



SUPPLIER EDI INTRODUCTION

PVH Corp. encourages the use of EDI transactions. All PVH Corp. retail divisions are now capable of transmitting electronic purchase orders (EDI 850, product activity data (EDI 852) and purchase order change (EDI 860), as well as receiving advance ship notices (EDI 856) and invoices (EDI 810). New vendors wishing to become a trading partner should contact their PVH Corp. buyer to initiate the process. The buyer will send approval for the partnership to the Vendor Relations Department, who will then contact you to schedule testing.

PVH Corp. uses X12 EDI Standards (currently version 4050). All new trading partners must transmit in version 4050. Existing trading partners on a lower version will be required to upgrade to version 4050. For vendors who are ready to upgrade, please contact our Vendor Relations Department via email: supplieredi@pvh.com.

Enclosed are the helpful guidelines to follow for the invoice (EDI 810), purchase order (EDI 850), product activity (EDI 852), advance ship notice (EDI 856) and purchase order change (EDI 860). For the vendors not currently sending PVH Corp. an ASN, we would like to commence an aggressive program to test your ability to successfully transmit the EDI 856 document to each PVH Corp. division that you are currently in business with.

EDI 850 - PURCHASE ORDER SPECIFICATIONS

There are three types of purchase orders:

- **Warehouse purchase order** – packed and shipped to the PVH Corp. warehouse
- **Direct-to-Store purchase order** – packed and shipped to the PVH Corp. retail stores
- **Mark-for-Store purchase order** – packed and marked for store but shipped to the PVH Corp. warehouse

DTM SEGMENT

There are two dates sent on the purchase order. The start ship date and the cancel date. The purchase order should leave your facility on the start ship date. The shipment should arrive at our store or warehouse by the cancel date. All exceptions to these rules must be approved by the PVH Corp. buyer.

N1 SEGMENT

Purchase orders could be shipped direct-to-store or to the Jonesville NC warehouse. For direct-to-store purchase orders, the “ship to” address is noted as Drop Ship with code 90 and store distributions (SDQ). Shipments to the Jonesville warehouse will have a “ship to” address noted as Jonesville NC with code 05. For mark-for-store purchase orders, the “ship to” address is noted as Jonesville NC with code 05 and store distributions (SDQ). Please confirm the destination of the order with the PVH Corp. buyer.

P01 SEGMENT

Bulk Pack Purchase Orders: Must be one style, color and size per carton. Each conforming carton will contain the same quantity in each carton and the same UPC. The PVH Corp. size code is identified in the PO111 field. The UPC is the component item. This segment also contains the PVH Corp. class number. This number can be used to determine gender, if needed. The PVH Corp. buyer will supply a complete list of PVH Corp. classes to you upon request.

Prepack Purchase Orders: May be assorted by style, color and size. Each conforming carton will contain the same quantity in each carton. It is identified in the PO111 as “PPK”. The UPC is for the prepack. This segment also contains the PVH Corp. class number. This number can be used to determine gender, if needed. The PVH Corp. buyer will supply a complete list of PVH Corp. classes to you upon request.

PO4 SEGMENT

This segment is the number of units per carton. Each conforming carton will contain this number of units. The PO4 quantity will be divided into the PO1 quantity to determine the number of cartons to be shipped for each style/color/size. Nonconforming cartons will not meet the size assortment requirement or will not meet the unit requirement.



SDQ SEGMENT

Store distributions will be included for all direct-to-store and mark-for-store shipments. The distributions for each store will be in units. To determine the number of cartons for each store, the unit distribution must be divided by the PO4 segment. A complete store address list is available in the Supplier Manual listed under Ship to Locations on the PVH Corp. website.

SLN SEGMENT

- **Bulk Pack Purchase Orders** – The SLN contains the UPC for each component item. It is the same UPC as the PO1.
- **Prepack Purchase Orders** – The SLN contains the UPC for each component within the prepack. These component UPCs will be used for all nonconforming cartons on the ASN.

Prepack Explanation:

PO1 SEGMENT PO124*EA***IT*3020*BO*901*CG*PPK*UP*451409600054*PQ*1218+**

Prepack Purchase Orders May be assorted by style, color and size. Each conforming carton will contain the same quantity in each carton. It is identified in the PO111 as "PPK". The UPC is for the prepack.

PO4 SEGMENT

PO4*8+

This segment is the number of units per carton (carton pack). Each conforming carton will contain this number of units. The PO1 quantity will be divided by the PO4 quantity to determine the number of cartons to be shipped for each prepack.

$$P0102/P0401 = \text{Number of Cartons } 24/8 = 3 \text{ cartons}$$

SLN SEGMENT

This Segment contains the number of items (by UPC) for each component for all prepacks.

SLN*00101I*9*EA*7.5*WE**IT*3020*BO*001*IZ*0000***UP*451409400074+**

SLN*00102I*9*EA*7.5*WE**IT*3020*BO*410*IZ*0000***UP*451409300084+**

SLN*00103I*6*EA*7.5*WE**IT*3020*BO*500*IZ*0000***UP*451409500064+**

In order to calculate the prepack configuration (# of each SLN in each carton) $SLN04/\text{Number of cartons} = \# \text{ of this UPC in 1 carton } (9/3 = 3)$.
So for SLN00101, there will be 3 eaches of UPC 451409400074.
Repeat for each SLN to get the prepack configuration



EDI 856 - ADVANCE SHIP NOTICE SPECIFICATIONS

There are three types of advance ship notices:

- **Warehouse ASN** – one BSN for the warehouse destination
- **Direct-to-Store ASN** – a BSN for each individual store destination
- **Mark-for-Store ASN** – one BSN for the warehouse destination listing the store destinations

TD5 SEGMENT

SCAC and Carrier Name: Use the PVH Corp. Supplier Manual - Transportation section on the PVH Corp. website for acceptable carriers.

