



EDI SPECIFICATIONS

4050VICS VERSION

OCTOBER 26, 2017



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1 OVERVIEW OF CURRENT REVISIONS

This listing highlights the major changes in this manual. As you page through, you will notice text that is printed in **red**. This is to help you identify all the changes or additions from previous Saks Fifth Avenue policies. Often overlooked requirements or information have also been highlighted in **bold** type or **blue font**. For details on previous revisions, please go to the last page of this document.

OCTOBER 10, 2017		
SECTION	PAGE	DESCRIPTION
EDI 850	24	MTX segment ***Effective January 10, 2018***

If you would like to be on our distribution list to receive updates, please email SAKEDITEAM@S5A.COM.



2 CONTACTS

Hudson's Bay Company 225 Liberty Street, 27 th Floor New York, NY 10281	
For general EDI questions or concerns please e-mail SAKSEDITEAM_@S5A.COM .	
<p>Rohan Fenton Senior Manager Phone: 646-802-7217 rohan.fenton@hbc.com</p> <p>Francesca Angotti Senior Analyst Phone: 646-802-7169 francesca.angotti@hbc.com</p> <p>Sally Ho Analyst Phone: 646-802-7168 sally.ho@hbc.com</p>	<p>EDI Responsibilities:</p> <ul style="list-style-type: none">• Testing and implementation• Production maintenance of all EDI documents• EDI capability and transmission issues• DC/Logistics issues regarding ASN/UCC compliance



3 EDI IMPLEMENTATION

Saks Fifth Avenue has developed our EDI program to conform to industry standards, eliminating the need for you to develop specialized systems. We follow the GS1 VICS guidelines and ask that our trading partners do the same.

EDI is a paperless electronic transmission system which provides us the opportunity to:

- Expedite communication between the retailer and vendor, at a more detailed (color/size) level
- Eliminate paper media
- Contain costs by reducing redundant data entry and lowering required weeks of supply

EDI is a requirement for doing business with Saks Fifth Avenue. **All vendors are expected to comply and to contact us to start testing.** Refer to EDI contact list. An expense offset fee will be assessed to any vendor who cannot comply with this standard. See the Expense Offset Section in Vendor Standards Manual for details.

To qualify for an EDI partnership, you must be 100% UPC/EAN marked and provide us access to your GX5 Catalogue.

Our vendor partners are required to adhere to all UCC and VICS standards for EDI. Their transmissions are required to be timely and accurate.

SFA INBOUND DOCUMENTS

- 810 Electronic Invoice
- 855 Purchase Order (Vendor Generated)
- 856 Advance Shipment Notice
- 997 Functional Acknowledgment

SFA OUTBOUND DOCUMENTS

- 180 Return Merchandise Authorization
- 820 Remittance Advice
- 824 Application Advise
- 850 Purchase Order
- 852 Product Activity (Sales) Date
- 997 Functional Acknowledgment

NOTE: You are also required to electronically transmit your Bills of Lading to our carriers. Contact our primary authorized carrier for your zip code to enlist their assistance in answering questions as to the preferred method of electronic transmission. Failure to provide electronically transmitted carton level detail to FedEx and an electronically transmitted Bill of Lading to our Consolidators and LTL Carriers will result in a compliance charge



TRADING PARTNER INFORMATION

Saks Fifth Avenue is an **OpenText GXS** customer. We currently send and receive VICS documents via the **Inovis Value-Added Network (VAN)**. You may send or receive documents over the Inovis network or through an interconnect between your existing network and the Inovis network.

To obtain mailbox access on the Inovis network, please contact 1 (877) 4INOVIS.

- Please route all EDI transactions to **Inovis**.
- The abbreviation for Saks Fifth Avenue Enterprises is **SKS**.
- Our **test and production** trading partner ID's by document:

EDI Documents	Saks US Test	Saks US Production
810, 997	ZZ / 4142785783T	12 / 4142785783
180, 824, 850, 997	01 / 006989867T	01 / 006989867
852, 997	ZZ / 6092785362T	12 / 6092785362
855, 856, 997	ZZ / 6092785376T	12 / 6092785376

EDI Documents	Saks Canada Test	Saks Canada Production
810, 997	ZZ / SAKSCANTEST	ZZ / SAKSCAN810
180, 820, 824, 850, 997	ZZ / SAKSCANTEST	ZZ / SAKSCANOUT
852	ZZ / SAKSCANTEST	ZZ / SAKSCAN852
855, 856, 997	ZZ / SAKSCANTEST	ZZ / SAKSCANINB

We would like to establish the partnership based on mutually beneficial objectives. Therefore, in most cases, Saks Fifth Avenue and your company share the transmission costs. Your company pays the cost of sending your documents to your third party network and receiving your SFA documents from the Inovis network. Saks pays the cost of receiving your documents from the Inovis network and sending our generated documents to the network. Please ensure this arrangement is established prior to contacting EDI for testing. There may be situations where a vendor will be asked to support additional costs for a specific document.

For EDI setup inquiries, please email SAKSETEAM_@S5A.COM.

ASN TRANSMISSION SCHEDULE

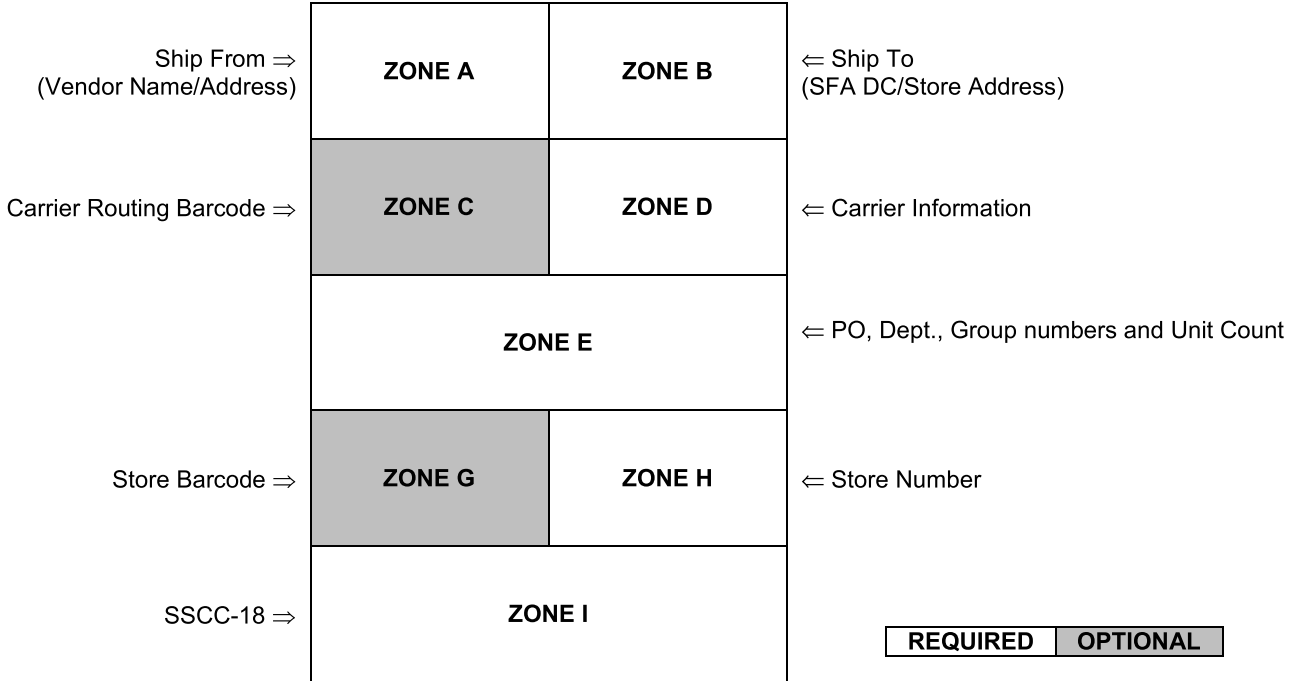
Saks Fifth Avenue accesses the network for EDI 856 ASN pickup on a daily basis. It is a vendor's responsibility to ensure the ASN is available prior to the shipment arriving at our distribution centers.

