



FullBeauty Brands

850 Purchase Order

Version 4010

850 Purchase Order

Functional Group = PO

Header

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
M	M	1	010	ST	Transaction Set Header
M	M	1	020	BEG	Beginning Segment for Purchase Order
O	O	>1	050	REF	Reference Identification
O	O	3	060	PER	Administrative Communications Contact
LOOP SAC Max: 25 Optional					
M	M	1	120	SAC	Service, Promotion, Allowance, or Charge Information
O	O	25	210	PWK	Paperwork
O	O	12	240	TD5	Carrier Details (Routing Sequence/Transit Time)
LOOP N9 Max: 1000 Required					
O	M	1	295	N9	Reference Identification
LOOP N1 Max: 200 Required					
M	M	1	310	N1	Name
M	O	2	330	N3	Address Information
M	O	>1	340	N4	Geographic Location

Detail

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
LOOP PO1 Max: 100000 Required					
M	M	1	010	PO1	Baseline Item Data
LOOP CTP Max: 1 Optional					
M	M	1	040	CTP	Pricing Information
LOOP PID Max: 1000 Required					
M	M	1	050	PID	Product/Item Description
LOOP SAC Max: 25 Optional					
O	M	1	130	SAC	Service, Promotion, Allowance, or Charge Information
M	O	12	250	TD5	Carrier Details (Routing Sequence/Transit Time)
O	O	>1	289	MSG	Message Text

Summary

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
				LOOP CTT	Max: 1 Required
M	M	1	010	CTT	Transaction Totals
M	M	1	030	SE	Transaction Set Trailer

ST**ST Transaction Set Header****Position:** 010**Loop:****Level:** Header**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: ST*850*0001

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	ST01	143	Transaction Set Identifier Code Code identifying purpose of transaction set 850 Purchase Order	ID	3/3
M	M	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	AN	4/9

BEG
BEG Beginning Segment for Purchase Order
Position: 020

Loop:
Level: Header

User Req: Required

Max Use: 1

Notes: EXAMPLE: BEG*00*SA*PONUM-001**20191224

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	BEG01	353	Transaction Set Purpose Code Code identifying purpose of transaction set 00 Original	ID	2/2
M	M	BEG02	92	Purchase Order Type Code Code specifying the type of Purchase Order SA Stand-alone Order	ID	2/2
M	M	BEG03	324	Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser	AN	1/22
M	M	BEG05	373	Date Date assigned by the purchaser to Purchase Order, expressed as CCYYMMDD. This is the Order Date	DT	8/8

REF

REF Reference Identification

Position: 050**Loop:****Level:** Header**User Req:** Optional**Max Use:** >1

Notes: Example:
 REF*IA*VENDORNUM
 REF*CO*202001650090501

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	REF01	128	Reference Identification Qualifier	ID	2/3
				Code qualifying the Reference Identification		
				IA Internal Vendor Number		
				CO Customer Order Number		
X	O	REF02	127	Reference Identification	AN	1/30
				Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier.		
				When REF01 = IA this element contains the FullBeauty assigned vendor ID.		
				When REF01 = CO this element contains the FullBeauty Order Number to be used on the packing slips.		

PER
PER Administrative Communications Contact
Position: 060

Loop:
Level: Header

User Req: Optional

Max Use: 3

Notes: EXAMPLE: PER*OD*OrderingDepartment*TE*1-800-123-4567

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PER01	366	Contact Function Code Code identifying the major duty or responsibility of the person or group named OD Order Department	ID	2/2
X	O	PER03	365	Communication Number Qualifier Code identifying the type of communication number TE Telephone	ID	2/2
X	O	PER04	364	Communication Number Complete communications number including country or area code when applicable. Contains the contact telephone number for given order department.	AN	1/80

SAC

SAC Service, Promotion, Allowance, or Charge Information

Position: 120**Loop:** SAC**Level:** Header**User Req:** Required**Max Use:** 1**Notes:** EXAMPLES:

SAC*N*F050*****Thank you for shopping at ONLINE!

SAC*S*H151*****From mom and dad!

