

860

IMPORT Purchase Order Change

Functional Group=PC

Purpose: This Draft Standard for Trial Use 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>
	ISA	Interchange Control Header	M	1			Used
	GS	Functional Group Header	M	1			Used
010	ST	Transaction Set Header	M	1			Must use
020	BCH	Beginning Segment for Purchase Order Change	M	1			Must use
040	CUR	Currency	O	1			Used
050	REF	Reference Identification	M	>1			Used
060	PER	Administrative Communications Contact	O	3			Used
080	FOB	F.O.B. Related Instructions	O	>1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	5			Used
150	DTM	Date/Time Reference	O	10			Used
220	PKG	Marking, Packaging, Loading	O	200			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
LOOP ID - N9					1000		
285	N9	Reference Identification	O	1			Used
290	MSG	Message Text	O	1000			Used
LOOP ID - N1					200		
300	N1	Name	M	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>
LOOP ID - POC					>1		
010	POC	Line Item Change	O	1			Used
040	CTP	Pricing Information	O	>1			Used
LOOP ID - PID					1000		
050	PID	Product/Item Description	O	1			Must use
100	REF	Reference Identification	O	>1			Used
LOOP ID - SAC					25		
130	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Must use
190	SDQ	Destination Quantity	O	500			Used
LOOP ID - N1					200		
340	N1	Name	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>
LOOP ID - CTT					1	N3/010L	
010	CTT	Transaction Totals	O	1		N3/010	Used
030	SE	Transaction Set Trailer	M	1			Must use
	GE	Functional Group Trailer	M	1			Used
	IEA	Interchange Control Trailer	M	1			Used

Note:

Nordstrom Preferred Values:

*Subelement Separator. ISA16: Hex 6E
Element Separator: Hex 5C
Segment Terminator: Hex A1*

Nordstrom will send the 860 transaction when a change has been made to a value on a purchase order that was previously transmitted via EDI. Each 860 will always contain the following segments:

```

ISA
      GS
            ST
                    BCH
                    REF/DP
                    REF/IA
                    REF/ZZ
                    PER/FB
                    N1/SU
                    CTT
            SE
      GE
IEA

```

Header Level Changes:

Other than the above listed Header segments, you will receive only those segments that contain changes to the original values. For example, you will only receive the FOB segment if one of the values in that segment has changed.

Detail Level Changes:

Nordstrom will always transmit the following detail level segments:

```

          POC
          PID/08
          PID/73
          PID/74

```

All other values will be transmitted only if changes have been made to the original values. The SDQ segment will be sent for all detail level changes except for when an item is being deleted or a PO is cancelled.

POC02 values:

The POC02 value (AI – Add Item, CA – Changes to Line Item, DI – Delete Item, PC – Price Change) which best describes the action being taken will be sent. The price change code will take precedence over all other codes. For example, if both a price change and a quantity increase have occurred, Nordstrom will send the value of PC (price change) in the POC02. If just a quantity increase has occurred, Nordstrom will send the value of CA (Change to Line Item).

See Appendix A at the end of this document for detailed examples.

**** 997 ****

Nordstrom requires a 997 (functional Acknowledgment) be returned by the vendor within 48 hours of Nordstrom's sending the 860 document. This is very important. If Nordstrom does not receive the 997 within 48 hours, we will have to contact your company to confirm receipt of the file. This causes additional work on the part of Nordstrom.

ISA Interchange Control Header

Pos:	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 16

User Option (Usage): Used

Purpose: To start and identify an interchange of zero or more functional groups and interchange-related control 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>				
ISA01	I01	Authorization Information Qualifier	M	ID	2/2	Must use				
<p>Description: Code to identify the type of information in the Authorization Information</p> <p>CodeList Summary</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>00</td> <td>No Authorization Information Present (No Meaningful Information in I02)</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	00	No Authorization Information Present (No Meaningful Information in I02)
<u>Code</u>	<u>Name</u>									
00	No Authorization Information Present (No Meaningful Information in I02)									
ISA02	I02	Authorization Information	M	AN	10/10	Must use				
<p>Description: Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)</p> <p>Note: Spaces</p>										
ISA03	I03	Security Information Qualifier	M	ID	2/2	Must use				
<p>Description: Code to identify the type of information in the Security Information</p> <p>CodeList Summary</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>00</td> <td>No Security Information Present (No Meaningful Information in I04)</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	00	No Security Information Present (No Meaningful Information in I04)
<u>Code</u>	<u>Name</u>									
00	No Security Information Present (No Meaningful Information in I04)									
ISA04	I04	Security Information	M	AN	10/10	Must use				
<p>Description: This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)</p> <p>Note: Spaces</p>										
ISA05	I05	Interchange ID Qualifier	M	ID	2/2	Must use				
<p>Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified</p> <p>Note: NORDSTROM Qualifier is 'ZZ'</p> <p>CodeList Summary</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>ZZ</td> <td>Mutually Defined</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	ZZ	Mutually Defined
<u>Code</u>	<u>Name</u>									
ZZ	Mutually Defined									
ISA06	I06	Interchange Sender ID	M	AN	15/15	Must use				
<p>Description: Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element</p> <p>Note: NORDSTROM Sender ID NORDINTL</p>										
ISA07	I05	Interchange ID Qualifier	M	ID	2/2	Must use				
<p>Description: Qualifier to designate the system/method of code structure used to</p>										

designate the sender or receiver ID element being qualified

Note: *Qualifier Selected by Receiver*

CodeList Summary

<u>Code</u>	<u>Name</u>
01	Duns (Dun & Bradstreet)
08	UCC EDI Communications ID (Comm ID)
12	Phone (Telephone Companies)
ZZ	Mutually Defined

ISA08	I07	Interchange Receiver ID	M	AN	15/15	Must use
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Description: Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them

Note: *Receiver ID Selected by Receiver*

ISA09	I08	Interchange Date	M	DT	6/6	Must use
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Description: Date of the interchange
Note: *Date ISA was generated -- YYMMDD*

ISA10	I09	Interchange Time	M	TM	4/4	Must use
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Description: Time of the interchange
Note: *Time ISA was generated -- HHMM*

ISA11	I10	Interchange Control Standards Identifier	M	ID	1/1	Must use
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Description: Code to identify the agency responsible for the control standard used by the message that is enclosed by the interchange header and trailer

CodeList Summary

<u>Code</u>	<u>Name</u>
U	U.S. EDI Community of ASC X12, TDCC, and UCS

ISA12	I11	Interchange Control Version Number	M	ID	5/5	Must use
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Description: This version number covers the interchange control segments

CodeList Summary

<u>Code</u>	<u>Name</u>
00401	Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures

ISA13	I12	Interchange Control Number	M	N0	9/9	Must use
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Description: A control number assigned by the interchange sender

Note: *Sender assigned sequential number starting with 1 incremented by 1 for each transmission.*

ISA14	I13	Acknowledgment Requested	M	ID	1/1	Must use
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Description: Code sent by the sender to request an interchange acknowledgment (TA1)

CodeList Summary

<u>Code</u>	<u>Name</u>
0	No Acknowledgment Requested

ISA15	I14	<p>Usage Indicator</p> <p>Description: Code to indicate whether data enclosed by this interchange envelope is test, production or information</p>	M	ID	1/1	Must use
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CodeList Summary

