5010 Maps

Last modified: 10/18/23

Mapping Standards

Non-Standard Data

The Neiman Marcus Group strictly adheres to the X12 standards as specified in the Retail Industry Conventions and Implementation Guidelines for Electronic Data Interchange. Any transaction sent to NMG that does not conform to these guidelines will be rejected.

VAN

InterTrade serves as the Value Added Network for The Neiman Marcus Group EDI transactions. Electronic data funnels through InterTrade for both inbound and outbound documents. Required transactions include the 850 Purchase Order, 997 Functional Acknowledgement, 856 Advance Ship Notice, and the 810 Invoice. Optional documents include the 860 PO Change and the 846 Inventory Advice for NMD.

Trading Partner IDs

NMG utilizes a single EDI ID (08/6125310421) for all divisions of the company. The only exception is for Suppliers using the Drop Ship program, as they will continue to utilize their existing EDI ID (ZZ/6125310321). The 846 Drop Ship Inventory Advice should be sent using the NMG ID (08 / 6125310421). Visit **Drop Ship Guidelines** for more information regarding Drop Ship.

Operating Division	Production S/R ID	Test S/R ID
Neiman Marcus Group (NMG)	**08 / 6125310421**	**08 / 6125310421T**

Interchange Control Structure

INBOUND / OUTBOUND, VERSION 005010
***M = MANDATORY**
***O = OPTIONAL**

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE
ISA	ISA01	QUALIFIER	M	ID 2/2	**00** NO AUTHORIZATION
	ISA02	AUTHORIZATION	M	AN 10/10	**BLANK** NO AUTHORIZATION
	ISA03	QUALIFIER	M	ID 2/2	**00** NO SECURITY
	ISA04	SECURITY	M	AN 10/10	**BLANK** NO AUTHORIZATION
	ISA05	QUALIFIER ID	M	ID 2/2	**01** DUNS QUALIFIER NUMBER
					08 COMMUNICATION ID
					12 TELEPHONE NUMBER
					ZZ MUTUALLY DEFINED
	ISA06	SENDER ID	M	ID 15/15	SENDER ID
	ISA07	QUALIFIER ID	M	ID 2/2	**01** DUNS QUALIFIER NUMBER
					08 COMMUNICATION ID
					12 TELEPHONE NUMBER
					ZZ MUTUALLY DEFINED
	ISA08	RECEIVER ID	M	ID 15/15	RECEIVER ID

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	ISA09	DATE	M	DT 6/6	DATE (**YYMMDD)**
	ISA10	TIME	M	TM 4/4	INTERCHANGE TIME (**HHMM**)
	ISA11	STANDARDS ID	M	ID 1/1	**^ (**X12)
	ISA12	VERSION ID	M	ID 5/5	**00501** (NM VERSION)
	ISA13	CONTROL NUMBER	M	NO 9/9	INTERCHANGE NUMBER
	ISA14	ACKNOWLEDGEMENT	M	ID 1/1	**0** NO ACKNOWLEDGEMENT
	ISA15	FLAG INDICATOR	M	ID 1/1	**P** PRODUCTION
					T TEST
	ISA16	SUBELEMENT SEPARATOR	M	AN 1/1	**>** RETAIL SEPARATOR
GS	GS01	FUNCTION ID	M	ID 2/2	DOCUMENT TYPE
	GS02	SENDER CODE	M	ID 2/15	SAME AS **ISA06**
	GS03	RECEIVER CODE	M	ID 2/15	SAME AS **ISA08**
	GS04	DATE	M	DT 8/8	FUNCTIONAL DATE (**CCYYMMDD**)
	GS05	TIME	M	TM 4/4	FUNCTIONAL TIME (**HHMM**)
	GS06	CONTROL NUMBER	M	NO 1/9	SEQUENTIAL NUMBER
	GS07	AGENCY	M	ID 1/2	**X** (X12)
	GS08	VERSION	M	ID 1/12	**005010**
GE	GE01	TRANSACTION NUMBER	M	NO 1/6	TOTAL NUMBER OF ST SEGMENTS
	GE02	GROUP CONTROL NUMBER	M	NO 1/9	SAME SEQUENCE NUMBER AS **GS06**
IEA	IEA01	NUMBER OF GROUPS	M	NO 1/5	TOTAL NUMBER OF GS SEGMENTS
	IEA02	CONTROL NUMBER	M	NO 9/9	SAME SEQUENCE NUMBER AS **ISA13**