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	SAC01	248	Allowance or Charge Indicator	ID	1/1
				Code which indicates an allowance or charge for the service specified		
				N No Allowance or Charge		
X	O	SAC02	1300	Service, Promotion, Allowance, or Charge Code	ID	4/4
				Code identifying the service, promotion, allowance, or charge		
				F050 Packslip Message		
				H151 Gift Message		
X	O	SAC15	352	Description	AN	1/80
				A free-form description to clarify the related data elements and their content.		
				If SAC02 = F050 then packslip message.		
				If SAC02 = H151 then gift message.		
				*Otherwise, optional description of charge or allowance.		

PWK Paperwork
Position: 210

Loop:
Level: Header

User Req: Optional

Max Use: 25

Notes: EXAMPLE: PWK*R5****UR*customer-service*WWW.BRYLANEHOME.COM

Up to 4 PWK segments may be sent.

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PWK01	755	Report Type Code Code indicating the title or contents of a document, report or supporting item	ID	2/2
				R5 Technical Information		
X	O	PWK05	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67)	ID	1/2
				UR Uniform Resource Locator (URL)		
X	O	PWK06	67	Identification Code Code identifying URL type	AN	2/80
X	O	PWK07	352	Description A free-form description of URL	AN	1/80

TD5

TD5 Carrier Details (Routing Sequence/Transit Time)

Position: 240**Loop:****Level:** Header**User Req:** Optional**Max Use:** 12

Notes: The TD505 is the Ship Code. It tells you the preferred carrier and service level. Please contact your Partner Setup specialist for the complete list of codes that are in play for this relationship.

If any of the codes sent begin with UNSP they mean Unspecified. You are allowed to select whatever carrier you prefer (FedEx, UPS, etc), but you must provide the shipment level requested (Ground, Next Day, etc) and report the exact code used back in the 856.

Shipmethod codes can be found in the Logicbroker portal under Account->Shipment Options

EXAMPLE: TD5*****UPSN_CG

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	TD505	387	Routing	AN	1/35
				Free-form description of the routing or requested routing for shipment, or the originating carrier's identity.		

N9**N9 Reference Identification****Position:** 295**Loop:** N9**Level:** Header**User Req:** Optional**Max Use:** 1**Notes:** EXAMPLE: N9*SD*05

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N901	128	Reference Identification Qualifier Code qualifying the Sales Division SD Subday Number	ID	2/3
X	O	N902	127	Reference Identification The FullBeauty Sales Division: 00 - WOMAN WITHIN 05 - ROAMANS 11 - KING SIZE DIRECT 14 - BARGAIN OUTLET 15 - BRYLANE HOME 23 - JESSICA LONDON 77 - ONE STOP PLUS	AN	1/30

N1**N1 Name****Position:** 310**Loop:** N1**Level:** Header**User Req:** Required**Max Use:** 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N101	98	Entity Identifier Code	ID	2/3
				ST Ship To		
				BT Bill-to-Party		
M	O	N102	93	Name	AN	1/60

N3**N3 Address Information****Position:** 330**Loop:** N1**Level:** Header**User Req:** Required**Max Use:** 2

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N301	166	Address Information	AN	1/55
O	O	N302	166	Address Information	AN	1/55

N4**N4 Geographic Location****Position:** 340**Loop:** N1**Level:** Header**User Req:** Required**Max Use:** >1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	N401	19	City Name	AN	2/30
M	O	N402	156	State or Province Code	ID	2/2
M	O	N403	116	Postal Code	ID	3/15
O	O	N404	26	Country Code	ID	2/3

PO1
PO1 Baseline Item Data
Position: 010

Loop: PO1

Level: Detail

User Req: Required

Max Use: 1

Notes: If you notice problems with the SKUs sent to you by your merchant, please call your representative there immediately. LogicBroker does not maintain vendor SKU lists. SKUs contained in your Purchase Order come from what is setup with the merchant. We cannot alter the SKUs that are sent to us in the original PO.

EXAMPLE: PO1*01*1*EA*205*TE*SK*MS-123*VN*VN-123*****PI*12345

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	PO101	350	Assigned Identification Merchant line number. Required to be returned in the shipment confirmation.	AN	1/20
M	O	PO102	330	Quantity Ordered Quantity ordered	R	1/15
M	O	PO103	355	Unit or Basis for Measurement Code EA Each	ID	2/2
M	O	PO104	212	Unit Price Price per unit of product, service, commodity, etc.	R	1/17
M	O	PO105	639	Basis of Unit Price Code TE Contract Price per Each	ID	2/2
M	O	PO106	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) Indicates that the FullBeauty SKU for the product is contained in the PO107 data element.	ID	2/2
M	O	PO107	234	SK Stock Keeping Unit (SKU) Product/Service ID FullBeauty product SKU	AN	1/48
M	O	PO108	235	Product/Service ID Qualifier Indicates that the Vendor SKU for the product is contained in the PO109 data element.	ID	2/2
M	O	PO109	234	VN Vendor's (Seller's) Item Number Product/Service ID Vendor's product SKU	AN	1/48
M	O	PO116	235	Product/Service ID Qualifier Purchaser's Item Code Indicates that the merchant item number is contained in the PO117 data element.	ID	2/2

