complete communications number including country or area code when applicable				

## Bealls Usage Note:

Required for Vendor Dropship (VDS) orders.



# PO1 Baseline Item Data

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: PO1	Elements: 20

**User Option (Usage):** Must use  
**Purpose:** To specify basic and most frequently used line item data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO101	350	<b>Assigned Identification</b>	O	AN	1/20	Must use
<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set						
PO102	380	<b>Quantity</b>	X	R	1/15	Must use
<b>Description:</b> Numeric value of quantity						
PO103	355	<b>Unit or Basis for Measurement Code</b>	O	ID	2/2	Must use
<b>Description:</b> Code specifying the units in which a value is being expressed						
		<u>Code</u>	<u>Name</u>			
		EA	Each			
PO104	212	<b>Unit Price</b>	X	R	1/17	Used
<b>Description:</b> Price per unit of product, service, commodity, etc.						
<b>Bealls Usage Note:</b>						
<i>This is the cost price if <b>not</b> Import or complex order.</i>						
<i>For Import orders, this is the <b>first</b> cost price.</i>						
<i>If PO104 is provided, then SLN06 is not used.</i>						
PO106	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
<b>Bealls Usage Note:</b>						
<i>JP is used for complex case packs and the BP [Buyer's Part Number], EN [EAN/UCC - 13 - digit], UP [UCC - 12 - digit] and UK [GTIN 14 - digit] will be provided in the SLN segment.</i>						
		<u>Code</u>	<u>Name</u>			
		BP	Buyer's Part Number [Internal UPC]			
		JP	Package Type Code [Complex Case Pack Identifier]			
PO107	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO108	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			
		EN	EAN/UCC - 13			
		UK	GTIN 14-digit Data Structure			
		UP	UCC - 12			
PO109	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO110	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			

		SK	Stock Keeping Unit (SKU)				
PO111	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
PO112	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				
		BO	Buyers Color				
PO113	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
PO114	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				
		IZ	Buyer's Size Code				
PO115	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
PO116	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				
		VA	Vendor's Style Number				
PO117	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
PO118	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				
		VE	Vendor Color				
PO119	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
PO120	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				
		SZ	Vendor Alphanumeric Size Code				
PO121	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					

# Loop Pricing Information

Pos: 0400	Repeat: >1
Optional	
Loop: CTP	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To specify pricing information

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0400	CTP	Pricing Information	O	1		Used

# CTP Pricing Information

Pos: 0400                      Max: 1  
 Detail - Optional  
 Loop: CTP                    Elements: 3

**User Option (Usage):** Used  
**Purpose:** To specify pricing information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTP01	687	<b>Class of Trade Code</b>	O	ID	2/2	Used
		<b>Description:</b> Code indicating class of trade				
		<u>Code</u>		<u>Name</u>		
		RS		Resale		
CTP02	236	<b>Price Identifier Code</b>	X	ID	3/3	Used
		<b>Description:</b> Code identifying pricing specification				
		<u>Code</u>		<u>Name</u>		
		ALT		Alternate Price [Compare At Price]		
		RES		Resale [Retail Price]		
CTP03	212	<b>Unit Price</b>	X	R	1/17	Used
		<b>Description:</b> Price per unit of product, service, commodity, etc.				

**Bealls Usage Note:**  
*Required if not complex order.*

# Loop Product/Item Description

Pos: 0500	Repeat: 1000
Optional	
Loop: PID	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0500	PID	Product/Item Description	O	1		Must use

# PID Product/Item Description

Pos: 0500	Max: 1
Detail - Optional	
Loop: PID	Elements: 3

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	Item Description Type	M	ID	1/1	Must use

**Description:** Code indicating the format of a description

<u>Code</u>	<u>Name</u>
F	Free-form

PID02	750	Product/Process Characteristic Code	O	ID	2/3	Used
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**Description:** Code identifying the general class of a product or process characteristic

**Bealls Usage Note:**

08 [Product Description] is used for all order types including Import orders.

BND [Brand Group] is used for Buyer's label description and GEN [General Description] is used for Buyer's item description] for Import orders only.

<u>Code</u>	<u>Name</u>
08	Product Description
BND	Brand Group
GEN	General Description

PID05	352	Description	X	AN	1/80	Must use
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**Description:** A free-form description to clarify the related data elements and their content

**Bealls Usage Note:**

Required if not complex order.

# PO4 Item Physical Details

Pos: 0900	Max: >1
Detail - Optional	
Loop: PO1	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the physical qualities, packaging, weights, and dimensions relating to the item

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO401	356	<b>Pack</b>	O	N0	1/6	Must use

**Description:** The number of inner packs, or number of units if there are no inner packs, per outer carton

PO414	810	<b>Inner Pack</b>	O	N0	1/6	Used
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**Description:** The number of units per inner pack

## Bealls Usage Note:

*Required for simple and complex case packs.  
PO4 segment is not used for Vendor Dropship (VDS) orders.*

# SDQ Destination Quantity

<b>Pos: 1900</b>	<b>Max: 500</b>
<b>Detail - Optional</b>	
<b>Loop: PO1</b>	<b>Elements: 22</b>

**User Option (Usage):** Used  
**Purpose:** To specify destination and quantity detail

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ01	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code specifying the units in which a value is being expressed				
		<u>Code</u>		<u>Name</u>		
		EA		Each		
SDQ02	66	<b>Identification Code Qualifier</b>	O	ID	1/2	Must use
		<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)				
		<u>Code</u>		<u>Name</u>		
		92		Assigned by Buyer or Buyer's Agent		
SDQ03	67	<b>Identification Code</b>	M	AN	2/80	Must use
		<b>Description:</b> Code identifying a party or other code				
		<b>Bealls Usage Note:</b> Store list can be found on <a href="http://www.beallsinc.com">www.beallsinc.com</a>				
SDQ04	380	<b>Quantity</b>	M	R	1/15	Must use
		<b>Description:</b> Numeric value of quantity				
SDQ05	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ06	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ07	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ08	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ09	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ10	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ11	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ12	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ13	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ14	380	<b>Quantity</b>	X	R	1/15	Used

		<b>Description:</b> Numeric value of quantity				
SDQ15	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ16	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ17	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ18	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ19	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ20	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ21	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ22	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				

**Bealls Usage Note:**  
*SDQ segment is used for pack by store orders only.*

# TC2 Commodity

Pos: 2350	Max: >1
Detail - Optional	
Loop: PO1	Elements: 2

**User Option (Usage):** Used

**Purpose:** To identify a commodity or a group of commodities or a tariff page commodity

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TC201	23	<b>Commodity Code Qualifier</b>	M	ID	1/1	Must use
<b>Description:</b> Code identifying the commodity coding system used for Commodity Code						
		<u>Code</u>		<u>Name</u>		
		J		Harmonized System-Based Schedule B		
TC202	22	<b>Commodity Code</b>	M	AN	1/30	Must use
<b>Description:</b> Code describing a commodity or group of commodities						

## Bealls Usage Note:

*Required for import orders if not import complex order.*

# Loop Subline Item Detail

Pos: 4700    Repeat: 1000  
 Optional  
 Loop: SLN    Elements: N/A

**User Option (Usage):** Used

**Purpose:** To specify product subline detail item data

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
4700	SLN	Subline Item Detail	O	1		Must use
4900	PID	Product/Item Description	O	1000		Used
5050	TC2	Commodity	O	>1		Used
5160	CTP	Pricing Information	O	25		Used

## Bealls Usage Note:

*SLN segment is used for simple and complex case packs.*

*Not used for Vendor Dropship (VDS) orders.*

# SLN Subline Item Detail

Pos: 4700	Max: 1
Detail - Optional	
Loop: SLN	Elements: 22

**User Option (Usage):** Must use  
**Purpose:** To specify product subline detail item data

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage				
SLN01	350	<b>Assigned Identification</b>	M	AN	1/20	Must use				
<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set <b>Bealls Usage Note:</b> <i>PO line number</i>										
SLN02	350	<b>Assigned Identification</b>	O	AN	1/20	Must use				
<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set <b>Bealls Usage Note:</b> <i>Sequential number incremented by 1 for each SLN segment.</i>										
SLN03	662	<b>Relationship Code</b>	M	ID	1/1	Must use				
<b>Description:</b> Code indicating the relationship between entities  <table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>I</td> <td>Included</td> </tr> </tbody> </table>							Code	Name	I	Included
Code	Name									
I	Included									
SLN04	380	<b>Quantity</b>	X	R	1/15	Must use				
<b>Description:</b> Numeric value of quantity										
SLN05	C001	<b>Composite Unit of Measure</b>	X	Comp		Must use				
<b>Description:</b> To identify a composite unit of measure										
SLN05-01	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use				
<b>Description:</b> Code specifying the units in which a value is being expressed  <table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>EA</td> <td>Each</td> </tr> </tbody> </table>							Code	Name	EA	Each
Code	Name									
EA	Each									
SLN06	212	<b>Unit Price</b>	X	R	1/17	Used				
<b>Description:</b> Price per unit of product, service, commodity, etc. <b>Bealls Usage Note:</b> <i>This is the cost price for complex orders where PO104 is not mapped.</i>										
SLN09	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Must use				
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)  <table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>BP</td> <td>Buyer's Part Number</td> </tr> </tbody> </table>							Code	Name	BP	Buyer's Part Number
Code	Name									
BP	Buyer's Part Number									
SLN10	234	<b>Product/Service ID</b>	X	AN	1/48	Must use				
<b>Description:</b> Identifying number for a product or service										
SLN11	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used				
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)  <table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>EN</td> <td>EAN/UCC - 13</td> </tr> </tbody> </table>							Code	Name	EN	EAN/UCC - 13
Code	Name									
EN	EAN/UCC - 13									

		UK	GTIN 14-digit Data Structure				
		UP	UCC - 12				
SLN12	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
SLN13	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				
		SK	Stock Keeping Unit (SKU)				
SLN14	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
SLN15	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				
		BO	Buyers Color				
SLN16	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
SLN17	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				
		IZ	Buyer's Size Code				
SLN18	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
SLN19	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				
		VA	Vendor's Style Number				
SLN20	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
SLN21	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				
		VE	Vendor Color				
SLN22	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
SLN23	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		<u>Code</u>	<u>Name</u>				

		SZ	Vendor Alphanumeric Size Code				
SLN24	234	<b>Product/Service ID</b>		X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					

# PID Product/Item Description

Pos: 4900	Max: 1000
Detail - Optional	
Loop: SLN	Elements: 3

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	<b>Item Description Type</b>	M	ID	1/1	Must use
		<b>Description:</b> Code indicating the format of a description				
		<u>Code</u>		<u>Name</u>		
		F		Free-form		
PID02	750	<b>Product/Process Characteristic Code</b>	O	ID	2/3	Used
		<b>Description:</b> Code identifying the general class of a product or process characteristic				
		<u>Code</u>		<u>Name</u>		
		08		Product		
		BND		Brand Group		
		GEN		General Description		
PID05	352	<b>Description</b>	X	AN	1/80	Must use
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

## Bealls Usage Note:

*Used for complex case packs.*

# TC2 Commodity

Pos: 5050	Max: >1
Detail - Optional	
Loop: SLN	Elements: 2

**User Option (Usage):** Used

**Purpose:** To identify a commodity or a group of commodities or a tariff page commodity

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TC201	23	<b>Commodity Code Qualifier</b>	M	ID	1/1	Must use
<b>Description:</b> Code identifying the commodity coding system used for Commodity Code						
		<u>Code</u>		<u>Name</u>		
		J		Harmonized System-Based Schedule B		
TC202	22	<b>Commodity Code</b>	M	AN	1/30	Must use
<b>Description:</b> Code describing a commodity or group of commodities						

## Bealls Usage Note:

*Used for complex import orders.*

# CTP Pricing Information

Pos: 5160	Max: 25
Detail - Optional	
Loop: SLN	Elements: 3

**User Option (Usage):** Used  
**Purpose:** To specify pricing information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTP01	687	<b>Class of Trade Code</b>	O	ID	2/2	Used
		<b>Description:</b> Code indicating class of trade				
		<u>Code</u>		<u>Name</u>		
		RS		Resale		
CTP02	236	<b>Price Identifier Code</b>	X	ID	3/3	Used
		<b>Description:</b> Code identifying pricing specification				
		<u>Code</u>		<u>Name</u>		
		ALT		Alternate Price		
		RES		Resale		
CTP03	212	<b>Unit Price</b>	X	R	1/17	Used
		<b>Description:</b> Price per unit of product, service, commodity, etc.				

