

**MMG 850 Outbound Purchase Order
TICKETER**

**Macy's Merchandising Group
ANSI X.12 Document Mapping**

**ANSI X.12 Version 5010
Effective 04/15/2018**

The following is an outline of what will be provided when transmitting ANSI X.12 850 Purchase Orders to a ticketer. For definitions of the segments, please see the ANSI X.12 Standards Manual for EDI.

The following segments are based on ANSI X.12 5010. Refer to individual manuals for differences in standards.

Note: Functional Acknowledgments are required from vendors for all documents sent by Macy's.

*M/ O	Segment	Data Element	Value/Comments
M	ISA	ISA01 Qualifier	'00'
		ISA02 Authorization	Blanks
		ISA03 Qualifier	'00'
		ISA04 Security	Blanks
		ISA05 Qualifier	'08'
		ISA06 Sender ID	UCC Assigned Communication ID
		ISA07 Qualifier	'01' '08' '12'
		ISA08 Receiver ID	Duns No., UCC Comm, Telephone No., or Acct ID
		ISA09 Date	YYMMDD
		ISA10 Time	HHMM
		ISA11 Identifier	'^'
		ISA12 Version	'00501'
		ISA13 Control Number	Sequential Number
		ISA14 Request Acknowledgment	'0'
		ISA15 Test Indicator	'P' Production 'T' Test
		ISA16 Sub-Element Separator	'>'
M	GS	GS01 ID	'PO'
		GS02 Sender's Code	Same as ISA06
		GS03 Receiver's Code	Same as ISA08
		GS04 Date	CCYYMMDD
		GS05 Time	HHMM
		GS06 Control Number	Sequential Number
		GS07 Agency	'X'
		GS08 Version	'005010'

* M = Mandatory for Application. O = Optional.

Header Segments

*M/ O	Segment	Data	Element	Value/Comments
M	ST	ST01	Identifier	'850'
		ST02	Control	Sequential Number
M	BEG	BEG01	Transaction Set Purpose Code	'00' Original '06' Confirmation '07' Duplicate '16' Proposed
		BEG02	Purchase Order Type Code	'SA' Stand-alone Order
		BEG03	Purchase Order Number	Purchase Order Number
		BEG05	Date	PO Release Date CCYYMMDD
O	REF	REF01	Reference Number Qualifier	'CO'
		REF02	Reference Number	External Customer PO#
M	DTM	DTM01	Date/Time Qualifier	'010' Requested Ship
		DTM02	Date	Requested Ship Date CCYYMMDD
M	DTM	DTM01	Date/Time Qualifier	'371' Estimated Arrival Date
		DTM02	Date	In Store Date CCYYMMDD
M	N1	N101	Entity Identifier Code	'ST' Ship To
		N102	Name	Vendor Name
		N103	Identification Code Qualifier	'92' Assigned by Buyer
		N104	Office + Mfg Id	'Office + Mfg Id'
O	N2	N201	Name	Attention information for the manufacturer ship to address
M	N3	N301	Address Information	Ship To Address
		N302	Address Information	Ship To Address
M	N4	N401	City Name	Ship To City
		N402	State or Province Code	Ship To State
		N403	Postal Code	Ship To Zip Code
		N404	Country Code	Ship To Country Code
M	N1	N101	Entity Identifier Code	'SU' Supplier
		N102	Name	Supplier Name
M	N3	N301	Address Information	Supplier Address
		N302	Address Information	Supplier Address
	N4	N401	City Name	Supplier City
		N402	State or Province Code	Supplier State
		N403	Postal Code	Supplier Zip Code
		N404	Country Code	Supplier Country Code

Detail Segments

850 Outbound Purchase Order ticketer, continued

*M/ O	Segment	Data Element	Value/Comments
M	PO1	PO101 Assigned Identification	Line Number
		PO102 Quantity Ordered	Quantity Ordered
		PO103 Unit of Measurement Code	'EA' Each PO104
		Unit Price	MSRP
		PO106 Product/Service ID Qualifier	'UP' UPC Consumer Package Code
		PO107 Product/Service ID	UPC Number
		PO108 Product/Service ID Qualifier	'VA' PID
		PO109 Product/Service ID	PID
		PO110 Product/Service ID Qualifier	'TK' Ticket Type
		PO111 Product/Service ID	Ticket Type
		PO1** Product/Service ID Qualifier	'SZ' Vendor Alpha Numeric Size Code
		PO1** Product/Service ID	Size Name
		PO1** Product/Service ID Qualifier	'VE' Vendor Color
		PO1** Product/Service ID	Color Name
		PO1** Product/Service ID Qualifier	'CG' Commodity Grouping
		PO1** Product/Service ID	DIV-DEPT-CLS/DIV VNDR
		PO1** Product/Service ID Qualifier	'CH' Country of Origin Code
		PO1** Product/Service ID Qualifier	'MADE IN' + Country Name
		PO1** Product/Service ID Qualifier	'CN' Commodity
		PO1** Product/Service ID Qualifier	PID Description
		PO1** Qualifier	'IZ' Pack ID
		PO1** Product/Service ID	Pack ID
		PO1** Qualifier	'PQ' Group Name
		PO1** Product/Service ID	Group Name
		PO1**Qualifier	'OT' Other Price
		PO1**Product/Service ID	Other Price (Military Only)
O	PID	PID01 Item Description Type	'S' or 'F'
		PID02 Product Characteristic Code	Product Char Code
		PID03 Qualifier	Agency Qualifier Code
		PID05 Description	Product Description

* M = Mandatory for Application. O = Optional.

850 Outbound Purchase Order ticketer, continued

M	PO4	PO401	Carton	Number of Inner Cartons
		PO408	Quantity Per Inner Carton	Quantity Per Inner Carton
		PO409	Units of Measure	'EA'

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		PO414	Size Pack Ratio	Size Pack Ratio
M	SAC	SAC01	Allowance or Charge Indicator	'N' No Allowance

SAC02 Allowance or Charge Code 'ZZZZ' Mutually Defined
SAC03 Agency Qualifier 'VI' Mutually Defined

SAC04 Packing Methods

This is the packing method:

- 'F' Flat Pack
- 'H' Hanger Service
- 'FH' Flat Hanger
- 'GB' Garment Box
- 'B' Boxed
- 'UB' Unboxed

M	SLN	SLN01	Request number	Status of Ticket Release
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Summary Segments

M	1/6	CTT	CTT01	Number of Line Items	Number of Line Items
M		SE	SE01	Number	Number of Segments
			SE02	Control	Same as ST02
M		GE	GE01	Total	Total ST Segments
			GE02	Control Number	Sequential Number
M		IEA	IEA01	Total	Total GS Segments
			IEA02	Control Number	Sequential Number