

# 860

## Purchase Order Change Request - Buyer Initiated

### 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.

**Not Defined:**

<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

**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>
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	O	>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
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used

<u>LOOP ID - N1</u>					<u>200</u>		
300	N1	Name	O	1			Used

**Detail:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<u>LOOP ID - POC</u>						<u>&gt;1</u>	
010	POC	Line Item Change	O	1			Used
040	CTP	Pricing Information	O	>1			Used
<u>LOOP ID - PID</u>						<u>1000</u>	
050	PID	Product/Item Description	O	1			Used
<u>LOOP ID - SAC</u>						<u>25</u>	
130	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
190	SDQ	Destination Quantity	O	500			Used
<u>LOOP ID - N1</u>						<u>200</u>	
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>
<u>LOOP ID - CTT</u>						<u>1</u>	<u>N3/010L</u>

010	CTT	Transaction Totals	O	1	N3/010	Used
030	SE	Transaction Set Trailer	M	1		Must use

**Not Defined:**

<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>
	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/IA
          REF/ZZ
          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. Repeated non-compliance on the 997 could result in your company receiving off set charges.*

# ISA Interchange Control Header

<b>Pos:</b>	<b>Max: 1</b>
<b>Not Defined - Mandatory</b>	
<b>Loop: N/A</b>	<b>Elements: 16</b>

**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	<b>Authorization Information Qualifier</b> <b>Description:</b> Code to identify the type of information in the Authorization Information  <b>Code</b> <b>Name</b> 00                No Authorization Information Present (No Meaningful Information in I02)	M	ID	2/2	Must use
ISA02	I02	<b>Authorization Information</b> <b>Description:</b> 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) <b>Note:</b> Spaces	M	AN	10/10	Must use
ISA03	I03	<b>Security Information Qualifier</b> <b>Description:</b> Code to identify the type of information in the Security Information  <b>Code</b> <b>Name</b> 00                No Security Information Present (No Meaningful Information in I04)	M	ID	2/2	Must use
ISA04	I04	<b>Security Information</b> <b>Description:</b> 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) <b>Note:</b> Spaces	M	AN	10/10	Must use
ISA05	I05	<b>Interchange ID Qualifier</b> <b>Description:</b> Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified <b>Note:</b> Nordstrom's Qualifier is 'ZZ'	M	ID	2/2	Must use
		<b>Code</b> <b>Name</b> ZZ                Mutually Defined				
ISA06	I06	<b>Interchange Sender ID</b> <b>Description:</b> 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 <b>Note:</b> Nordstrom's Sender ID is 'NORDJWN'	M	AN	15/15	Must use
ISA07	I05	<b>Interchange ID Qualifier</b> <b>Description:</b> Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified <b>Note:</b> Qualifier selected by receiver  <b>Code</b> <b>Name</b>	M	ID	2/2	Must use

		01	Duns (Dun & Bradstreet)				
		08	UCC EDI Communications ID (Comm ID)				
		12	Phone (Telephone Companies)				
ISA08	I07	<b>Interchange Receiver ID</b>		M	AN	15/15	Must use
		<b>Description:</b> 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					
		<b>Note:</b> Receiver ID selected by receiver					
ISA09	I08	<b>Interchange Date</b>		M	DT	6/6	Must use
		<b>Description:</b> Date of the interchange					
		<b>Note:</b> Date ISA was generated -- CCYYMM					
ISA10	I09	<b>Interchange Time</b>		M	TM	4/4	Must use
		<b>Description:</b> Time of the interchange					
		<b>Note:</b> Time ISA was generated -- HHMMSS					
ISA11	I10	<b>Interchange Control Standards Identifier</b>		M	ID	1/1	Must use
		<b>Description:</b> Code to identify the agency responsible for the control standard used by the message that is enclosed by the interchange header and trailer					
		<b>All valid standard codes are used.</b>					
ISA12	I11	<b>Interchange Control Version Number</b>		M	ID	5/5	Must use
		<b>Description:</b> This version number covers the interchange control segments					
		<u>Code</u>	<u>Name</u>				
		00401	Version as Accredited Standards Committee X12				
ISA13	I12	<b>Interchange Control Number</b>		M	N0	9/9	Must use
		<b>Description:</b> A control number assigned by the interchange sender					
		<b>Note:</b> Sender assigned sequential number starting with 1 incremented by 1 for each transmission.					
ISA14	I13	<b>Acknowledgment Requested</b>		M	ID	1/1	Must use
		<b>Description:</b> Code sent by the sender to request an interchange acknowledgment (TA1)					
		<u>Code</u>	<u>Name</u>				
		0	No Acknowledgment Requested				
ISA15	I14	<b>Usage Indicator</b>		M	ID	1/1	Must use
		<b>Description:</b> Code to indicate whether data enclosed by this interchange envelope is test, production or information					
		<u>Code</u>	<u>Name</u>				
		P	Production Data				
		T	Test Data				
ISA16	I15	<b>Component Element Separator</b>		M		1/1	Must use
		<b>Description:</b> 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

