



Domestic Vendor Manual

EDI PURCHASE ORDER – 850 VERSION 004050

The purchase order identifies the segments that PVH sends to the vendor. In addition to the envelope, the segments in the purchase order are as follows:

Pos No	Segment	Segment Name	Loop Repeat
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Header Information

0100ST	Transaction Set Header
0200BEG	Beginning Segment for Purchase Order
0500REF	Reference Identification
0600PER	Administrative Communications Contact
1500DTM	Date/Time Reference

LOOP ID – N1		200
3100N1	Name	
3300N3	Party Location	
3400N4	Geographic Location	

Detail Information

0100PO1	Purchase Order Baseline Item Data
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LOOP ID – PO1/PID		1000
0500PID	Product / Item Description	

0900PO4	Item Physical Details
1900SDQ	Destination Quantity

LOOP ID – PO1/SLN		1000
4700SLN	Sub line Item Detail	
5160CTP	Pricing Information	

Summary Information

LOOP ID – CTT		1
0100	CTT	Transaction Totals
0300	SE	Transaction Set Trailer



INTERCHANGE ENVELOPE

ISA - INTERCHANGE CONTROL HEADER

ELEM ID	DE#	NAME	LENGTH	COMMENT
ISA		SEGMENT ID	3	"ISA"
ISA01	I01	AUTHORIZATION INFO QUALIFIER	2	00=NO AUTHORIZATION INFO 01=UCS COMMUNICATION ID
ISA02	I02	AUTHORIZATION INFORMATION	10	BLANKS IF ISA01=00
ISA03	I03	SECURITY INFORMATION QUALIFIER	2	00=NO SECURITY INFO
ISA04	I04	SECURITY INFORMATION	10	BLANKS IF ISA03=00
ISA05	I05	INTERCHANGE ID QUALIFIER	2	QUALIFIER 08=COMMUNICATION ID QUAL OR 01=DUNS ID QUAL OR 12=PHONE NUMBER
ISA06	I06	INTERCHANGE SENDER ID	15	PVH COMMUNICATION ID, DUNS ID OR PHONE #
ISA07	I05	INTERCHANGE ID QUALIFIER	2	QUALIFIER 01=DUNS ID QUAL 08=COMMUNICATION ID QUAL OR 12=PHONE NUMBER
ISA08	I07	INTERCHANGE RECEIVER ID	15	YOUR COMMUNICATION ID, DUNS ID OR PHONE #
ISA09	I08	DATE	6	DATE INTERCHANGE WAS CREATED YYMMDD
ISA10	I09	TIME	4	TIME INTERCHANGE WAS CREATED HHMM
ISA11	I10	REPITITION SEPARATOR	1	: HEX '7A'
ISA12	I11	INTERCHANGE VERSION ID	5	00405
ISA13	I12	INTERCHANGE CONTROL NUMBER	9	SENDER ASSIGNED SEQUENTIAL NUMBER. START WITH 1 AND INCREMENT BY 1 FOR EACH SUCCESSIVE INTERCHANGE. DO NOT RESET.
ISA14	I13	ACKNOWLEDGEMENT REQUESTED	1	0 TRANSMISSION ACKNOWLEDGEMENTS REQUESTED (NOT THE SAME AS FUNCTIONAL GROUP ACKNOWLEDGEMENTS)
ISA15	I14	TEST INDICATOR	1	P=PRODUCTION DATA T=TEST DATA
ISA16	I15	SUBELEMENT SEPARATOR	1	>



GS - FUNCTIONAL GROUP HEADER

ELEM ID	DE#	NAME	LENGTH	COMMENT
GS		SEGMENT ID	2	"GS"
GS01	479	FUNCTIONAL GROUP ID	2	PO (PURCHASE ORDER)
GS02	142	APPLICATION SENDER'S CODE	12	PVH COMMUNICATION ID, DUNS ID, OR PHONE #
GS03	124	APPLICATION RECEIVER CODE	12	YOUR COMMUNICATION ID, DUNS ID OR PHONE #
GS04	29	DATA INTERCHANGE DATE	6	DATE TRANSACTION SET CREATED
GS05	30	DATA INTERCHANGE TIME	4	TIME TRANSACTION SET CREATED
GS06	28	DATA INTERCHANGE CONTROL NUMBER	9	SENDER ASSIGNED SEQUENTIAL NUMBER. START WITH 1 AND INCREMENT BY 1 FOR SUCCESSIVE FUNCTIONAL GROUPS.
GS07	455	RESPONSIBLE AGENCY CODE	2	X FOR ACCREDITED STANDARDS COMMITTEE X.12
GS08	480	VERSION	12	004050



850 - PURCHASE ORDER

HEADER

ST - TRANSACTION SET HEADER

ELEM ID	DE#	NAME	LENGTH	COMMENT
ST		SEGMENT ID	2	"ST"
ST01	143	TRANSACTION ID	3/3	850
ST02	329	TRANSACTION SET CONTROL NUMBER	4/9	SENDER ASSIGNED SEQUENTIAL NUMBER, STARTING WITH 1 AND INCREMENTED BY 1.