<u>Code</u>	<u>Name</u>
P	Production Data
T	Test Data

ISA16	I15	<p>Component Element Separator</p> <p>Description: Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator</p> <p>Note: '>'</p>	M		1/1	Must use
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GS

Functional Group Header

Pos:	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 8

User Option (Usage): Used

Purpose: To indicate the beginning of a functional group and to provide control 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>
GS01	479	Functional Identifier Code Description: Code identifying a group of application related transaction sets CodeList Summary Code Name PC Purchase Order Change Request - Buyer Initiated (860)	M	ID	2/2	Must use
GS02	142	Application Sender's Code Description: Code identifying party sending transmission; codes agreed to by trading partners Note: <i>NORDSTROM Sender ID is NORDINTL</i>	M	AN	2/15	Must use
GS03	124	Application Receiver's Code Description: Code identifying party receiving transmission. Codes agreed to by trading partners Note: <i>Receiver ID Selected by Receiver</i>	M	AN	2/15	Must use
GS04	373	Date Description: Date expressed as CCYYMMDD	M	DT	8/8	Must use
GS05	337	Time Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	M	TM	4/8	Must use
GS06	28	Group Control Number Description: Assigned number originated and maintained by the sender Note: <i>Sender assigned sequential number starting with 1 incremented by 1 for each transmission.</i>	M	NO	1/9	Must use
GS07	455	Responsible Agency Code Description: Code used in conjunction with Data Element 480 to identify the issuer of the standard CodeList Summary Code Name X Accredited Standards Committee X12	M	ID	1/2	Must use
GS08	480	Version / Release / Industry Identifier Code Description: Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments. CodeList Summary Code Name 004010 Standards Approved for Publication by ASC X12 Procedures Review Board	M	AN	1/12	Must use

ST Transaction Set Header

Pos: 010	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
Description: Code uniquely identifying a Transaction Set						
CodeList Summary						
		<u>Code</u>	<u>Name</u>			
		860	Purchase Order Change Request - Buyer Initiated			
ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
Description: 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: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 6

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 Description: Code identifying purpose of transaction set CodeList Summary <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>01</td> <td>Cancellation</td> </tr> <tr> <td>04</td> <td>Change</td> </tr> </table>	<u>Code</u>	<u>Name</u>	01	Cancellation	04	Change	M	ID	2/2	Must use		
<u>Code</u>	<u>Name</u>													
01	Cancellation													
04	Change													
BCH02	92	Purchase Order Type Code Description: Code specifying the type of Purchase Order CodeList Summary <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>BK</td> <td>Blanket Order (Quantity Firm)</td> </tr> <tr> <td>RE</td> <td>Reorder</td> </tr> <tr> <td>SA</td> <td>Stand-alone Order</td> </tr> </table>	<u>Code</u>	<u>Name</u>	BK	Blanket Order (Quantity Firm)	RE	Reorder	SA	Stand-alone Order	M	ID	2/2	Must use
<u>Code</u>	<u>Name</u>													
BK	Blanket Order (Quantity Firm)													
RE	Reorder													
SA	Stand-alone Order													
BCH03	324	Purchase Order Number Description: Identifying number for Purchase Order assigned by the orderer/purchaser Note: <i>NORDSTROM Purchase Order Number - 8 numeric</i>	M	AN	8/8	Must use								
BCH04	328	Release Number Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction	O	AN	1/30	Not used								
BCH05	327	Change Order Sequence Number Description: Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set	O	AN	1/8	Not used								
BCH06	373	Date Description: Date expressed as CCYYMMDD Note: <i>Original Nordstrom Purchase Order Date</i>	M	DT	8/8	Must use								

CUR Currency

Pos: 040	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify the currency (dollars, pounds, francs, etc.) used in a 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>
CUR01	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual CodeList Summary Code Name BY Buying Party (Purchaser)	O	ID	2/3	Used
CUR02	100	Currency Code Description: Code (Standard ISO) for country in whose currency the charges are specified Note: <i>Standard ISO currency values apply.</i>	O	ID	3/3	Used

REF Reference Identification

Pos: 050	Max: >1
Heading - Mandatory	
Loop: N/A	Elements: 3

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	O	ID	2/3	Used

Description: Code qualifying the Reference Identification

CodeList Summary

<u>Code</u>	<u>Name</u>
4D	Shipping Zone Note: <i>BACK – Backhaul C - Cost CFR – Cost & Freight CI - Cost and Insurance CIF - Cost, Insurance and Freight DDP – Delivered Duty Paid DLV - Delivered EXW – Exit Works FCA – Free Carrier FOB - Free on Board PUP - Pick-up</i>
DP	Department Number Note: <i>Nordstrom Department Numbers are 4-digit numeric with leading 0's. For example, Dept 28 would be sent as 0028.</i>
IA	Internal Vendor Number Note: <i>NORDSTROM 10-digit Partner Number - Nordstrom Partner numbers are 10 digits with leading 0's (10/10 N0)</i>
MR	Merchandise Type Code Note: <i>NORDSTROM Season Code used for Ticketing.</i>
PD	Promotion/Deal Number Note: <i>Nordstrom PO Type - for a list of values see PO Type List located on our website www.nordstromsupplier.com under the Reference Materials section.</i>
PG	Product Group Note: <i>NORDSTROM Brand Division Code</i>
TC	Vendor Terms Note: <i>Nordstrom Vendor terms which may include: 00 - Vendor pays no freight</i>

01 - Vendor pays total freight
 02 - Vendor pays 1/2 freight
 03 - Vendor pays difference between surface and air
 04 - Vendor pays 1/2 difference between surface and air
 05 - Other special arrangement

VN Vendor Order Number
 ZZ Mutually Defined

Note:
 Nordstrom PO Terms & Conditions Statement

PGC Packing Group Code

Note:
 STORE = Store Pack
 BULK = Bulk Pack

 See website for further instructions on how to package merchandise for shipping --
www.nordstromsupplier.com.

REF02	127	Reference Identification	C	AN	1/15	Used
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
REF03	352	Description	C	AN	1/80	Used
		Description: A free-form description to clarify the related data elements and their content				

Syntax Rules:

1. At least one of REF02 or REF03 is required.

Note:

Nordstrom will send at least three occurrences of the REF:

- (1) The NORDSTROM partner number.
- (2) The NORDSTROM department number.
- (3) A statement referring to Nordstrom's PO Terms & Conditions.