**Note:** '>'

# GS

## Functional Group Header

<b>Pos:</b>	<b>Max: 1</b>
<b>Not Defined - Mandatory</b>	
<b>Loop: N/A</b>	<b>Elements: 8</b>

**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	<b>Functional Identifier Code</b> <b>Description:</b> Code identifying a group of application related transaction sets	M	ID	2/2	Must use
		<b>Code</b> <b>Name</b> PC                    Purchase Order Change Request - Buyer Initiated (860)				
GS02	142	<b>Application Sender's Code</b> <b>Description:</b> Code identifying party sending transmission; codes agreed to by trading partners <b>Note:</b> Nordstrom's Sender ID is 'NORDJWN'	M	AN	2/15	Must use
GS03	124	<b>Application Receiver's Code</b> <b>Description:</b> Code identifying party receiving transmission. Codes agreed to by trading partners <b>Note:</b> Receiver ID selected by receiver	M	AN	2/15	Must use
GS04	373	<b>Date</b> <b>Description:</b> Date expressed as CCYYMMDD <b>Note:</b> Date GS generated -- CCYYMMDD	M	DT	8/8	Must use
GS05	337	<b>Time</b> <b>Description:</b> 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) <b>Note:</b> Time GS was generated -- HHMMSS	M	TM	4/8	Must use
GS06	28	<b>Group Control Number</b> <b>Description:</b> Assigned number originated and maintained by the sender	M	N0	1/9	Must use
GS07	455	<b>Responsible Agency Code</b> <b>Description:</b> Code used in conjunction with Data Element 480 to identify the issuer of the standard	M	ID	1/2	Must use
		<b>Code</b> <b>Name</b> X                    Accredited Standards Committee X12				
GS08	480	<b>Version / Release / Industry Identifier Code</b> <b>Description:</b> Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions 4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by	M	AN	1/12	Must use

user); if code in DE455 in GS segment is T, then other formats are allowed

<u>Code</u>	<u>Name</u>
004010	Version ID

# 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	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
		<b>Description:</b> Code uniquely identifying a Transaction Set				
		<u>Code</u>		<u>Name</u>		
		860		Purchase Order Change Request - Buyer Initiated		
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

# BCH Beginning Segment for Purchase Order Change

Pos: 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	<b>Transaction Set Purpose Code</b> <b>Description:</b> Code identifying purpose of transaction set	M	ID	2/2	Must use						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Cancellation</td> </tr> <tr> <td>04</td> <td>Change</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	01	Cancellation	04	Change				
<u>Code</u>	<u>Name</u>											
01	Cancellation											
04	Change											
BCH02	92	<b>Purchase Order Type Code</b> <b>Description:</b> Code specifying the type of Purchase Order	M	ID	2/2	Must use						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>RE</td> <td>Reorder</td> </tr> <tr> <td>SA</td> <td>Stand-alone Order</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	RE	Reorder	SA	Stand-alone Order				
<u>Code</u>	<u>Name</u>											
RE	Reorder											
SA	Stand-alone Order											
BCH03	324	<b>Purchase Order Number</b> <b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser <b>Note:</b> Nordstrom Purchase Order Number - 8 numeric	M	AN	8/8	Must use						
BCH04	328	<b>Release Number</b> <b>Description:</b> 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	<b>Change Order Sequence Number</b> <b>Description:</b> 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	<b>Date</b> <b>Description:</b> Date expressed as CCYYMMDD <b>Note:</b> Original Nordstrom Purchase Order Date	M	DT	8/8	Must use						

# CUR Currency

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

**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	<b>Entity Identifier Code</b> <b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual	O	ID	2/3	Used
		<b>Code</b> <b>Name</b> BY                Buying Party (Purchaser)				
CUR02	100	<b>Currency Code</b> <b>Description:</b> Code (Standard ISO) for country in whose currency the charges are specified <b>Note:</b> <i>Standard ISO currency values apply.</i>	O	ID	3/3	Used