**Bealls Usage Note:**  
*Used for complex case packs.*

# Loop Transaction Totals

Pos: 0100	Repeat: 1
Optional	
Loop: CTT	Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To transmit a hash total for a specific element in the transaction set

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	CTT	Transaction Totals	O	1		Must use

# CTT Transaction Totals

Pos: 0100	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

**User Option (Usage):** Must use

**Purpose:** To transmit a hash total for a specific element in the transaction set

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

**Description:** Total number of line items in the transaction set

# SE Transaction Set Trailer

Pos: 0300	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**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)

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				



# **855 Purchase Order Acknowledgment**

**(Inbound to Bealls)**

**X12/V5010/855: 855 Purchase Order Acknowledgment**

**Version: 1.4 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>9/19/2025</b>
<b>Trading Partner:</b>	<b>Vendors</b>

# 855

## Purchase Order Acknowledgment

### Functional Group=PR

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Purchase Order Acknowledgment Transaction Set (855) 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 a seller's acknowledgment of a buyer's purchase order. This transaction set can also be used as notification of a vendor generated order. This usage advises a buyer that a vendor has or will ship merchandise as prearranged in their partnership.

**Heading:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
0100	ST	Transaction Set Header	M	1			Must use
0200	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1			Must use
0500	REF	Reference Information	O	>1			Used

**Detail:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<u>LOOP ID - PO1</u>					<u>100000</u>	<u>N2/0100L</u>	
0100	PO1	Baseline Item Data	O	1			Used
<u>LOOP ID - ACK</u>					<u>104</u>		
2700	ACK	Line Item Acknowledgment	O	1			Used

**Summary:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<u>LOOP ID - CTT</u>					<u>1</u>	<u>N3/0100L</u>	
0100	CTT	Transaction Totals	O	1			Used
0300	SE	Transaction Set Trailer	M	1			Must use

**Bealls Usage Note:**

*Beall's, Inc. and its Subsidiaries and Affiliates will be, here after, referred to as Bealls.*

*This guide outlines the Bealls requirements for electronically processing Purchase Order Acknowledgement [855] from the Vendors based on the original Purchase Order [850] document received from Bealls for Domestic, Import and Vendor Dropship orders.*

**Vendor Dropship (VDS)**

*Orders can be either AT (Accepted), RJ (Rejected), or RD (Rejected with Detail) by the supplier in BAK02. Only header segments are used for AT and RJ orders. RD orders will have the header and detail segments.*

**All other order types**

*Orders will be either fully accepted (AT) or rejected (RJ) by the supplier in BAK02. Only header segments are used for AT and RJ orders.*

*Functional Acknowledgments will be returned for all documents transmitted to Bealls by suppliers.*

**Delimiters:**

*Element separator: \*  
 Sub-Element separator: >  
 Segment separator: ~*



# ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
		<u>Code</u>	<u>Name</u>			
		855	Purchase Order Acknowledgment			
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

# BAK Beginning Segment for Purchase Order Acknowledgment

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of the Purchase Order Acknowledgment Transaction Set and transmit identifying numbers and dates

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BAK01	353	Transaction Set Purpose Code	M	ID	2/2	Must use

**Description:** Code identifying purpose of transaction set

<u>Code</u>	<u>Name</u>
00	Original

BAK02	587	Acknowledgment Type	M	ID	2/2	Must use
-------	-----	---------------------	---	----	-----	----------

**Description:** Code specifying the type of acknowledgment

**Bealls Usage Note:**  
RD [Reject with Detail] is only used for VDS

<u>Code</u>	<u>Name</u>
AT	Accepted
RD	Reject with Detail
RJ	Rejected - No Detail

BAK03	324	Purchase Order Number	M	AN	1/22	Must use
-------	-----	-----------------------	---	----	------	----------

**Description:** Identifying number for Purchase Order assigned by the orderer/purchaser

**Bealls Usage Note:**  
Must match the Purchase Order Number provided in the BEG03 data element of the Purchase Order (850).

BAK04	373	Date	M	DT	8/8	Must use
-------	-----	------	---	----	-----	----------

**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

**Bealls Usage Note:**  
Must match the date provided in the BEG05 data element of the Purchase Order (850).

# REF Reference Information

Pos: 0500	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used  
**Purpose:** To specify identifying information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
CO	Customer Order Number
DP	Department Number
IA	Internal Vendor Number [Bealls Supplier Site Number]
VR	Vendor ID Number [Bealls Legacy Vendor Number]

REF02	127	Reference Identification	X	AN	1/50	Must use
-------	-----	--------------------------	---	----	------	----------

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Bealls Usage Note:** REF02 values must match REF02 values provided on the 850 Purchase Order.

## Bealls Usage Note:

All Order Acknowledgment types must use IA - Internal Vendor Number [Bealls Supplier Site Number], and VR Vendor ID Number [Bealls Legacy Vendor Number].

Vendor dropship (VDS) orders must include CO Customer Order Number.

Domestic and Import orders must include DP Department Number [Bealls assigned department number].

Example:

Vendor Dropship (VDS):

REF\*CO\*CustomerOrder#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

Domestic and Import:

REF\*DP\*BEALLSDept#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

# Loop Baseline Item Data

Pos: 0100	Repeat: 100000
Optional	
Loop: PO1	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To specify basic and most frequently used line item data

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	PO1	Baseline Item Data	O	1		Used
2700		Loop ACK	O		104	Used

# PO1 Baseline Item Data

Pos: 0100                      Max: 1  
 Detail - Optional  
 Loop: PO1                  Elements: 20

**User Option (Usage):** Used  
**Purpose:** To specify basic and most frequently used line item data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>								
PO101	350	<b>Assigned Identification</b>	O	AN	1/20	Used								
<p><b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set  <b>Bealls Usage Note:</b>                      Must match the Purchase Order Line Number provided in the PO101 data element of the Purchase Order (850).</p>														
PO102	380	<b>Quantity</b>	X	R	1/15	Used								
<p><b>Description:</b> Numeric value of quantity</p>														
PO103	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Used								
<p><b>Description:</b> Code specifying the units in which a value is being expressed</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>EA</td> <td>Each</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	EA	Each				
<u>Code</u>	<u>Name</u>													
EA	Each													
PO104	212	<b>Unit Price</b>	X	R	1/17	Used								
<p><b>Description:</b> Price per unit of product, service, commodity, etc.</p>														
PO106	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Must use								
<p><b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>BP</td> <td>Buyer's Part Number [Internal UPC]</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	BP	Buyer's Part Number [Internal UPC]				
<u>Code</u>	<u>Name</u>													
BP	Buyer's Part Number [Internal UPC]													
PO107	234	<b>Product/Service ID</b>	X	AN	1/48	Must use								
<p><b>Description:</b> Identifying number for a product or service</p>														
PO108	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used								
<p><b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>EN</td> <td>EAN/UCC - 13</td> </tr> <tr> <td>UK</td> <td>GTIN 14-digit Data Structure</td> </tr> <tr> <td>UP</td> <td>UCC - 12</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	EN	EAN/UCC - 13	UK	GTIN 14-digit Data Structure	UP	UCC - 12
<u>Code</u>	<u>Name</u>													
EN	EAN/UCC - 13													
UK	GTIN 14-digit Data Structure													
UP	UCC - 12													
PO109	234	<b>Product/Service ID</b>	X	AN	1/48	Used								
<p><b>Description:</b> Identifying number for a product or service</p>														
PO110	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used								
<p><b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>SK</td> <td>Stock Keeping Unit (SKU)</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	SK	Stock Keeping Unit (SKU)				
<u>Code</u>	<u>Name</u>													
SK	Stock Keeping Unit (SKU)													
PO111	234	<b>Product/Service ID</b>	X	AN	1/48	Used								
<p><b>Description:</b> Identifying number for a product or service</p>														

PO112	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<b><u>Code</u></b>	<b><u>Name</u></b>			
		BO	Buyers Color			
PO113	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO114	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<b><u>Code</u></b>	<b><u>Name</u></b>			
		IZ	Buyer's Size Code			
PO115	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO116	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<b><u>Code</u></b>	<b><u>Name</u></b>			
		VA	Vendor's Style Number			
PO117	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO118	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<b><u>Code</u></b>	<b><u>Name</u></b>			
		VE	Vendor Color			
PO119	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO120	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<b><u>Code</u></b>	<b><u>Name</u></b>			
		SZ	Vendor Alphanumeric Size Code			
PO121	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						

**Bealls Usage Note:**

*PO1 Loop is only applicable to Vendor Dropship (VDS) orders.*

*DO NOT SEND the PO1 Loop for Domestic and Import orders.*

*PO106 through to PO121 values must match Product Id and Qualifiers provided in the PO106 to PO121 data elements of the Purchase Order (850) transmitted by Bealls.*

# Loop Line Item Acknowledgment

Pos: 2700	Repeat: 104
Optional	
Loop: ACK	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To acknowledge the ordered quantities and specify the ready date for a specific line item

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2700	ACK	Line Item Acknowledgment	O	1		Used

# ACK Line Item Acknowledgment

Pos: 2700	Max: 1
Detail - Optional	
Loop: ACK	Elements: 3

**User Option (Usage):** Used

**Purpose:** To acknowledge the ordered quantities and specify the ready date for a specific line item

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ACK01	668	Line Item Status Code	M	ID	2/2	Must use
<b>Description:</b> Code specifying the action taken by the seller on a line item requested by the buyer						
		<u>Code</u>	<u>Name</u>			
		IA	Item Accepted			
		IR	Item Rejected			
ACK02	380	Quantity	X	R	1/15	Used
<b>Description:</b> Numeric value of quantity						
ACK03	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
<b>Description:</b> Code specifying the units in which a value is being expressed						
		<u>Code</u>	<u>Name</u>			
		EA	Each			

## Bealls Usage Note:

*Only used for VDS.*

# Loop Transaction Totals

Pos: 0100	Repeat: 1
Optional	
Loop: CTT	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To transmit a hash total for a specific element in the transaction set

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	CTT	Transaction Totals	O	1		Used

# CTT Transaction Totals

Pos: 0100	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

**User Option (Usage):** Used

**Purpose:** To transmit a hash total for a specific element in the transaction set

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

**Description:** Total number of line items in the transaction set

# SE Transaction Set Trailer

Pos: 0300	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**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)

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				



# 856 Ship Notice/Manifest

(Inbound to Bealls)

**X12/V5010/856: 856 Ship Notice/Manifest**

**Version: 1.11 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>9/17/2025</b>
<b>Trading Partner:</b>	<b>Vendors</b>

# 856

## Ship Notice/Manifest

### Functional Group=SH

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Ship Notice/Manifest Transaction Set (856) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. The transaction set enables the sender to describe the contents and configuration of a shipment in various levels of detail and provides an ordered flexibility to convey information. The sender of this transaction is the organization responsible for detailing and communicating the contents of a shipment, or shipments, to one or more receivers of the transaction set. The receiver of this transaction set can be any organization having an interest in the contents of a shipment or information about the contents of a shipment.

#### Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
0100	ST	Transaction Set Header	M	1			Must use
0200	BSN	Beginning Segment for Ship Notice	M	1			Must use
0400	DTM	Date/Time Reference	M	10			Must use

#### Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<b>LOOP ID - HL</b>					<b>200000</b>	<b>C2/0100L</b>	
0100	HL	Hierarchical Level - SHIPMENT	M	1			Must use
1100	TD1	Carrier Details (Quantity and Weight)	O	20			Must use
1200	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
<b>LOOP ID - TD3</b>					<b>12</b>		
1300	TD3	Carrier Details (Equipment)	O	1			Must use
1350	AT9	Trailer or Container Dimension and Weight	O	1			Must use
1400	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5			Used
1500	REF	Reference Information	O	>1			Used
2100	FOB	F.O.B. Related Instructions	O	1			Used
<b>LOOP ID - N1</b>					<b>200</b>		
2200	N1	Party Identification	O	1			Must use
2400	N3	Party Location	O	2			Used
2500	N4	Geographic Location	O	1			Used
<b>LOOP ID - V1</b>					<b>&gt;1</b>		
3600	V1	Vessel Identification	O	1			Must use
3700	R4	Port or Terminal	O	>1			Must use
3800	DTM	Date/Time Reference	O	>1			Must use
<b>LOOP ID - HL</b>					<b>200000</b>	<b>C2/0100L</b>	
0100	HL	Hierarchical Level - ORDER	M	1			Must use
0500	PRF	Purchase Order Reference	O	1			Must use
0700	PID	Product/Item Description	O	200			Must use
1100	TD1	Carrier Details (Quantity and Weight)	O	20			Must use

1500	REF	Reference Information	O	>1		Used
<b>LOOP ID - N1</b>						<b>200</b>
2200	N1	Party Identification	O	1		Must use
<b>LOOP ID - HL</b>						<b>200000 C2/0100L</b>
0100	HL	Hierarchical Level - TARE	M	1		Must use
1900	MAN	Marks and Numbers Information	O	>1		Must use
<b>LOOP ID - HL</b>						<b>200000 C2/0100L</b>
0100	HL	Hierarchical Level - PACK	M	1		Must use
0600	PO4	Item Physical Details	O	1		Must use
1900	MAN	Marks and Numbers Information	O	>1		Must use
<b>LOOP ID - N1</b>						<b>200</b>
2200	N1	Party Identification	O	1		Must use
<b>LOOP ID - HL</b>						<b>200000 C2/0100L</b>
0100	HL	Hierarchical Level - ITEM	M	1		Must use
0200	LIN	Item Identification	O	1		Must use
0300	SN1	Item Detail (Shipment)	O	1		Must use
0400	SLN	Subline Item Detail	O	1000		Used

**Summary:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	CTT	Transaction Totals	O	1		N3/0100	Must use
0200	SE	Transaction Set Trailer	M	1			Must use

**Bealls Usage Note:**

*Beall's, Inc. and its Subsidiaries and Affiliates will be, here after, referred to as Bealls.*

*This guide outlines the Bealls requirements for electronically processing Advanced Ship Notice [856].*

- . *The ASN must be sent as soon as the shipment is picked up from the supplier's warehouse*
- . *A separate ASN must be provided for each bill of lading.*
- . *Bealls require one supplier number per ASN.*
- . *The UCC128 serial container marking numbers cannot be re-used within a 12-month period.*
- . *Multiple orders can be used per ASN.*
- . *Partial shipments are not accepted.*
- . *The structure of this document uses shipment, order, tare, pack and item levels where shipment, order and item are mandatory:*
  - . *SOTPI - Shipment, Order, Tare, Pack, Item*
  - . *SOTI - Shipment, Order, Tare, Item*
  - . *SOPI - Shipment, Order, Pack, Item*
  - . *SOI - Shipment, Order, Item*

*Vendor dropship shipment uses the SOPI (Shipment, Order, Pack and Item) structure only.*

*Functional Acknowledgments will be sent for all documents transmitted to Bealls by suppliers.*

**Delimiters:**

- Element separator: \**
- Sub-Element separator: >*
- Segment separator: ~*



# ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
		<u>Code</u>	<u>Name</u>			
		856	Ship Notice/Manifest			
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

# BSN Beginning Segment for Ship Notice

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

**User Option (Usage):** Must use

**Purpose:** To transmit identifying numbers, dates, and other basic data relating to the transaction set

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BSN01	353	<b>Transaction Set Purpose Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying purpose of transaction set				
		<u>Code</u>		<u>Name</u>		
		00		Original		
		05		Replace		
BSN02	396	<b>Shipment Identification</b>	M	AN	2/30	Must use
		<b>Description:</b> A unique control number assigned by the original shipper to identify a specific shipment				
BSN03	373	<b>Date</b>	M	DT	8/8	Must use
		<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year				
BSN04	337	<b>Time</b>	M	TM	4/4	Must use
		<b>Description:</b> Time expressed in 24-hour clock time as follows: HHMM				

# DTM Date/Time Reference

Pos: 0400	Max: 10
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use
<b>Description:</b> Code specifying type of date or time, or both date and time						
		<u>Code</u>	<u>Name</u>			
		011	Shipped			
		017	Estimated Delivery			
DTM02	373	Date	X	DT	8/8	Must use
<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year						

## Bealls Usage Note:

*Vendor Dropship (VDS) requires both 011 [Shipped] and 017 [Estimated Delivery] dates.  
 Domestic shipments require the 011 [Shipped] date only.*

# Loop Hierarchical Level - SHIPMENT

Pos: 0100	Repeat: 200000
Mandatory	
Loop: HL	Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	HL	Hierarchical Level - SHIPMENT	M	1		Must use
1100	TD1	Carrier Details (Quantity and Weight)	O	20		Must use
1200	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12		Used
1300		Loop TD3	O		12	Used
1400	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5		Used
1500	REF	Reference Information	O	>1		Used
2100	FOB	F.O.B. Related Instructions	O	1		Used
2200		Loop N1	O		200	Must use
3600		Loop V1	O		>1	Used

**HL**

# Hierarchical Level - SHIPMENT

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: HL	Elements: 3

**User Option (Usage):** Must use

**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
HL01	628	<b>Hierarchical ID Number</b>	M	AN	1/12	Must use
<b>Description:</b> A unique number assigned by the sender to identify a particular data segment in a hierarchical structure						
HL02	734	<b>Hierarchical Parent ID Number</b>	O	AN	1/12	Used
<b>Description:</b> Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to						
HL03	735	<b>Hierarchical Level Code</b>	M	ID	1/2	Must use
<b>Description:</b> Code defining the characteristic of a level in a hierarchical structure						
		<u>Code</u>		<u>Name</u>		
		S		Shipment		

# TD1 Carrier Details (Quantity and Weight)

Pos: 1100	Max: 20
Detail - Optional	
Loop: HL	Elements: 7

**User Option (Usage):** Must use

**Purpose:** To specify the transportation details relative to commodity, weight, and quantity

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD101	103	<b>Packaging Code</b>	O	AN	3/5	Must use
<b>Description:</b> Code identifying the type of packaging; Part 1: Packaging Form, Part 2: Packaging Material; if the Data Element is used, then Part 1 is always required						
		<u>Code</u>	<u>Name</u>			
		CTN	Carton			
		LSE	Loose			
		PLT	Pallet			
		<u>Code</u>	<u>Name</u>			
		01	Aluminum			
		07	Burlap			
		25	Corrugated or Solid			
		79	Plastic			
		90	Standard			
		94	Wood			
TD102	80	<b>Lading Quantity</b>	X	N0	1/7	Must use
<b>Description:</b> Number of units (pieces) of the lading commodity						
TD106	187	<b>Weight Qualifier</b>	O	ID	1/2	Must use
<b>Description:</b> Code defining the type of weight						
		<u>Code</u>	<u>Name</u>			
		G	Gross Weight			
TD107	81	<b>Weight</b>	X	R	1/10	Must use
<b>Description:</b> Numeric value of weight						
TD108	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Must use
<b>Description:</b> Code specifying the units in which a value is being expressed						
		<u>Code</u>	<u>Name</u>			
		LB	Pound			
TD109	183	<b>Volume</b>	X	R	1/8	Must use
<b>Description:</b> Value of volumetric measure						
TD110	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Must use
<b>Description:</b> Code specifying the units in which a value is being expressed						
		<u>Code</u>	<u>Name</u>			
		CF	Cubic Feet			

# TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 1200	Max: 12
Detail - Optional	
Loop: HL	Elements: 4

**User Option (Usage):** Used

**Purpose:** To specify the carrier and sequence of routing and provide transit time information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD502	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Must use
		<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)				
		<u>Code</u>		<u>Name</u>		
		2		Standard Carrier Alpha Code (SCAC)		
TD503	67	<b>Identification Code</b>	X	AN	2/80	Must use
		<b>Description:</b> Code identifying a party or other code				
TD504	91	<b>Transportation Method/Type Code</b>	X	ID	1/2	Used
		<b>Description:</b> Code specifying the method or type of transportation for the shipment				
		<b>Bealls Usage Note:</b>				
		<i>Not used for Dropship shipments.</i>				
		<i>Required for all other shipment types.</i>				
		<u>Code</u>		<u>Name</u>		
		A		Air		
		C		Consolidation		
		E		Expedited Truck		
		M		Motor (Common Carrier)		
		U		Private Parcel Service		
TD505	387	<b>Routing</b>	X	AN	1/35	Must use
		<b>Description:</b> Free-form description of the routing or requested routing for shipment, or the originating carrier's identity				

# Loop Carrier Details (Equipment)

Pos: 1300      Repeat: 12  
 Optional  
 Loop: TD3    Elements: N/A

**User Option (Usage):** Used

**Purpose:** To specify transportation details relating to the equipment used by the carrier

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
1300	TD3	Carrier Details (Equipment)	O	1		Must use
1350	AT9	Trailer or Container Dimension and Weight	O	1		Must use

## Bealls Usage Note:

*Required for Import ASNs only.*

# TD3 Carrier Details (Equipment)

Pos: 1300	Max: 1
Detail - Optional	
Loop: TD3	Elements: 4

**User Option (Usage):** Must use

**Purpose:** To specify transportation details relating to the equipment used by the carrier

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD301	40	<b>Equipment Description Code</b>	X	ID	2/2	Must use
<b>Description:</b> Code identifying type of equipment used for shipment						
		<b><u>Code</u></b>	<b><u>Name</u></b>			
		CN	Container			
		CZ	Refrigerated Container			
TD302	206	<b>Equipment Initial</b>	O	AN	1/4	Must use
<b>Description:</b> Prefix or alphabetic part of an equipment unit's identifying number						
TD303	207	<b>Equipment Number</b>	X	AN	1/15	Must use
<b>Description:</b> Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)						
TD309	225	<b>Seal Number</b>	O	AN	2/15	Used
<b>Description:</b> Unique number on seal used to close a shipment						

## Bealls Usage Note:

*Required for Import ASNs only.*

# AT9 Trailer or Container Dimension and Weight

Pos: 1350	Max: 1
Detail - Optional	
Loop: TD3	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify trailer or container dimensions