PER

Administrative Communications Contact

Pos: 060	Max: 3
Heading - Optional	
Loop: N/A	Elements: 2

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	Contact Function Code	O	ID	2/2	Used										
<p>Description: Code identifying the major duty or responsibility of the person or group named</p> <p>CodeList Summary</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>BD</td> <td>Buyer Name or Department</td> </tr> <tr> <td colspan="2">Note: <i>Buyer's Name</i></td> </tr> <tr> <td>FB</td> <td>Coordinator</td> </tr> <tr> <td colspan="2">Note: <i>Planner's Name (Lan ID)</i></td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	BD	Buyer Name or Department	Note: <i>Buyer's Name</i>		FB	Coordinator	Note: <i>Planner's Name (Lan ID)</i>	
<u>Code</u>	<u>Name</u>															
BD	Buyer Name or Department															
Note: <i>Buyer's Name</i>																
FB	Coordinator															
Note: <i>Planner's Name (Lan ID)</i>																
PER02	93	Name	O	AN	1/60	Used										
<p>Description: Free-form name</p>																

FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Optional	
Loop: N/A	Elements: 7

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	O	ID	2/2	Used																																												
Description: Code identifying payment terms for transportation charges CodeList Summary <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr><td>CC</td><td>Collect</td></tr> <tr><td>CF</td><td>Collect, Freight Credited Back to Customer</td></tr> <tr><td>DF</td><td>Defined by Buyer and Seller</td></tr> <tr><td>MX</td><td>Mixed</td></tr> <tr><td>PC</td><td>Prepaid but Charged to Customer</td></tr> <tr><td>PO</td><td>Prepaid Only</td></tr> <tr><td>PP</td><td>Prepaid (by Seller)</td></tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	CC	Collect	CF	Collect, Freight Credited Back to Customer	DF	Defined by Buyer and Seller	MX	Mixed	PC	Prepaid but Charged to Customer	PO	Prepaid Only	PP	Prepaid (by Seller)																												
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FOB02	309	Location Qualifier	C	ID	1/2	Used																																												
Description: Code identifying type of location CodeList Summary <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr><td>O</td><td>Office Address</td></tr> <tr><td>AC</td><td>City and State</td></tr> <tr><td>CA</td><td>Country of Origin</td></tr> <tr><td>CC</td><td>Country</td></tr> <tr><td>CI</td><td>City</td></tr> <tr><td>CO</td><td>County/Parish and State</td></tr> <tr><td>CS</td><td>Canadian SPLC</td></tr> <tr><td>CY</td><td>County/Parish</td></tr> <tr><td>DE</td><td>Destination (Shipping)</td></tr> <tr><td>FA</td><td>Factory</td></tr> <tr><td>FE</td><td>Freight Equalization Point</td></tr> <tr><td>FF</td><td>Foreign Freight Forwarder Location</td></tr> <tr><td>MI</td><td>Mill</td></tr> <tr><td>NS</td><td>City/State from Points</td></tr> <tr><td>OA</td><td>Origin (After Loading on Equipment)</td></tr> <tr><td>OR</td><td>Origin (Shipping Point)</td></tr> <tr><td>OV</td><td>On Vessel (Free On Board [FOB] point)</td></tr> <tr><td>SP</td><td>State/Province</td></tr> <tr><td>TL</td><td>Terminal Cargo Location</td></tr> <tr><td>WH</td><td>Warehouse</td></tr> <tr><td>ZZ</td><td>Mutually Defined</td></tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	O	Office Address	AC	City and State	CA	Country of Origin	CC	Country	CI	City	CO	County/Parish and State	CS	Canadian SPLC	CY	County/Parish	DE	Destination (Shipping)	FA	Factory	FE	Freight Equalization Point	FF	Foreign Freight Forwarder Location	MI	Mill	NS	City/State from Points	OA	Origin (After Loading on Equipment)	OR	Origin (Shipping Point)	OV	On Vessel (Free On Board [FOB] point)	SP	State/Province	TL	Terminal Cargo Location	WH	Warehouse	ZZ	Mutually Defined
<u>Code</u>	<u>Name</u>																																																	
O	Office Address																																																	
AC	City and State																																																	
CA	Country of Origin																																																	
CC	Country																																																	
CI	City																																																	
CO	County/Parish and State																																																	
CS	Canadian SPLC																																																	
CY	County/Parish																																																	
DE	Destination (Shipping)																																																	
FA	Factory																																																	
FE	Freight Equalization Point																																																	
FF	Foreign Freight Forwarder Location																																																	
MI	Mill																																																	
NS	City/State from Points																																																	
OA	Origin (After Loading on Equipment)																																																	
OR	Origin (Shipping Point)																																																	
OV	On Vessel (Free On Board [FOB] point)																																																	
SP	State/Province																																																	
TL	Terminal Cargo Location																																																	
WH	Warehouse																																																	
ZZ	Mutually Defined																																																	
FOB03	352	Description	O	AN	1/45	Used																																												
Description: A free-form description to clarify the related data elements and their content																																																		
FOB04	334	Transportation Terms Qualifier Code	O	ID	2/2	Not used																																												
Description: Code identifying the source of the																																																		

transportation terms

CodeList Summary

<u>Code</u>	<u>Name</u>
01	Incoterms
02	Trade Terms Code
ZZ	Mutually Defined

FOB05	335	Transportation Terms Code	C	ID	3/3	Not used
Description: Code identifying the trade terms which apply to the shipment transportation responsibility						

FOB06	309	Location Qualifier	C	ID	1/2	Used
Description: Code identifying type of location						

CodeList Summary

<u>Code</u>	<u>Name</u>
O	Office Address
AC	City and State
CA	Country of Origin
CC	Country
CI	City
CO	County/Parish and State
CS	Canadian SPLC
CY	County/Parish
DE	Destination (Shipping)
FA	Factory
FE	Freight Equalization Point
FF	Foreign Freight Forwarder Location
MI	Mill
NS	City/State from Points
OA	Origin (After Loading on Equipment)
OR	Origin (Shipping Point)
OV	On Vessel (Free On Board [FOB] point)
SP	State/Province
TL	Terminal Cargo Location
WH	Warehouse
ZZ	Mutually Defined

FOB07	352	Description	O	AN	1/45	Used
Description: A free-form description to clarify the related data elements and their content						

Syntax Rules:

1. If FOB03 is present, then FOB02 is required.
2. If FOB04 is present, then FOB05 is required.
3. If FOB07 is present, then FOB06 is required.

Note:

FOB01 indicates which party will pay the carrier.

FOB02 is the code specifying transportation responsibility location.

FOB06 is the code specifying the title passage location.