<h1>REF</h1>	<h1>Reference Identification</h1>	Pos: 050                      Max: >1 Heading - Optional Loop: N/A                      Elements: 3
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**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

<b><u>Code</u></b>	<b><u>Name</u></b>
DP	Department Number
	<b>Note:</b> <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
		<b>Note:</b> <i>10-digit Nordstrom Assigned Supplier Number - 10-digits with leading 0's.</i>

	MR	Merchandise Type Code
		<b>Note:</b> <i>Nordstrom Season Code used for Ticketing.</i>
		<i>Ticket format will include a 1-digit season code and a 2-digit year – for example: S16 = Spring 16 F16 = Fall 16 S17 = Spring 17 F17 = Fall 17</i>

	PD	Promotion/Deal Number
		<b>Note:</b> <i>Nordstrom Event Code - which may include one of the following:</i>
		AC    ANNIV CATALOG
		AN    ANNIV SALE
		AT    AFTER THANKSGVG
		AX    AFTER CHRISTMAS
		BA    BLACKLINE ANNIV
		BE    Designer International
		CA    SPRING 1 CATALOG- FEB
		CC    SPRING 2 CATALOG - MAR
		CD    APRIL CATALOG
		CE    SUMMER 1 CATALOG- APRIL
		CF    SUMMER 2 CATALOG - MAY
		CG    JUNE CATALOG
		CH    FALL 1 CATALOG - AUGUST
		CI    FALL 2 CATALOG - SEPT
		CJ    HOLIDAY GIFTS CATALOG - NOV
		CK    LUXE CATALOG - NOV
		CL    LAST MINUTE GIFTS - NOV
		CM    JANUARY 1 CATALOG
		CN    CONSIGNMENT
		CO    CUSTOMER ORDER
		CP    JANUARY 2 CATALOG

DB	DIR DUMMY PO FOR BKORD
DM	DEPT MAILER
EB	BEAUTY EXCLUSIVES
EN	EXPENSE NPG
FB	FALL BOOK-OCTOBER
GW	GIFT WITH PURCHASE
HB	HOLIDAY BOOK
IF	INTERNET FEATURED ITEM
IN	INTERNET-DIRECT ITEM
JH	JUNE HALFYEARLY
LB	LING XMAS BOOK
LS	LINE SALE
MA	MAGAZINE ADVERTISEMENT
MB	MOTHER'S DAY BOOK
MD	DEC MENS HYRLY
MI	MAILING INSERT
MJ	JUNE MENS HYRLY
NA	RACK NEW ARRIVALS/TAG EVENT
NC	NO CHARGE
NH	NOV WMNCHILD HY
NS	NEW STORE OPEN
NT	NO RETAIL TESTERS
OR	Ornaments
OT	OPTICAL
PA	DESIGNER PERSONAL APPEARANCE
PC	PRICE CHANGE FOR TICKETS
PF	PRINT FEATURED ITEM
PM	RACK PACK AND HOLD 298
PS	RACK PACK AND HOLD 339
RB	RACK BULK/DC SPLIT TO STORE
RC	RACK CATALOG
RE	RACK BULK EVENT
RN	RACK NEW STORE
RO	RACK ORDER
RS	RESERVE STOCK
RT	RACK THANKSGIVING
RV	RACK HOLD AND RELEASE
RX	RACK NEW STORE BULK
SB	SPRING BOOK
SD	SAMPLES
SE	SHOE EVENT
SM	Seasonal Merchandise
SP	NON EVENT SPECIAL PURCHASE
SS	SPRING SALE
TE	RETAIL TESTERS
TR	TRUFFLES
TS	TRUNK SHOW

QC Product Specification Document Number

**Note:**  
*Pre-Mark Indicator - Nordstrom will send a value of "BULK" in the REF02 if this order is to be packed in bulk.*

*See website for further instructions on how to package merchandise for shipping -- [www.nordstromsupplier.com](http://www.nordstromsupplier.com).*

TC Vendor Terms

**Note:**  
*00 - Vendor pays no freight  
 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 agreement

ZZ

Mutually Defined

**Note:**

*Nordstrom PO Terms & Conditions Statement*

REF02	127	<b>Reference Identification</b>	C	AN	1/30	Used
		<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
REF03	352	<b>Description</b>	C	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

**Syntax Rules:**

1. R0203 - At least one of REF02 or REF03 is required.

**Note:**

*Note: Nordstrom will send at least two occurrences of the REF segment. The REF/IA and REF/ZZ will always be sent. All other REF segments will be sent only if changes are made to that specific segment.*