Eastern Time	Central Time
3:00AM	2:00AM
5:00AM	4:00AM
7:00AM	5:00AM
9:00AM	8:00AM
11:00AM	10:00AM
1:00PM	12:00PM
3:00PM	2:00PM
5:00PM	4:00PM
7:00PM	6:00PM
9:00PM	8:00PM



GS1-128 SHIPPING LABEL FORMAT

Label format and requirements per GS1 US Guidelines.



FROM: Supplier Street City, State, Zip Code	SHIP TO: Saks Fifth Avenue DC 575 250 Highland Park Blvd Suite #2 Wilkes Barre, PA 18702
SHIP TO POST (420) 18072 	CARRIER: FedEx BOL: 0123456789
PO# 0001234567 DEPT: 123 GRP: 23 QTY: 15	
(91) 0601 	STORE #0601
(00) 00001234567890000001 	

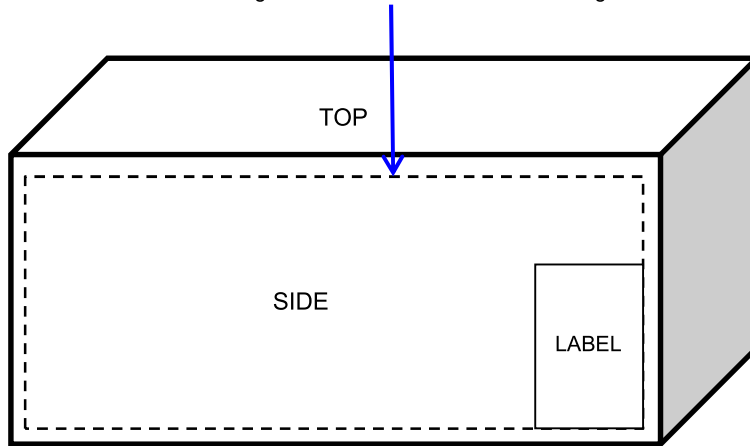
NOTE:

- Saks Fifth Avenue prefers a SSCC-18 (GS1-128) label using subset C and printed using 20 Mil. This results in a barcode that is just over 1.25" tall x 3" wide.
- The actual label size should be 4" x 6".

LABEL PLACEMENT GUIDELINES

The following carton label placement guidelines apply to all shipments (EDI and non-ASN). For questions, please contact vendorrelationsny@saksinc.com.

Figure 9 F: For cartons 6 inches or more in Height - Label must fit within this rectangular dimension

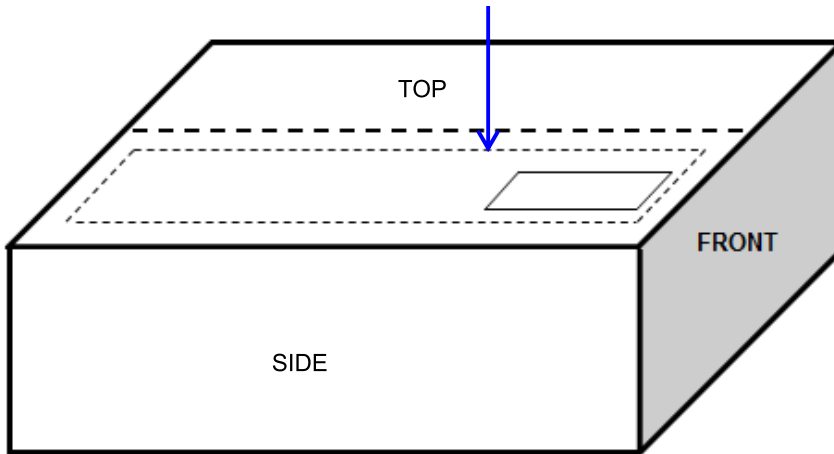


FOR GS1-128 LABELS, BARCODE MUST BE:

- Oriented in a “picket fence” format
- 12” maximum height from bottom of carton
- 1.38” minimum height/side from carton bottom
- Carton “side” is defined as longest side of carton



Figure 9 G: For cartons less than 6 inches in height - Label must fit within this rectangular dimension



FOR GS1-128 LABELS, BARCODE MUST BE:

- Oriented in a “ladder” format
- 1” for the edge of carton
- Alternative: Place label on carton side ensuring label is 1.38” from carton bottom. Wrap excess over top of carton
- Do not affix GS1-128 label over the taped seams of the carton





4 EDI 180 RETURN MERCHANDISE AUTHORIZATION

Segment	Element	Min. / Max. Data Length	Description/Value
ISA Interchange Control Header	ISA01	2/2	'00'
	ISA02		Must be Blank
	ISA03	2/2	'00'
	ISA04		Must be Blank
	ISA05	2/2	Interchange ID Qualifier
	ISA06	1/48	Interchange Sender ID
	ISA07	2/2	Interchange ID Qualifier
	ISA08	1/48	Interchange Receiver ID
	ISA09	6/6	Interchange Date (YYMMDD)
	ISA10	4/4	Interchange Time (HHMM)
	ISA11	1/1	'U'
	ISA12	1/9	Interchange Control Version Number
	ISA13	1/9	Interchange Control Number (Sequential)
	ISA14	1/1	'0'
	ISA15	1/1	Test Indicator ('T'=Test 'P'=Production)
	ISA16	1/1	Sub-element Separator '>'
GS Functional Group Header	GS01	2/2	'AN' (Document ID)
	GS02	1/48	Application Sender Code
	GS03	1/48	Application Receiver Code
	GS04	8/8	Group Date (CCYYMMDD)
	GS05	4/4	Group Time (HHMM)
	GS06	1/9	Group Control Number (same as GE02)
	GS07	1/1	'X'
	GS08	10/10	Version (example: '004050VICS')
ST Transaction Set Header	ST01	3/3	'180' (Transaction Type)
	ST02	1/9	Transaction Set Control Number
BGN Beginning Segment	BGN01	2/2	Transaction Code Purpose '00' (Original) '07' (Duplicate)
	BGN02	1/50	Claim Number
	BGN03	8/8	Date (CCYYMMDD)
N9 Reference Identification	N901	2/2	'DP' (Department)
	N902	1/4	Department Number (4-digit)
	N903	1/45	Comments
N9 Reference Identification	N901	2/2	'RZ'
	N902	1/50	Authorization Number
PER Contact	PER01	2/2	'NT'
	PER02	1/60	Contact Name



Segment	Element	Min. / Max. Data Length	Description/Value
N1 Name Reference	N101	2/3	'ID'
	N102		NOT USED
	N103	2/2	'92'
	N104	4/4	Store Number (4-digit)
BLI Baseline Item Detail	BLI01	2/2	'EN' or 'UP'
	BLI02	12/13	UPC Code (12-digit) or EAN Number (13-digit)
	BLI03	1/15	Quantity
	BLI04	2/2	'EA'
PID Product Description	PID01	1/1	'S'
	PID02	2/2	'08'
	PID03	2/2	'VI'
	PID04	1/12	Product Description
RDR Return Disposition	RDR01	2/2	'DI'
	RDR02	2/2	Return Reason Code
	RDR03		NOT USED
	RDR04	1/80	Return Reason
SE Transaction Set Trailer	SE01	1/10	Number of segments included
	SE02	1/9	Transaction Set Control Number
GE Functional Group Trailer	GE01	1/6	Number of Transaction Sets Included
	GE02	1/9	Group Control Number
IEA Interchange Control Trailer	IEA01	1/5	Number of Included Functional Groups
	IEA02	1/9	Interchange Control Number