ITD

Terms of Sale/Deferred Terms of Sale

Pos: 130	Max: 5
Heading - Optional	
Loop: N/A	Elements: 13

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 Description: Code identifying type of payment terms CodeList Summary <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr><td>01</td><td>Basic</td></tr> <tr><td>02</td><td>End of Month (EOM)</td></tr> <tr><td>05</td><td>Discount Not Applicable</td></tr> <tr><td>08</td><td>Basic Discount Offered</td></tr> <tr><td>12</td><td>10 Days After End of Month (10 EOM)</td></tr> <tr><td>14</td><td>Previously agreed upon</td></tr> <tr><td>41</td><td>Letter of Credit</td></tr> <tr><td>45</td><td>Bank Transfer</td></tr> <tr><td>PP</td><td>Prepayment</td></tr> <tr><td>ZZ</td><td>Mutually Defined</td></tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	01	Basic	02	End of Month (EOM)	05	Discount Not Applicable	08	Basic Discount Offered	12	10 Days After End of Month (10 EOM)	14	Previously agreed upon	41	Letter of Credit	45	Bank Transfer	PP	Prepayment	ZZ	Mutually Defined	O	ID	2/2	Used
<u>Code</u>	<u>Name</u>																											
01	Basic																											
02	End of Month (EOM)																											
05	Discount Not Applicable																											
08	Basic Discount Offered																											
12	10 Days After End of Month (10 EOM)																											
14	Previously agreed upon																											
41	Letter of Credit																											
45	Bank Transfer																											
PP	Prepayment																											
ZZ	Mutually Defined																											
ITD02	333	Terms Basis Date Code Description: Code identifying the beginning of the terms period CodeList Summary <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr><td>15</td><td>Receipt of Goods</td></tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	15	Receipt of Goods	O	ID	1/2	Used																		
<u>Code</u>	<u>Name</u>																											
15	Receipt of Goods																											
ITD03	338	Terms Discount Percent Description: Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date	O	R	1/6	Used																						
ITD04	370	Terms Discount Due Date Description: Date payment is due if discount is to be earned expressed in format CCYYMMDD	C	DT	8/8	Not used																						
ITD05	351	Terms Discount Days Due Description: Number of days in the terms discount period by which payment is due if terms discount is earned	C	N0	1/3	Used																						
ITD06	446	Terms Net Due Date Description: Date when total invoice amount becomes due expressed in format CCYYMMDD	O	DT	8/8	Not used																						
ITD07	386	Terms Net Days Description: Number of days until total invoice amount is due (discount not applicable)	O	N0	1/3	Used																						

ITD08	362	Terms Discount Amount Description: Total amount of terms discount	O	N2	1/10	Not used
ITD09	388	Terms Deferred Due Date Description: Date deferred payment or percent of invoice payable is due expressed in format CCYYMMDD	O	DT	8/8	Not used
ITD10	389	Deferred Amount Due Description: Deferred amount due for payment	C	N2	1/10	Not used
ITD11	342	Percent of Invoice Payable Description: Amount of invoice payable expressed in percent	C	R	1/5	Not used
ITD12	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/50	Used
ITD13	765	Day of Month Description: The numeric value of the day of the month between 1 and the maximum day of the month being referenced	C	N0	1/2	Used

Syntax Rules:

1. If ITD03 is present, then at least one of ITD04, ITD05 or ITD13 is required.
2. If ITD08 is present, then at least one of ITD04, ITD05 or ITD13 is required.
3. If ITD09 is present, then at least one of ITD10 or ITD11 is required.

Note:

Nordstrom could send up to 2 occurrences of the ITD segment.

DTM Date/Time Reference

Pos: 150	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	O	ID	3/3	Must use

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

CodeList Summary

<u>Code</u>	<u>Name</u>
001	Cancel After Note: <i>Latest date that the goods can be shipped to the DC.</i>
037	Ship Not Before Note: <i>Earliest date that the goods can be shipped to the DC.</i>
063	Do Not Deliver After Note: <i>Latest date that the goods can be shipped from the factory.</i>
064	Do Not Deliver Before Note: <i>Earliest date that the goods can be shipped from the factory.</i>
311	Latest Receiving Date/Cutoff Date Note: <i>Date the goods need to be in the store.</i>
ZZZ	Mutually Defined Note: <i>Earliest date that tickets can be ordered from ticker provider.</i>

DTM02	373	Date	C	DT	8/8	Used
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Description: Date expressed as CCYYMMDD

Syntax Rules:

1. At least one of DTM02, DTM03 or DTM05 is required.

Note:

- Nordstrom will send six occurrences of the DTM.
- (1) The first occurrence will contain the Early Ship Date (037).
 - (2) The second occurrence will contain the Past Cancel Date (001).
 - (3) The third occurrence will contain the Do Not Deliver Before (064).
 - (4) The fourth occurrence will contain the Do Not Deliver After (063).
 - (5) The fifth occurrence will contain the Date that the goods need to be in the store (311).
 - (6) The sixth occurrence will contain the Earliest ship date that tickets can be ordered (ZZZ).

PKG Marking, Packaging, Loading

Pos: 220	Max: 200
Heading - Optional	
Loop: N/A	Elements: 6

User Option (Usage): Used

Purpose: To describe marking, packaging, loading, and unloading requirements

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>				
PKG01	349	Item Description Type Description: Code indicating the format of a description CodeList Summary <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>F</td> <td>Free-form</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	F	Free-form	C	ID	1/1	Used
<u>Code</u>	<u>Name</u>									
F	Free-form									
PKG02	753	Packaging Characteristic Code Description: Code specifying the marking, packaging, loading and related characteristics being described	O	ID	1/5	Not used				
PKG03	559	Agency Qualifier Code Description: Code identifying the agency assigning the code values	C	ID	2/2	Not used				
PKG04	754	Packaging Description Code Description: A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product	C	AN	1/7	Not used				
PKG05	352	Description Description: A free-form description to clarify the related data elements and their content Note: <i>FLAT</i> <i>HANG</i> <i>WHGFL = Flat with hanger</i>	C	AN	1/16	Used				
PKG06	400	Unit Load Option Code Description: Code identifying loading or unloading a shipment	C	ID	2/2	Not used				

Syntax Rules:

1. At least one of PKG04, PKG05 or PKG06 is required.
2. If PKG04 is present, then PKG03 is required.
3. If PKG05 is present, then PKG01 is required.

TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 8

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>								
TD501	133	Routing Sequence Code Description: Code describing the relationship of a carrier to a specific shipment movement	O	ID	1/2	Not used								
TD502	66	Identification Code Qualifier Description: Code designating the system /method of code structure used for Identification Code (67)	C	ID	1/2	Not used								
TD503	67	Identification Code Description: Code identifying a party or other code Note: <i>The IATA code description</i>	C	AN	2/40	Used								
TD504	91	Transportation Method/Type Code Description: Code specifying the method or type of transportation for the shipment CodeList Summary <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>Air</td> </tr> <tr> <td>M</td> <td>Motor (Common Carrier)</td> </tr> <tr> <td>S</td> <td>Ocean</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	A	Air	M	Motor (Common Carrier)	S	Ocean	C	ID	1/2	Used
<u>Code</u>	<u>Name</u>													
A	Air													
M	Motor (Common Carrier)													
S	Ocean													
TD505	387	Routing Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	C	AN	1/35	Not used								
TD506	368	Shipment/Order Status Code Description: Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction	C	ID	2/2	Not used								
TD507	309	Location Qualifier Description: Code identifying type of location CodeList Summary <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>PB</td> <td>Port of Discharge/Entry</td> </tr> <tr> <td>PE</td> <td>Port of Lading/Exit</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	PB	Port of Discharge/Entry	PE	Port of Lading/Exit	O	ID	1/2	Used		
<u>Code</u>	<u>Name</u>													
PB	Port of Discharge/Entry													
PE	Port of Lading/Exit													
TD508	310	Location Identifier Description: Code which identifies a specific location Note: <i>IATA code for Port</i>	C	AN	1/5	Used								

N9 Reference Identification

Pos: 285	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

Description: Code qualifying the Reference Identification

CodeList Summary

<u>Code</u>	<u>Name</u>
LI	Line Item Identifier (Seller's)

Note:

This is the Out-Of-Country processing indicator, it is used to identify if more than one country is involved with the manufacturing. There will be a 'Y' or 'N' indicator in the N902.