**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	<b>Contact Function Code</b>  <b>Description:</b> Code identifying the major duty or responsibility of the person or group named	O	ID	2/2	Used
		<b>Code</b> <b>Name</b> BD                    Buyer Name or Department				
PER02	93	<b>Name</b>  <b>Description:</b> Free-form name <b>Note:</b> <i>Buyer's Name/Title</i>	O	AN	1/60	Used

# 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	<b>Shipment Method of Payment</b> <b>Description:</b> Code identifying payment terms for transportation charges.  May include one of the following:  <table border="0"> <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)	O	ID	2/2	Used																												
<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)																																																	
FOB02	309	<b>Location Qualifier</b> <b>Description:</b> Code identifying type of location.  May include one of the following:  <table border="0"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr><td>CN</td><td>Consolidator</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>UO</td><td>US Origin (after loading on equipment)</td></tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	CN	Consolidator	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	UO	US Origin (after loading on equipment)	C	ID	1/2	Used
<u>Code</u>	<u>Name</u>																																																	
CN	Consolidator																																																	
AC	City and State																																																	
CA	Country of Origin																																																	
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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)																																																	
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OV	On Vessel (Free On Board [FOB] point)																																																	
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TL	Terminal Cargo Location																																																	
WH	Warehouse																																																	
UO	US Origin (after loading on equipment)																																																	
FOB03	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content	O	AN	1/80	Used																																												

FOB04	334	<b>Transportation Terms Qualifier Code</b> <b>Description:</b> Code identifying the source of the transportation terms	O	ID	2/2	Not used
FOB05	335	<b>Transportation Terms Code</b> <b>Description:</b> Code identifying the trade terms which apply to the shipment transportation responsibility	C	ID	3/3	Not used
FOB06	309	<b>Location Qualifier</b> <b>Description:</b> Code identifying type of location.  May include one of the following:	C	ID	1/2	Used
		<b>Code</b> <b>Name</b>				
		CN                              Consolidator				
		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				
		UO                              US Origin (after loading on equipment)				
FOB07	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content	O	AN	1/80	Used

**Syntax Rules:**

1. C0302 - If FOB03 is present, then FOB02 is required.
2. C0405 - If FOB04 is present, then FOB05 is required.
3. C0706 - 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	<b>Terms Type Code</b> <b>Description:</b> Code identifying type of payment terms	O	ID	2/2	Used												
		<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> </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)				
<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)																	
ITD02	333	<b>Terms Basis Date Code</b> <b>Description:</b> Code identifying the beginning of the terms period	O	ID	1/2	Used												
		<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 (ROG)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	15	Receipt of Goods (ROG)												
<u>Code</u>	<u>Name</u>																	
15	Receipt of Goods (ROG)																	
ITD03	338	<b>Terms Discount Percent</b> <b>Description:</b> 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	<b>Terms Discount Due Date</b> <b>Description:</b> Date payment is due if discount is to be earned expressed in format CCYYMMDD	C	DT	8/8	Not used												
ITD05	351	<b>Terms Discount Days Due</b> <b>Description:</b> 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	<b>Terms Net Due Date</b> <b>Description:</b> Date when total invoice amount becomes due expressed in format CCYYMMDD	O	DT	8/8	Not used												
ITD07	386	<b>Terms Net Days</b> <b>Description:</b> Number of days until total invoice amount is due (discount not applicable)	O	N0	1/3	Used												
ITD08	362	<b>Terms Discount Amount</b> <b>Description:</b> Total amount of terms discount	O	N2	1/10	Not used												
ITD09	388	<b>Terms Deferred Due Date</b> <b>Description:</b> Date deferred payment or percent of invoice payable is due expressed in format CCYYMMDD	O	DT	8/8	Not used												
ITD10	389	<b>Deferred Amount Due</b> <b>Description:</b> Deferred amount due for payment	C	N2	1/10	Not used												

ITD11	342	<b>Percent of Invoice Payable</b> <b>Description:</b> Amount of invoice payable expressed in percent	C	R	1/5	Not used
ITD12	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content	O	AN	1/80	Used
ITD13	765	<b>Day of Month</b> <b>Description:</b> 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. L03040513 - If ITD03 is present, then at least one of ITD04, ITD05 or ITD13 is required.
2. L08040513 - If ITD08 is present, then at least one of ITD04, ITD05 or ITD13 is required.
3. L091011 - If ITD09 is present, then at least one of ITD10 or ITD11 is required.