850 Purchase Order

850 PURCHASE ORDER SEGMENT DETAIL, OUTBOUND VERSION 005010					
SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE
ST	ST01	IDENTIFIER CODE	M	ID 3/3	850
	ST02	CONTROL NUMBER	M	AN 4/9	SEQUENTIAL NUMBER
BEG	BEG01	PURPOSE CODE	M	ID 2/2	00 ORIGINAL
					07 REVISION
	BEG02	PO TYPE CODE	M	ID 2/2	BH BILL AND HOLD USED FOR PACK AND HOLD
					NO NOT FOR SALE USED FOR COLLATERAL
					OS SPECIAL ORDER SPORT-M2M
					PR PROMOTION USED FOR TRUNKSHOW
					RE REORDER
					SA STAND-ALONE ORDER USED FOR FASHION
					SP SAMPLE
					SS SUPPLY/SERVICE ORDER USED FOR EXPRESS

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					ALLOCATION
					ST STANDING ORDER USED FOR REPLENISHMENT
					ZZ MUTUALLY DEFINED USED FOR IMPORT
	BEG03	PO NUMBER	M	NO 1/12	NMG ASSIGNED PURCHASE ORDER NUMBER
	BEG05	PO DATE	M	DT 8/8	PO DATE (CCYYMMDD)
CUR	CUR01	ENTITY ID CODE	O	ID 2/2	BY
	CUR02	CURRENCY CODE	O	AN 3/3	CURRENCY CODE MUST BE 3 CHARACTERS
REF	REF01	REF ID QUALIFIER	O	ID 2/2	19 DIVISION IDENTIFIER (CHAIN)
	REF02	REF ID	O	AN 1/30	NMG CHAIN NAME (**NEIMAN MARCUS** OR **BERGDORF GOODMAN**)
REF	REF01	REF ID QUALIFIER	M	ID 2/2	DP DEPARTMENT
	REF02	REF ID	M	NO 4/4	NMG ASSIGNED DEPARTMENT NUMBER
REF	REF01	REF ID QUALIFIER	M	ID 2/2	IA SUPPLIER SITE
	REF02	REF ID	M	NO 1/11	NMG ASSIGNED SUPPLIER SITE NUMBER
	REF03	DESCRIPTION	M	AN 1/80	SUPPLIER SITE (VENDOR NAME)
REF	REF01	REF ID QUALIFIER	M	ID 2/2	MR MERCHANDISE TYPE CODE
	REF02	REF ID	M	AN 1/30	NMG ASSIGNED DIVISION NUMBER AND DESCRIPTION
REF	REF01	REF ID QUALIFIER	M	ID 2/2	ZZ PURCHASE ORDER TERMS
	REF03	DESCRIPTION	M	AN 1/80	ALL NMG P.O. TERMS & CONDITIONS APPLY SEE WWW.NMGOPS.COM
FOB	FOB01	SHIPMENT METHOD OF PAYMENT	O	ID 2/2	DF DEFINED BY BUYER AND SELLER
	FOB02	LOCATION QUALIFIER	O	ID 2/2	CA COUNTRY OF ORIGIN
	FOB03	DESCRIPTION	O	AN 2/2	NMG ASSIGNED COUNTRY OF ORIGIN
DTM	DTM01	DATE QUALIFIER	M	ID 3/3	037 SHIP NOT BEFORE DATE
	DTM02	DATE	M	DT 8/8	DATE (CCYYMMDD)
DTM	DTM01	DATE QUALIFIER	O	ID 3/3	AA4 XFACTORY DATE
	DTM02	DATE	O	DT 8/8	DATE (CCYYMMDD)
DTM	DTM01	DATE QUALIFIER	M	ID 3/3	063 CANCEL DATE