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
AT901	567	<b>Equipment Length</b>	O	N0	4/5	Must use
<b>Description:</b> Length (in feet) of equipment ordered or used to transport shipment.						
AT902	65	<b>Height</b>	O	R	1/8	Must use
<b>Description:</b> Vertical dimension of an object measured when the object is in the upright position						

### Bealls Usage Note:

*Required for Import ASNs only.*

# TD4 Carrier Details (Special Handling, or Hazardous Materials, or Both)

Pos: 1400	Max: 5
Detail - Optional	
Loop: HL	Elements: 2

**User Option (Usage):** Used

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

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD401	152	<b>Special Handling Code</b>	X	ID	2/3	Used
<b>Description:</b> Code specifying special transportation handling instructions						
		<u>Code</u>	<u>Name</u>			
		FR	Fragile - Handle with Care			
		HZD	Hazardous Cargo On Deck			

TD404	352	<b>Description</b>	X	AN	1/80	Used
<b>Description:</b> A free-form description to clarify the related data elements and their content						

### Bealls Usage Note:

*Required for hazardous and fragile goods.  
Not used for Vendor Dropship (VDS) shipments.*

# REF Reference Information

Pos: 1500	Max: >1
Detail - Optional	
Loop: HL	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify identifying information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
AO	Appointment Number [Load ID Number]
BM	Bill of Lading Number
OB	Ocean Bill of Lading

REF02	127	Reference Identification	X	AN	1/50	Must use
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**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

## Bealls Usage Note:

*Not used for small parcel shipments.*

*Must use AO [Appointment Number (Load ID Number)] and BM [Bill of Lading] for Domestic shipments.*

*Must use OB [Ocean Bill of Lading] for Import shipments.*

*Not used for Vendor Dropship (VDS) shipments.*

# FOB F.O.B. Related Instructions

Pos: 2100	Max: 1
Detail - Optional	
Loop: HL	Elements: 1

**User Option (Usage):** Used

**Purpose:** To specify transportation instructions relating to shipment

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB01	146	Shipment Method of Payment	M	ID	2/2	Must use

**Description:** Code identifying payment terms for transportation charges

<u>Code</u>	<u>Name</u>
CC	Collect
PP	Prepaid (by Seller)

## Bealls Usage Note:

*Required for Domestic ASNs only.*

# Loop Party Identification

Pos: 2200      Repeat: 200  
 Optional  
 Loop: N1      Elements: N/A

**User Option (Usage):** Must use

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2200	N1	Party Identification	O	1		Must use
2400	N3	Party Location	O	2		Used
2500	N4	Geographic Location	O	1		Used

# N1 Party Identification

Pos: 2200	Max: 1
Detail - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Must use  
**Purpose:** To identify a party by type of organization, name, and code

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

<u>Code</u>	<u>Name</u>
SF	Ship From
ST	Ship To

N102	93	Name	X	AN	1/60	Used
------	----	------	---	----	------	------

**Description:** Free-form name

**Bealls Usage Note:**

*For Direct to store orders, where N1 ST is mapped, this data element will always be mapped with "Direct to Store". Store information will be provided in the HL Pack loop N1 SN [Store Number].*

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

<u>Code</u>	<u>Name</u>
1	D-U-N-S Number, Dun & Bradstreet
92	Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Used
------	----	---------------------	---	----	------	------

**Description:** Code identifying a party or other code

**Bealls Usage Note:**

*When N101 is:*

*ST: N103 is 92 & N104 is Distribution Center number*

*SF: N103 is 1 & N104 is Vendor Duns number*

*For pack by store orders going to the DC, the HL Pack loop will contain the N1 SN [Store Number].*

*Mark for order will use N1 Z7 in the HL Order loop*

## Bealls Usage Note:

*Domestic shipments must include the N1 loop for ST [Ship To]. Only the N1 segment is used.*

*Direct to store:*

*N1\*Sf\*VENDOR NAME\*1\*008275625~*

*N1\*ST\*DIRECT TO STORE~*

*All other order types:*

*N1\*Sf\*VENDOR NAME\*1\*008275625~*

*N1\*ST\*BEALLS FLORIDA\*92\*050~*

*Import shipments must include the N1 loops for SF [Ship From] and ST [Ship To]. N1, N3 and N4 segments are used to identify the complete name and address.*

*Example:*

*N1\*Sf\*VENDOR NAME\*1\*008275625~*

*N3\*Address Line 1\*Address Line 2~*

*N4\*CITY NAME\*NJ\*07074\*US~*

N1\*ST\*BEALLS FLORIDA\*92\*050~  
N3\*Address Line 1\*Address Line 2~  
N4\*CITY NAME\*VA\*24401 3521~

*Vendor Dropship must include the N1 loops for SF [Ship From] and ST [Ship To]. N1, N3 and N4 segments are used to identify the complete name and address.*

*Example:*

N1\*Sf\*VENDOR NAME\*1\*008275625~  
N3\*Address Line 1\*Address Line 2~  
N4\*CITY NAME\*NJ\*07074\*US~  
N1\*ST\*SHIP TO NAME~  
N3\*Address Line 1\*Address Line 2~  
N4\*CITY NAME\*VA\*24401 3521~

# N3 Party Location

Pos: 2400	Max: 2
Detail - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the location of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

# N4 Geographic Location

Pos: 2500	Max: 1
Detail - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Used

**Purpose:** To specify the geographic place of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	<b>City Name</b>	O	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	X	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	X	ID	2/3	Used
		<b>Description:</b> Code identifying the country				

# Loop Vessel Identification

Pos: 3600	Repeat: >1
Optional	
Loop: V1	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To provide vessel details and voyage number

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
3600	V1	Vessel Identification	O	1		Must use
3700	R4	Port or Terminal	O	>1		Must use
3800	DTM	Date/Time Reference	O	>1		Must use

## Bealls Usage Note:

*Must use for Import shipments.*

# V1 Vessel Identification

Pos: 3600	Max: 1
Detail - Optional	
Loop: V1	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To provide vessel details and voyage number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
V102	182	<b>Vessel Name</b>	X	AN	2/28	Must use
		<b>Description:</b> Name of ship as documented in "Lloyd's Register of Ships"				
V104	55	<b>Flight/Voyage Number</b>	O	AN	2/10	Must use
		<b>Description:</b> Identifying designator for the particular flight or voyage on which the cargo travels				

# R4 Port or Terminal

Pos: 3700      Max: >1  
 Detail - Optional  
 Loop: V1      Elements: 3

**User Option (Usage):** Must use

**Purpose:** Contractual or operational port or point relevant to the movement of the cargo

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
R401	115	<b>Port or Terminal Function Code</b>	M	ID	1/1	Must use
		<b>Description:</b> Code defining function performed at the port or terminal with respect to a shipment				
		<u>Code</u>		<u>Name</u>		
		L		Port of Loading (Operational)		
		M		Destination (Operational)		
R402	309	<b>Location Qualifier</b>	X	ID	1/2	Must use
		<b>Description:</b> Code identifying type of location				
		<u>Code</u>		<u>Name</u>		
		UN		United Nations Location Code (UNLOCODE)		
R403	310	<b>Location Identifier</b>	X	AN	1/30	Must use
		<b>Description:</b> Code which identifies a specific location				

# DTM Date/Time Reference

Pos: 3800	Max: >1
Detail - Optional	
Loop: V1	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

**Description:** Code specifying type of date or time, or both date and time

<u>Code</u>	<u>Name</u>
370	Actual Departure Date [Vessel Departure Date]
371	Estimated Arrival Date [Vessel Arrival to US Port]

DTM02	373	Date	X	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

# Loop Hierarchical Level - ORDER

Pos: 0100	Repeat: 200000
Mandatory	
Loop: HL	Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	HL	Hierarchical Level - ORDER	M	1		Must use
0500	PRF	Purchase Order Reference	O	1		Must use
0700	PID	Product/Item Description	O	200		Must use
1100	TD1	Carrier Details (Quantity and Weight)	O	20		Must use
1500	REF	Reference Information	O	>1		Used
2200		Loop N1	O		200	Used

# HL Hierarchical Level - ORDER

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: HL	Elements: 3

**User Option (Usage):** Must use

**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
HL01	628	Hierarchical ID Number	M	AN	1/12	Must use

**Description:** A unique number assigned by the sender to identify a particular data segment in a hierarchical structure

HL02	734	Hierarchical Parent ID Number	O	AN	1/12	Used
------	-----	-------------------------------	---	----	------	------

**Description:** Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to

HL03	735	Hierarchical Level Code	M	ID	1/2	Must use
------	-----	-------------------------	---	----	-----	----------

**Description:** Code defining the characteristic of a level in a hierarchical structure

Code	Name
O	Order

## Bealls Usage Note:

HL Order loop is required for all shipments.

For pack by Store orders, one HL Order loop is required per unique store number.

Example:

850 Purchase Order (packed by store) sent contains SDQ segment for multiple stores -

```
PO1*001*20*EA*7.5**UP*196162437492*SK*83356764*BO*PINK MULTI*IZ*PET SM*VA*ADBPP13218*VE*RASPBERRY~
SDQ*EA*92*001*2*009*2*012*2~
PO1*002*40*EA*7.5**UP*196162437508*SK*83356777*BO*PINK MULTI*IZ*PET MD*VA*ADBPP13218*VE*RASPBERRY~
SDQ*EA*92*001*2*009*2*012*2~
```

Expected 856 HL Order mapping:

```
HL*2*1*O~ <-- HL Order loop for Store 001
PRF*0391095***20240815~
PID*S**VJ*FL***Y~
TD1*CTN25*10****G*10*LB*10*CF~
REF*DP*001~
REF*IA*BEALLSSITE~
REF*VR*BEALLSVENDOR~
HL*3*2*P~
MAN*GM*00000833559071948754~
N1*SN*BEALLS # 001*92*001~ <-- Store 001
HL*4*3*I~
LIN*001*BP*30062437492*UP*196162437492*SK*83356764*BO*PINK MULTI*IZ*PET
SM*VA*ADBPP13218*VE*RASPBERRY*SZ*S~
SN1**2*EA~
HL*5*3*I~
LIN*002*BP*30062437508*UP*196162437508*SK*83356777*BO*PINK MULTI*IZ*PET
MD*VA*ADBPP13218*VE*RASPBERRY*SZ*M~
SN1**4*EA~
```

HL\*6\*1\*O~ <-- HL Order loop for Store 009

```
PRF*0391095***20240815~
PID*S**VJ*FL***Y~
TD1*CTN25*10****G*10*LB*10*CF~
REF*DP*001~
REF*IA*BEALLSSITE~
REF*VR*BEALLSVENDOR~
HL*7*6*P~
MAN*GM*00000833559071948755~
```

N1\*SN\*BEALLS # 001\*92\*009~ <-- Store 009  
 HL\*8\*7\*I~  
 LIN\*001\*BP\*30062437492\*UP\*196162437492\*SK\*83356764\*BO\*PINK MULTI\*IZ\*PET  
 SM\*VA\*ADBPP13218\*VE\*RASPBERRY\*SZ\*S~  
 SN1\*\*2\*EA~  
 HL\*9\*7\*I~  
 LIN\*002\*BP\*30062437508\*UP\*196162437508\*SK\*83356777\*BO\*PINK MULTI\*IZ\*PET  
 MD\*VA\*ADBPP13218\*VE\*RASPBERRY\*SZ\*M~  
 SN1\*\*4\*EA~