5 EDI 810 INVOICE (SAKS CANADA ONLY)

Segment	Element	Min. / Max. Data Length	Description/Value
ISA Interchange Control Header	ISA01	2/2	'00'
	ISA02		Must be Blank
	ISA03	2/2	'00'
	ISA04		Must be Blank
	ISA05	2/2	Interchange ID Qualifier
	ISA06	1/15	Interchange Sender ID
	ISA07	2/2	Interchange ID Qualifier
	ISA08	1/15	Interchange Receiver ID
	ISA09	6/6	Interchange Date (YYMMDD)
	ISA10	4/4	Interchange Time (HHMM)
	ISA11	1/1	'U'
	ISA12	1/9	Interchange Control Version Number
	ISA13	1/9	Interchange Control Number (Sequential)
	ISA14	1/1	'0'
	ISA15	1/1	Test Indicator ('T'=Test 'P'=Production)
	ISA16	1/1	Sub-element Separator '>'
GS Functional Group Header	GS01	2/2	'IN' (Document ID)
	GS02	1/15	Application Sender Code
	GS03	1/15	Application Receiver Code
	GS04	8/8	Group Date (CCYYMMDD)
	GS05	4/4	Group Time (HHMM)
	GS06	1/9	Group Control Number (same as GE02)
	GS07	1/1	'X'
	GS08	10/10	Version (example: '004050VICS')
ST Transaction Set Header	ST01	3/3	'810' (Transaction Type)
	ST02	1/9	Transaction Set Control Number
BIG Beginning Segment	BIG01	8/8	Invoice Date (CCYYMMDD)
	BIG02	1/15	Invoice Number
	BIG03	8/8	Purchase Order Date (CCYYMMDD) *Should match BEG Segment on 850
	BIG04	10/10	PO Number (Example: '0006051112')
CUR Currency	CUR01	2/2	'BY' (Entity Code ID)
	CUR02	3/3	'USD' (US Dollars) or 'CAD' (Canadian Dollars)
REF Reference	REF01	2/2	'MA'
	REF02	1/30	ASN Number *The ASN number MUST match the 856
REF Reference	REF01	2/2	'DP'
	REF02	4/4	4-Digit Department Number



Segment	Element	Min. / Max. Data Length	Description/Value
N1 Name Reference	N101	2/2	'SU' (Supplier)
	N102	1/35	Vendor Name
	N103	2/2	'92'
	N104	5/9	Vendor Number / Supplier Site (i.e. '000069013' or '69013') *Saks Canada supplier site number is 5-digits
N1 Name Reference	N101	2/2	'BY' (Buying Party)
	N102		NOT USED
	N103	2/2	'92'
	N104	4/4	Store Number
N1 Name Reference	N101	2/2	'ST' (Ship-To)
	N102		NOT USED
	N103	2/2	'92'
	N104	4/4	Distribution Center Number or '9999' for Direct to Door shipments
ITD Terms of Sale	ITD01	2/2	Terms Type Code '01' (Basic Term) '02' (End of Month) '05' (Discount not applicable) '08' (Basic Discount Offered) '12' (10 Days EOM)
	ITD02	1/2	Terms Basis Date Code '1' (Ship Date) '2' (Delivery Date) '3' (Invoice Date) '15' (Receipt of Goods)
	ITD03	1/6	Terms Discount Percent
	ITD04	8/8	Terms Discount Days Due (CCYYMMDD)
	ITD05	1/3	Terms Discount Days Due
	ITD06		NOT USED
	ITD07	1/3	Terms Net Days (Required if ITD01='01')
	ITD08		NOT USED
	ITD09		NOT USED
	ITD10		NOT USED
	ITD11		NOT USED
	ITD12		NOT USED
	ITD13	1/2	Day of Month
DTM Date Reference	DTM01	3/3	'011' (Date Shipped)
	DTM02	8/8	Ship Date (CCYYMMDD)



Segment	Element	Min. / Max. Data Length	Description/Value
IT1 Baseline Item Detail	IT101	1/9	Assigned ID Number
	IT102	1/10	Quantity Invoiced
	IT103	2/2	'EA' (Unit of Measure)
	IT104	1/17	Unit Price
	IT105	2/2	Basis of Unit Price Code
			'QT' (Quoted)
			'WE' (Wholesale)
	IT106	2/2	'RE' (Resale)
	IT107	12/13	'UP' or 'EN'
	IT108	2/2	UPC Code (12-digit) or EAN Number (13-digit)
	IT109	2/2	'IN' (Optional)
IT110	8/8	Item SKN Number (Optional)	
IT111	2/2	'IT' (Optional)	
TDS Total Monetary Value Summary	IT111	1/20	Vendor Style Number (Optional)
	TDS01	1/15	Invoice Gross Amount (Including all applicable Taxes)
	TDS02	1/15	Amount Subject to Terms Discount
	TDS03	1/15	Amount Due if paid by Terms date (Optional)
CAD Carrier Details	TDS04	1/15	Amount of Terms Discount (Optional)
	CAD01	1/2	Transportation Method Code (Optional): A, AE, C, L, M, U
	CAD02		NOT USED
	CAD03		NOT USED
	CAD04	4/4	Standard Carrier Alpha Code (Optional)
	CAD05	1/35	Free Form Carrier Name
	CAD06		NOT USED
	CAD07	2/2	'BM' (Bill of Lading)
	CAD08	1/20	Bill of Lading or Carton Tracking Number
SAC Service, Promotion, Allowance or Charge Information	SAC01	1/1	'C' (Charge)
	SAC02	4/4	Charge code:
			'D360' for GST or HST
	SAC02	4/4	'H770' for QST
	SAC03		NOT USED
	SAC04		NOT USED
	SAC05	1/15	Charge Amount
	SAC06		NOT USED
	SAC07		NOT USED
	SAC08		NOT USED
	SAC09		NOT USED
	SAC10		NOT USED
	SAC11		NOT USED
	SAC12	2/2	'02'
	SAC13		NOT USED
SAC14		NOT USED	
SAC15	5/10	Provincial Code & Tax Charge Code *See Notes for Code	



Segment	Element	Min. / Max. Data Length	Description/Value
ISS Invoice Shipment Summary	ISS01	1/10	Number of units shipped
	ISS02	2/2	'EA' Unit of Measure
	ISS03	1/10	Weight (Optional)
	ISS04	2/2	Unit of Measure (Optional) 'LB' (Pounds) 'OZ' (Ounces)
CTT Transaction Totals	CTT01	1/6	Number of IT1 segments
SE Transaction Set Trailer	SE01	1/10	Number of segments included
	SE02	1/9	Transaction Set Control Number
GE Functional Group Trailer	GE01	1/6	Number of Transaction Sets Included
	GE02	1/9	Group Control Number
IEA Interchange Control Trailer	IEA01	1/5	Number of Included Functional Groups
	IEA02	1/9	Interchange Control Number

Note: SAC15 Element must include 2-byte Provincial Code and Tax Charge Code. For example, if a shipment picked up in Ontario and is shipped to various stores with variant provincial tax requirements, SAC15 will include 'ONHST.'