# 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	Used

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

<u>Code</u>	<u>Name</u>
001	Cancel After
	<b>Note:</b> <i>Past Cancel</i>
037	Ship Not Before
	<b>Note:</b> <i>Early Ship</i>

DTM02	373	Date	C	DT	8/8	Used
-------	-----	------	---	----	-----	------

**Description:** Date expressed as CCYYMMDD

## Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.

## Note:

*Nordstrom could send up to two occurrences of the DTM if changes are made to both the early ship and past cancel dates.*

# TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 4

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>														
TD501	133	<b>Routing Sequence Code</b> <b>Description:</b> Code describing the relationship of a carrier to a specific shipment movement	O	ID	1/2	Not used														
TD502	66	<b>Identification Code Qualifier</b> <b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)	C	ID	1/2	Not used														
TD503	67	<b>Identification Code</b> <b>Description:</b> Code identifying a party or other code	C	AN	2/80	Not used														
TD504	91	<b>Transportation Method/Type Code</b> <b>Description:</b> Code specifying the method or type of transportation for the shipment	C	ID	1/2	Used														
		<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>D</td> <td>Mail</td> </tr> <tr> <td>M</td> <td>Motor (Common Carrier)</td> </tr> <tr> <td>R</td> <td>Rail</td> </tr> <tr> <td>S</td> <td>Ocean</td> </tr> <tr> <td>AE</td> <td>Air Express</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	A	Air	D	Mail	M	Motor (Common Carrier)	R	Rail	S	Ocean	AE	Air Express				
<u>Code</u>	<u>Name</u>																			
A	Air																			
D	Mail																			
M	Motor (Common Carrier)																			
R	Rail																			
S	Ocean																			
AE	Air Express																			

## Syntax Rules:

1. R0204050612 - At least one of TD502, TD504, TD505, TD506 or TD512 is required.
2. C0203 - If TD502 is present, then TD503 is required.

# N1

## Name

<b>Pos: 300</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 4</b>

**User Option (Usage):** Used

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

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	<b>Entity Identifier Code</b> <b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual	O	ID	2/3	Used
		<b>Code</b> <b>Name</b> TO            Message To				
N102	93	<b>Name</b> <b>Description:</b> Free-form name	C	AN	1/60	Not used
N103	66	<b>Identification Code Qualifier</b> <b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)	C	ID	1/2	Used
		<b>Code</b> <b>Name</b> 92            Assigned by Buyer or Buyer's Agent				
N104	67	<b>Identification Code</b> <b>Description:</b> Code identifying a party or other code <b>Note:</b> Nordstrom Assigned Vendor Number used for pre-ticketing and invoicing purposes.	C	AN	10/10	Used

### Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

# POC Line Item Change

<b>Pos: 010</b>	<b>Max: 1</b>
<b>Detail - Optional</b>	
<b>Loop: POC</b>	<b>Elements: 13</b>

**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	<b>Assigned Identification</b> <b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set	O	AN	1/20	Used										
POC02	670	<b>Change or Response Type Code</b> <b>Description:</b> Code specifying the type of change to the line item  <table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </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	<b>Quantity Ordered</b> <b>Description:</b> Quantity ordered	O	R	1/15	Not used										
POC04	671	<b>Quantity Left to Receive</b> <b>Description:</b> Quantity left to receive as qualified by the unit of measure <b>Note:</b> <i>When used, this element will contain the Total Quantity Ordered by UPC.</i>	C	R	1/9	Used										
POC05	C001	<b>Composite Unit of Measure</b> <b>Description:</b> To identify a composite unit of measure(See Figures Appendix for examples of use)	C	Comp		Used										
	355	<b>Unit or Basis for Measurement Code</b> <b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken  <table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </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	<b>Unit Price</b> <b>Description:</b> Price per unit of product, service, commodity, etc.	C	R	1/17	Used										
POC07	639	<b>Basis of Unit Price Code</b> <b>Description:</b> Code identifying the type of unit price for an item  <table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </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	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)	C	ID	2/2	Used										

		<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	<b>Product/Service ID</b>		C	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
POC10	235	<b>Product/Service ID Qualifier</b>		C	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				
POC11	234	<b>Product/Service ID</b>		C	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service					
POC12	235	<b>Product/Service ID Qualifier</b>		C	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>				
		IN	Buyer's Item Number				
POC13	234	<b>Product/Service ID</b>		C	AN	1/4	Used
		<b>Description:</b> Identifying number for a product or service					
		<b>Note:</b> Nordstrom Class Code for Ticketing					

**Syntax Rules:**

1. C030405 - If POC03 is present, then POC04 and POC05 are required.
2. C0706 - If POC07 is present, then POC06 is required.
3. P0809 - 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.