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	DTM02	DATE	M	DT 8/8	DATE (CCYYMMDD)
PO1	PO101	ASSIGN IDENTIFICATION	M	AN 1/20	SEQUENTIAL LINE ITEM
	PO102	QUANTITY ORDERED	M	R 1/12	QUANTITY ORDERED BY UPC
	PO103	UNIT OF MEASURE	M	ID 2/2	EA EACHES
	PO104	UNIT PRICE	M	R 1/17	UNIT PRICE
	PO106	PRODUCT QUALIFIER	M	ID 2/2	UP UPC
					EN EAN
					UK GTIN NOT CURRENTLY USED AT NMG
	PO107	PRODUCT CODE	M	NO 12/14	UPC 12 DIGIT NUMBER EAN 13 DIGIT NUMBER GTIN 14 DIGIT NUMBER * REQUIRED ON ALL TRANSACTIONS WHEN PRESENT * ALLOWED ONLY ONCE PER CARTON
	PO108	PRODUCT QUALIFIER	M	ID 2/2	VA VENDOR STYLE
	PO109	PRODUCT CODE	M	AN 1/30	MFG STYLE NUMBER
	PO110	PRODUCT QUALIFIER	M	ID 2/2	SK PIM SKU
	PO111	PRODUCT CODE	M		NMG ASSIGNED PIM SKU NUMBER MUST BE RETURNED IN THE 856 & THE 810
CTP	CTP02	PRICE IDENTIFIER	M	ID 3/3	RES RETAIL
	CTP03	UNIT PRICE	M	R 1/17	RETAIL PRICE
	CTP02	PRICE IDENTIFIER	O	ID 3/3	MSR RETAIL
	CTP03	UNIT PRICE	O	R 1/17	COMPARATIVE RETAIL
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM
	PID02	PRODUCT CHARACTERISTIC CODE	M	ID 2/2	08 PRODUCT
	PID05	DESCRIPTION	M	AN 1/80	PRODUCT DESCRIPTION
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM
	PID02	PRODUCT CHARACTERISTIC CODE	M	ID 2/2	73 VENDOR COLOR DESCRIPTION
	PID05	DESCRIPTION	M	AN 1/80	COLOR DESCRIPTION
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM
	PID02	PRODUCT CHARACTERISTIC	M	ID 2/2	74 VENDOR SIZE DESCRIPTION

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		CODE			
	PID05	DESCRIPTION	M	AN 1/80	SIZE DESCRIPTION
SDQ	SDQ01	UNIT OF MEASURE	M	ID 2/2	EA EACHES
	SDQ03	LOCATION CODE	M	ID 4/4	NMG ASSIGNED LOCATION NUMBER
	SDQ04	QUANTITY	M	R 1/12	QUANTITY ORDERED BY LOCATION
CTT	CTT01	LINE ITEM COUNT	M	NO 1/6	NUMBER OF LINE SEGMENTS
SE	SE01	TOTAL SEGMENTS	M	NO 1/10	SEGMENT COUNT
	SE02	CONTROL NUMBER	M	AN 4/9	SAME SEQUENCE NUMBER AS ST02

856 Advance Ship Notice

856 ADVANCE SHIP NOTICE
SEGMENT DETAIL, INBOUND VERSION 005010

ALL 856 ASN TRANSACTIONS MUST BE TRANSMITTED AT OR BEFORE THE TIME OF SHIPMENT RELEASE FROM THE SUPPLIER'S FACILITY. IF THE ASN IS RELEASED BEFORE THE SHIPMENT LEAVES, THE SUPPLIER MUST ENSURE THE ASN DATA REMAINS ACCURATE WITH WHAT IS BEING SENT IN THE SHIPMENT. ASNS ARE CONSIDERED LATE IF NOT RECEIVED SAME DAY OF SHIPMENT RELEASE. VIOLATIONS WILL BE ASSESSED FOR NON-COMPLIANCE.

CONSOLIDATED ASN, LOOPING AT THE DETAIL ORDER LEVEL

Consolidated ASN Example

ALL EDI SUPPLIERS ARE REQUIRED TO SEND AN ASN FOR ALL SHIPMENTS

ASN BY DC, EACH DC ASN MUST USE A UNIQUE BOL NUMBER

Special characters are not allowed in EDI transactions except for segment terminators and element delimiters or separators.

*M = MANDATORY

*O = OPTIONAL

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE
ST	ST01	IDENTIFIER CODE	M	ID 3/3	856
	ST02	CONTROL NUMBER	M	ID 4/9	SEQUENTIAL NUMBER
BSN	BSN01	PURPOSE CODE	M	ID 2/2	00 ORIGINAL
					07 REVISION
	BSN02	SHIPMENT ID	M	AN 2/30	SHIP NOTICE NUMBER
	BSN03	DATE	M	DT 8/8	DATE (CCYYMMDD)
	BSN04	TIME	M	TM 4/4	TIME (HHMM)
	BSN05	HIERARCHICAL STRUCTURE CODE	M	ID 4/4	0001 SHIP, ORDER, PACK, ITEM
HL SHIP LEVEL	HL01	HIERARCHICAL ID	M	AN 1/12	HIERARCHICAL ID NUMBER
	HL02	HIERARCHICAL PARENT ID	O	AN 1/12	HIERARCHICAL PARENT ID NUMBER
	HL03	HIERARCHICAL LEVEL CODE	M	ID 1/1	S HIERARCHICAL LEVEL CODE (SHIP)
TD1	TD101	PACKAGING CODE	M	AN 5/5	CTN25 CARTON/CORRUGATED
	TD102	LADING QUANTITY	M	NO 1/6	ASN CARTON COUNT
	TD106	WEIGHT QUALIFIER	M	ID 1/1	G GROSS WEIGHT
	TD107	WEIGHT	M	R 1/10	WEIGHT
	TD108	UNIT OF MEASURE	M	ID 2/2	WEIGHT UNIT OF MEASURE