Provincial Codes	
Province / Territory	Abbreviation
Alberta	AB
British Columbia	BC
Manitoba	MB
New Brunswick	NB
Newfoundland and Labrador	NF
Northwest Territories	NT
Nova Scotia	NS
Nunavut	NU
Ontario	ON
Prince Edward Island	PE
Quebec	PQ
Saskatchewan	SK
Yukon	YT



6 EDI 810 INVOICE (SAKS US ONLY)

Segment	Element	Min. / Max. Data Length	Description/Value
ISA Interchange Control Header	ISA01	2/2	'00'
	ISA02		Must be Blank
	ISA03	2/2	'00'
	ISA04		Must be Blank
	ISA05	2/2	Interchange ID Qualifier
	ISA06	1/15	Interchange Sender ID
	ISA07	2/2	Interchange ID Qualifier
	ISA08	1/15	Interchange Receiver ID
	ISA09	6/6	Interchange Date (YYMMDD)
	ISA10	4/4	Interchange Time (HHMM)
	ISA11	1/1	'U'
	ISA12	1/9	Interchange Control Version Number
	ISA13	1/9	Interchange Control Number (Sequential)
	ISA14	1/1	'0'
	ISA15	1/1	Test Indicator ('T'=Test 'P'=Production)
	ISA16	1/1	Sub-element Separator '>'
GS Functional Group Header	GS01	2/2	'IN' (Document ID)
	GS02	1/15	Application Sender Code
	GS03	1/15	Application Receiver Code
	GS04	8/8	Group Date (CCYYMMDD)
	GS05	4/4	Group Time (HHMM)
	GS06	1/9	Group Control Number (same as GE02)
	GS07	1/1	'X'
	GS08	10/10	Version (example: '004050VICS')
ST Transaction Set Header	ST01	3/3	'810' (Transaction Type)
	ST02	1/9	Transaction Set Control Number
BIG Beginning Segment	BIG01	8/8	Invoice Date (CCYYMMDD)
	BIG02	1/10	Invoice Number
	BIG03	8/8	Purchase Order Date (CCYYMMDD) *Should match BEG Segment on 850 (Effective 10/5/15)
	BIG04	7/22	PO Number
REF Reference	REF01	2/2	'MA'
	REF02	1/30	ASN / Shipment Number *Should match BSN-02 on 856 (Effective 10/5/15)
REF Reference	REF01	2/2	'DP' (Department)
	REF02	4/4	4-Digit Department Number
N1 Name Reference	N101	2/2	'ST' (Ship-To)
	N102		NOT USED
	N103	2/2	'92'
	N104	4/4	Distribution Center Number or '9999' for Direct to Door shipments



Segment	Element	Min. / Max. Data Length	Description/Value
N1 Name Reference	N101	2/2	'RI' (Remit-To)
	N102		NOT USED
	N103	2/2	'92'
	N104	1/80	Remit To Duns Number
N1 Name Reference	N101	2/2	'BY' (Buying Party)
	N102		NOT USED
	N103	2/2	'92'
	N104	4/4	Store Number
ITD Terms of Sale	ITD01	2/2	'01' (Basic Term) '05' (Discount not applicable) '08' (Basic Discount Offered) '12' (10 Days EOM)
	ITD02	1/1	'2' (Delivery Date)
	ITD03	1/6	Terms Discount Percent
	ITD04		NOT USED
	ITD05	1/3	Terms Discount Days Due
	ITD06		NOT USED
	ITD07	1/3	Terms Net Days
	ITD08		NOT USED
	ITD09		NOT USED
	ITD10		NOT USED
	ITD11		NOT USED
	ITD12		NOT USED
	ITD13	1/2	Day of Month
DTM Date Reference	DTM01	3/3	'011' (Date Shipped)
	DTM02	8/8	Ship Date (CCYYMMDD)
FOB F.O.B. Related Instructions	FOB01	2/2	'CC' (Collect) or 'PP' (Prepaid)
	FOB02		NOT USED
	FOB03		NOT USED
	FOB04		NOT USED
	FOB05		NOT USED
	FOB06	2/2	'AC' (City and State)
	FOB07	1/80	City and State
IT1 Baseline Item Detail	IT101		NOT USED
	IT102	1/10	Quantity Invoiced
	IT103	2/2	'EA' (Unit of Measure)
	IT104	1/17	Unit Price
	IT105	2/2	'QT' (Quoted)
	IT106	2/2	'UP' or 'EN'
	IT107	12/13	UPC Code (12-digit) or EAN Number (13-digit)
	IT108	2/2	'UP' or 'EN'
	IT109	12/13	UPC Code (12-digit) or EAN Number (13-digit)



Segment	Element	Min. / Max. Data Length	Description/Value
PID Product Description	PID01	1/1	'F'
	PID02	2/2	'08' (Product)
	PID03		NOT USED
	PID04		NOT USED
	PID05	1/80	Free Form Product Description
TDS Total Monetary Value Summary	TDS01	1/15	Total Invoice Amount
	TDS02	1/15	Amount Subject to Terms Discount
CAD Carrier Detail	CAD01		NOT USED
	CAD02		NOT USED
	CAD03		NOT USED
	CAD04		NOT USED
	CAD05	1/35	Free Form Carrier Name
	CAD06		NOT USED
	CAD07	2/2	'BM' (Bill of Lading) or 'CN' (Carton Tracking Number)
	CAD08	1/20	Bill of Lading or Carton Tracking Number
SAC Service, Promotion, Allowance or Charge Information	SAC01	1/1	'A' (Allowance) 'C' (Charge)
	SAC02	4/4	Service, Promotion, Allowance or Charge code
	SAC03		NOT USED
	SAC04		NOT USED
	SAC05	1/15	Dollar Value of Allowance or Charge
	SAC06		NOT USED
	SAC07		NOT USED
	SAC08		NOT USED
	SAC09		NOT USED
	SAC10		NOT USED
	SAC11		NOT USED
	SAC12	2/2	'02'
	SAC13		NOT USED
	SAC14		NOT USED
	SAC15	5/15	Reason for Allowance or Charge
ISS Invoice Shipment Summary	ISS01	1/10	Number of cartons shipped
	ISS02	2/2	'CA', 'CN' or 'CT' (Unit of Measure)
	ISS03	1/10	Weight
	ISS04	2/2	'LB' (Unit of Measure)
CTT Transaction Total	CTT01	1/6	Number of IT1 segments
SE Transaction Set Trailer	SE01	1/10	Number of segments included
	SE02	1/9	Transaction Set Control Number



Segment	Element	Min. / Max. Data Length	Description/Value
GE Functional Group Trailer	GE01	1/6	Number of Transaction Sets Included
	GE02	1/9	Group Control Number
IEA Interchange Control Trailer	IEA01	1/5	Number of Included Functional Groups
	IEA02	1/9	Interchange Control Number



7 EDI 820 REMITTANCE ADVICE (SAKS CANADA)

Segment	Element	Min. / Max. Data Length	Description/Value
ISA Interchange Control Header	ISA01	2/2	'00'
	ISA02		Must be Blank
	ISA03	2/2	'00'
	ISA04		Must be Blank
	ISA05	2/2	Interchange ID Qualifier
	ISA06	1/15	Interchange Sender ID
	ISA07	2/2	Interchange ID Qualifier
	ISA08	1/15	Interchange Receiver ID
	ISA09	6/6	Interchange Date (YYMMDD)
	ISA10	4/4	Interchange Time (HHMM)
	ISA11	1/1	'U'
	ISA12	1/9	Interchange Control Version Number
	ISA13	1/9	Interchange Control Number (Sequential)
	ISA14	1/1	'0'
	ISA15	1/1	Test Indicator ('T'=Test 'P'=Production)
	ISA16	1/1	Sub-element Separator '>'
GS Functional Group Header	GS01	2/2	'RA' (Document ID)
	GS02	1/15	Application Sender Code
	GS03	1/15	Application Receiver Code
	GS04	8/8	Group Date (CCYYMMDD)
	GS05	4/4	Group Time (HHMM)
	GS06	1/9	Group Control Number (same as GE02)
	GS07	1/1	'X'
	GS08	10/10	Version (example: '004050VICS')
ST Transaction Set Header	ST01	3/3	'820' (Transaction Type)
	ST02	1/9	Transaction Set Control Number
BPR Beginning Segment	BPR01	1/1	'I' (Remittance Information Only)
	BPR02	9(9)v99	Total Check Amount
	BPR03	1/1	'C' (Credit)
	BPR04	3/3	'CHK' (Check)
	BPR05	3/3	'PBC' (Commercial / Corp.)
	BPR06		NOT USED
	BPR07		NOT USED
	BPR08		NOT USED
	BPR09		NOT USED
	BPR10		NOT USED
	BPR11		NOT USED
	BPR12		NOT USED
	BPR13		NOT USED
	BPR14		NOT USED