HL\*10\*1\*O~ <-- HL Order loop for Store 012  
 PRF\*0391095\*\*\*20240815~  
 PID\*S\*\*V\*FL\*\*\*\*Y~  
 TD1\*CTN25\*10\*\*\*\*G\*10\*LB\*10\*CF~  
 REF\*DP\*001~  
 REF\*IA\*BEALLSSITE~  
 REF\*VR\*BEALLSVENDOR~  
 HL\*11\*10\*P~  
 MAN\*GM\*00000833559071948755~  
 N1\*SN\*BEALLS # 001\*92\*012~ <-- Store 012  
 HL\*12\*11\*I~  
 LIN\*001\*BP\*30062437492\*UP\*196162437492\*SK\*83356764\*BO\*PINK MULTI\*IZ\*PET  
 SM\*VA\*ADBPP13218\*VE\*RASPBERRY\*SZ\*S~  
 SN1\*\*2\*EA~  
 HL\*13\*11\*I~  
 LIN\*002\*BP\*30062437508\*UP\*196162437508\*SK\*83356777\*BO\*PINK MULTI\*IZ\*PET  
 MD\*VA\*ADBPP13218\*VE\*RASPBERRY\*SZ\*M~  
 SN1\*\*4\*EA~

# PRF Purchase Order Reference

Pos: 0500	Max: 1
Detail - Optional	
Loop: HL	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To provide reference to a specific purchase order

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PRF01	324	Purchase Order Number	M	AN	1/22	Must use

**Description:** Identifying number for Purchase Order assigned by the orderer/purchaser

**Bealls Usage Note:**

*Must match the BEG03 value provided on the 850 Purchase Order transaction.*

PRF04	373	Date	O	DT	8/8	Must use
-------	-----	------	---	----	-----	----------

**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

**Bealls Usage Note:**

*Must match the BEG05 value provided on the 850 Purchase Order transaction.*

# PID Product/Item Description

Pos: 0700	Max: 200
Detail - Optional	
Loop: HL	Elements: 4

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	Item Description Type	M	ID	1/1	Must use

**Description:** Code indicating the format of a description

<u>Code</u>	<u>Name</u>
S	Structured (From Industry Code List)

PID03	559	Agency Qualifier Code	X	ID	2/2	Used
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**Description:** Code identifying the agency assigning the code values

<u>Code</u>	<u>Name</u>
VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI

PID04	751	Product Description Code	X	AN	1/12	Used
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**Description:** A code from an industry code list which provides specific data about a product characteristic

**Bealls Usage Note:**  
*Hardcode "FL" for Fair Labor Standards Act.*

PID08	1073	Yes/No Condition or Response Code	O	ID	1/1	Used
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**Description:** Code indicating a Yes or No condition or response

<u>Code</u>	<u>Name</u>
Y	Yes

# TD1 Carrier Details (Quantity and Weight)

Pos: 1100	Max: 20
Detail - Optional	
Loop: HL	Elements: 7

**User Option (Usage):** Must use

**Purpose:** To specify the transportation details relative to commodity, weight, and quantity

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD101	103	<b>Packaging Code</b>	O	AN	3/5	Must use
		<b>Description:</b> Code identifying the type of packaging; Part 1: Packaging Form, Part 2: Packaging Material; if the Data Element is used, then Part 1 is always required				
		<u>Code</u>		<u>Name</u>		
		CTN		Carton		
		LSE		Loose		
		PLT		Pallet		
		<u>Code</u>		<u>Name</u>		
		01		Aluminum		
		25		Corrugated or Solid		
		79		Plastic		
		90		Standard		
		94		Wood		
TD102	80	<b>Lading Quantity</b>	X	N0	1/7	Must use
		<b>Description:</b> Number of units (pieces) of the lading commodity				
TD106	187	<b>Weight Qualifier</b>	O	ID	1/2	Must use
		<b>Description:</b> Code defining the type of weight				
		<u>Code</u>		<u>Name</u>		
		G		Gross Weight		
TD107	81	<b>Weight</b>	X	R	1/10	Must use
		<b>Description:</b> Numeric value of weight				
TD108	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Must use
		<b>Description:</b> Code specifying the units in which a value is being expressed				
		<u>Code</u>		<u>Name</u>		
		LB		Pound		
TD109	183	<b>Volume</b>	X	R	1/8	Used
		<b>Description:</b> Value of volumetric measure				
TD110	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Used
		<b>Description:</b> Code specifying the units in which a value is being expressed				
		<u>Code</u>		<u>Name</u>		
		CF		Cubic Feet		

# REF Reference Information

Pos: 1500	Max: >1
Detail - Optional	
Loop: HL	Elements: 2

**User Option (Usage):** Used  
**Purpose:** To specify identifying information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
CO	Customer Order Number
DP	Department Number [Bealls assigned department number]
IA	Internal Vendor Number [Bealls Supplier Site Number]
VR	Vendor ID Number [Bealls Legacy Vendor Number]

REF02	127	Reference Identification	X	AN	1/50	Must use
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**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Bealls Usage Note:**

*REF02 values must match REF02 values provided in the 850 Purchase Order.*

## Bealls Usage Note:

All Order Acknowledgment types must use IA - Internal Vendor Number [Bealls Supplier Site Number], and VR Vendor ID Number [Bealls Legacy Vendor Number].

Vendor dropship (VDS) orders must include CO Customer Order Number.

Domestic and Import orders must include DP Department Number [Bealls assigned department number].

**Example:**

Vendor Dropship (VDS):

REF\*CO\*CustomerOrder#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

Domestic and Import:

REF\*DP\*BEALLSDept#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

# Loop Party Identification

Pos: 2200	Repeat: 200
	Optional
Loop: N1	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2200	N1	Party Identification	O	1		Must use

## Bealls Usage Note:

*Must return N104 Z7 value provided on the 850*

# N1 Party Identification

Pos: 2200	Max: 1
Detail - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	<b>Entity Identifier Code</b>	M	ID	2/3	Must use
		<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual				
		<u>Code</u>		<u>Name</u>		
		Z7		Mark-for Party		
N102	93	<b>Name</b>	X	AN	1/60	Used
		<b>Description:</b> Free-form name				
N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Must use
		<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)				
		<u>Code</u>		<u>Name</u>		
		92		Assigned by Buyer or Buyer's Agent		
N104	67	<b>Identification Code</b>	X	AN	2/80	Must use
		<b>Description:</b> Code identifying a party or other code				

# Loop Hierarchical Level - TARE

Pos: 0100	Repeat: 200000
Optional	
Loop: HL	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	HL	Hierarchical Level - TARE	M	1		Must use
1900	MAN	Marks and Numbers Information	O	>1		Must use

# HL

## Hierarchical Level - TARE

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: HL	Elements: 3

**User Option (Usage):** Must use

**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
HL01	628	<b>Hierarchical ID Number</b>	M	AN	1/12	Must use
		<b>Description:</b> A unique number assigned by the sender to identify a particular data segment in a hierarchical structure				
HL02	734	<b>Hierarchical Parent ID Number</b>	O	AN	1/12	Used
		<b>Description:</b> Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to				
HL03	735	<b>Hierarchical Level Code</b>	M	ID	1/2	Must use
		<b>Description:</b> Code defining the characteristic of a level in a hierarchical structure				
		<u>Code</u>		<u>Name</u>		
		T		Shipping Tare		

# MAN Marks and Numbers Information

Pos: 1900      Max: >1  
 Detail - Optional  
 Loop: HL      Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate identifying marks and numbers for shipping containers

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MAN01	88	Marks and Numbers Qualifier	M	ID	1/2	Must use
<b>Description:</b> Code specifying the application or source of Marks and Numbers (87)						
		<u>Code</u>	<u>Name</u>			
		GM	EAN.UCC Serial Shipping Container Code (SSCC)			
MAN02	87	Marks and Numbers	M	AN	1/48	Must use
<b>Description:</b> Marks and numbers used to identify a shipment or parts of a shipment						

# Loop Hierarchical Level - PACK

Pos: 0100	Repeat: 200000
Optional	
Loop: HL	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	HL	Hierarchical Level - PACK	M	1		Must use
0600	PO4	Item Physical Details	O	1		Must use
1900	MAN	Marks and Numbers Information	O	>1		Must use
2200		Loop N1	O		200	Used

# HL Hierarchical Level - PACK

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: HL	Elements: 3

**User Option (Usage):** Must use

**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
HL01	628	<b>Hierarchical ID Number</b>	M	AN	1/12	Must use
<b>Description:</b> A unique number assigned by the sender to identify a particular data segment in a hierarchical structure						
HL02	734	<b>Hierarchical Parent ID Number</b>	O	AN	1/12	Used
<b>Description:</b> Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to						
HL03	735	<b>Hierarchical Level Code</b>	M	ID	1/2	Must use
<b>Description:</b> Code defining the characteristic of a level in a hierarchical structure						
		<u>Code</u>		<u>Name</u>		
		P		Pack		

# PO4 Item Physical Details

Pos: 0600	Max: 1
Detail - Optional	
Loop: HL	Elements: 9

**User Option (Usage):** Must use

**Purpose:** To specify the physical qualities, packaging, weights, and dimensions relating to the item

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO401	356	<b>Pack</b>	O	N0	1/6	Must use

**Description:** The number of inner packs, or number of units if there are no inner packs, per outer carton

PO405	187	<b>Weight Qualifier</b>	O	ID	1/2	Used
-------	-----	-------------------------	---	----	-----	------

**Description:** Code defining the type of weight

**Bealls Usage Note:**  
Must use for VDS shipments.

<u>Code</u>	<u>Name</u>
G	Gross Weight

PO406	384	<b>Gross Weight per Pack</b>	X	R	1/9	Used
-------	-----	------------------------------	---	---	-----	------

**Description:** Numeric value of gross weight per pack

**Bealls Usage Note:**  
Must use for VDS shipments.

PO407	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Used
-------	-----	---	---	----	-----	------

**Description:** Code specifying the units in which a value is being expressed

**Bealls Usage Note:**  
Must use for VDS shipments.

<u>Code</u>	<u>Name</u>
LB	Pound

PO410	82	<b>Length</b>	X	R	1/8	Must use
-------	----	---------------	---	---	-----	----------

**Description:** Largest horizontal dimension of an object measured when the object is in the upright position

PO411	189	<b>Width</b>	X	R	1/8	Must use
-------	-----	--------------	---	---	-----	----------

**Description:** Shorter measurement of the two horizontal dimensions measured with the object in the upright position

PO412	65	<b>Height</b>	X	R	1/8	Must use
-------	----	---------------	---	---	-----	----------

**Description:** Vertical dimension of an object measured when the object is in the upright position

PO413	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Must use
-------	-----	---	---	----	-----	----------

**Description:** Code specifying the units in which a value is being expressed

<u>Code</u>	<u>Name</u>
IN	Inch

PO414	810	<b>Inner Pack</b>	O	N0	1/6	Used
-------	-----	-------------------	---	----	-----	------

**Description:** The number of units per inner pack

# MAN Marks and Numbers Information

Pos: 1900	Max: >1
Detail - Optional	
Loop: HL	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate identifying marks and numbers for shipping containers

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MAN01	88	Marks and Numbers Qualifier	M	ID	1/2	Must use

**Description:** Code specifying the application or source of Marks and Numbers (87)

**Bealls Usage Note:**

*For Vendor Dropship (VDS) shipments CP [Carrier-Assigned Package ID Number] is required.*

*For small parcel shipments CP [Carrier-Assigned Package ID Number] tracking number and GM [EAN.UCC Serial Shipping Container Code (SSCC)] are required.*

*All other shipments must use GM [EAN.UCC Serial Shipping Container Code (SSCC)] only.*

<u>Code</u>	<u>Name</u>
CP	Carrier-Assigned Package ID Number
GM	EAN.UCC Serial Shipping Container Code (SSCC) and Application Identifier