N902	127	Reference Identification	C	AN	1/30	Used
------	-----	--------------------------	---	----	------	------

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

Note: Y = More than one country
N = Only one country

Syntax Rules:

1. At least one of N902 or N903 is required.
2. If N906 is present, then N905 is required.

Note:

If the out-of-country processing indicator is not present in N902 and MSG send is present; PO number will be present in N902. Qualifier 'PO' is used when manufacturer comments have been updated (MSG segment). This is to fulfill the standard EDI requirement that the N9 segment precedes the MSG segment.

MSG Message Text

Pos: 290	Max: 1000
Heading - Optional	
Loop: N9	Elements: 1

User Option (Usage): Used

Purpose: To provide a free-form format that allows the transmission of text 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>
MSG01	933	Free-Form Message Text	M	AN	1/75	Must use
		Description: Free-form message text				
		Note: <i>Manufacturer Comments</i>				

N1

Name

Pos: 300	Max: 1
Heading - Mandatory	
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	O	ID	2/3	Must use

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

CodeList Summary

<u>Code</u>	<u>Name</u>
30	Service Supplier Note: <i>Ticket Supplier</i>
AG	Agent/Agency
BR	Broker
CS	Consolidator
CT	Country of Origin Note: <i>Country of Origin code will appear in the N102</i>
FA	Facility Note: <i>Primary Factory</i>
GW	Group Note: <i>Used to manage the delivery of freight to the DC.</i>
SU	Supplier/Manufacturer
TO	Message To Note: <i>This is to identify the Nordstrom Assigned Vendor Number for pre-ticketing and invoicing purposes -- 10-digit numeric with leading 0's.</i>
ZZ	Mutually Defined Note: <i>Secondary Factory</i>

N102	93	Name	C	AN	1/40	Used
------	----	-------------	---	----	------	------

Description: Free-form name

N103	66	Identification Code Qualifier	C	ID	1/2	Used
------	----	--------------------------------------	---	----	-----	------

Description: Code designating the system/method of code structure used for Identification Code (67)

CodeList Summary

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

N104	67	Identification Code	C	AN	10/10	Used
------	----	----------------------------	---	----	-------	------

Description: Code identifying a party or other code

Note: Agent/Agency number is 10 digits.
Broker number is 10 digits.

*Consolidator number is 10 digits.
Delivery Group number is 2 digits.
Ticket Supplier number is 10 digits.
NORDSTROM Partner number is 10 digits.
Nordstrom Assigned Vendor number is 10 digits.
Primary Factory number is 10 digits.
Secondary Factory number is 10 digits.*

Syntax Rules:

1. At least one of N102 or N103 is required.
2. If either N103 or N104 is present, then the other is required.

POC Line Item Change

Pos: 010	Max: 1
Detail - Optional	
Loop: POC	Elements: 15

User Option (Usage): Used
Purpose: To specify changes to a 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>										
POC01	350	Assigned Identification Description: Alphanumeric characters assigned for differentiation within a transaction set	O	AN	1/20	Used										
POC02	670	Change or Response Type Code Description: Code specifying the type of change to the line item CodeList Summary <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>AI</td> <td>Add Additional Item(s)</td> </tr> <tr> <td>CA</td> <td>Changes To Line Items</td> </tr> <tr> <td>DI</td> <td>Delete Item(s)</td> </tr> <tr> <td>PC</td> <td>Price Change</td> </tr> </table>	<u>Code</u>	<u>Name</u>	AI	Add Additional Item(s)	CA	Changes To Line Items	DI	Delete Item(s)	PC	Price Change	O	ID	2/2	Used
<u>Code</u>	<u>Name</u>															
AI	Add Additional Item(s)															
CA	Changes To Line Items															
DI	Delete Item(s)															
PC	Price Change															
POC03	330	Quantity Ordered Description: Quantity ordered	O	R	1/15	Not used										
POC04	671	Quantity Left to Receive Description: Quantity left to receive as qualified by the unit of measure Note: When used, this element will contain the Total Quantity Ordered by UPC.	C	R	1/9	Used										
POC05	C001	Composite Unit of Measure Description: To identify a composite unit of measure	C	Comp		Used										
POC05-01	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken CodeList Summary <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>CA</td> <td>Case</td> </tr> <tr> <td>EA</td> <td>Each</td> </tr> </table>	<u>Code</u>	<u>Name</u>	CA	Case	EA	Each	C	ID	2/2	Dependent				
<u>Code</u>	<u>Name</u>															
CA	Case															
EA	Each															
POC06	212	Unit Price Description: Price per unit of product, service, commodity, etc.	C	R	1/17	Used										
POC07	639	Basis of Unit Price Code Description: Code identifying the type of unit price for an item CodeList Summary <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>PE</td> <td>Price per Each</td> </tr> </table>	<u>Code</u>	<u>Name</u>	PE	Price per Each	O	ID	2/2	Used						
<u>Code</u>	<u>Name</u>															
PE	Price per Each															
POC08	235	Product/Service ID Qualifier	C	ID	2/2	Used										

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary

<u>Code</u>	<u>Name</u>
EN	European Article Number (EAN) (2-5-5-1)
UP	U.P.C. Consumer Package Code (1-5-5-1)

POC09	234	Product/Service ID	C	AN	1/14	Used
-------	-----	---------------------------	---	----	------	------

Description: Identifying number for a product or service

POC10	235	Product/Service ID Qualifier	C	ID	2/2	Used
-------	-----	-------------------------------------	---	----	-----	------

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary

<u>Code</u>	<u>Name</u>
VA	Vendor's Style Number

POC11	234	Product/Service ID	C	AN	1/48	Used
-------	-----	---------------------------	---	----	------	------

Description: Identifying number for a product or service

POC12	235	Product/Service ID Qualifier	C	ID	2/2	Used
-------	-----	-------------------------------------	---	----	-----	------

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary

<u>Code</u>	<u>Name</u>
IN	Buyer's Item Number

POC13	234	Product/Service ID	C	AN	1/4	Used
-------	-----	---------------------------	---	----	-----	------

Description: Identifying number for a product or service

Note: Nordstrom Class Code for ticketing - this value will always be '0'

POC14	235	Product/Service ID Qualifier	C	ID	2/2	Used
-------	-----	-------------------------------------	---	----	-----	------

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary

<u>Code</u>	<u>Name</u>
SK	Stock Keeping Unit (SKU)

POC15	234	Product/Service ID	C	AN	1/8	Used
-------	-----	---------------------------	---	----	-----	------

Description: Identifying number for a product or service

Note: SKU Number

Syntax Rules:

1. If POC03 is present, then POC04 and POC05 are required.
2. If POC07 is present, then POC06 is required.
3. If either POC08 or POC09 is present, then the other is required.
4. P1011 - If either POC10 or POC11 is present, then the other is required.