BEG - BEGINNING SEGMENT FOR PURCHASE ORDER

USAGE: M

ELEM ID	DE#	NAME	LENGTH	COMMENT
BEG		SEGMENT ID	3	"BEG"
BEG01	353	TRANSACTION SET PURPOSE CODE	2/2	00 = ORIGINAL 05= Replace (as agreed upon by both parties)
BEG02	92	PURCHASE ORDER TYPE CODE	2/2	SA STAND-ALONE ORDER
BEG03	324	PURCHASE ORDER NUMBER	1/22	IDENTIFYING NUMBER FOR PURCHASE ORDER ASSIGNED. PVH 9 DIGIT PO #.
BEG04	328	RELEASE NUMBER	1/30	NOT USED
BEG05	323	PURCHASE ORDER DATE	8/8	PURCHASE ORDER DATE (CCYYMMDD)

REF - REFERENCE NUMBERS

USAGE: M

ELEM ID	DE#	NAME	LENGTH	COMMENT
REF		SEGMENT ID	3	"REF"
REF01	128	REFERENCE NUMBER QUALIFIER	2/3	IA VENDOR
REF02	127	REFERENCE IDENTIFICATION	1/50	PVH assigned vendor number
REF03	352	DESCRIPTION	1/80	NOT USED



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USAGE: O**

ELEM ID	DE#	NAME	LENGTH	COMMENT
REF		SEGMENT ID	3	"REF"
REF01	128	REFERENCE NUMBER QUALIFIER	2/3	CO CUSTOMER ORDER #
REF02	127	REFERENCE IDENTIFICATION	1/50	CUSTOMER PURCHASE ORDER NUMBER
REF03	352	DESCRIPTION	1/80	NOT USED

**** Note:** REF01 = CO used for Drop Ship Orders Only

PER – PER ADMINISTRATIVE COMMUNICATIONS CONTACT

USAGE: O

ELEM ID	REQ	DE#	NAME	LENGTH	COMMENT
PER	M		SEGMENT ID	2	"PER"
PER01	M	366	CONTACT FUNCTION CODE	2/2	OC = ORDER CONTACT
PER03	C	365	COMMUNICATION NUMBER QUALIFIER	2/2	TE = TELEPHONE NUMBER
PER04	C	364	COMMUNICATION NUMBER	1/256	CUSTOMER PHONE NUMBER
PER05	C	365	COMMUNICATION NUMBER QUALIFIER	2/2	EA = INTERNET EMAIL ADDRESS
PER06	C	364	COMMUNICATION NUMBER	1/256	CUSTOMER EMAIL ADDRESS

**** Note:** When PO is a Special Order PO, this segment is used for the customer phone number and email address.

DTM - DATE/TIME REFERENCE

USAGE: M – Will receive 2 DTM segments

ELEM ID	DE#	NAME	LENGTH	COMMENT
DTM		SEGMENT ID	3	"DTM"
DTM01	374	DATE/TIME QUALIFIER	3/3	001 = CANCEL AFTER 010 = REQUESTED SHIP
DTM02	373	DATE	8/8	CCYYMMDD



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N1 - NAME

USAGE: M

ELEM ID	DE#	NAME	LENGTH	COMMENT
N1		SEGMENT ID	2	"N1"
N101	98	ENTITY IDENTIFIER CODE	2/3	BY BUYING PARTY
N102	93	NAME	1/60	FREE FORM NAME
N103	66	IDENTIFICATION CODE QUALIFIER	1 /2	92 = ASSIGNED BY PVH
N104	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE This is the location code as defined by N103.

**** Note:** When PO is a Special Order PO, shipping Direct to Customer, the location code (N104) will equal 97.

N3 – PARTY LOCATION

USAGE: O

ELEM ID	DE#	NAME	LENGTH	COMMENT
N3		SEGMENT ID	2	"N3"
N301	166	ADDRESS INFORMATION	1/55	STREET ADDRESS



N4 – GEOGRAPHIC LOCATION

USAGE: O

ELEM ID	DE#	NAME	LENGTH	COMMENT
N4		SEGMENT ID	2	"N4"
N401	19	CITY NAME	2/30	CITY
N402	156	STATE OR PROVINCE	2/2	STATE
N403	116	POSTAL CODE	3/15	ZIP CODE
N404	26	COUNTRY CODE	2/3	COUNTRY