MAN02	87	Marks and Numbers	M	AN	1/48	Must use
-------	----	-------------------	---	----	------	----------

**Description:** Marks and numbers used to identify a shipment or parts of a shipment

# Loop Party Identification

Pos: 2200	Repeat: 200
	Optional
Loop: N1	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2200	N1	Party Identification	O	1		Must use

## Bealls Usage Note:

*N1 SN is required for pack by Store shipments*

# N1 Party Identification

Pos: 2200	Max: 1
Detail - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	<b>Entity Identifier Code</b>	M	ID	2/3	Must use
		<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual				
		<u>Code</u>		<u>Name</u>		
		SN		Store		
N102	93	<b>Name</b>	X	AN	1/60	Used
		<b>Description:</b> Free-form name				
N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Must use
		<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)				
		<u>Code</u>		<u>Name</u>		
		92		Assigned by Buyer or Buyer's Agent		
N104	67	<b>Identification Code</b>	X	AN	2/80	Must use
		<b>Description:</b> Code identifying a party or other code				

## Bealls Usage Note:

*SN required for pack by Store shipments.*

# Loop Hierarchical Level - ITEM

Pos: 0100	Repeat: 200000
Mandatory	
Loop: HL	Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	HL	Hierarchical Level - ITEM	M	1		Must use
0200	LIN	Item Identification	O	1		Must use
0300	SN1	Item Detail (Shipment)	O	1		Must use
0400	SLN	Subline Item Detail	O	1000		Used

# HL Hierarchical Level - ITEM

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: HL	Elements: 3

**User Option (Usage):** Must use

**Purpose:** To identify dependencies among and the content of hierarchically related groups of data segments

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
HL01	628	<b>Hierarchical ID Number</b>	M	AN	1/12	Must use
<b>Description:</b> A unique number assigned by the sender to identify a particular data segment in a hierarchical structure						
HL02	734	<b>Hierarchical Parent ID Number</b>	O	AN	1/12	Used
<b>Description:</b> Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to						
HL03	735	<b>Hierarchical Level Code</b>	M	ID	1/2	Must use
<b>Description:</b> Code defining the characteristic of a level in a hierarchical structure						
		<u>Code</u>		<u>Name</u>		
		I		Item		

# LIN Item Identification

<b>Pos: 0200</b>	<b>Max: 1</b>
<b>Detail - Optional</b>	
<b>Loop: HL</b>	<b>Elements: 17</b>

**User Option (Usage):** Must use  
**Purpose:** To specify basic item identification data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LIN01	350	<b>Assigned Identification</b>	O	AN	1/20	Must use

**Description:** Alphanumeric characters assigned for differentiation within a transaction set  
**Bealls Usage Note:**  
*Must match the PO101 value provided on the 850 Purchase Order.*

LIN02	235	<b>Product/Service ID Qualifier</b>	M	ID	2/2	Used
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
BP	Buyer's Part Number [Internal UPC]
JP	Package Type Code [Complex Case Pack Identifier]

LIN03	234	<b>Product/Service ID</b>	M	AN	1/48	Used
-------	-----	---------------------------	---	----	------	------

**Description:** Identifying number for a product or service

LIN04	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
EN	EAN/UCC - 13
UK	GTIN 14-digit Data Structure
UP	UCC - 12

LIN05	234	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

LIN06	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
SK	Stock Keeping Unit (SKU)

LIN07	234	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

LIN08	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
BO	Buyers Color

LIN09	234	<b>Product/Service ID</b>	X	AN	1/48	Used
-------	-----	---------------------------	---	----	------	------

**Description:** Identifying number for a product or service

LIN10	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
IZ	Buyer's Size Code

LIN11	234	<b>Product/Service ID</b>	X	AN	1/48	Used
-------	-----	---------------------------	---	----	------	------

**Description:** Identifying number for a product or service

LIN12	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
VA	Vendor's Style Number

LIN13	234	<b>Product/Service ID</b>	X	AN	1/48	Used
-------	-----	---------------------------	---	----	------	------

**Description:** Identifying number for a product or service

LIN14	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
-------	-----	-------------------------------------	---	----	-----	------

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
VE	Vendor Color

LIN15	234	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

LIN16	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
-------	-----	-------------------------------------	---	----	-----	------

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
SZ	Vendor Alphanumeric Size Code

LIN17	234	<b>Product/Service ID</b>	X	AN	1/48	Used
-------	-----	---------------------------	---	----	------	------

**Description:** Identifying number for a product or service

**Bealls Usage Note:**

*LIN segment formatting per shipment type:*

*When SLN segment is not used:*

```
LIN*001*BP*30062437492*UP*196162437492*SK*83356764*BO*PINK MULTI*IZ*PET
SM*VA*ADBPP13218*VE*RASPBERRY*SZ*S~
SN1**48*EA~
```

*When SLN segment is used:*

```
LIN*001*****VA*MJJC008*VE*LT HEATHER~
SN1**48*EA~
SLN*001*1*I*2*EA****BP*3006314794*UP*758116314794*SK*999999*BO*GREY*IZ*SMALL~
SLN*001*2*I*2*EA****BP*3006314787*UP*758116314787*SK*999999*BO*GREY*IZ*Medium~
SLN*001*3*I*2*EA****BP*3006314770*UP*758116314770*SK*999999*BO*GREY*IZ*LARGE~
```

*Complex casepack order:*

```
HL*4*3*I~
LIN*001*JP*A~
SN1**48*EA~
SLN*001*1*I*4*EA*11.20**I*BP*300458744496***SK*45874449*BO*LIGHT/PASTEL
BLUE*IZ*S*VA*SOUTHSIDE QM*VE*DREAM BLUE*SZ*S~
SLN*001*2*I*8*EA*11.20**I*BP*300458744519***SK*45874451*BO*LIGHT/PASTEL
BLUE*IZ*M*VA*SOUTHSIDE QM*VE*DREAM BLUE*SZ*M~
```

# SN1 Item Detail (Shipment)

Pos: 0300	Max: 1
Detail - Optional	
Loop: HL	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To specify line-item detail relative to shipment

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SN102	382	<b>Number of Units Shipped</b>	M	R	1/10	Must use
<b>Description:</b> Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set						
SN103	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code specifying the units in which a value is being expressed						
		<u>Code</u>		<u>Name</u>		
		EA		Each		

# SLN Subline Item Detail

Pos: 0400      Max: 1000  
 Detail - Optional  
 Loop: HL      Elements: 23

**User Option (Usage):** Used  
**Purpose:** To specify product subline detail item data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SLN01	350	<b>Assigned Identification</b>	M	AN	1/20	Must use
<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set <b>Bealls Usage Note:</b> <i>Purchase Order Line number from PO101 data element of the 850 Purchase Order.</i>						
SLN02	350	<b>Assigned Identification</b>	O	AN	1/20	Used
<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set <b>Bealls Usage Note:</b> <i>Sequential number incremented by 1 for each SLN segment.</i>						
SLN03	662	<b>Relationship Code</b>	M	ID	1/1	Must use
<b>Description:</b> Code indicating the relationship between entities						
		<u>Code</u>	<u>Name</u>			
		I	Included			
SLN04	380	<b>Quantity</b>	X	R	1/15	Used
<b>Description:</b> Numeric value of quantity						
SLN05	C001	<b>Composite Unit of Measure</b>	X	Comp		Used
<b>Description:</b> To identify a composite unit of measure						
SLN05-01	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code specifying the units in which a value is being expressed						
		<u>Code</u>	<u>Name</u>			
		EA	Each			
SLN06	212	<b>Unit Price</b>	X	R	1/17	Used
<b>Description:</b> Price per unit of product, service, commodity, etc.						
SLN08	662	<b>Relationship Code</b>	O	ID	1/1	Used
<b>Description:</b> Code indicating the relationship between entities						
		<u>Code</u>	<u>Name</u>			
		I	Included			
SLN09	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			
		BP	Buyer's Part Number [Internal UPC]			
SLN10	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
SLN11	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in						

Product/Service ID (234)

<u>Code</u>	<u>Name</u>
EN	EAN/UCC - 13
UK	GTIN 14-digit Data Structure
UP	UCC - 12

SLN12 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

SLN13 235 **Product/Service ID Qualifier** X ID 2/2 Used

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
SK	Stock Keeping Unit (SKU)

SLN14 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

SLN15 235 **Product/Service ID Qualifier** X ID 2/2 Used

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
BO	Buyers Color

SLN16 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

SLN17 235 **Product/Service ID Qualifier** X ID 2/2 Used

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
IZ	Buyer's Size Code

SLN18 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

SLN19 235 **Product/Service ID Qualifier** X ID 2/2 Used

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
VA	Vendor's Style Number

SLN20 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

SLN21 235 **Product/Service ID Qualifier** X ID 2/2 Used

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
VE	Vendor Color

SLN22 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

SLN23 235 **Product/Service ID Qualifier** X ID 2/2 Used

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Code</u>	<u>Name</u>
SZ	Vendor Alphanumeric Size Code

SLN24	234	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

**Bealls Usage Note:**

*SLN segment is used to identify the pack ratio.  
Not used for Dropships.*

# CTT Transaction Totals

Pos: 0100	Max: 1
Summary - Optional	
Loop: N/A	Elements: 1

**User Option (Usage):** Must use

**Purpose:** To transmit a hash total for a specific element in the transaction set

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

**Description:** Total number of line items in the transaction set

# SE Transaction Set Trailer

Pos: 0200	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**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)

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				



# **860 Purchase Order Change Request - Buyer Initiated (Outbound from Bealls)**

**X12/V5010/860: 860 Purchase Order Change Request - Buyer Initiated**

## **Version: 1.8 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>9/19/2025</b>
<b>Trading Partner:</b>	<b>Vendors</b>

# 860 Purchase Order Change Request - Buyer Initiated

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Purchase Order Change Request - Buyer Initiated Transaction Set (860) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide the information required for the customary and established business and industry practice relative to a purchase order change. This transaction can be used: (1) by a buyer to request a change to a previously submitted purchase order or (2) by a buyer to confirm acceptance of a purchase order change initiated by the seller or by mutual agreement of the two parties.