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TD5	TD501	ROUTING SEQUENCE CODE	M	ID 1/1	A ORIGIN/CARRIER AGENT'S ROUTING (RAIL)
					B ORIGIN/DEL CARRIER (ANY MODE)
					O ORIGIN CARRIER (AIR, MOTOR, OCEAN)
	TD502	ID CODE QUALIFIER	M	ID 1/1	2 STANDARD CARRIER ALPHA CODE (SCAC)
	TD503	ID CODE	M	AN 4/4	SCAC CODE (4 DIGIT ALPHA VALUE)
	TD504	TRANSPORTATION TYPE CODE	M	ID 1/2	TRANSPORTATION CODE
	TD505	ROUTING	M	AN 1/35	CARRIER NAME
REF	REF01	REFERENCE ID QUALIFIER	M	ID 2/2	BM BILL OF LADING
	REF02	REFERENCE ID	M	AN 10/18	BILL OF LADING NUMBER 17 DIGIT VICS BILL OF LADING NUMBER IS PREFERRED - UNIQUE PER ASN
REF	REF01	REFERENCE ID QUALIFIER	M	ID 2/2	CN CARRIER REFERENCE
	REF02	REFERENCE ID	M	AN 1/30	CARRIER TRACKING/PRO NUMBER
DTM	DTM01	DATE QUALIFIER	M	ID 3/3	011 ACTUAL DATE SHIPPED
	DTM02	DATE	M	DT 8/8	DATE (CCYYMMDD)
DTM	DTM01	DATE QUALIFIER	M	ID 3/3	067 ESTIMATED DELIVERY DATE
	DTM02	DATE	M	DT 8/8	DATE (CCYYMMDD) UP TO 7 DAYS AFTER ACTUAL DATE SHIPPED
N1	N101	ENTITY ID CODE	M	ID 2/2	SF SHIP FROM
	N102	NAME	M	AN 1/60	SHIP FROM NAME
	N103	ID CODE QUALIFIER	M	ID 2/2	92 ASSIGNED BY NMG
	N104	ID CODE	M	NO 1/11	NMG ASSIGNED SUPPLIER SITE NUMBER
N1	N101	ENTITY ID CODE	M	ID 2/2	ST SHIP TO LOCATION
	N102	NAME	M	AN 1/60	'SHIP TO' LOCATION NAME FOUND IN NMGOPS ROUTING THE NAME OF THE DC TO WHICH YOU ARE SHIPPING. IF YOU ARE AUTHORIZED TO SHIP DIRECT TO STORE, THIS IS THE LOCATION NAME
	N103	ID CODE QUALIFIER	M	ID 2/2	92 ASSIGNED BY NMG
	N104	ID CODE	M	NO 4/4	'SHIP TO' LOCATION NUMBERFOUND IN NMGOPS ROUTING IF YOU ARE SHIPPING TO A DC, THIS IS THE DC NUMBER IF YOU ARE AUTHORIZED TO SHIP DIRECT TO STORE, USE THE 4 DIGIT LOCATION NUMBER OF THE STORE TO WHICH YOU ARE SHIPPING
HL ORDER LEVEL	HL01	HIERARCHICAL ID	M	AN 1/12	HIERARCHICAL ID NUMBER
	HL02	HIERARCHICAL PARENT ID	M	AN 1/12	HIERARCHICAL PARENT ID NUMBER
	HL03	HIERARCHICAL LEVEL CODE	M	ID 1/1	O HIERARCHICAL LEVEL CODE (ORDER)
PRF	PRF01	PURCHASE ORDER NUMBER	M	NO 11/11	NMG ASSIGNED PURCHASE ORDER NUMBER
	PRF04	DATE	O	DT 8/8	ORIGINAL PO DATE (CCYYMMDD)
	PRF07	PO TYPE CODE	M	ID 2/2	BH BILL AND HOLD USED FOR PACK AND HOLD
					NO NOT FOR SALE USED FOR COLLATERAL
					OS SPECIAL ORDER- SPORT-M2M
					PR PROMOTION