DETAIL

PO1 - PURCHASE ORDER BASELINE ITEM DATA

USAGE: M

ELEM ID	DE#	NAME	LENGTH	COMMENT
PO1		SEGMENT ID	3	"PO1"
PO101	350	ASSIGNED IDENTIFICATION	1/20	NOT USED
PO102	330	QUANTITY ORDERED	1/15	UNIT QUANTITY
PO103	355	UNIT OF MEASUREMENT CODE	2/2	"EA" EACH
PO104	212	UNIT PRICE	1/17	PRICE PER UNIT
PO105	639	BASIS OF UNIT PRICE	2/2	"WE" WHOLESALE PRICE PER EACH
PO106	235	PRODUCT/SERVICE ID QUALIFIER	2/2	"IT" BUYER'S STYLE NUMBER
PO107	234	PRODUCT/SERVICE ID	1/48	PVH STYLE
PO108	235	PRODUCT/SERVICE ID QUALIFIER	2/2	BO = COLOR OPTIONAL
PO109	234	PRODUCT/SERVICE ID	1/48	NRF COLOR CODE OPTIONAL
PO110	235	PRODUCT/SERVICE ID QUALIFIER	2/2	CG = COMMODITY GROUPING
PO111	234	PRODUCT/SERVICE ID	1/48	'PPK' – IF PREPACK CARTON PVH SIZE CODE IF NOT A PREPACK
PO112	235	PRODUCT/SERVICE ID QUALIFIER	2/2	UP = UPC CONSUMER PACKAGE CODE (1-5-5-1)
PO113	234	PRODUCT/SERVICE ID	1/48	UPC CONSUMER PACKAGE CODE
PO114	234	PRODUCT/SERVICE ID	2/2	PQ = PRODUCT ID ATTRIBUTE



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PO115	234	PRODUCT/SERVICE ID	1/48	PRODUCT CLASS – USED TO DETERMINE GENDER, – CODES TO BE SUPPLIED BY PVH IF NEEDED
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PID - PRODUCT/ITEM DESCRIPTION

USAGE - M

ELEM ID	DE#	NAME	LENGTH	COMMENT
PID		SEGMENT ID	3	"PID"
PID01	349	ITEM DESCRIPTION TYPE	1/1	F = FREE FORM
PID02	750	PRODUCT/PROCESS CHARACTERISTIC CODE	2/3	08 = PRODUCT
PID03	559	ASSOCIATION QUALIFIER CODE	2/2	NOT USED
PID04	751	PRODUCT DESCRIPTION CODE	1/12	NOT USED
PID05	352	DESCRIPTION	1/80	PRODUCT DESCRIPTION

PO4 - ITEM PHYSICAL DETAILS

USAGE - M

ELEM ID	DE#	NAME	LENGTH	COMMENT
PO4		SEGMENT ID	1/3	"PO4"
PO401	356	PACK	1/6	The number of eaches per carton/case
PO402	357	SIZE	1/8	NOT USED
PO403	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED
PO404	103	PACKAGING CODE	5/5	NOT USED
PO405	187	WEIGHT QUALIFIER	½	NOT USED
PO406	384	GROSS WEIGHT PER PACK	1/9	NOT USED
PO407	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED
PO408	385	GROSS VOLUME PER PACK	1/9	NOT USED
PO409	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED
PO410	82	LENGTH	1/8	NOT USED
PO411	189	WIDTH	1/8	NOT USED
PO412	65	HEIGHT	1/8	NOT USED
PO413	355	UNIT OF MEASUREMENT CODE	2/2	NOT USED



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PO414

810

INNER PACK

1/6

FUTURE USE



SDQ - DESTINATION QUANTITY

USAGE – O – Will be sent for direct to store or mark for store / ship to DC orders

ELEM ID	DE#	NAME	LENGTH	COMMENT
SDQ		SEGMENT ID	1/3	"SDQ"
SDQ01	355	UNIT OR BASIS FOR MEASUREMENT CODE	2/2	"EA" EACH
SDQ02	66	IDENTIFICATION CODE QUALIFIER	1 /2	92 = ASSIGNED BY BUYER OR BUYER'S AGENT
SDQ03	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ04	380	QUANTITY	1/15	Numeric value of quantity
SDQ05	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ06	380	QUANTITY	1/15	Numeric value of quantity
SDQ07	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ08	380	QUANTITY	1/15	Numeric value of quantity
SDQ09	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ10	380	QUANTITY	1/15	Numeric value of quantity
SDQ11	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ12	380	QUANTITY	1/15	Numeric value of quantity
SDQ13	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ14	380	QUANTITY	1/15	Numeric value of quantity
SDQ15	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ16	380	QUANTITY	1/15	Numeric value of quantity
SDQ17	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ18	380	QUANTITY	1/15	Numeric value of quantity
SDQ19	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION
SDQ20	380	QUANTITY	1/15	Numeric value of quantity
SDQ21	67	IDENTIFICATION CODE	2/80	CODE IDENTIFYING A PARTY OR OTHER CODE CURRENTLY 5 POSITION PVH LOCATION