CTP Pricing Information

Pos: 040	Max: >1
Detail - Optional	
Loop: POC	Elements: 11

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	Class of Trade Code Description: Code indicating class of trade	O	ID	2/2	Not used
CTP02	236	Price Identifier Code Description: Code identifying pricing spec	C	ID	3/3	Used
CodeList Summary						
		<u>Code</u>	<u>Name</u>			
		PAQ	Price Break Quantity(s) Note: This is Promotional Multi Unit RETAIL. UNITS will appear in the CTP11.			
		PRP	Promotional price			
		RES	Resale			
		SPC	Special Price Note: This is the Regular Multi Unit RETAIL. UNITS will appear in the CTP11.			
CTP03	212	Unit Price Description: Price per unit of product, service, commodity, etc.	C	R	1/17	Used
CTP04	380	Quantity Description: Numeric value of quantity	C	R	1/15	Not used
CTP05	C001	Composite Unit of Measure Description: To identify a composite unit of measure	C	Comp		Not used
CTP06	648	Price Multiplier Qualifier Description: Code indicating the type of price multiplier	O	ID	3/3	Not used
CTP07	649	Multiplier Description: Value to be used as a multiplier to obtain a new value	C	R	1/10	Not used
CTP08	782	Monetary Amount Description: Monetary amount	O	R	1/18	Not used
CTP09	639	Basis of Unit Price Code Description: Code identifying the type of unit price for an item	O	ID	2/2	Not used
CTP10	499	Condition Value Description: Identifies rate restrictions or provisions	O	AN	1/10	Not used
CTP11	289	Multiple Price Quantity Description: Quantity of units for a given price, e.g., 3 for \$10.00	O	N0	1/2	Used

NOTE - Nordstrom could send up to 4 occurrences of the CTP.

PID Product/Item Description

Pos: 050	Max: 1
Detail - Optional	
Loop: PID	Elements: 5

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 Description: Code indicating the format of a description CodeList Summary <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>F</td> <td>Free-form</td> </tr> </table>	<u>Code</u>	<u>Name</u>	F	Free-form	O	ID	1/1	Used								
<u>Code</u>	<u>Name</u>																	
F	Free-form																	
PID02	750	Product/Process Characteristic Code Description: Code identifying the general class of a product or process characteristic CodeList Summary <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>08</td> <td>Product</td> </tr> <tr> <td>09</td> <td>Sub-product</td> </tr> <tr> <td colspan="2">Note: <i>Alternate Item Description</i></td> </tr> <tr> <td>73</td> <td>Vendor color description</td> </tr> <tr> <td>74</td> <td>Vendor size description</td> </tr> </table>	<u>Code</u>	<u>Name</u>	08	Product	09	Sub-product	Note: <i>Alternate Item Description</i>		73	Vendor color description	74	Vendor size description	O	ID	2/3	Used
<u>Code</u>	<u>Name</u>																	
08	Product																	
09	Sub-product																	
Note: <i>Alternate Item Description</i>																		
73	Vendor color description																	
74	Vendor size description																	
PID03	559	Agency Qualifier Code Description: Code identifying the agency assigning the code values CodeList Summary <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>VI</td> <td>Voluntary Inter-Industry Commerce Standard (VICS) EDI</td> </tr> </table>	<u>Code</u>	<u>Name</u>	VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI	C	ID	2/2	Used								
<u>Code</u>	<u>Name</u>																	
VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI																	
PID04	751	Product Description Code Description: A code from an industry code list which provides specific data about a product characteristic	C	AN	1/12	Not used												
PID05	352	Description Description: A free-form description to clarify the related data elements and their content Note: <i>The Harmonized Tariff Number will appear in the PID05. Nordstrom could send up to four Harmonized Tariff Numbers.</i>	C	AN	1/80	Used												

Note:

Nordstrom could send up to eight occurrences of the PID.

- (1) The first occurrence will contain the Product Description (08).
- (2) The second occurrence will contain the alternate product (09).
- (3) The third occurrence will contain the Color Description (73).
- (4) The fourth occurrence will contain the Size description (74).
- (5-8) The other four occurrences will contain Harmonized Tariff numbers (PID05)

REF Reference Identification

Pos: 100	Max: >1
Detail - Optional	
Loop: POC	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

CodeList Summary

<u>Code</u>	<u>Name</u>
CMT	Component

Note:

This is used when Nordstrom provided component to manufacturer

REF02	127	Reference Identification	C	AN	1/11	Used
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Note: *Y - Nordstrom provided component to manufacturer that added to the value of the garment.*

N - Nordstrom did not provide component to manufacturer that added to the value of the garment.

Syntax Rules:

1. At least one of REF02 or REF03 is required.

SAC Service, Promotion, Allowance, or Charge Information

Pos: 130	Max: 1
Detail - Optional	
Loop: SAC	Elements: 13

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	Allowance or Charge Indicator Description: Code which indicates an allowance or charge for the service specified CodeList Summary <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>N</td> <td>No Allowance or Charge</td> </tr> </table>	<u>Code</u>	<u>Name</u>	N	No Allowance or Charge	O	ID	1/1	Used
<u>Code</u>	<u>Name</u>									
N	No Allowance or Charge									
SAC02	1300	Service, Promotion, Allowance, or Charge Code Description: Code identifying the service, promotion, allowance, or charge	C	ID	4/4	Not used				
SAC03	559	Agency Qualifier Code Description: Code identifying the agency assigning the code values CodeList Summary <table border="1"> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> <tr> <td>VI</td> <td>Voluntary Inter-Industry Commerce Standard (VICS) EDI</td> </tr> </table>	<u>Code</u>	<u>Name</u>	VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI	C	ID	2/2	Used
<u>Code</u>	<u>Name</u>									
VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI									
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code Description: Agency maintained code identifying the service, promotion, allowance, or charge Note: TC990101 - Ticketing Service HA - Hanging Service	C	AN	1/10	Used				
SAC05	610	Amount Description: Monetary amount	O	N2	1/15	Not used				
SAC06	378	Allowance/Charge Percent Qualifier Description: Code indicating on what basis allowance or charge percent is calculated	C	ID	1/1	Not used				
SAC07	332	Percent Description: Percent expressed as a percent	C	R	1/6	Not used				
SAC08	118	Rate Description: Rate expressed in the standard monetary denomination for the currency specified	O	R	1/9	Not used				
SAC09	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	C	ID	2/2	Not used				
SAC10	380	Quantity Description: Numeric value of quantity	C	R	1/15	Not used				

SAC11	380	Quantity Description: Numeric value of quantity	O	R	1/15	Not used
SAC12	331	Allowance or Charge Method of Handling Code Description: Code indicating method of handling for an allowance or charge	O	ID	2/2	Not used
SAC13	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Note: <i>Ticketing Code as defined in NORDSTROM Supplier Compliance Manual. Hanger Type as defined in the NORDSTROM Supplier Compliance Manual.</i>	C	AN	1/30	Used

Syntax Rules:

1. At least one of SAC02 or SAC03 is required.
2. If either SAC03 or SAC04 is present, then the other is required.
3. If either SAC06 or SAC07 is present, then the other is required.
4. If either SAC09 or SAC10 is present, then the other is required.
5. If SAC11 is present, then SAC10 is required.
6. If SAC13 is present, then at least one of SAC02 or SAC04 is required.

Note:

The SAC could occur up to two times.