**Note:**

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

# CTP Pricing Information

Pos: 040	Max: >1
Detail - Optional	
Loop: POC	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> <b>Description:</b> Code indicating class of trade	O	ID	2/2	Not used
CTP02	236	<b>Price Identifier Code</b> <b>Description:</b> Code identifying pricing specification	C	ID	3/3	Used
		<b>Code</b> <b>Name</b> PRP                Promotional price RES                Resale				
CTP03	212	<b>Unit Price</b> <b>Description:</b> Price per unit of product, service, commodity, etc.	C	R	1/17	Used

**Note:**

*The CTP could occur up to two times if changes are made to both the Promotional and Resale Price.*

<h1>PID</h1>	<h2>Product/Item Description</h2>	Pos: 050 <span style="float: right;">Max: 1</span> Detail - Optional Loop: PID <span style="float: right;">Elements: 5</span>
--------------	-----------------------------------	---

**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>  <b>Description:</b> Code indicating the format of a description	O	ID	1/1	Used								
		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Code</u></th> <th style="text-align: left;"><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								
<u>Code</u>	<u>Name</u>													
F	Free-form													
PID02	750	<b>Product/Process Characteristic Code</b>  <b>Description:</b> Code identifying the general class of a product or process characteristic	O	ID	2/3	Used								
		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Code</u></th> <th style="text-align: left;"><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>08</td> <td>Product</td> </tr> <tr> <td>73</td> <td>Vendor color description</td> </tr> <tr> <td>74</td> <td>Vendor size description</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	08	Product	73	Vendor color description	74	Vendor size description				
<u>Code</u>	<u>Name</u>													
08	Product													
73	Vendor color description													
74	Vendor size description													
PID03	559	<b>Agency Qualifier Code</b>  <b>Description:</b> Code identifying the agency assigning the code values	C	ID	2/2	Used								
		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Code</u></th> <th style="text-align: left;"><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>VI</td> <td>Voluntary Inter-Industry Commerce Standard (VICS) EDI</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI								
<u>Code</u>	<u>Name</u>													
VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI													
PID04	751	<b>Product Description Code</b>  <b>Description:</b> A code from an industry code list which provides specific data about a product characteristic	C	AN	1/12	Not used								
PID05	352	<b>Description</b>  <b>Description:</b> A free-form description to clarify the related data elements and their content	C	AN	1/80	Used								

**Syntax Rules:**

1. C0403 - If PID04 is present, then PID03 is required.
2. R0405 - At least one of PID04 or PID05 is required.
3. C0703 - If PID07 is present, then PID03 is required.

**Note:**

*The PID could occur up to three times.*

# SAC Service, Promotion, Allowance, or Charge Information

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

**User Option (Usage):** Used

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

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SAC01	248	<b>Allowance or Charge Indicator</b> <b>Description:</b> Code which indicates an allowance or charge for the service specified	O	ID	1/1	Used
		<b>Code</b> <b>Name</b> N                    No Allowance or Charge				
SAC02	1300	<b>Service, Promotion, Allowance, or Charge Code</b> <b>Description:</b> Code identifying the service, promotion, allowance, or charge	C	ID	4/4	Not used
SAC03	559	<b>Agency Qualifier Code</b> <b>Description:</b> Code identifying the agency assigning the code values	C	ID	2/2	Used
		<b>Code</b> <b>Name</b> VI                   Voluntary Inter-Industry Commerce Standard (VICS) EDI				
SAC04	1301	<b>Agency Service, Promotion, Allowance, or Charge Code</b> <b>Description:</b> Agency maintained code identifying the service, promotion, allowance, or charge <b>Note:</b> TC990101 - Ticketing Service HA - Hanging Service	C	AN	1/10	Used
SAC05	610	<b>Amount</b> <b>Description:</b> Monetary amount	O	N2	1/15	Not used
SAC06	378	<b>Allowance/Charge Percent Qualifier</b> <b>Description:</b> Code indicating on what basis allowance or charge percent is calculated	C	ID	1/1	Not used
SAC07	332	<b>Percent</b> <b>Description:</b> Percent expressed as a percent	C	R	1/6	Not used
SAC08	118	<b>Rate</b> <b>Description:</b> Rate expressed in the standard monetary denomination for the currency specified	O	R	1/9	Not used
SAC09	355	<b>Unit or Basis for Measurement Code</b> <b>Description:</b> 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	<b>Quantity</b> <b>Description:</b> Numeric value of quantity	C	R	1/15	Not used
SAC11	380	<b>Quantity</b> <b>Description:</b> Numeric value of quantity	O	R	1/15	Not used