PRF SEGMENT

PVH Corp. Purchase Order Number Format:

PVH Corp. Company (RT is Retail), PVH Corp. Division, 5 digit purchase order number.

Company Name	Company	Division	5 digit PO #	PRF Data
Calvin Klein Retail	RT	CO	62913	RTCO62913
Calvin Klein Collection	RT	CK	04832	RTCK04832
Izod	RT	IZ	45689	RTIZ45689
Van Heusen	RT	OS	67782	RTOS67782

The date in this segment is the date of the purchase order upload to the supplier.

N1 SEGMENT

For a warehouse shipment, the “ship to” (N1 ST and N1 BY) must be the two-digit warehouse code.

Examples: ASN header N1*ST**92*05 and carton detail N1*BY**92*05.

For a direct-to-store shipment, the “ship to” (N1 ST and N1 BY) must be the five-digit store number.

Example: ASN header N1*ST**92*00001 and carton detail N1*ST**92*00001.

For a mark-for-store shipment, the “ship to” (N1 ST and N1 BY) must be the two-digit warehouse code along with the “ship to” (N1 MA) for the five-digit store number.

Examples: ASN header N1*ST**92*05, carton detail N1*BY**92*05 and mark-for carton detail N1*MA**92*00015.

MAN SEGMENT

Twenty digit carton label license number must include the Supplier UCC manufacturer ID number and a unique carton number. The carton number must always be unique – it may not be duplicated.

LIN SEGMENT



This segment contains the quantity and UPC packed in the carton identified in the preceding MAN segment. The UPC sent on the purchase order must be sent on the ASN. There may not be any vendor UPC numbers listed on the ASN and there is no substitution for style/color/size.

- **Bulk Pack Purchase Orders** – The LIN must list the component item UPC number from the PO1 segment on the purchase order.
- **Prepack Purchase Orders** – The LIN must list the prepack UPC number from the PO1 segment on the purchase order.

SN1 SEGMENT

This segment contains the pack quantity in eaches (EA). The pack quantity is listed on the purchase order in the PO4 segment. For a prepack order, the SN1 must list the prepack piece quantity not the number of prepacks.



EDI 810 - INVOICE SPECIFICATIONS

There are two types of invoices, which are direct-to-store and consolidated.

- **Direct-to-Store** – PVH Corp. requires one invoice per store destination.
- **Consolidated** – PVH Corp. requires one invoice for the warehouse destination for warehouse shipments and mark-for-store shipments.

BIG SEGMENT

This segment contains the invoice date, invoice number, purchase order date and purchase order number.

REF SEGMENT

The vendor number listed in REF segment on the purchase order must be listed in the REF segment on the invoice.

N1 ST and N1 RI SEGMENTS

The “ship to” destination must be listed in the N1 ST. For a direct-to-store order, the “ship to” will be the five-digit store number. For a warehouse or a mark-for-store order, the “ship to” will be 05 for Jonesville NC.

The “remit to” must list the vendor’s duns number in the N1 RI segment.

ITD SEGMENT

This segment contains the terms of the purchase order.

DTM SEGMENT

The ship date of the purchase order must be listed in this segment.

IT1 SEGMENT

This segment contains the items (merchandise) shipped, the item price and the item UPC number. The UPC number(s) listed on the ASN must be listed on the invoice. There may not be any vendor UPC numbers listed on the invoice and there is no substitution for style/color/size.

TDS SEGMENT

This segment contains the total amount of the invoice and the amount upon which the terms discount is calculated.

CAD SEGMENT

This segment lists the carrier SCAC, carrier name and BOL number used for shipping the merchandise.

ISS SEGMENT

This segment contains the number of cartons/cases and total weight of the shipment.



EDI 852 - PRODUCT ACTIVITY SPECIFICATION

The sales / inventory data is sent to the vendor each Monday. The data is calculated from Monday to Sunday by the division 12- digit UPC number by store location.

XQ SEGMENT

The XQ02 segment contains the “start reporting date”, which is a Monday and, the XQ03 segment contains the “end reporting date”, which is a Sunday.

LIN SEGMENT

This segment contains the division 12-digit UPC number.

ZA SEGMENT

This segment contains the number of units sold, on hand and returned.

QS – Quantity Sold

QA – Quantity available

QU – Quantity returned

SDQ SEGMENT

This segment lists the store location.



EDI 860 – PURCHASE ORDER CHANGE

This transaction is used by PVH to send manufacturing Purchase Order Change Requests to Import Suppliers, Consolidators, and third party service providers. **It is only used for cancellations of entire PO's.**

Transaction Set Summary

<u>Segment Id</u>	<u>Segment Name</u>	<u>M/O</u>	<u>Max Use</u>	<u>Max Loop Repeat</u>
ST	Transaction Set Header	M	1	
BCH	Beginning Segment for POC	M	1	
REF	Reference Information	O	>1	
DTM	Date / Time Reference	O	10	
CTT	Transaction Totals	M	1	
SE	Transaction Set Trailer	M	1	