SDQ22	380	QUANTITY	1/15	Numeric value of quantity
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SLN - SUBLINE ITEM DETAIL

USAGE – M

PURPOSE: To specify product subline detail item data PVH will use this segment for prepacks and/or predefined assortments as well as bulk orders for single UPC's

ELEM ID	DE#	NAME	LENGTH	COMMENT
SLN		SEGMENT ID	3	"SLN"
SLN01	350	ASSIGNED IDENTIFICATION	1/20	PURCHASE ORDER LINE ITEM
SLN02	350	ASSIGNED IDENTIFICATION	1/20	NOT USED BY PVH
SLN03	661	RELATIONSHIP CODE	1/1	I = INCLUDED
SLN04	380	QUANTITY	1/15	QUANTITY PER CARTON
SLN05	355	UNIT OF MEASUREMENT CODE	2	EA = EACH
SLN06	212	UNIT PRICE	1/17	UNIT PRICE
SLN07	639	BASIS OF UNIT PRICE CODE MAKE-UP CODE	2/2	"WE" WHOLESALE EACH
SLN08	662	RELATIONSHIP CODE	1/1	NOT USED BY PVH
SLN09	235	PRODUCT/SERVICE ID QUALIFIER	2	IT = PVH STYLE NUMBER
SLN10	234	PRODUCT/SERVICE ID	18	PVH STYLE NUMBER
SLN11	235	PRODUCT/SERVICE ID QUALIFIER	2	BO = COLOR
SLN12	234	PRODUCT/SERVICE ID	4	NRF COLOR CODE
SLN13	235	PRODUCT/SERVICE ID QUALIFIER	2	IZ = PVH SIZE CODE
SLN14	234	PRODUCT/SERVICE ID	12	PVH SIZE CODE
SLN15	235	PRODUCT/SERVICE ID QUALIFIER	2/2	NOT USED
SLN16	234	PRODUCT/SERVICE ID	1/48	NOT USED
SLN17	235	PRODUCT/SERVICE ID QUALIFIER	2	UP = UPC CONSUMER PACKAGE CODE (1-5-5-1)
SLN18	234	PRODUCT/SERVICE ID	12	UPC CONSUMER PACKAGE CODE



CTP – PRICING INFORMATION

USAGE – M Will receive 2 CTP segments

ELEM ID	DE#	NAME	LENGTH	COMMENT
CTP		SEGMENT ID	3	"CTP"
CTP01	687	CLASS OF TRADE	2/2	NOT USED
CTP02	236	PRICE IDENTIFIER CODE	3/3	MSR=MANUFACTURERS SUGGESTED PRICE RES=RETAIL PRICE
CTP03	212	UNIT PRICE	1/17	PRICE EXPRESSED AS A REAL NUMBER USING A DECIMAL POINT WHEN NEEDED

SUMMARY

CTT - TRANSACTION TOTALS

USAGE - Mandatory

ELEM ID	DE#	NAME	LENGTH	COMMENT
CTT		SEGMENT ID	3	"CTT"
CTT01	354	NUMBER OF LINE ITEMS	1/6	THE TOTAL NUMBER OF LINE ITEMS IN THE TRANSACTION SET (NUMBER OF PO1 SEGMENTS)

SE - TRANSACTION SET TRAILER

ELEM ID	DE#	NAME	LENGTH	COMMENT
SE		SEGMENT ID	3	"SE"
SE01	96	NUMBER OF INCLUDED SEGMENTS	1/6	TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING THE ST & SE SEGMENTS.
SE02	329	TRANSACTION SET CONTROL NUMBER	4/9	SENDER ASSIGNED SEQUENTIAL NUMBER, STARTING WITH 1 AND INCREMENTED BY 1.WILL BE THE SAME NUMBER AS SENT IN THE ST02.



GE - FUNCTIONAL GROUP TRAILER

ELEM ID	DE#	NAME	LENGTH	COMMENT
GE		SEGMENT ID	2	"GE"
GE01	97	NUMBER OF INCLUDED TRANSACTION SETS	6	NUMBER OF ST SEGMENTS WITHIN EACH GROUP
GE02	28	DATA INTERCHANGE CONTROL NUMBER	9	MUST MATCH GS06

IEA - INTERCHANGE CONTROL TRAILER

ELEM ID	DE#	NAME	LENGTH	COMMENT
IEA		SEGMENT ID	3	"IEA"
IEA01	116	NUMBER OF INCLUDED GROUPS	5	NUMBER OF GS SEGMENTS
IEA02	112	INTERCHANGE CONTROL NUMBER	9	MUST MATCH ISA13