SAC12	331	<b>Allowance or Charge Method of Handling Code</b> <b>Description:</b> Code indicating method of handling for an allowance or	O	ID	2/2	Not used
SAC13	127	<b>Reference Identification</b> <b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier <b>Note:</b> <i>Ticketing code as defined in Nordstrom Supplier Compliance Manual</i>  <i>Hanger Type as defined in the Nordstrom Supplier Compliance Manual</i>	C	AN	1/30	Used

**Syntax Rules:**

1. R0203 - At least one of SAC02 or SAC03 is required.
2. P0304 - If either SAC03 or SAC04 is present, then the other is required.
3. P0607 - If either SAC06 or SAC07 is present, then the other is required.
4. P0910 - If either SAC09 or SAC10 is present, then the other is required.
5. C1110 - If SAC11 is present, then SAC10 is required.
6. L130204 - 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	<b>Unit or Basis for Measurement Code</b> <b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	O	ID	2/2	Used
		<b>Code</b> <b>Name</b> EA            Each				
SDQ02	66	<b>Identification Code Qualifier</b> <b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)	O	ID	1/2	Used
		<b>Code</b> <b>Name</b> 92            Assigned by Buyer or Buyer's Agent				
SDQ03	67	<b>Identification Code</b> <b>Description:</b> Code identifying a party or other code <b>Note:</b> Nordstrom Store Numbers are 4-digit numeric with leading 0's. For example, Store 1 would be sent as 0001.	O	AN	4/4	Used
		<i>When the SDQ is followed by an N1 segment with the ST qualifier, use the value in the N102 as the DC shipping location. All merchandise for the stores listed on the SDQ should be shipped to the DC specified on the N1.</i>				
		<i>When the SDQ is not followed by an N1 segment with an ST qualifier, look up the store provided on the SDQ in the Store/DC table provided in the Supplier Compliance manual to determine the DC shipping location.</i>				
SDQ04	380	<b>Quantity</b> <b>Description:</b> Numeric value of quantity	O	R	1/15	Used
SDQ05	67	<b>Identification Code</b> <b>Description:</b> Code identifying a party or other code	C	AN	4/4	Used
SDQ06	380	<b>Quantity</b> <b>Description:</b> Numeric value of quantity	C	R	1/15	Used
SDQ07	67	<b>Identification Code</b> <b>Description:</b> Code identifying a party or other code	C	AN	4/4	Used
SDQ08	380	<b>Quantity</b> <b>Description:</b> Numeric value of quantity	C	R	1/15	Used
SDQ09	67	<b>Identification Code</b> <b>Description:</b> Code identifying a party or other code	C	AN	4/4	Used
SDQ10	380	<b>Quantity</b>	C	R	1/15	Used

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

**Syntax Rules:**

1. P0506 - If either SDQ05 or SDQ06 is present, then the other is required.
2. P0708 - If either SDQ07 or SDQ08 is present, then the other is required.
3. P0910 - If either SDQ09 or SDQ10 is present, then the other is required.
4. P1112 - If either SDQ11 or SDQ12 is present, then the other is required.
5. P1314 - If either SDQ13 or SDQ14 is present, then the other is required.
6. P1516 - If either SDQ15 or SDQ16 is present, then the other is required.
7. P1718 - If either SDQ17 or SDQ18 is present, then the other is required.
8. P1920 - If either SDQ19 or SDQ20 is present, then the other is required.
9. P2122 - If either SDQ21 or SDQ22 is present, then the other is required.

**Note:**

*An SDQ can hold up to 10 locations. When more than 10 locations, additional SDQ segments will be sent.*

# N1

## Name

<b>Pos: 340</b>	<b>Max: 1</b>
<b>Detail - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 2</b>

**User Option (Usage):** Used

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

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>				
N101	98	<b>Entity Identifier Code</b> <b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual	O	ID	2/3	Used				
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>ST</td> <td>Ship To</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	ST	Ship To				
<u>Code</u>	<u>Name</u>									
ST	Ship To									
N102	93	<b>Name</b> <b>Description:</b> Free-form name <b>Note:</b> 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. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

### Note:

Nordstrom will send the N1 segment only if the 'ship to' location is different than defined in the Nordstrom Routing Guide -- see [www.nordstromsupplier.com](http://www.nordstromsupplier.com) for complete Routing information.