Segment	Element	Min. / Max. Data Length	Description/Value
	BPR15		NOT USED
	BPR16	8/8	Effective Entry Data (CCYYMMDD)
REF Reference	REF01	2/2	'CK'
	REF02	7/9	Reference Number
ENT Entity	ENT01	9(6)	Assigned ID Number (Used to identify entities within Sender organization)
ADX Adjustment	ADX01	9(9)v99	Monetary Amount
	ADX02	2/2	'ZZ' (Adjustment Reason Code)
	ADX03	2/2	Reference Qualifier
	ADX04	1/25	Invoice Number
REF Reference	REF01	2/2	'CM' or 'DB'
	REF02	30/30	Check Number
DTM Date Reference	DTM01	3/3	'097'
	DTM02	8/8	Adjustment 'Transaction Date (CCYYMMDD)
RMR Remittance Advice Accounts Receivable Open	RMR01	2/2	'IV'
	RMR02	1/25	Invoice Number
	RMR03	2/2	'ER' (Evaluated Receipts) or 'PO' (Payment on Amount)
	RMR04	9(9)v99	Amount Paid (Net Amount Due)
	RMR05	9(9)v99	Total Credit / Debit Amount (Gross Amount)
	RMR06	9(9)v99	Discount Amount Taken (Regular Merchandise Only)
	RMR07		NOT USED
	RMR08		NOT USED
REF Reference	REF01	2/2	'PO' (Purchase Order) or 'ST' (Store)
	REF02	11/11	PO or Store Number
REF Reference	REF01	2/2	'SI' (Shipment ID)
	REF02	X(30)	Shipment ID/ASN Number
DTM Date Reference	DTM01	3/3	'097'
	DTM02	8/8	Payment Transaction Date (CCYYMMDD)
IT1 Baseline Item Detail	IT101	9(6)	Line Item Number
	IT102	9(7)	Quantity Invoiced
	IT103	2/2	Unit of Measure Code
	IT104	9(5)v99	Unit Price
	IT105		NOT USED
	IT106	2/2	'UP' or 'EN'
	IT107	12/13	UPC or EAN Number
	IT108	2/2	IN'
	IT109	8/8	Internal SKU Number
	IT110	2/2	'IT'
	IT111	1/20	Vendor Style
	IT112	2/2	'BO'
	IT113	1/10	Vendor Color
	IT114	2/2	'IZ'



Segment	Element	Min. / Max. Data Length	Description/Value
	IT115	1/10	Vendor Size
ADX Adjustment	ADX01	9(9)v99	Monetary Adjustment Amount
			Adjustment Reason Code 'BA' GST Canadian goods and service tax 'BB' QST Quebec's goods and service tax 'BC' HST Canadian harmonized goods and service tax 'L2' Discount 'L3' Charges or Penalty 'L7' Credit (i.e. where quantity discrepancy on ASN is greater than actual quantity) 'L8' Debit (i.e. where quantity discrepancy on ASN is less than actual quantity)
	ADX02	2/2	
NTE Note	NTE01		NOT USED
	NTE02	1/60	Note
IT1 Baseline Item Detail	IT101	6/9	Assigned ID Number
	IT102	7/9	Quantity Invoiced
	IT103	2/2	Unit of Measure Code
	IT104	9(9)v99	Unit Price
	IT105		NOT USED
	IT106	2/2	'UP' or 'EN'
	IT107	12/13	UPC or EAN Number
	IT108	2/2	'IN'
	IT109	8/8	Internal SKU Number
	IT110	2/2	'IT'
	IT111	1/20	Vendor Style
	IT112	2/2	'BO'
	IT113	1/10	Vendor Color
	IT114	2/2	'IZ'
	IT115	1/10	Vendor Size
SE Transaction Set Trailer	SE01	1/10	Number of segments included
	SE02	1/9	Transaction Set Control Number
GE Functional Group Trailer	GE01	1/6	Number of Transaction Sets Included
	GE02	1/9	Group Control Number
IEA Interchange Control Trailer	IEA01	1/5	Number of Included Functional Groups
	IEA02	1/9	Interchange Control Number



8 EDI 824 APPLICATION ADVICE

Segment	Element	Min. / Max. Data Length	Description/Value
ISA Interchange Control Header	ISA01	2/2	'00'
	ISA02		Must be Blank
	ISA03	2/2	'00'
	ISA04		Must be Blank
	ISA05	2/2	Interchange ID Qualifier
	ISA06	1/15	Interchange Sender ID
	ISA07	2/2	Interchange ID Qualifier
	ISA08	1/15	Interchange Receiver ID
	ISA09	6/6	Interchange Date (YYMMDD)
	ISA10	4/4	Interchange Time (HHMM)
	ISA11	1/1	'U'
	ISA12	1/9	Interchange Control Version Number
	ISA13	1/9	Interchange Control Number (Sequential)
	ISA14	1/1	'0'
	ISA15	1/1	Test Indicator ('T'=Test 'P'=Production)
	ISA16	1/1	Sub-element Separator '>'
GS Functional Group Header	GS01	2/2	'AG' (Document ID)
	GS02	1/15	Application Sender Code
	GS03	1/15	Application Receiver Code
	GS04	8/8	Group Date (CCYYMMDD)
	GS05	4/4	Group Time (HHMM)
	GS06	1/9	Group Control Number (same as GE02)
	GS07	1/1	'X'
	GS08	10/10	Version (example: '004050VICS')
ST Transaction Set Header	ST01	3/3	'824' (Transaction Type)
	ST02	1/9	Transaction Set Control Number
BGN Beginning Segment	BGN01	2/2	'00'
	BGN02	1/30	Reference ID
	BGN03	8/8	Advice Data (CCYYMMDD)
N1 Name	N101	2/2	'FR'
	N102		NOT USED
	N103	2/2	Receiver ID Qualifier
	N104	2/80	Receiver ID
PER Contact	PER01	2/2	'AA'
	PER02	1/30	Contact Name
	PER03	2/2	'TE'
	PER04	12/12	Telephone Number
			For Contact List, please visit https://www.saksincorporated.com/vendorrelations/sfaevendors.asp



Segment	Element	Min. / Max. Data Length	Description/Value
OTI Original Transaction Identification	OTI01	2/2	'TR'
	OTI02	2/2	'TN'
	OTI03	1/30	Reference ID (ASN or Invoice Number)
	OTI04		NOT USED
	OTI05		NOT USED
	OTI06		NOT USED
	OTI07		NOT USED
	OTI08		NOT USED
	OTI09		NOT USED
	OTI10	1/30	Transaction Set Code
TED Technical Error Description	TED01	1/3	Application Error Code
	TED02	1/60	Free Form Message
NTE Note/Special Instruction	NTE01	3/3	'GEN'
	NTE02	1/80	Free Form Message
SE Transaction Set Trailer	SE01	1/10	Number of segments included
	SE02	1/9	Transaction Set Control Number
GE Functional Group Trailer	GE01	1/6	Number of Transaction Sets Included
	GE02	1/9	Group Control Number
IEA Interchange Control Trailer	IEA01	1/5	Number of Included Functional Groups
	IEA02	1/9	Interchange Control Number