BULK PO SHIPPING TO WAREHOUSE

ST*850*620001+
 BEG*00*SA*RTGB54239**20050224+
 REF*IA*7138544+
 DTM*001*20050304+
 DTM*010*20050224+
 N1*BY*JONESVILLE, N.C.*92*05+
 N3*1000 PVH QUALITY WAY*INTERSECTION I77 \$ RTE 67+
 N4*JONESVILLE*NC*286420000*US+
 PO1**36*EA*16.95*WE*IT*4152*BO*001*CG*3030*UP*439962400021*PQ*3304+
 PID*F*08***FLAT FRNT TEXT SLD BLACK+
 PO4*12+
 SLN*015**I*36*EA*16.95*WE**IT*4152*BO*001*IZ*3030***UP*439962400021+
 CTP**MSR*68+
 CTP**RES*49.99+
 PO1**108*EA*16.95*WE*IT*4152*BO*001*CG*3230*UP*439962400106*PQ*3304+
 PID*F*08***FLAT FRNT TEXT SLD BLACK+
 PO4*12+
 SLN*015**I*108*EA*16.95*WE**IT*4152*BO*001*IZ*3230***UP*439962400106+
 CTP**MSR*68+



CTP**RES*49.99+
 PO1**48*EA*16.95*WE*IT*4152*BO*001*CG*3232*UP*439962400779*PQ*3304+
 PID*F*08***FLAT FRNT TEXT SLD BLACK+
 PO4*12+
 SLN*015**I*48*EA*16.95*WE**IT*4152*BO*001*IZ*3232***UP*43996240079+
 CTP**MSR*68+
 CTP**RES*49.99+
 PO1**156*EA*16.95*WE*IT*4152*BO*001*CG*3430*UP*439962400281*PQ*3304+
 PID*F*08***FLAT FRNT TEXT SLD BLACK+
 PO4*12+
 SLN*015**I*156*EA*16.95*WE**IT*4152*BO*001*IZ*3430***UP*439962400281+
 CTP**MSR*68+
 CTP**RES*49.99+
 PO1**84*EA*16.95*WE*IT*4152*BO*001*CG*3432*UP*439962400854*PQ*3304+
 PID*F*08***FLAT FRNT TEXT SLD BLACK+
 PO4*12+
 SLN*015**I*84*EA*16.95*WE**IT*4152*BO*001*IZ*3432***UP*439962400854+
 CTP**MSR*68+
 CTP**RES*49.99+
 CTT*5+
 SE*56*620001+

PREPACK PO SHIPPING TO WAREHOUSE

ST*850*170002+
 BEG*00*SA*RTOS65094**20050224+
 REF*IA*6217648+
 DTM*001*20050308+
 DTM*010*20050305+
 N1*BY*JONESVILLE, N.C.*92*05+
 N3*1000 PVH QUALITY WAY*INTERSECTION I77 \$ RTE 67+
 N4*JONESVILLE*NC*286420000*US+
 PO1**24*EA***IT*3020*BO*901*CG*PPK*UP*451409600054*PQ*1218+
 PID*F*08***RIB STRIPE+
 PO4*8+
 SLN*00101**I*9*EA*7.5*WE**IT*3020*BO*001*IZ*0000***UP*451409400074+
 CTP**MSR*29.5+
 CTP**RES*19.99+
 SLN*00102**I*9*EA*7.5*WE**IT*3020*BO*410*IZ*0000***UP*451409300084+
 CTP**MSR*29.5+
 CTP**RES*19.99+



SLN*00103**I*6*EA*7.5*WE**IT*3020*BO*500*IZ*0000***UP*451409500064+
CTP**MSR*29.5+
CTP**RES*19.99+
CTT*1+

Prepack Explanation:

PO1 SEGMENT PO1**24*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.

PO102/P0401 = Number of Cartons 24/8 = 3 cartons

SLN SEGMENT

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

SLN*00101**I*9*EA*7.5*WE**IT*3020*BO*001*IZ*0000***UP*451409400074+
SLN*00102**I*9*EA*7.5*WE**IT*3020*BO*410*IZ*0000***UP*451409300084+
SLN*00103**I*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/Number of cartons = # 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