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					USED FOR TRUNKSHOW
					RE REORDER
					SA STAND-ALONE ORDER USED FOR FASHION
					SP SAMPLE
					SS SUPPLY/SERVICE ORDER USED FOR EXPRESS ALLOCATION
					ST STANDING ORDER USED FOR REPLENISHMENT
					ZZ MUTUALLY DEFINED USED FOR IMPORT
REF	REF01	REFERENCE ID QUALIFIER	M	ID 2/2	DP DEPARTMENT
	REF02	REFERENCE ID	M	NO 4/4	NMG ASSIGNED DEPARTMENT NUMBER
REF	REF01	REFERENCE ID QUALIFIER	M	ID 2/2	IA SUPPLIER SITE
	REF02	REFERENCE ID	M	NO 1/11	NMG ASSIGNED SUPPLIER SITE NUMBER
	REF03	DESCRIPTION	O	AN 1/80	SUPPLIER SITE NAME (VENDOR NAME)
REF	REF01	REFERENCE ID QUALIFIER	O	ID 2/2	IV INVOICE
	REF02	REFERENCE ID	O	NO 1/11	NUMERIC INVOICE NUMBER (NUMERIC ONLY)
N1	N101	ENTITY ID CODE	M	ID 2/2	BY LOCATION
	N102	NAME	O	AN 1/60	LOCATION NAME
	N103	ID CODE QUALIFIER	M	ID 2/2	92 ASSIGNED BY BUYER
	N104	ID CODE	M	NO 4/4	NMG ASSIGNED LOCATION NUMBER FROM THE SDQ SEGMENT ON THE 850
HL PACK LEVEL	HL01	HIERARCHICAL ID	M	AN 1/12	HIERARCHICAL ID NUMBER
	HL02	HIERARCHICAL PARENT ID	M	AN 1/12	HIERARCHICAL PARENT ID NUMBER
	HL03	HIERARCHICAL LEVEL CODE	M	ID 1/1	P HIERARCHICAL LEVEL CODE (PACK)
MAN	MAN01	MARKS AND NUMBERS QUALIFIER	M	ID 2/2	GM GS1-128 SHIPPING CODE
	MAN02	MARKS AND NUMBERS	M	NO 20/20	GS1-128 CARTON ID NUMBER (DUPLICATE CARTON IDS NOT ALLOWED)
HL ITEM LEVEL	HL01	HIERARCHICAL ID	M	AN 1/12	HIERARCHICAL ID NUMBER
	HL02	HIERARCHICAL PARENT ID	M	AN 1/12	HIERARCHICAL PARENT ID NUMBER
	HL03	HIERARCHICAL LEVEL CODE	M	ID 1/1	I HIERARCHICAL LEVEL CODE (ITEM)
LIN	LIN02	PRODUCT ID QUALIFIER	M	ID 2/2	UP UPC
					EN EAN
					UK GTIN
	LIN03	PRODUCT ID	M	NO 12/14	UPC 12 DIGIT NUMBER EAN 13 DIGIT NUMBER GTIN 14 DIGIT NUMBER *REQUIRED ON ALL TRANSACTIONS WHEN PRESENT *ALLOWED ONLY ONCE PER CARTON
	LIN04	PRODUCT QUALIFIER	M	ID 2/2	VA VENDOR STYLE
	LIN05	PRODUCT ID	M	AN 1/30	MFG STYLE NUMBER
	LIN06	PRODUCT ID QUALIFIER	M	ID 2/2	SK PIM SKU
	LIN07	PRODUCT ID	M	NO 12/12	NMG ASSIGNED PIM SKU NUMBER SENT IN THE 850/860 MUST BE RETURNED IN THE 856 & 810
SN1	SN102	NUMBER OF UNITS SHIPPED	M	R 1/12	UNITS SHIPPED VALUE MUST BE GREATER THAN ZERO
	SN103	UNIT OF MEASURE	M	ID 2/2	EA EACHES
	SN104	QUANTITY SHIPPED TO DATE	O	R 1/12	QTY SHIPPED TO DATE
	SN105	QUANTITY ORDERED	O	R 1/12	QTY ORDERED
	SN106	UNIT OF MEASURE	O	ID 2/2	EA EACHES
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM
	PID02	PRODUCT CHARACTERISTIC	M	ID 2/2	08 PRODUCT

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		CODE			
	PID05	DESCRIPTION	M	AN 1/80	PRODUCT DESCRIPTION - *Special characters are not allowed in EDI transactions except for segment terminators and element delimiters or separators.*
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM
	PID02	PRODUCT CHARACTERISTIC CODE	M	ID 2/2	73 VENDOR COLOR DESCRIPTION (NEW FOR NMS & LC)
	PID05	DESCRIPTION	M	AN 1/80	COLOR DESCRIPTION
PID	PID01	ITEM DESCRIPTION TYPE	M	ID 1/1	F FREE FORM
	PID02	PRODUCT CHARACTERISTIC CODE	M	ID 2/2	74 VENDOR SIZE DESCRIPTION (NEW FOR NMS & LC)
	PID05	DESCRIPTION	M	AN 1/80	SIZE DESCRIPTION
CTT	CTT01	NUMBER OF LINE ITEMS	M	NO 1/6	HL SEGMENT COUNT
SE	SE01	TOTAL SEGMENTS	M	NO 1/10	SEGMENT COUNT
	SE02	CONTROL NUMBER	M	AN 4/9	SAME SEQUENCE NUMBER AS ST02