**Heading:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	ST	Transaction Set Header	M	1			Must use
0200	BCH	Beginning Segment for Purchase Order Change	M	1			Must use
0500	REF	Reference Information	O	>1			Must use
0800	FOB	F.O.B. Related Instructions	O	>1			Used
<b>LOOP ID - SAC</b>					<b>25</b>		
1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
1300	ITD	Terms of Sale/Deferred Terms of Sale	O	5			Used
1500	DTM	Date/Time Reference	O	10			Used
<b>LOOP ID - N9</b>					<b>1000</b>		
2850	N9	Extended Reference Information	O	1			Used
2900	MTX	Text	O	>1			Used
<b>LOOP ID - N1</b>					<b>200</b>		
3000	N1	Party Identification	O	1			Used
3100	N2	Additional Name Information	O	2			Used
3200	N3	Party Location	O	2			Used
3300	N4	Geographic Location	O	>1			Used

**Detail:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - POC</b>					<b>&gt;1</b>		
0100	POC	Line Item Change	O	1			Used
<b>LOOP ID - PID</b>					<b>1000</b>		
0500	PID	Product/Item Description	O	1			Used

**Summary:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - CTT</b>					<b>1</b>	<b>N3/0100L</b>	
0100	CTT	Transaction Totals	O	1			Used
0300	SE	Transaction Set Trailer	M	1			Must use

**Bealls Usage Note:**

*Beall's, Inc. and its Subsidiaries and Affiliates will be, here after, referred to as Bealls.*

*This guide outlines the Bealls requirements for electronically processing Purchase Order Changes [860] based on the original Purchase Order [850] document received from Bealls for Domestic, Import and Vendor Dropship orders. Bealls Buyers will communicate changes and cancellations using this document.*

*For line-item changes a duplicate 850 will be sent.*

- . For header level changes only, no line-item detail (POC Loop) will be sent.*
- . Order cancellation will contain the header level information only.*
- . POC loop is used for Vendor Drop Ship (VDS) line item deletes only.*

*All purchase orders are subject to the PO terms and conditions on the Vendor Partnership Guide website which can be found at [www.BeallsInc.com](http://www.BeallsInc.com). This guide does not supersede any of those terms and conditions.*

*Functional Acknowledgments will be sent for all documents transmitted to Bealls by suppliers.*

**Delimiters:**

*Element separator: \**  
*Sub-Element separator: >*  
*Segment separator: ~*

# ST

## Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the start of a transaction set and to assign a control number

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
		<u>Code</u>	<u>Name</u>			
		860	Purchase Order Change Request - Buyer Initiated			
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

# BCH Beginning Segment for Purchase Order Change

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of the Purchase Order Change Transaction Set and transmit identifying numbers and dates

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BCH01	353	Transaction Set Purpose Code	M	ID	2/2	Must use

**Description:** Code identifying purpose of transaction set

<u>Code</u>	<u>Name</u>
01	Cancellation
04	Change

BCH02	92	Purchase Order Type Code	M	ID	2/2	Must use
-------	----	--------------------------	---	----	-----	----------

**Description:** Code specifying the type of Purchase Order

<u>Code</u>	<u>Name</u>
BK	Blanket Order (Contract)
DS	Dropship
RL	Release
SA	Stand-alone Order

BCH03	324	Purchase Order Number	M	AN	1/22	Must use
-------	-----	-----------------------	---	----	------	----------

**Description:** Identifying number for Purchase Order assigned by the orderer/purchaser

BCH04	328	Release Number	O	AN	1/30	Used
-------	-----	----------------	---	----	------	------

**Description:** Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction

BCH06	373	Date	M	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

**Bealls Usage Note:**  
Purchase Order change date.

# REF Reference Information

Pos: 0500	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** To specify identifying information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
CO	Customer Order Number
DP	Department Number [Bealls assigned department number]
IA	Internal Vendor Number [Bealls Supplier Site Number]
VR	Vendor ID Number [Bealls Legacy Vendor Number]

REF02	127	Reference Identification	X	AN	1/50	Must use
-------	-----	--------------------------	---	----	------	----------

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Bealls Usage Note:**  
*REF02 values must match the REF02 values provided in the 850 Purchase Order.*

## Bealls Usage Note:

All order types **must use** IA - Internal Vendor Number [Bealls Supplier Site Number], and VR Vendor ID Number [Bealls Legacy Vendor Number].

Vendor dropship (VDS) orders must include CO Customer Order Number.

Domestic and Import orders must include DP Department Number [Bealls assigned department number].

Example:

Vendor Dropship (VDS):

REF\*CO\*CustomerOrder#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

Domestic and Import:

REF\*DP\*BEALLSDept#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

# FOB F.O.B. Related Instructions

Pos: 0800	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

**User Option (Usage):** Used

**Purpose:** To specify transportation instructions relating to shipment

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB01	146	Shipment Method of Payment	M	ID	2/2	Must use

**Description:** Code identifying payment terms for transportation charges

<u>Code</u>	<u>Name</u>
DF	Defined by Buyer and Seller
PP	Prepaid (by Seller)

FOB02	309	Location Qualifier	X	ID	1/2	Used
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**Description:** Code identifying type of location

**Bealls Usage Note:**

*Domestic Orders:*

[AC] City and State

*Import Orders:*

[CA] Country of Origin

[FA] Factory

[FF] Foreign Freight Forwarder Location

[OR] Origin (Shipping Point)

<u>Code</u>	<u>Name</u>
AC	City and State
CA	Country of Origin
FA	Factory
FF	Foreign Freight Forwarder Location
OR	Origin (Shipping Point)

FOB03	352	Description	O	AN	1/80	Used
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**Description:** A free-form description to clarify the related data elements and their content

**Bealls Usage Note:**

*Not used for Vendor Dropship (VDS) orders. Required for Domestic and Import orders.*

# Loop Service, Promotion, Allowance, or Charge Information

Pos: 1200	Repeat: 25
	Optional
Loop: SAC	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Used

# SAC Service, Promotion, Allowance, or Charge Information

Pos: 1200	Max: 1
Heading - Optional	
Loop: SAC	Elements: 7

**User Option (Usage):** Used

**Purpose:** To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SAC01	248	<b>Allowance or Charge Indicator</b>	M	ID	1/1	Must use

**Description:** Code which indicates an allowance or charge for the service specified

<u>Code</u>	<u>Name</u>
A	Allowance
C	Charge

SAC02	1300	<b>Service, Promotion, Allowance, or Charge Code</b>	X	ID	4/4	Must use
-------	------	--	---	----	-----	----------

**Description:** Code identifying the service, promotion, allowance, or charge

<u>Code</u>	<u>Name</u>
A260	Advertising Allowance [Broadcast Optimization Fee]
B720	Cooperative Advertising/Merchandising Allowance (Performance) [Co-op Fee]
C000	Defective Allowance [RTV Fee]
C310	Discount [Profit Allowance]
C350	Distributor Discount/Allowance [PD Fee]
D240	Freight
D500	Handling
E740	New Store Allowance

SAC05	610	<b>Amount</b>	O	N2	1/15	Must use
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**Description:** Monetary amount

SAC06	378	<b>Allowance/Charge Percent Qualifier</b>	X	ID	1/1	Used
-------	-----	---	---	----	-----	------

**Description:** Code indicating on what basis allowance or charge percent is calculated

<u>Code</u>	<u>Name</u>
3	Discount/Gross

SAC07	332	<b>Percent, Decimal Format</b>	X	N2	1/6	Used
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**Description:** Percent given in decimal format (e.g., 100= 1%, 150= 1.5%, 125= 1.25%)

**Bealls Usage Note:**

*Changed format to support Bealls requirement to allow two decimals.*

SAC12	331	<b>Allowance or Charge Method of Handling Code</b>	O	ID	2/2	Used
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**Description:** Code indicating method of handling for an allowance or charge

<u>Code</u>	<u>Name</u>
02	Off Invoice

SAC15	352	<b>Description</b>	X	AN	1/80	Must use
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**Description:** A free-form description to clarify the related data elements and their content

# ITD Terms of Sale/Deferred Terms of Sale

Pos: 1300	Max: 5
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used  
**Purpose:** To specify terms of sale

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD01	336	Terms Type Code	O	ID	2/2	Used

**Description:** Code identifying type of payment terms

<u>Code</u>	<u>Name</u>
14	Previously agreed upon

ITD12	352	Description	O	AN	1/80	Used
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**Description:** A free-form description to clarify the related data elements and their content

**Bealls Usage Note:**

*Not used for Vendor Dropship (VDS) orders.*

# DTM Date/Time Reference

Pos: 1500	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

**Description:** Code specifying type of date or time, or both date and time

<u>Code</u>	<u>Name</u>
023	Promotion Date
037	Ship Not Before [Earliest Shipment Date]
038	Ship No Later
118	Requested Pickup [Route 48 hours before start ship]

DTM02	373	Date	X	DT	8/8	Used
-------	-----	------	---	----	-----	------

**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

## Bealls Usage Note:

*Not used for Vendor Dropship (VDS) orders.*

### Domestic Orders:

- 037 Ship Not Before [Earliest Shipment Date]*
- 038 Ship No Later*
- 118 Requested Pickup [Route 48 hours before start ship]*

### Import Orders:

- 037 Ship Not Before [Earliest Shipment Date]*
- 038 Ship No Later*

### Where applicable:

- 023 Promotion Date*

# Loop Extended Reference Information

Pos: 2850	Repeat: 1000
	Optional
Loop: N9	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2850	N9	Extended Reference Information	O	1		Used
2900	MTX	Text	O	>1		Used

# N9 Extended Reference Information

Pos: 2850	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

**User Option (Usage):** Used

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use
<b>Description:</b> Code qualifying the Reference Identification						
		<u>Code</u>	<u>Name</u>			
		L1	Letters or Notes			
N903	369	Free-form Description	X	AN	1/45	Used
<b>Description:</b> Free-form descriptive text						

## Bealls Usage Note:

The following lists N9 Loop for different data types. Not used for VDS orders.

### Contract Information

N9\*L1\*\*Contract Conditions~

MTX\*\*This purchase order is subject to all purchase order contract conditions found at [www.BeallsInc.com](http://www.BeallsInc.com)~

### Hanger Services

N9\*L1\*\*Vendor Hanging Merchandise: Y~

MTX\*\*Hanger & Crown Sizer Service~

OR

N9\*L1\*\*Vendor Hanging Merchandise: Y~

MTX\*\*Hanger Service~

### Packing and Marking

N9\*L1\*\*Packing and Marking Requirements~

MTX\*\*See Partnership Guide at [www.BeallsInc.com](http://www.BeallsInc.com)~

### Ticketing

N9\*L1\*\*Vendor Preticketed PO: Y~

N9\*L1\*\*Vendor Flat Pack Size Tape: Y~

### Other

N9\*L1\*\*POE: Y~

N9\*L1\*\*Import: Y~

# MTX Text

Pos: 2900	Max: >1
Heading - Optional	
Loop: N9	Elements: 1

**User Option (Usage):** Used  
**Purpose:** To specify textual data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MTX02	1551	Textual Data	X	AN	1/4096	Used

**Description:** To transmit large volumes of message text

# Loop Party Identification

Pos: 3000	Repeat: 200
Optional	
Loop: N1	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
3000	N1	Party Identification	O	1		Used
3100	N2	Additional Name Information	O	2		Used
3200	N3	Party Location	O	2		Used
3300	N4	Geographic Location	O	>1		Used

# N1 Party Identification

Pos: 3000	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

<u>Code</u>	<u>Name</u>
AG	Agent/Agency
BT	Bill-to-Party
BY	Buying Party (Purchaser)
MF	Manufacturer of Goods
O4	Factor
RI	Remit To
SE	Selling Party
ST	Ship To
VN	Vendor
Z7	Mark-for Party

N102	93	Name	X	AN	1/60	Used
------	----	------	---	----	------	------

**Description:** Free-form name

**Bealls Usage Note:**

*For Import orders, where N1 BY is mapped, this data element will always be mapped with "BEALL'S IMPORTS, INC."*

*For Direct to Store orders, where N1 ST is mapped, this data element will always be mapped with "Direct to Store"*

N103	66	Identification Code Qualifier	X	ID	1/2	Used
------	----	-------------------------------	---	----	-----	------

**Description:** Code designating the system/method of code structure used for Identification Code (67)

<u>Code</u>	<u>Name</u>
1	D-U-N-S Number, Dun & Bradstreet
92	Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Used
------	----	---------------------	---	----	------	------

**Description:** Code identifying a party or other code

**Bealls Usage Note:**

a). [VN] N104 must be returned on the Invoice [810] message in Ship From [SF] N104.

b). When N101 is:

- SE: N103 is 92 & N104 is Bealls Inc vendor number
- ST: N103 is 92 & N104 is Distribution Center number
- VN: N103 is 1 & N104 is Vendor Duns number
- O4: N103 is 92 & N104 is Bealls Inc Factor number
- RI: N103 is 1 & N104 is Vendor Duns number
- Z7: N103 is 92 and N104 is Marked for Distribution Center number (NOT USED FOR DIRECT TO STORE ORDERS)