9 EDI 850 PURCHASE ORDER

Segment	Element	Min. / Max. Data Length	Description/Value
ISA Interchange Control Header	ISA01	2/2	'00'
	ISA02		Must be Blank
	ISA03	2/2	'00'
	ISA04		Must be Blank
	ISA05	2/2	Interchange ID Qualifier
	ISA06	1/15	Interchange Sender ID
	ISA07	2/2	Interchange ID Qualifier
	ISA08	1/15	Interchange Receiver ID
	ISA09	6/6	Interchange Date (YYMMDD)
	ISA10	4/4	Interchange Time (HHMM)
	ISA11	1/1	'U'
	ISA12	1/9	Interchange Control Version Number
	ISA13	1/9	Interchange Control Number (Sequential)
	ISA14	1/1	'0'
	ISA15	1/1	Test Indicator ('T'=Test 'P'=Production)
	ISA16	1/1	Sub-element Separator '>'
GS Functional Group Header	GS01	2/2	'PO' (Document ID)
	GS02	1/15	Application Sender Code
	GS03	1/15	Application Receiver Code
	GS04	8/8	Group Date (CCYYMMDD)
	GS05	4/4	Group Time (HHMM)
	GS06	1/9	Group Control Number (same as GE02)
	GS07	1/1	'X'
	GS08	10/10	Version (example: '004050VICS')
ST Transaction Set Header	ST01	3/3	'850' (Transaction Type)
	ST02	1/9	Transaction Set Control Number
BEG Beginning Segment	BEG01	2/2	'00' (Original) '07' (Duplicate)
	BEG02	2/2	'SA' (Stand Alone Order)
	BEG03	1/22	PO Number (10-digit)
	BEG04		NOT USED
	BEG05	8/8	Purchase Order Date (CCYYMMDD)
REF Reference	REF01	2/2	'VR' (Vendor Number)
	REF02	5/7	Vendor / Supplier Site Number *Saks Canada supplier site number is 5-digits *Saks US supplier site number is 7-digits
REF Reference	REF01	2/3	'DP' (Department)
	REF02	1/4	4-Digit Department Number
REF Reference	REF01	2/2	'IA' (Internal Vendor Number)
	REF02	4/4	Manufacturer (MFG) Number



Segment	Element	Min. / Max. Data Length	Description/Value
REF Reference	REF01	2/2	'ZZ'
	REF02		NOT USED
	REF03	1/80	Special Instructions
*This segment will only be transmitted when special instructions apply, i.e. Import Taxes for San Juan			
REF Reference	REF01	2/3	'PG' (Group Number)
	REF02	1/30	Group Number (2-digit)
			'01' (Basic Term) '05' (Discount not applicable) '08' (Basic Discount Offered) '12' (10 Days EOM)
ITD Terms of Sale	ITD01	2/2	
	ITD02	1/2	'2' (Delivery Date)
	ITD03	1/6	Terms Discount Percent
	ITD04		NOT USED
	ITD05	1/3	Terms Discount Days Due
	ITD06		NOT USED
	ITD07	1/3	Terms Net Days
	ITD08		NOT USED
	ITD09		NOT USED
	ITD10		NOT USED
	ITD11		NOT USED
	ITD12		NOT USED
	ITD13	1/2	Day of Month
DTM Date Reference	DTM01	3/3	'010' (Requested Ship)
	DTM02	8/8	Date (CCYYMMDD)
DTM Date Reference	DTM01	3/3	'001' (Cancel After)
	DTM02	8/8	Date (CCYYMMDD)
ADV	ADV01	2/2	'ZZ'
	ADV02	2/2	'01'
	MTX01		NOT USED
MTX Message Text	MTX02	1/80	Special Instructions / PO Terms and Conditions
*May be used multiple times			
PO1 PO Baseline Item Detail	PO101	1/20	Line Item Number (Sequential - will begin with 1)
	PO102	1/15	Quantity Ordered
	PO103	2/2	'EA' (Unit of Measure)
	PO104	1/17	Unit Cost
	PO105	2/2	'QT' (Quoted)
	PO106	2/2	'UP' or 'EN'
	PO107	1/13	UPC Code (12-digit) or EAN Number (13-digit)
	PO108	2/2	'VA' (Vendor Style Number)
	PO109	1/20	Style Number
	PO110		NOT USED
	PO111		NOT USED
	PO112		NOT USED



Segment	Element	Min. / Max. Data Length	Description/Value
	PO113		NOT USED
	PO114		NOT USED
	PO115		NOT USED
	PO116	2/2	'P1' (Percent) For OFF 5TH Orders Only
	PO117	1/2	Total Saving Percentage (2-digit)
CTP Pricing Information	CTP01	2/2	'RS' (Resale)
	CTP02	3/3	'RES' (Retail)
	CTP03	1/17	Unit Price
	CTP04	1/15	Quantity
	CTP05	2/2	'EA'
CTP Pricing Information (For OFF 5TH only)	CTP01	2/2	'RS' (Resale)
	CTP02	3/3	MSR' (Manufacturer Suggested Retail)
	CTP03	1/17	Unit Price
	CTP04	1/15	Quantity
	CTP05	2/2	'EA'
PID Product Description	PID01	1/1	'F'
	PID02	2/3	'08' (Product Description)
	PID03		NOT USED
	PID04		NOT USED
	PID05	120	Free Form Product Description
PID Product Description	PID01	1/1	'F'
	PID02	2/3	'75' (Color Description)
	PID03		NOT USED
	PID04		NOT USED
	PID05	1/20	Free Form Color Description
PID Product Description	PID01	1/1	'F'
	PID02	2/3	91' (Size Description)
	PID03		NOT USED
	PID04		NOT USED
	PID05	1/20	Free Form Size Description
SAC Hang or Flat Indicator	SAC01	1/1	'N'
	SAC02		NOT USED
	SAC03	2/2	'VI'
	SAC04	2/2	'HA'
	SAC05		NOT USED
	SAC06		NOT USED
	SAC07		NOT USED
	SAC08		NOT USED
	SAC09		NOT USED
	SAC10		NOT USED
	SAC11		NOT USED



Segment	Element	Min. / Max. Data Length	Description/Value
	SAC12		NOT USED
	SAC13		NOT USED
	SAC14		NOT USED
	SAC15	1/4	'HANG' or 'FLAT'
	SAC16		NOT USED
SDQ Store Destination Quantity	SDQ01	2/2	'EA' (Unit of measure)
	SDQ02	1/2	'92' (Assigned by Buyer)
	SDQ03	4/4	Store Number (4-digit)
	SDQ04	1/15	Quantity Ordered
N1 Name Reference	N101	2/3	'ST' (Ship-To)
	N102	1/4	Distribution Center Number (4-digit) or '9999' for Direct to Door Shipments
CTT Transaction Totals	CTT01	1/6	Number of PO1 Segments included
SE Transaction Set Trailer	SE01	1/10	Number of segments included
	SE02	1/9	Transactions Set Control Number
GE Functional Group Trailer	GE01	1/6	Number of Transaction Sets Included
	GE02	1/9	Group Control Number
IEA Interchange Control Trailer	IEA01	1/5	Number of Included Functional Groups
	IEA02	1/9	Interchange Control Number