M	O	PO117	234	PI	Purchaser's Item Code		
				Product/Service ID		AN	1/48
				Merchant item number			

CTP

CTP Pricing Information

Position: 040**Loop:** CTP**Level:** Detail**User Req:** Required**Max Use:** 1
Notes: EXAMPLE:
 CTP*RS*RES*379.99

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
O	O	CTP01	687	Class of Trade Code Code indicating class of trade RS Resale	ID	2/2
X	O	CTP02	236	Price Identifier Code Code identifying pricing specification RES Resale	ID	3/3
X	O	CTP03	212	Unit Price Price per unit of product, service, commodity, etc. The unit price to the customer	R	1/17

PID
PID Product/Item Description
Position: 050

Loop: PID

Level: Detail

User Req: Required

Max Use: 1

Notes: This item level PID is used to convey specific item information that is generally only needed on a packing slip at the item level. If you are using the packing slips generated by Logicbroker you can generally disregard these unless you have a special need for them. If you are creating your own packing slips please refer to the Packing Slip Guide in the Resource Center for more specific notes on their use.

EXAMPLES:

PID*F*08***ARMOIRE

PID*F*35***CHE

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PID01	349	Item Description Type	ID	1/1
				Code indicating the format of a description		
				F Free-form		
O	O	PID02	750	Product/Process Characteristic Code	ID	2/3
				Code identifying the general class of a product or process characteristic		
				08 Product		
				35 Color		
				SIZ Sizing		
X	O	PID05	352	Description	AN	1/80
				A free-form description to clarify the related data elements and their content		
				When PID02 = 08 this element contains the product description.		
				When PID02 = 35 this element contain the color code.		

SAC**SAC Service, Promotion, Allowance, or Charge Information**

Position: 130
Loop: SAC
Level: Detail
User Req: Optional
Max Use: 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	SAC01	248	Allowance or Charge Indicator	ID	1/1
				C Charge		
M	O	SAC02	1300	Service, Promotion, Allowance, or Charge Code	ID	4/4
				H850 Tax		
				G821 Shipping		
M	O	SAC05	610	Amount	N2	1/15

TD5

TD5 Carrier Details (Routing Sequence/Transit Time)

Position: 250

Loop: PO1

Level: Detail

User Req: Required

Max Use: 12

Notes: This TD5 should mirror the one sent at the header level. It is sent so that you have flexibility in where you pick it up from and the same rules apply as the header level version.

EXAMPLE: TD5*****UNSP_CG

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
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M	O	TD505	387	Routing	AN	1/35
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Shipmethod codes can be found in the Logicbroker portal under Account->Shipment Options

EXAMPLE: TD5*****UPSN_CG

MSG**MSG Message Text****Position:** 289**Loop:** PO1**Level:** Detail**User Req:** Optional**Max Use:** >1**Notes:** Up to 4 MSG segments can be passed.

EXAMPLE: MSG*Sample MSG

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	MSG01	933	Free-Form Message Text	AN	1/264
				Free-form message text.		
				This may contain personalization information. Personalization data is presented as 'name = value' where name is the type of personalization data being provided and value is the actual personalized data. The equal sign is not part of the personalized data. In cases where a merchant does not provide a name for the type of personalization, the data string will begin with the equal sign followed by the uncategorized personalized data.		

CTT**CTT Transaction Totals****Position:** 010**Loop:** CTT**Level:** Summary**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: CTT*1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	CTT01	354	Number of Line Items Total number of line items in the transaction set	N0	1/6

SE**SE Transaction Set Trailer****Position:** 030**Loop:****Level:** Summary**User Req:** Required**Max Use:** 1**Notes:** EXAMPLE: SE*43*0001

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	N0	1/10
M	M	SE02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	AN	4/9