**Bealls Usage Note:**

*Bealls do not allow changes to the N1 loop for Vendor Dropship (VDS) orders.*

*Import Orders must include the N1 loops for AG [Agent/Agency], BY [Buying Party], MF [Manufacturer of Goods], SE [Selling Party], ST [Ship To], VN [Vendor], RI [Remit To] and where applicable Z7 [Mark For Party].*

*Example:*

*Required: N1\*AG\*AGENT/AGENCY NAME~*

*Required: N1\*BY\*BEALL'S IMPORTS, INC~*

*Required: N1\*MF\*MANUFACTURER CO LTD~*

*Required: N1\*SE\*SELLING PARTY NAME\*92\*2039~*

*Required: N1\*ST\*DIST CENTER 50\*92\*050~*

*Required: N1\*VN\*VENDOR NAME\*1\*999999999~*

*Required: N1\*RI\*REMIT TO NAME\*1\*999999999~*

*Used when the ship to is different from the processing DC: N1\*Z7\*MARK FOR PARTY NAME~*

*Domestic orders must include the N1 loop for ST [Ship To], VN[Vendor], RI [Remit-To], and where applicable Z7 [Mark For Party] and O4[Factor].*

*Example:*

*Required: N1\*ST\*DIST CENTER 50\*92\*050~*

*Required: N1\*VN\*VENDOR NAME\*1\*999999999~*

*Required: N1\*RI\*REMIT TO NAME\*1\*999999999~*

*Used when the ship to is different from the processing DC: N1\*Z7\*MARK FOR PARTY NAME~*

*Used when payments are processed by a factor: N1\*O4\*FACTOR NAME\*92\*999999~*

*Direct to Store orders must include the N1 loop for ST [Ship To], VN[Vendor], RI [Remit-To], and where applicable O4[Factor]. Store locations must be provided at the item level SDQ segment.*

*Example:*

*Required: N1\*VN\*VENDOR NAME\*1\*999999999~*

*Required: N1\*RI\*REMIT TO NAME\*1\*999999999~*

*Required: N1\*ST\*DIRECT TO STORE~*

*Used when payments are processed by a factor: N1\*O4\*FACTOR NAME\*92\*999999~*

# N2 Additional Name Information

Pos: 3100	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify additional names

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N201	93	<b>Name</b>	M	AN	1/60	Must use
		<b>Description:</b> Free-form name				
N202	93	<b>Name</b>	O	AN	1/60	Used
		<b>Description:</b> Free-form name				

# N3 Party Location

Pos: 3200	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the location of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

# N4 Geographic Location

Pos: 3300	Max: >1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Used

**Purpose:** To specify the geographic place of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	<b>City Name</b>	O	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	X	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	X	ID	2/3	Used
		<b>Description:</b> Code identifying the country				

# Loop Line Item Change

Pos: 0100      Repeat: >1  
 Optional  
 Loop: POC    Elements: N/A

**User Option (Usage):** Used

**Purpose:** To specify changes to a line item

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	POC	Line Item Change	O	1		Used
0500		Loop PID	O		1000	Used

## Bealls Usage Note:

*Line item changes are not used for merchandise orders. Only used for Vendor Dropship orders (VDS).*

# POC Line Item Change

Pos: 0100	Max: 1
Detail - Optional	
Loop: POC	Elements: 11

User Option (Usage): Used

Purpose: To specify changes to a line item

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
POC01	350	Assigned Identification	O	AN	1/20	Used

**Description:** Alphanumeric characters assigned for differentiation within a transaction set

**Bealls Usage Note:**

*This is the original PO line number provided on the PO101 line number from the 850 transaction.*

POC02	670	Change or Response Type Code	M	ID	2/2	Must use
-------	-----	------------------------------	---	----	-----	----------

**Description:** Code specifying the type of change to the line item

**Bealls Usage Note:**

*Vendor Dropship (VDS): DI [Delete Item(s)] is used. Other change types are not applicable.*

Code	Name
DI	Delete Item(s)

POC03	380	Quantity	X	R	1/15	Used
-------	-----	----------	---	---	------	------

**Description:** Numeric value of quantity

POC05	C001	Composite Unit of Measure	X	Comp		Used
-------	------	---------------------------	---	------	--	------

**Description:** To identify a composite unit of measure

POC05-01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
----------	-----	------------------------------------	---	----	-----	----------

**Description:** Code specifying the units in which a value is being expressed

Code	Name
EA	Each

POC06	212	Unit Price	X	R	1/17	Used
-------	-----	------------	---	---	------	------

**Description:** Price per unit of product, service, commodity, etc.

POC10	235	Product/Service ID Qualifier	X	ID	2/2	Used
-------	-----	------------------------------	---	----	-----	------

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Code	Name
EN	EAN/UCC - 13
UK	GTIN 14-digit Data Structure
UP	UCC - 12

POC11	234	Product/Service ID	X	AN	1/48	Used
-------	-----	--------------------	---	----	------	------

**Description:** Identifying number for a product or service

POC12	235	Product/Service ID Qualifier	X	ID	2/2	Used
-------	-----	------------------------------	---	----	-----	------

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Code	Name
SK	Stock Keeping Unit (SKU)

POC13	234	Product/Service ID	X	AN	1/48	Used
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		<b>Description:</b> Identifying number for a product or service				
POC14	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>Code</b>		<b>Name</b>		
		BO		Buyers Color		
POC15	234	<b>Product/Service ID</b>	X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service				

**Bealls Usage Note:**  
*Used for Vendor Dropship (VDS) item cancellation only.*

# Loop Product/Item Description

Pos: 0500	Repeat: 1000
Optional	
Loop: PID	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0500	PID	Product/Item Description	O	1		Used

# PID Product/Item Description

Pos: 0500	Max: 1
Detail - Optional	
Loop: PID	Elements: 3

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	Item Description Type	M	ID	1/1	Must use

**Description:** Code indicating the format of a description

<u>Code</u>	<u>Name</u>
F	Free-form

PID02	750	Product/Process Characteristic Code	O	ID	2/3	Used
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**Description:** Code identifying the general class of a product or process characteristic

**Bealls Usage Note:**

08 [Product Description] is used for all order types including Import orders.

BND [Brand Group] is used for Buyer's label description and GEN [General Description] is used for Buyer's item description] for Import orders only.

<u>Code</u>	<u>Name</u>
08	Product
BND	Brand Group
GEN	General Description

PID05	352	Description	X	AN	1/80	Used
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**Description:** A free-form description to clarify the related data elements and their content

**Bealls Usage Note:**

Used for Vendor Dropship (VDS) only.

# Loop Transaction Totals

Pos: 0100	Repeat: 1
Optional	
Loop: CTT	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To transmit a hash total for a specific element in the transaction set

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	CTT	Transaction Totals	0	1		Used

# CTT Transaction Totals

Pos: 0100	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

**User Option (Usage):** Used

**Purpose:** To transmit a hash total for a specific element in the transaction set

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

**Description:** Total number of line items in the transaction set

# SE Transaction Set Trailer

Pos: 0300	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**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)

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				



**865 Purchase Order Change  
Acknowledgment/Request - Seller  
Initiated  
(Inbound from Bealls)**

**X12/V5010/865: 865 Purchase Order Change Acknowledgment/Request - Seller  
Initiated**

**Version: 1.2 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>7/4/2025</b>
<b>Trading Partner:</b>	<b>Vendors</b>

**865**

# Purchase Order Change Acknowledgment/Request - Seller Initiated

## Functional Group=CA

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Purchase Order Change Acknowledgment/Request - Seller Initiated Transaction Set (865) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to convey acceptance or rejection of changes to a previously submitted purchase order by the seller or to notify the buyer of changes initiated by the seller to a previously submitted purchase order by the seller.

### Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
0100	ST	Transaction Set Header	M	1		
0200	BCA	Beginning Segment for Purchase Order Change Acknowledgment	M	1		
0500	REF	Reference Information	O	>1		

### Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
0300	SE	Transaction Set Trailer	M	1		

### Bealls Usage Note:

*Beall's, Inc. and its Subsidiaries and Affiliates will be, here after, referred to as Bealls.*

*This guide outlines the Bealls requirements for electronically processing Purchase Order Changes Acknowledgment [865] based on the original Purchase Order Change [860] document received from Bealls for Domestic, Import and Vendor Dropship orders.*

*All other order types will be either fully confirmed (06) or rejected (44) by the supplier in BCA01, the line item is not used.*

*All purchase orders are subject to the PO terms and conditions on the Vendor Partnership Guide website which can be found at [www.BeallsInc.com](http://www.BeallsInc.com). This guide does not supersede any of those terms and conditions.*

*Functional Acknowledgments will be sent for all documents transmitted to Bealls by suppliers.*

### Delimiters:

*Element separator: \**  
*Sub-Element separator: >*  
*Segment separator: ~*

# ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**Purpose:** To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use

**Description:** Code uniquely identifying a Transaction Set

<u>Code</u>	<u>Name</u>
865	Purchase Order Change Acknowledgment/Request - Seller Initiated

ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
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**Description:** Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

# BCA Beginning Segment for Purchase Order Change Acknowledgment

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

**Purpose:** To indicate the beginning of the Purchase Order Change Acknowledgment Transaction Set and transmit identifying numbers and dates

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BCA01	353	Transaction Set Purpose Code	M	ID	2/2	Must use
<b>Description:</b> Code identifying purpose of transaction set						
		<u>Code</u>	<u>Name</u>			
		06	Confirmation			
		44	Rejection			
BCA03	324	Purchase Order Number	M	AN	1/22	Must use
<b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser						
<b>Bealls Usage Note:</b> <i>This is the Bealls Purchase Order Number provided in BCH03 of the 860 Purchase Order Change document.</i>						
BCA04	328	Release Number	O	AN	1/30	Used
<b>Description:</b> Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction						
<b>Bealls Usage Note:</b> <i>This is the Bealls Purchase Order Release Number provided in BCH04 of the 860 Purchase Order Change document.</i>						
BCA06	373	Date	M	DT	8/8	Must use
<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year						
<b>Bealls Usage Note:</b> <i>Purchase Order Change Acknowledgment date.</i>						

# REF Reference Information

Pos: 0500	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

**Purpose:** To specify identifying information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
CO	Customer Order Number
DP	Department Number
IA	Internal Vendor Number [Bealls Supplier Site Number]
VR	Vendor ID Number [Bealls Legacy Vendor Number]

REF02	127	Reference Identification	X	AN	1/50	Must use
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**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Bealls Usage Note:**

Must return the IA Internal Vendor Number [Bealls Supplier Site Number] and VR Vendor ID Number [Bealls Legacy Vendor Number] from the 850 Purchase Order provided in the header REF segments.

## Bealls Usage Note:

All Order Change Acknowledgment types must use IA - Internal Vendor Number [Bealls Supplier Site Number], and VR Vendor ID Number [Bealls Legacy Vendor Number].

Vendor dropship (VDS) orders must include CO Customer Order Number.

Domestic and Import orders must include DP Department Number [Bealls assigned department number].

Example:

Vendor Dropship (VDS):

REF\*CO\*CustomerOrder#~  
REF\*IA\*BEALLSSupplierSite#~  
REF\*VR\*BEALLSLegacyVnd#~

Domestic and Import:

REF\*DP\*BEALLSDept#~  
REF\*IA\*BEALLSSupplierSite#~  
REF\*VR\*BEALLSLegacyVnd#~

# SE

# Transaction Set Trailer

Pos: 0300                      Max: 1  
 Summary - Mandatory  
 Loop: N/A                      Elements: 2

**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)

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				