810 Invoice

810 INVOICE
SEGMENT DETAIL, INBOUND VERSION 005010
INVOICE BY PURCHASE ORDER BY STORE
UNIT PRICE ON THE INVOICE SHOULD CORRESPOND WITH THE PURCHASE ORDER. DISCOUNTS AND SHIPPING CHARGES ARE NOT ALLOWED ON THE INVOICE AND SHOULD NOT BE CALCULATED AS PART OF THE TDS TOTAL AMOUNT.
Special characters are not allowed in EDI transactions except for segment terminators and element delimiters or separators.
*M = MANDATORY
*O = OPTIONAL

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE
ST	ST01	IDENTIFIER CODE	M	ID 3/3	810
	ST02	CONTROL NUMBER	M	AN 4/9	SEQUENTIAL NUMBER
BIG	BIG01	DATE	M	DT 8/8	INVOICE DATE (CCYYMMDD)
	BIG02	INVOICE NUMBER	M	NO 1/11	ASSIGNED BY VENDOR NUMERIC ONLY
	BIG04	PO NUMBER	M	NO 11/11	NMG ASSIGNED PURCHASE ORDER NUMBER
	BIG08	PURPOSE CODE	M	ID 2/2	00 ORIGINAL
					07 REVISION
REF	REF01	REFERENCE QUALIFIER	M	ID 2/2	DP DEPARTMENT
	REF02	REFERENCE NUMBER	M	NO 4/4	NMG ASSIGNED DEPARTMENT NUMBER
	REF01	REFERENCE QUALIFIER	M	ID 2/2	IA SUPPLIER SITE
	REF02	REFERENCE NUMBER	M	NO 1/11	NMG ASSIGNED SUPPLIER SITE NUMBER
	REF03	DESCRIPTION	O	AN 1/80	SUPPLIER SITE (VENDOR NAME)
N1	N101	ENTITY	M	ID 2/2	ST SHIP TO (SAME AS IN THE ASN)

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		CODE			
	N103	ID CODE	M	ID 2/2	92 ASSIGNED BY NMG
	N104	ID CODE	M	NO 4/4	'SHIP TO' LOCATION NUMBERFOUND IN NMGOPS ROUTING IF YOU ARE SHIPPING TO A DC, THIS IS THE DC NUMBER IF YOU ARE AUTHORIZED TO SHIP DIRECT TO STORE, USE THE 4 DIGIT LOCATION NUMBER OF THE STORE TO WHICH YOU ARE SHIPPING
N1	N101	ENTITY CODE	M	ID 2/2	BY LOCATION (SAME AS IN THE ASN)
	N103	ID CODE	M	ID 2/2	92 ASSIGNED BY NMG
	N104	ID CODE	M	NO 4/4	NMG ASSIGNED LOCATION NUMBER FROM THE SDQ SEGMENT ON THE 850
ITD	ITD01	TYPE CODE	M	ID 2/2	01 BASIC
					02 END OF MONTH (EOM)
					05 DISCOUNT NOT APPLICABLE
					08 BASIC DISCOUNT NET
					12 10 DAYS (10 EOM)
					14 PREVIOUSLY AGREED
	ITD02	DATE CODE	M	ID 1/2	3 INVOICE DATE
					15 RECEIPT OF GOODS
	ITD07	TERM NET DAYS	M	NO 1/3	NUMBER OF DAYS
IT1	1T102	QUANTITY INVOICE	M	R 1/12	NUMBER OF UNITS INVOICED
	IT103	UNIT CODE	M	ID 2/2	EA EACHES
	IT104	UNIT PRICE	M	R 1/17	COST/UNIT PRICE
	IT106	PROD ID QUALIFIER	M	ID 2/2	UP UPC
					EN EAN
					UK GTIN
	IT107	PRODUCT NUMBER	M	NO 12/14	UPC 12 DIGIT NUMBER EAN 13 DIGIT NUMBER GTIN 14 DIGIT NUMBER *REQUIRED ON ALL TRANSACTIONS WHEN PRESENT *ALLOWED ONLY ONCE PER CARTON
	IT108	PROD ID QUALIFIER	M	ID 2/2	VA VENDOR STYLE
	IT109	PRODUCT NUMBER	M	AN 1/30	MFG STYLE NUMBER
	IT110	PROD ID QUALIFIER	M	ID 2/2	SK PIM SKU
	IT111	PRODUCT NUMBER	M	NO 12/12	NMG ASSIGNED PIM SKU NUMBER SENT IN THE 850/860 MUST BE RETURNED IN THE 810 & 856
PID	PID01	ITEM TYPE	M	ID 1/1	F FREE FORM
	PID02	PROD CODE	M	ID 2/2	08 PRODUCT
	PID05	DESCRIPTION	M	AN 1/80	PRODUCT DESCRIPTION - *Special characters are not allowed in EDI transactions except for segment terminators and element delimiters or separators.*
PID	PID01	ITEM TYPE	M	ID 1/1	F FREE FORM
	PID02	PROD CODE	M	ID 2/2	73 VENDOR COLOR DESCRIPTION
	PID05	DESCRIPTION	M	AN 1/80	COLOR DESCRIPTION
PID	PID01	ITEM TYPE	M	ID 1/1	F FREE FORM
	PID02	PROD CODE	M	ID 2/2	74 VENDOR SIZE DESCRIPTION
	PID05	DESCRIPTION	M	AN 1/80	SIZE DESCRIPTION
TDS	TDS01	AMOUNT OF INVOICE	M	S2 1/15	GROSS INVOICE AMOUNT DO NOT INCLUDE SHIPPING CHARGES