SDQ Destination Quantity

Pos: 190	Max: 500
Detail - Optional	
Loop: POC	Elements: 22

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	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken CodeList Summary Code Name EA Each	M	ID	2/2	Used
SDQ02	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67) CodeList Summary Code Name 92 Assigned by Buyer or Buyer's Agent	O	ID	1/2	Used
SDQ03	67	Identification Code Description: Code identifying a party or other code Note: Nordstrom Store Numbers are 4-digit numeric with leading 0's. For example, Store 1 would be sent as 0001. <i>The SDQ is followed by an N1 segment with the ST qualifier. Use the value in the N102 as the DC/Store shipping location. All merchandise for the stores listed on the SDQ should be shipped to the DC/Store specified on the N1.</i>	M	AN	4/4	Used
SDQ04	380	Quantity Description: Numeric value of quantity	M	R	1/15	Used
SDQ05	67	Identification Code Description: Code identifying a party or other code	M	AN	4/4	Used
SDQ06	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ07	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ08	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ09	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used

SDQ10	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ11	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ12	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ13	67	Identification Code Description: Code identifying a party or other code	C	AN	1/30	Used
SDQ14	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ15	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ16	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ17	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ18	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ19	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ20	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ21	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ22	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used

Syntax Rules:

1. If either SDQ05 or SDQ06 is present, then the other is required.
2. If either SDQ07 or SDQ08 is present, then the other is required.
3. If either SDQ09 or SDQ10 is present, then the other is required.
4. If either SDQ11 or SDQ12 is present, then the other is required.
5. If either SDQ13 or SDQ14 is present, then the other is required.
6. If either SDQ15 or SDQ16 is present, then the other is required.
7. If either SDQ17 or SDQ18 is present, then the other is required.
8. If either SDQ19 or SDQ20 is present, then the other is required.
9. If either SDQ21 or SDQ22 is present, then the other is required.

Note:

An SDQ segment can hold up to 10 locations. When the PO has more than 10 locations, additional SDQ segments will be sent.

N1

Name

Pos: 340	Max: 1
Detail - Optional	
Loop: N1	Elements: 2

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 Description: Code identifying an organizational entity, a physical location, property or an individual	O	ID	2/3	Used
		CodeList Summary				
		Code Name				
		ST Ship To				
N102	93	Name Description: Free-form name Note: Nordstrom DC/Store Numbers are 4-digit numeric with leading 0's. For example, DC 89 would be sent as 0089.	C	AN	4/4	Used

Syntax Rules:

1. At least one of N102 or N103 is required.

CTT Transaction Totals

Pos: 010	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	N0	1/6	Must use
Description: Total number of line items in the transaction set						

Note:

The number of POC segments present in the transaction set.

SE Transaction Set Trailer

Pos: 030	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	Number of Included Segments Description: Total number of segments included in a transaction set including ST and SE segments	M	NO	1/10	Must use
SE02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M	AN	4/9	Must use

GE Functional Group Trailer

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

User Option (Usage): Used

Purpose: To indicate the end of a functional group and to provide control 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>
GE01	97	Number of Transaction Sets Included Description: Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element	M	N0	1/6	Must use
GE02	28	Group Control Number Description: Assigned number originated and maintained by the sender	M	N0	1/9	Must use

IEA Interchange Control Trailer

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

User Option (Usage): Used

Purpose: To define the end of an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IEA01	116	Number of Included Functional Groups	M	NO	1/5	Must use
		Description: A count of the number of functional groups included in an interchange				
IEA02	112	Interchange Control Number	M	NO	9/9	Must use
		Description: A control number assigned by the interchange sender				

Note:

NORDSTROM APPENDIX A

Below are examples of potential changes and how those changes will be conveyed in the data:

HEADER - SHIPPING WINDOW CHANGED

HEADER - FOB CHANGE

HEADER - PO CANCEL

AI - ADD ITEM

DI - DELETE ITEM

CA - CHANGE ITEM - COLOR DESCRIPTION CHANGE

CA - CHANGE ITEM - QUANTITY DECREASE

CA - CHANGE ITEM - QUANTITY INCREASE

CA - CHANGE ITEM - ADD A STORE TO AN ITEM

CA - CHANGE ITEM - DELETE A STORE FROM AN ITEM

CA - CHANGE ITEM - CHANGE IN SHIP TO

PC - PRICE CHANGE - COST PRICE CHANGE

PC - PRICE CHANGE - RETAIL PRICE CHANGE

PC - PRICE CHANGE - PROMOTIONAL PRICE CHANGE

PC - PRICE CHANGE - PRICE CHANGE AND STORE ALLOCATION CHANGE

HEADER - SHIPPING WINDOW CHANGED

ISA.00. .00. .ZZ.NORDINTL .01.000000000 .020201.0459.U.00401.000001650.0.P.>~

GS.PC.NORDINTL.000000000.20020201.0459.474.X.004010~

ST.860.000001245~

BCH.04.SA.10111111...20010717~

REF.IA.022222222~

REF.ZZ..ALL NORDSTROM PO TERMS & CONDITIONS APPLY SEE WEBSITE WWW.NORDSTROMSUPPLIER.COM~

DTM.001.20011207~ ß late ship

DTM.037.20011024~ ß early ship

CTT.0~

HEADER - FOB CHANGE

ISA.00. .00. .ZZ.NORDINTL .01.000000000 .020201.0459.U.00401.000001650.0.P.>~

GS.PC.NORDINTL.000000000.20020201.0459.474.X.004010~

ST.860.000001245~

BCH.04.SA.10122222...20010717~

REF.IA.022222222~

REF.ZZ..ALL NORDSTROM PO TERMS & CONDITIONS APPLY SEE WEBSITE WWW.NORDSTROMSUPPLIER.COM~

FOB.CC.....FA.Factory~ ß FOB change

CTT.0~

HEADER - PO CANCEL – BUYER CANCELS ENTIRE ORDER – BCH01 value of '01'
 ISA.00. .00. .ZZ.NORDINTL .01.000000000 .020201.0459.U.00401.000001650.0.P.>~
 GS.PC.NORDINTL.000000000.20020201.0459.474.X.004010~
 ST.860.000001245~
 BCH.01.SA.10111111...20010717~ β 01 = Order Cancel
 REF.IA.022222222~
 REF.ZZ..ALL NORDSTROM PO TERMS & CONDITIONS APPLY SEE WEBSITE WWW.NORDSTROMSUPPLIER.COM~
 CTT.0~

AI - ADD ITEM – POC03 BLANK
 POC.1.AI..23.EA.5.95.PE.UP.429444444444.VA.MA12242425.IN.0.SK.123456~ β AI = Add Item
 CTP..RES.12.97~
 PID.F.08.VI..SS TEE~
 PID.F.73.VI..TITANIUM~
 PID.F.74.VI..XXL~
 PID.F.09.VI..SS TEE~
 SAC.N..VI.TC990101.....RH01~ SDQ.EA.92.0135.3.0224.2.0229.2.0231.2.0233.2.0270.2.0273.1.0274.3.0727.3.0764.1~
 SDQ.EA.92.0771.2~
 N1.ST.0299~

DI - DELETE ITEM - POC03 THRU POC07 BLANK – NO SDQ
 POC.1.DI.....UP.888888888888.VA.W21212~ β DI = Delete Item(s)
 PID.F.08.VI.. SKIRT~
 PID.F.73.VI..KHAKE~
 PID.F.74.VI..2~