REPLENISHMENT PO SHIPPING TO DIRECT TO STORES

ST*850*480001+
 BEG*00*SA*RTOS65204**20050224+
 REF*IA*6226906+
 DTM*001*20050312+
 DTM*010*20050305+
 N1*BY*DROP SHIP WAREHOUSE*92*90+
 PO1**10*EA*8.25*WE*IT*2302*BO*200*CG*3200*UP*459919800032*PQ*1304+
 PID*F*08***MILLED+
 PO4*1+
 SDQ*EA*92*00013*1*00224*2*00246*1*00278*1*00348*1*00359*1*00399*2*00432*1+
 SLN*001**1*10*EA*8.25*WE**IT*2302*BO*200*IZ*3200***UP*459919800032+
 CTP**MSR*28+
 CTP**RES*19.99+
 PO1**12*EA*8.25*WE*IT*2302*BO*200*CG*3400*UP*459919800117*PQ*1304+
 PID*F*08***MILLED+
 PO4*1+
 SDQ*EA*92*00008*1*00023*1*00138*1*00267*1*00272*1*00391*1*00394*1*00400*2*00404*1*00406*1+
 SDQ*EA*92*00441*1+
 SLN*001**1*12*EA*8.25*WE**IT*2302*BO*200*IZ*3400***UP*459919800117+
 CTP**MSR*28+
 CTP**RES*19.99+
 PO1**29*EA*8.25*WE*IT*2302*BO*200*CG*3600*UP*459919800292*PQ*1304+
 PID*F*08***MILLED+
 PO4*1+
 SDQ*EA*92*00003*1*00004*1*00097*3*00130*1*00139*1*00215*1*00237*1*00254*1*00262*1*00263*1+
 SDQ*EA*92*00287*1*00299*1*00305*1*00323*1*00370*1*00386*1*00393*2*00404*1*00410*1*00420*1+
 SDQ*EA*92*00443*1*00455*2*00458*2*00459*1+
 SLN*001**1*29*EA*8.25*WE**IT*2302*BO*200*IZ*3600***UP*459919800292+
 CTP**MSR*28+
 CTP**RES*19.99+
 PO1**25*EA*8.25*WE*IT*2302*BO*200*CG*3800*UP*459919800377*PQ*1304+
 PID*F*08***MILLED+
 PO4*1+
 SDQ*EA*92*00032*1*00071*1*00083*1*00113*1*00138*1*00163*1*00181*1*00239*1*00278*1*00289*1+
 *1*00289*1+



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SDQ*EA*92*00297*1*00299*2*00315*1*00319*1*00341*1*00356*1*00367*1*00376*1*00378
 *1*00406*2+
 SDQ*EA*92*00407*1*00410*1*00458*1+
 SLN*001**I*25*EA*8.25*WE**IT*2302*BO*200*IZ*3800***UP*459919800377+
 CTP**MSR*28+
 CTP**RES*19.99+
 CTT*6+
 SE*56*480001+



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PREPACK PO SHIPPING TO DIRECT TO STORES

ST*850*170001+
 BEG*00*SA*RTIZ42550**20050224+
 REF*IA*4885791+
 DTM*001*20050301+
 DTM*010*20050222+
 NI*BY*DROP SHIP WAREHOUSE*92*90+
 PO1**2016*EA***IT*0470*BO*901*CG*PPK*UP*476010800006*PQ*8130+
 PID*F*08***GOLF BALLS LOW CUT WHITE+
 PO4*6+
 SDQ*EA*92*00700*24*00703*18*00705*18*00706*18*00714*12*00721*18*0
 0723*18*00727*18*00729*12*00733*18+
 0801*18*00806*30*00807*24*00812*12+
 SDQ*EA*92*00734*18*00735*12*00736*18*00739*12*00741*12*00744*12*00749*60*00751
 *24*00752*18*00758*18+
 SDQ*EA*92*00759*12*00761*18*00762*12*00763*12*00774*24*00775*18*00776*42*00777
 *42*00781*18*00782*12+
 SDQ*EA*92*00785*24*00788*12*00790*24*00791*24*00796*18*00800*18*00801*18*00806
 *30*00807*24*00812*12+
 SDQ*EA*92*00816*12*00823*12*00824*24*00826*24*00828*12*00830*12*00835*18*00845
 *24*00848*18*00849*18+
 SDQ*EA*92*00850*18*00851*18*00852*12*00855*24*00857*24*00858*18*00860*18*00861
 *12*00862*24*00863*18+
 SDQ*EA*92*00864*18*00866*18*00867*12*00897*18*00898*36*00899*18*00900*18*00901
 *12*00902*18*00903*36+
 SDQ*EA*92*00904*36*00906*18*00908*18*00909*12*00910*12*00911*12*00912*18*00913
 *30*00914*18*00915*18+
 SDQ*EA*92*00916*12*00917*18*00919*24*00920*18*00921*12*00922*18*00923*18*00924
 *18*00925*18*00927*18+
 SDQ*EA*92*00928*12*00930*18*00931*12*00932*12*00933*30*00934*12*00935*12*00941
 *12*00942*12*00944*30+
 SDQ*EA*92*00945*24*00950*18*00951*12*00954*24*00955*18*00956*24*00957*12+
 SLN*00101**I*2016*EA*1.5*WE**IT*0470*BO*100*IZ*0000***UP*476010700016+
 CTP**MSR*6+
 CTP**RES*3.99+
 CTT*1+
 SE*25*170001+



