



# 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:

<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	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	Commodity Code Qualifier	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	Commodity Code	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

<b>SE</b>	<b>Transaction Set Trailer</b>	Pos: 0300                      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				