CA - CHANGE ITEM - COLOR DESCRIPTION CHANGE - POC03, POC06, POC07 BLANK

Original 850
 PO1.1.50.EA.38.PE.UP.555551234444.VA.STYLEB.IN.0~
 PID.F.08.VI..SHOE2~
 PID.F.73.VI..GREEN~
 PID.F.74.VI..10.5 N~
 SDQ.EA.92.0621.25.0623.25~

PO Change 860
 POC.1.CA..50.EA...UP.555551234444.VA.STYLEB~ β CA = Change to line item(s)
 PID.F.08.VI..SHOE2~
 PID.F.73.VI..GREEN LTHR~ β COLOR CHANGE
 PID.F.74.VI..10.5 N~
 SDQ.EA.92.0621.25.0623.25~
 N1.ST.0699~

CA - CHANGE ITEM - QUANTITY DECREASE – POC03, POC06, POC07 BLANK

Original 850
 PO1.1.75.EA.27.PE.UP.555552225888.VA.SHOE15.IN.0~
 CTP..RES.50~
 PID.F.73.VI..BLACK~
 PID.F.74.VI..10.5 N~
 SDQ.EA.92.0621.25.0625.25.0626.25~
 N1.ST.0699~

PO Change 860
 POC.1.CA..60.EA...UP.555552225888.VA.SHOE15~ β CA = Change to line item(s) – POC04=60
 CTP..RES.50~
 PID.F.08.VI..SHOE~

PID.F.73.VI..BLACK~
 PID.F.74.VI..10.5 N~
 SDQ.EA.92.0621.20.0625.20.0626.20~ β New Store Qty adds up to 60
 N1.ST.0699~

CA - CHANGE ITEM - QUANTITY INCREASE – POC03, POC06, POC07 BLANK

Original 850
 PO1.1.75.EA.27.PE.UP.555552225888.VA.SHOE15.IN.0~
 CTP..RES.50~
 PID.F.73.VI..BLACK~
 PID.F.74.VI..10.5 N~
 SDQ.EA.92.0621.25.0625.25.0626.25~
 N1.ST.0699~

PO Change 860
 POC.1.CA..100.EA...UP.555552225888.VA.SHOE15~ β CA = Change to line item(s) – POC04=100
 CTP..RES.50~
 PID.F.73.VI..BLACK~
 PID.F.74.VI..10.5 N~
 SDQ.EA.92.0621.25.0625.25.0626.50~ β New Store Qty adds up to 100
 N1.ST.0699~

CA - CHANGE ITEM - ADD A STORE TO AN ITEM – POC03, POC06, POC07 BLANK

Original 850
 PO1.1.150.EA.8.PE.UP.555558989899.VA.STYLENM.IN.0~
 CTP..RES.15~
 PID.F.08.VI..ATHLETIC SHOE~
 PID.F.73.VI..WHITE/STRIPE~
 PID.F.74.VI..13.5W~
 SDQ.EA.92.0621.75.0625.75~ N1.ST.0699~

PO Change 860
 POC.1.CA..150.EA...UP.555558989899.VA.STYLENM~ β CA = Change to line item(s)
 CTP..RES.15~
 PID.F.08.VI..ATHLETIC SHOE~
 PID.F.73.VI..WHITE/STRIPE~ PID.F.74.VI..13.5W~
 SDQ.EA.92.0621.50.0622.50.0625.50~ β Store 622 listed with Qty of 50
 N1.ST.0699~

CA - CHANGE ITEM – DELETE A STORE FROM AN ITEM – POC03, POC06, POC07 BLANK

Original 850
 PO1.1.150.EA.8.PE.UP.555558989899.VA.STYLENM.IN.0~
 CTP..RES.15~
 PID.F.08.VI..ATHLETIC SHOE~
 PID.F.73.VI..WHITE/STRIPE~
 PID.F.74.VI..13.5W~
 SDQ.EA.92.0621.75.0625.75~ N1.ST.0699~

PO Change 860
 POC.1.CA..150.EA...UP.555558989899.VA.STYLENM~ β CA = Change to line item(s)
 CTP..RES.15~
 PID.F.08.VI..ATHLETIC SHOE~
 PID.F.73.VI..WHITE/STRIPE~
 PID.F.74.VI..13.5W~
 SDQ.EA.92.0622.150~ β Store 625 NOT listed
 N1.ST.0699~

PID.F.74.VI..UNSIZE~
SDQ.EA.92.0622.12~
N1.ST.0699~

PC - PRICE CHANGE – PROMOTIONAL PRICE CHANGE – POC03, POC06, POC07 BLANK

Original 850
PO1.1.5.EA.34.7.PE.UP.888888889214.VA.SHOE555.IN.0~
CTP..RES.99.95~
CTP..PRP.45.95~
PID.F.08.VI..SHOE~
PID.F.73.VI..BLACK FABR~
PID.F.74.VI..050~
SDQ.EA.92.0760.5~
N1.ST.0799~

PO Change 860
POC.1.PC..5.EA...UP.888888889214.VA.SHOE555~ ~ β PC = Price Change
CTP..RES.99.95~
CTP..PRP.69.95~ β New Promotional Price = 69.95
PID.F.08.VI..SHOE~
PID.F.73.VI..BLACK FABR~
PID.F.74.VI..050~
SDQ.EA.92.0760.5~
N1.ST.0799~

PC - PRICE CHANGE - PROMOTIONAL PRICE ADDED - POC03, POC06, POC07 BLANK

Original 850
PO1.5.21.EA.8.78.PE.UP.815555555555.VA.101.IN.0.
CTP..RES.26.
PID.F.08.VI..SHIRT.
PID.F.73.VI..BLACK.
PID.F.74.VI..S.
SAC.N..VI.TC990101.....NL01.
SDQ.EA.92.0760.5~
N1.ST.0799~

PO Change 860
POC.5.PC..21.EA...UP.815555555555.VA.101.
CTP..PRP.18.9. <--- NEW PROMOTIONAL PRICE
CTP..RES.26.
PID.F.08.VI..SHIRT.
PID.F.73.VI..BLACK.
PID.F.74.VI..S.
SDQ.EA.92.0760.5~
N1.ST.0799~

PC - PRICE CHANGE – PRICE CHANGE AND STORE ALLOCATION CHANGE – POC03 BLANK

Original 850
PO1.1.8.EA.18.48.PE.UP.444444405009.VA.M999999.IN.0~
CTP..RES.32.95~
PID.F.08.VI..DRESS~
PID.F.73.VI..BLACK~
PID.F.74.VI..7~
SAC.N..VI.TC990101.....NL01
SDQ.EA.92.0001.1.0005.1.0004.6~
N1.ST.0089~

PO Change 860

POC.1.PC..8.EA.16.8.PE.UP.444444405009.VA.M999999~ ß PC = Price Change – POC06 = 16.8
CTP..RES.32.95~
PID.F.08.VI..DRESS~
PID.F.73.VI..BLACK~
PID.F.74.VI..7~
SDQ.EA.92.0001.5.0005.2.0004.1~ ß Store distribution changes
N1.ST.0089~