MARK FOR STORE SHIPPING TO DC – REPLENISHMENT PO

ST*850*2690004+
 BEG*00*SA*RTCO55883**20050224+
 REF*IA*7140083+
 DTM*001*20050308+
 DTM*010*20050301+
 N1*BY*JONESVILLE, N.C.*92*05+
 N3*1000 PVH QUALITY WAY*INTERSECTION I77 \$ RTE 67+
 N4*JONESVILLE*NC*286420000*US+
 PO1**38*EA*19.44*WE*IT*1509*BO*600*CG*0200*UP*798512246671*PQ*1566+
 PID*F*08***CAPRI PINK RIPSTOP+
 PO4*1+
 SDQ*EA*92*00037*4*00046*4*00048*3*00049*3*00050*4*00051*4*00052*4
 *00053*4*00054*4*00056*4+
 SLN*001**I*38*EA*19.44*WE**IT*1509*BO*600*IZ*0200***UP*798512246671+
 CTP**MSR*54+
 CTP**RES*49.99+
 PO1**38*EA*19.44*WE*IT*1509*BO*600*CG*0400*UP*798512246688*PQ*1566+
 PID*F*08***CAPRI PINK RIPSTOP+
 PO4*1+
 SDQ*EA*92*00037*4*00046*4*00048*3*00049*3*00050*4*00051*4*00052*4*00053*4*00054
 *4*00056*4+
 SLN*001**I*38*EA*19.44*WE**IT*1509*BO*600*IZ*0400***UP*798512246688+
 CTP**MSR*54+
 CTP**RES*49.99+
 PO1**77*EA*19.44*WE*IT*1509*BO*600*CG*0600*UP*798512246695*PQ*1566+
 PID*F*08***CAPRI PINK RIPSTOP+
 PO4*1+
 SDQ*EA*92*00037*8*00046*7*00048*7*00049*7*00050*7*00051*9*00052*7*00053*9*00054
 *7*00056*9+
 SLN*001**I*77*EA*19.44*WE**IT*1509*BO*600*IZ*0600***UP*798512246695+
 CTP**MSR*54+
 CTP**RES*49.99+
 PO1**77*EA*19.44*WE*IT*1509*BO*600*CG*0800*UP*798512246701*PQ*1566+
 PID*F*08***CAPRI PINK RIPSTOP+
 PO4*1+
 SDQ*EA*92*00037*8*00046*7*00048*7*00049*7*00050*7*00051*9*00052*7*00053*9*00054
 *7*00056*9+
 SLN*001**I*77*EA*19.44*WE**IT*1509*BO*600*IZ*0800***UP*798512246701+
 CTP**MSR*54+



Domestic Vendor Manual

PVH Corp. 4050 850 Mapping

CTP**RES*49.99+
 PO1**77*EA*19.44*WE*IT*1509*BO*600*CG*1000*UP*798512246718*PQ*1566+
 PID*F*08***CAPRI PINK RIPSTOP+
 PO4*1+
 SDQ*EA*92*00037*8*00046*7*00048*7*00049*7*00050*7*00051*9*00052*7*00053*9*00054
 *7*00056*9+
 SLN*001**I*77*EA*19.44*WE**IT*1509*BO*600*IZ*1000***UP*798512246718+
 CTP**MSR*54+
 CTP**RES*49.99+
 CTT*7+
 SE*45*2690004+



PVH Corp.

Domestic Vendor Manual

PVH Corp. 4050 850 Mapping

SPECIAL ORDER PO SHIPPING DIRECT TO CUSTOMER

ST*850*000000004+
 BEG*00*SA*RTOS69621**20060407+
 REF*IA*7141116+
 PER*OC**TE*9085551212*EA*EMAILADDRESS@XX.COM+
 DTM*001*20060405+
 DTM*010*20060405+
 N1*BY*MR SPECIAL ORDER*92*97+
 N3*1001 FRONTIER ROAD+
 N4*BRIDGEWATER*NJ*08807*USA+
 PO1**1*EA*50*WE*IT*3701*BO*001*CG*3684*UP*453231600929*PQ*2350+
 PID*F*08***BLACK JACKET (SPEC. ORD)+
 PO4*1+
 SLN*001**1*EA*50*WE**IT*3701*BO*001*IZ*3684***UP*453231600929+
 CTP**MSR*325+
 CTP**RES*199.99+
 CTT*1+
 SE*16*000000004+