10 EDI 852 PRODUCT ACTIVITY DATA

Segment	Element	Min. / Max. Data Length	Description/Value
ISA Interchange Control Header	ISA01	2/2	'00'
	ISA02		Must be Blank
	ISA03	2/2	'00'
	ISA04		Must be Blank
	ISA05	2/2	Interchange ID Qualifier
	ISA06	1/15	Interchange Sender ID
	ISA07	2/2	Interchange ID Qualifier
	ISA08	1/15	Interchange Receiver ID
	ISA09	6/6	Interchange Date (YYMMDD)
	ISA10	4/4	Interchange Time (HHMM)
	ISA11	1/1	'U'
	ISA12	1/9	Interchange Control Version Number
	ISA13	1/9	Interchange Control Number (Sequential)
	ISA14	1/1	'0'
	ISA15	1/1	Test Indicator ('T'=Test 'P'=Production)
	ISA16	1/1	Sub-element Separator '>'
GS Functional Group Header	GS01	2/2	'PD' (Document ID)
	GS02	1/15	Application Sender Code
	GS03	1/15	Application Receiver Code
	GS04	8/8	Group Date (CCYYMMDD)
	GS05	4/4	Group Time (HHMM)
	GS06	1/9	Group Control Number (same as GE02)
	GS07	1/1	'X'
	GS08	10/10	Version (example: '004050VICS')
ST Transaction Set Header	ST01	3/3	'852' (Transaction Type)
	ST02	1/9	Transaction Set Control Number
XQ Reporting Date	XQ01	1/2	'H'
	XQ02	8/8	Start Date (CCYYMMDD)
	XQ03	8/8	End Date (CCYYMMDD)
N9 Reference Identification	N901	2/3	'DP'
	N902	1/4	Department Number (4-digit)
LIN Item Identification	LIN01	1/20	Line Item Number (Sequential - will begin with 1)
	LIN02	2/2	'UP' or 'EN'
	LIN03	12/13	UPC Code (12-digit) or EAN Number (13-digit)
ZA Product Activity	ZA01	2/2	'QA' (Current Inventory) (Upon Request Only)
			'QS' (Quantity Sold)
SDQ Store Destination Quantity	SDQ01	2/2	'EA' (Unit of measure)
	SDQ02	1/2	'92' (Assigned by Buyer)
	SDQ03	2/80	Store Number (4-digit)
	SDQ04	1/15	Quantity Ordered



Segment	Element	Min. / Max. Data Length	Description/Value
CTT Transaction Totals	CTT01	1/6	Number of LIN Segments included
SE Transaction Set Trailer	SE01	1/10	Number of segments included
	SE02	1/9	Transaction Set Control Number
GE Functional Group Trailer	GE01	1/6	Number of Transaction Sets Included
	GE02	1/9	Group Control Number
IEA Interchange Control Trailer	IEA01	1/5	Number of Included Functional Groups
	IEA02	1/9	Interchange Control Number



11 EDI 855 PURCHASE ORDER ACKNOWLEDGEMENT

Segment	Element	Min. / Max. Data Length	Description/Value
ISA Interchange Control Header	ISA01	2/2	'00'
	ISA02		Must be Blank
	ISA03	2/2	'00'
	ISA04		Must be Blank
	ISA05	2/2	Interchange ID Qualifier
	ISA06	1/15	Interchange Sender ID
	ISA07	2/2	Interchange ID Qualifier
	ISA08	1/15	Interchange Receiver ID
	ISA09	6/6	Interchange Date (YYMMDD)
	ISA10	4/4	Interchange Time (HHMM)
	ISA11	1/1	'U'
	ISA12	1/9	Interchange Control Version Number
	ISA13	1/9	Interchange Control Number (Sequential)
	ISA14	1/1	'0'
	ISA15	1/1	Test Indicator ('T'=Test 'P'=Production)
	ISA16	1/1	Sub-element Separator '>'
GS Functional Group Header	GS01	2/2	'PR' (Document ID)
	GS02	1/15	Application Sender Code
	GS03	1/15	Application Receiver Code
	GS04	8/8	Group Date (CCYYMMDD)
	GS05	4/4	Group Time (HHMM)
	GS06	1/9	Group Control Number (same as GE02)
	GS07	1/1	'X'
	GS08	10/10	Version (example: '004050VICS')
ST Transaction Set Trailer	ST01	3/3	'855' (Transaction Type)
	ST02	1/9	Transaction Set Control Number
BAK Beginning Segment	BAK01	2/2	'00' (Original)
	BAK02	2/2	'AP' (Acknowledge Product Replenishment)
	BAK03	7/22	PO Number
	BAK04	8/8	PO Date(CCYYMMDD)
REF Reference	REF01	2/2	'DP' (Department)
	REF02	4/4	4-Digit Department Number
REF Reference	REF01	2/2	'IA' (Internal Manufacturer Number)
	REF02	4/4	4-Digit Manufacturer Number (MFG)
DTM Date Reference	DTM01	3/3	'001' for Cancel After '010' or '068' for Requested Ship
	DTM02	8/8	Date (CCYYMMDD)



Segment	Element	Min. / Max. Data Length	Description/Value
N1 Name Reference	N101	2/2	'ST' (Ship To)
	N102		NOT USED
	N103	2/2	'92'
	N104	4/4	Distribution Center Number or '9999' For Direct To Door Shipments
PO1 PO Baseline Item Detail	PO101	1/20	Line Item Number
	PO102	1/15	Quantity Ordered
	PO103	2/2	'EA' (Unit of Measure)
	PO104	1/15	Unit Price
	PO105	2/2	'WE' (Wholesale Price Each Unit)
	PO106	2/2	'UP' (Universal Product Code) or 'EN' (European Article Number)
	PO107	12/13	UPC Code (12-digits) or EAN Code (13-digits)
SDQ Store Destination Quantity	SDQ01	2/2	'EA' (Unit of Measure)
	SDQ02	2/2	'92'
	SDQ03	4/4	Store Number 4-digits (See Store Listing)
	SDQ04	1/15	Quantity
CTT Transaction Totals	CTT01	1/6	Number of PO1 Segments in Transmission
SE Transaction Set Trailer	SE01	1/10	Number of segments included
	SE02	1/9	Transaction Set Control Number
GE Functional Group Trailer	GE01	1/6	Number of Transaction Sets Included
	GE02	1/9	Group Control Number
IEA Interchange Control Trailer	IEA01	1/5	Number of Included Functional Groups
	IEA02	1/9	Interchange Control Number



12 EDI 856 ADVANCE SHIPMENT NOTICE

Segment	Element	Min./Max. Data Length	Description/Value
ISA Interchange Control Header	ISA01	2/2	'00'
	ISA02		Must be Blank
	ISA03	2/2	'00'
	ISA04		Must be Blank
	ISA05	2/2	Interchange ID Qualifier
	ISA06	1/15	Interchange Sender ID
	ISA07	2/2	Interchange ID Qualifier
	ISA08	1/15	Interchange Receiver ID
	ISA09	6/6	Interchange Date (YYMMDD)
	ISA10	4/4	Interchange Time (HHMM)
	ISA11	1/1	'U'
	ISA12	1/9	Interchange Control Version Number
	ISA13	1/9	Interchange Control Number (Sequential)
	ISA14	1/1	'0'
	ISA15	1/1	Test Indicator ('T'=Test 'P'=Production)
	ISA16	1/1	Sub-element Separator '>'
GS Functional Group Header	GS01	2/2	'SH' (Document ID)
	GS02	1/15	Application Sender Code
	GS03	1/15	Application Receiver Code
	GS04	8/8	Group Date (CCYYMMDD)
	GS05	4/4	Group Time (HHMM)
	GS06	1/9	Group Control Number (same as GE02)
	GS07	1/1	'X'
	GS08	10/10	Version (example: '004050VICS')
ST Transaction Set Header	ST01	3/3	'856' (Transaction Type)
	ST02	1/9	Transaction Set Control Number
BSN Beginning Segment	BSN01	2/2	'00' (Transaction Set Purpose)
	BSN02	1/30	Shipment Identification Number
	BSN03	8/8	Date (CCYYMMDD)
	BSN04	4/8	Time (24-hour clock time)
	BSN05	4/4	'0001' (Pick and Pack Structure)
HL Hierarchical Level	HL01	1/12	Level Number
	HL02		NOT USED
	HL03	1/1	'S' (Shipment Level)