# 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	<b>Number of Line Items</b>	M	N0	1/6	Must use
<b>Description:</b> Total number of line items in the transaction set						

### Note:

*The number of PO1 segments present in the transaction set.*

# SE Transaction Set Trailer

<b>Pos: 030</b>	<b>Max: 1</b>
<b>Summary - Mandatory</b>	
<b>Loop: N/A</b>	<b>Elements: 2</b>

**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> <b>Description:</b> Total number of segments included in a transaction set including ST and SE segments	M	NO	1/10	Must use
SE02	329	<b>Transaction Set Control Number</b> <b>Description:</b> 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

<b>Pos:</b>	<b>Max: 1</b>
<b>Not Defined - Mandatory</b>	
<b>Loop: N/A</b>	<b>Elements: 2</b>

**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	<b>Number of Transaction Sets Included</b> <b>Description:</b> 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	<b>Group Control Number</b> <b>Description:</b> Assigned number originated and maintained by the sender	M	N0	1/9	Must use

# IEA Interchange Control Trailer

<b>Pos:</b>	<b>Max: 1</b>
<b>Not Defined - Mandatory</b>	
<b>Loop: N/A</b>	<b>Elements: 2</b>

**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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
IEA01	I16	<b>Number of Included Functional Groups</b> <b>Description:</b> A count of the number of functional groups included in an interchange	M	NO	1/5	Must use
IEA02	I12	<b>Interchange Control Number</b> <b>Description:</b> A control number assigned by the interchange sender	M	NO	9/9	Must use

## Note:

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. .01.NORDJWN .01.000000000 .020201.0459.U.00401.000001650.O.P.>~

GS.PC.NORDJWN.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. .01.NORDJWN .01.000000000 .020201.0459.U.00401.000001650.O.P.>~

GS.PC.NORDJWN.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. .01.NORDJWN .01.000000000 .020201.0459.U.00401.000001650.O.P.&gt;~

GS.PC.NORDJWN.000000000.20020201.0459.474.X.004010~

ST.860.000001245~

BCH.01.SA.10111111...20010717~ B 01 = Order Cancel

REF.IA.022222222~

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

CTT.0~

AI - ADD ITEM - POC03 BLANK

POC.1.AI..90.EA.32.PE.UP.555551234567.VA.STYLEA.IN.0~ B AI = Add additional item(s)

PID.F.08.VI..SHOE1~

PID.F.73.VI..BLACK~

PID.F.74.VI..10.5 N~

SDQ.EA.92.0035.5.0034.5.0030.5.0032.5.0021.5.0020.5.0012.5.0009.5.0005.5.0002.5~

SDQ.EA.92.0026.5.0025.5.0024.5.0023.5.0010.5.0006.5.0004.5.0001.5~

CTT.1~

DI - DELETE ITEM - POC03 THRU POC07 BLANK - NO SDQ

POC.1.DI.....UP.888888888888.VA.W21212~ B DI = Delete Item(s)

PID.F.08.VI..SKIRT~

PID.F.73.VI..KHAKI~

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~ B CA = Change to line item(s)

PID.F.08.VI..SHOE2~

PID.F.73.VI..GREEN LTHR~

B COLOR CHANGE

PID.F.74.VI..10.5 N~

SDQ.EA.92.0621.25.0623.25~

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~

PO Change 860

POC.1.CA..60.EA...UP.555552225888.VA.SHOE15~ B 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~

B New Store Qty adds up to 60

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~

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

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~

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

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~

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

CA - CHANGE ITEM - CHANGE TO DIRECT TO STORE SHIPMENT – POC03, POC06, POC07 BLANK

Original 850



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.92.0706.5~

PO Change 860  
POC.1.PC..5.EA...UP.888888889214.VA.SHOE555~ ~ ß PC = Price Change  
CTP..RES.99.95~  
CTP..PRP.69.95~ ß New Promotional Price = 69.95  
PID.F.08.VI..SHOE~  
PID.F.73.VI..BLACK FABR~  
PID.F.74.VI..050~  
SDQ.EA.92.0706.5~

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.92.0010.3.0005.3.0223.3.0386.3.

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.92.0010.3.0005.3.0223.3.0386.3

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.92.0001.1.0425.1.0004.6~

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.92.0001.5.0425.2.0004.1~ ß Store distribution changes