DROP SHIP ORDER

ST*850*000000002
 BEG*00*SA*SP45427464**20070618
 REF*IA*7143295
 REF*CO*40-812751
 DTM*001*20070820
 DTM*010*20070813
 N1*BY*SHIP DIRECT MIAMI*92*32
 N3*DROP SHIP
 N4*MIAMI*FL**US
 PO1**1824*EA*8.96*WE*IT*45M4030*BO*A24*CG*PPK*UP*749194470649
 PID*F*08***WF FF AMERICAN CHINO
 PO4*24
 SLN*00101**I*76*EA*9.99*WE**IT*4514030*BO*216*IZ*32 30***UP*014056710097
 CTP**RES*49.5
 SLN*00102**I*76*EA*9.99*WE**IT*4514030*BO*216*IZ*32 32***UP*01405
 CTP**RES*49.5
 SLN*00103**I*76*EA*9.99*WE**IT*4514030*BO*216*IZ*34 30***UP*01405
 CTP**RES*49.5
 SLN*00104**I*76*EA*9.99*WE**IT*4514030*BO*216*IZ*34 32***UP*01405
 CTP**RES*49.5
 SLN*00105**I*152*EA*9.99*WE**IT*4514030*BO*216*IZ*36 30***UP*0140
 CTP**RES*49.5
 SLN*00106**I*76*EA*9.99*WE**IT*4514030*BO*216*IZ*36 32***UP*01405
 CTP**RES*49.5
 SLN*00107**I*76*EA*9.99*WE**IT*4514030*BO*216*IZ*38 30***UP*01405
 CTP**RES*49.5
 SLN*00108**I*76*EA*9.99*WE**IT*4514030*BO*216*IZ*38 32***UP*01405
 CTP**RES*49.5
 SLN*00109**I*152*EA*9.99*WE**IT*4514030*BO*216*IZ*40 30***UP*0140
 CTP**RES*49.5
 SLN*00110**I*76*EA*9.99*WE**IT*4514030*BO*216*IZ*42 30***UP*01405
 CTP**RES*49.5
 SLN*00111**I*76*EA*9.99*WE**IT*4514030*BO*250*IZ*32 30***UP*01405
 CTP**RES*49.5
 SLN*00112**I*76*EA*9.99*WE**IT*4514030*BO*250*IZ*32 32***UP*01405
 CTP**RES*49.5
 SLN*00113**I*76*EA*9.99*WE**IT*4514030*BO*250*IZ*34 30***UP*01405
 CTP**RES*49.5
 SLN*00114**I*76*EA*9.99*WE**IT*4514030*BO*250*IZ*34 32***UP*01405



Domestic Vendor Manual

PVH Corp. 4050 850 Mapping

CTP**RES*49.5
 SLN*00115**I*152*EA*9.99*WE**IT*4514030*BO*250*IZ*36 30***UP*0140
 CTP**RES*49.5
 SLN*00116**I*76*EA*9.99*WE**IT*4514030*BO*250*IZ*36 32***UP*01405
 CTP**RES*49.5
 SLN*00117**I*76*EA*9.99*WE**IT*4514030*BO*250*IZ*38 30***UP*01405
 CTP**RES*49.5
 SLN*00118**I*76*EA*9.99*WE**IT*4514030*BO*250*IZ*38 32***UP*01405
 CTP**RES*49.5
 SLN*00119**I*152*EA*9.99*WE**IT*4514030*BO*250*IZ*40 30***UP*0140
 CTP**RES*49.5
 SLN*00120**I*76*EA*9.99*WE**IT*4514030*BO*250*IZ*42 30***UP*01405
 CTP**RES*49.5



REPLACEMENT ORDER

ST*850*30640012
 BEG*05*SA*RTCO03252**20120907
 REF*IA*7140101
 DTM*001*20121116
 DTM*010*20121025
 N1*BY*DROP SHIP*92*90
 N3*DROP SHIP
 N4*DROP SHIP*CA**US
 PO1**27*EA*17.5*WE*IT*1911*BO*000*CG*9999*UP*3607342501911*PQ*4402
 PID*F*08***COFFRETS W
 PO4*3
 SDQ*EA*92*00134*27
 SLN*001**1*27*EA*17.5*WE**IT*1911*BO*000*IZ*9999***UP*3607342501911
 CTP**MSR*35
 CTP**RES*35
 PO1**27*EA*17.5*WE*IT*1874*BO*000*CG*9999*UP*3607342501874*PQ*4402
 PID*F*08***COFFRETS M
 PO4*3
 SDQ*EA*92*00134*27
 SLN*002**1*27*EA*17.5*WE**IT*1874*BO*000*IZ*9999***UP*3607342501874
 CTP**MSR*35
 CTP**RES*35
 PO1**27*EA*34.5*WE*IT*9962*BO*000*CG*9999*UP*3607342509962*PQ*4402
 PID*F*08***CK ONE BLOCKBUSTER
 PO4*3
 SDQ*EA*92*00134*27
 SLN*003**1*27*EA*34.5*WE**IT*9962*BO*000*IZ*9999***UP*3607342509962
 CTP**MSR*69
 CTP**RES*69
 CTT*3
 SE*31*30640012