Segment	Element	Min./Max. Data Length	Description/Value
TD1 Carrier Details	TD101	5/5	Packing Code (CTN25)
	TD102	1/7	Landing Quantity (Number of Cartons)
	TD103		NOT USED
	TD104		NOT USED
	TD105		NOT USED
	TD106	1/1	'G' (Gross Weight)
	TD107	1/10	Weight
	TD108	2/2	'LB' (Pounds)
TD5 Carrier Details	TD501		NOT USED
	TD502	1/2	'2' (SCAC) or '91' (Assigned by Seller)
	TD503	1/80	Carrier ID
	TD504	1/1	Transportation Method/Type Code (See VICS Standards)
	TD505	1/35	Carrier Name
	TD506	2/2	Shipment/Order Status
REF Reference	REF01	2/2	'BM' (Bill of Lading for Carrier Shipments) or 'CN' (Tracking Number for Small Package Shipments)
	REF02	1/30	Bill of Lading (Carrier Shipments) or Tracking Number (Small Package Shipments)
DTM Date Reference	DTM01	3/3	'011'
	DTM02	8/8	Date Shipped (CCYYMMDD)
N1 Name Reference	N101	2/2	'SF' (Ship From)
	N102	1/60	Company Name
N1 Name Reference	N101	2/2	'ST' (Ship To)
	N102		NOT USED
	N103	2/2	'92'
	N104	4/4	Distribution Center Number or '9999' For Direct To Door Shipments
HL Hierarchical Level	HL01	1/12	Level Number
	HL02	1/12	Order Level Number
	HL03	1/1	'O' (Order)
PRF Purchase Order Reference	PRF01	10/10	Purchase Order Number
TD1 Carrier Details	TD101	1/5	Packing Code
	TD102	1/7	Landing Quantity (Number of Cartons)
	TD103		NOT USED
	TD104		NOT USED
	TD105		NOT USED
	TD106	1/1	'G' (Gross Weight)
	TD107	1/10	Weight
	TD108	2/2	'LB' (Pounds)
REF Reference	REF01	2/2	'DP'
	REF02	4/4	Department Number



Segment	Element	Min./Max. Data Length	Description/Value
REF Reference	REF01	2/2	'IV'
	REF02	1/10	Invoice Number
N1 Name Reference	N101	2/2	'BY'
	N102		NOT USED
	N103	2/2	'92'
	N104	4/4	Store Number
HL Hierarchical Level	HL01	1/12	Level Number
	HL02	1/12	Order Level Number
	HL03	1/1	'P' (Order)
MAN Marks and Numbers	MAN01	2/2	'GM' (GMAIC Format)
	MAN02	20/20	Carton Number (GS1-128)
HL Hierarchical Level	HL01	1/12	Level Number
	HL02	1/12	Pack Level Number
	HL03	1/1	'I' (Order)
LIN Line Item Detail	LIN01		NOT USED
	LIN02	2/2	'UP' or 'EN'
	LIN03	12/13	UPC Code or EAN Code
SN1 Item Detail	SN101		NOT USED
	SN102	1/10	Quantity Shipped
	SN103	2/2	'EA' (Unit of Measure)
CTT Transaction Totals	CTT01	1/3	Number of HL Segments in Transmission
SE Transaction Set Trailer	SE01	1/10	Number of segments included
	SE02	1/9	Transactions Set Control Number
GE Functional Group Trailer	GE01	1/6	Number of Transaction Sets Included
	GE02	1/9	Group Control Number
IEA Interchange Control Trailer	IEA01	1/5	Number of Included Functional Groups
	IEA02	1/9	Interchange Control Number



13 EDI 997 FUNCTIONAL ACKNOWLEDGEMENT

Segment	Element	Min./Max. Data Length	Description/Value
ISA Interchange Control Header	ISA01	2/2	'00'
	ISA02		Must be Blank
	ISA03	2/2	'00'
	ISA04		Must be Blank
	ISA05	2/2	Interchange ID Qualifier
	ISA06	1/15	Interchange Sender ID
	ISA07	2/2	Interchange ID Qualifier
	ISA08	1/15	Interchange Receiver ID
	ISA09	6/6	Interchange Date (YYMMDD)
	ISA10	4/4	Interchange Time (HHMM)
	ISA11	1/1	'U'
	ISA12	1/9	Interchange Control Version Number
	ISA13	1/9	Interchange Control Number (Sequential)
	ISA14	1/1	'0'
	ISA15	1/1	Test Indicator ('T'=Test 'P'=Production)
	ISA16	1/1	Sub-element Separator '>'
GS Functional Group Header	GS01	2/2	'AK' (Document ID)
	GS02	1/15	Application Sender Code
	GS03	1/15	Application Receiver Code
	GS04	8/8	Group Date (CCYYMMDD)
	GS05	4/4	Group Time (HHMM)
	GS06	1/9	Group Control Number (same as GE02)
	GS07	1/1	'X'
	GS08	10/10	Version (example: '004050VICS')
ST Transaction Set Header	ST01	3/3	'997' (Transaction Type)
	ST02	1/9	Transaction Set Control Number
AK1 Functional Group Response Header	AK101	2/2	Functional Identifier Code
	AK102	1/9	Group Control Number
AK2 Transaction Set Response Header	AK201	3/3	Transaction Set Identifier Code
	AK202	4/9	Transaction Set Control Number
AK5 Transaction Set Response Trailer	AK501	1/1	Transaction Set Acknowledgment Code A = Accepted E = Accepted, but errors were noted R = Rejected
	AK502	1/3	Transaction Set Syntax Error Code
AK9 Functional Group Response Trailer	AK901	1/6	Functional Group Acknowledge Code
	AK902	1/6	Number of Transaction Sets Included
	AK903	1/6	Number of Received Transaction Sets
	AK904	1/6	Number of Accepted Transaction Sets



Segment	Element	Min./Max. Data Length	Description/Value
SE Transaction Set Trailer	SE01	1/10	Number of segments included
	SE02	1/9	Transactions Set Control Number
GE Functional Group Trailer	GE01	1/6	Number of Transaction Sets Included
	GE02	1/9	Group Control Number
IEA Interchange Control Trailer	IEA01	1/5	Number of Included Functional Groups
	IEA02	1/9	Interchange Control Number



14 OVERVIEW OF PAST REVISIONS – 12 MONTHS

November 14, 2016		
SECTION	PAGE	DESCRIPTION
EDI Contact List	3	New address and phone numbers

MARCH 30, 2016		
SECTION	PAGE	DESCRIPTION
EDI 810 Saks US	16	SAC - Charge Information for Puerto Rico Value Added Tax

MARCH 9, 2016		
SECTION	PAGE	DESCRIPTION
EDI Contacts	3, 5	New email address for EDI inquiries: SaksEDIsupport@saksinc.com.
EDI 810 Saks Canada	10	BIG-04 Field Length for PO number

JANUARY 5, 2016		
SECTION	PAGE	DESCRIPTION
EDI Implementation	5	Trading partner information updated, Inovis Network

NOVEMBER 17, 2015		
SECTION	PAGE	DESCRIPTION
Contacts	3	Updated contacts to Vendor Relations
EDI 810 Saks US	11	IT1-04 Element description updated
EDI 810 Saks Canada	14	Note added regarding vendor number in N1*SU segment
EDI 850	23	Note added regarding vendor numbers for Saks Canada and Saks US in REF*IA segment

OCTOBER 2, 2015		
SECTION	PAGE	DESCRIPTION
Trading Partner Information	5	EDI 852 for Saks Canada