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					DO NOT APPLY DISCOUNT
CAD	CAD01	TYPE CODE	M	ID 1/2	TRANSPORTATION METHOD
	CAD04	SCAC CODE	O	ID 4/4	SCAC CODE (4 DIGIT ALPHA VALUE)
	CAD05	ROUTING	O	AN 1/35	CARRIER NAME
	CAD07	REFERENCE QUALIFIER	M	ID 2/2	BM BILL OF LADING
	CAD08	REFERENCE NUMBER	M	AN 10/18	BILL OF LADING NUMBER 17 DIGIT VICS BILL OF LADING NUMBER IS PREFERRED - UNIQUE PER ASN
SE	SE01	TOTAL SEGMENTS	M	NO 1/10	SEGMENT COUNT
	SE02	CONTROL NUMBER	M	AN 4/9	SAME SEQUENCE NUMBER AS ST02

860 PO Change

860 PO CHANGE (OPTIONAL)
SEGMENT DETAIL, OUTBOUND VERSION 005010

SDQ SEGMENT LOOPS BY EIGHT STORES (SDQ05 THRU SDQ22) FOR NEIMAN MARCUS STORES, CUSP, LAST CALL, NEIMAN MARCUS DIRECT AND BERGDORF GOODMAN. THESE DIVISIONS ALL UTILIZE 4 DIGIT STORE NUMBERS.

*NOTE - UPC CHANGES SHOULD INCLUDE BOTH AN AI AND DI POC SEGMENT NEW VALUES ON POC02

**RQ = REDISTRO

**RZ = REPLACE ALL VALUES

*M = MANDATORY

*O = OPTIONAL

SEGMENT	ELEMENT	DESCRIPTION	*REQ	ATTRIBUTES	VALUE
ST	ST01	IDENTIFIER CODE	M	ID 3/3	**860**
	ST02	CONTROL NUMBER	M	AN 4/9	SEQUENTIAL NUMBER
BCH	BCH01	PURPOSE CODE	M	ID 2/2	**01 CANCEL ENTIRE PO CANCEL ONLY BCH SEGMENT TRANSMITS**
					04 CHANGE ANY CHANGE OTHER THAN PO CANCEL
	BCH02	PO TYPE CODE	M	ID 2/2	**BH** BILL AND HOLD USED FOR PACK AND HOLD
					NO NOT FOR SALE USED FOR COLLATERAL
					OS SPECIAL ORDER- SPORT-M2M
					PR PROMOTION USED FOR TRUNKSHOW
					RE REORDER
					SA STAND-ALONE ORDER USED FOR FASHION
					SP SAMPLE
					SS SUPPLY/SERVICE ORDER USED FOR EXPRESS ALLOCATION
					ST STANDING ORDER USED FOR REPLENISHMENT
					ZZ MUTUALLY DEFINED USED

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					FOR IMPORT
	BCH03	PO NUMBER	M	NO 11/11	**NMG ASSIGNED PURCHASE ORDER NUMBER**
	BCH06	ORIGINAL PO DATE	M	DT 8/8	PO DATE (CCYYMMDD)
	BCH11	PO CHANGE DATE	M	DT 8/8	PO CHANGE DATE (CCYYMMDD)
DTM	DTM01	DATE QUALIFIER	O	ID 3/3	**037 SHIP NOT BEFORE**
	DTM02	DATE	O	DT 8/8	DATE (CCYYMMDD)
DTM	DTM01	DATE QUALIFIER	O	ID 3/3	**AA4 XFACTORY DATE**
	DTM02	DATE	O	DT 8/8	DATE (CCYYMMDD)
DTM	DTM01	DATE QUALIFIER	O	ID 3/3	**063** CANCEL AFTER
	DTM02	DATE	O	DT 8/8	DATE (CCYYMMDD)
POC	POC02	CHANGE RESPONSE CODE	M	ID 2/2	**AI ADD ADDITIONAL ITEMS**
					DI DELETE ITEM
					QD QUANTITY DECREASE
					QI QUANTITY INCREASE
					PC PRICE CHANGE (UNIT AND RETAIL) NO SDQ WILL BE SENT
					RQ REDISTRO/QUANTITY CHANGE
					RZ REPLACE ALL VALUES
	POC03	QUANTITY ORDERED	M	R 1/ 12	ORIGINAL QUANTITY ORDERED
	POC04	DIFFERENCE IN QUANTITY	M	R 1/ 12	DIFFERENCE BETWEEN ORIGINAL QUANTITY AND NEW QUANTITY
	POC05	UNIT OF MEASURE	M	ID 2/2	**EA** EACHES
	POC06	UNIT PRICE	M	R 1/17	UNIT PRICE
	POC07	UNIT PRICE CODE	M	ID 2/2	**LE CATALOG PRICE PER EACH**
	POC08	PRODUCT QUALIFIER	M	ID 2/2	**UP** UPC **EN** EAN **UK** GTIN
	POC09	PRODUCT ID	M	NO 12/14	**UPC 12 DIGIT NUMBER** **EAN 13 DIGIT NUMBER** **GTIN 14 DIGIT NUMBER** ***REQUIRED ON ALL TRANSACTIONS WHEN PRESENT** ***ALLOWED ONLY ONCE PER CARTON**
	POC10	PRODUCT QUALIFIER	M	ID 2/2	**VA VENDOR STYLE**
	POC11	PRODUCT ID	M	AN 1/30	MFG STYLE NUMBER
	POC12	PRODUCT QUALIFIER	M	ID 2/2	**SK** PIM SKU
	POC13	PRODUCT ID	M	NO 12/12	**NMG ASSIGNED PIM SKU NUMBER MUST BE RETURNED IN THE 856 & 810**
CTP	CTP02	PRICE IDENTIFIER	O	ID 3/3	**RES** RETAIL
	CTP03	UNIT PRICE	O	R 1/17	RETAIL PRICE
	CTP02	PRICE IDENTIFIER	O	ID 3/3	**MSR RETAIL**
	CTP03	UNIT PRICE	O	R 1/17	COMPARATIVE PRICE
PID	PID01	ITEM DESCRIPTION TYPE	O	ID 1/1	**F** FREE FORM
	PID02	PRODUCT CHARACTERISTIC CODE	O	ID 2/2	**08** PRODUCT
	PID05	DESCRIPTION	O	AN 1/80	PRODUCT DESCRIPTION
PID	PID01	ITEM DESCRIPTION TYPE	O	ID 1/1	**F** FREE FORM
	PID02	PRODUCT CHARACTERISTIC CODE	O	ID 2/2	**73** VENDOR COLOR DESCRIPTION
	PID05	DESCRIPTION	O	AN 1/80	COLOR DESCRIPTION
PID	PID01	ITEM DESCRIPTION TYPE	O	ID 1/1	**F FREE FORM**
	PID02	PRODUCT CHARACTERISTIC CODE	O	ID 2/2	**74** VENDOR SIZE DESCRIPTION
	PID05	DESCRIPTION	O	AN 1/80	SIZE DESCRIPTION
SDQ	SDQ01	UNIT OF MEASURE	M	ID 2/2	**EA** EACHES
	SDQ03	LOCATION CODE	M	NO 4/4	**NMG ASSIGNED LOCATION NUMBER**
	SDQ04	QUANTITY	M	R 1/12	QUANTITY ORDERED BY LOCATION

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CTT	CTT01	LINE ITEM COUNTS	M	NO 1/10	NUMBER OF LINE SEGMENTS
SE	SE01	TOTAL SEGMENTS	M	NO 1/10	SEGMENT COUNT
	SE02	CONTROL NUMBER	M	AN 4/9	SAME SEQUENCE NUMBER AS **ST02**

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