

KOHL'S 855 – PURCHASE ORDER ACKNOWLEDGMENT

PROGRAMMER'S REFERENCE GUIDE VERSION 4010VICS

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Within the retail industry, there are two distinct uses for the Purchase Order Acknowledgment transaction set (855). The first is the traditional acknowledgment of a retailer's Purchase Order (850). The second usage is notification from pre-approved vendors of a vendor generated replenishment order.

Kohl's only uses the Purchase Order Acknowledgment to receive notification from vendors of orders generated by the vendor. The purchase orders are processed into Kohl's system.

KOHL'S BUSINESS RULES AND REQUIREMENTS

- The 855 is not a required document. It is used only by approved VMI (Vendor Managed Inventory) vendors. Approval can only be obtained from Kohl's buying office.
- The VMI program is intended for domestic purchase orders only.
- UPCs must be previously entered into our system prior to the 855 being sent.
- Purchase orders must be written for one department only.
- Kohl's only allows two types of packaging on VMI orders: Bulk and Mark for Store. Prepack (assortment) orders cannot be sent.
- There are four VMI programs available. The specific program for each vendor will be determined by the buying office.
- The cancel date will default to 7 days after the start ship date if a cancel date is not provided.
- Vendors will be assigned a block of PO numbers to be used for all VMI purchase orders sent.
- Test 855's must include store level information for two to three valid UPCs for the following stores: 00007, 00019, 00101, 01034.
- Direct to store 855 documents may only have one store per PO number.
- Vendors must be able to pack cartons by store.
- Vendors must not send the same PO number more than once. Kohl's system will reject an 855 with a previously used PO number.
- Vendors cannot send an 855 for a Kohl's generated purchase order.
- After sending an 855 to Kohl's, vendors must wait a minimum of 24 hours before shipping the order.
- Vendors must utilize Kohl's EDI 816 Organizational Relationship document to identify Distribution Center to Store associations.
- Orders that contain Domestic Private Brand and Exclusive Brand goods must be transmitted with the parent name and code and factory name and code. Vendors should contact Kohl's Social Compliance Department for information regarding parent and factory names and codes.

FREQUENTLY ASKED QUESTIONS

- Q. Can I send purchase order numbers outside my designated range?
A. **No, your company must use the purchase order numbers assigned to your company.**
- Q. What do I do when my block of purchase order numbers runs low?
A. **Contact edimio@kohls.com to request another block of purchase order numbers.**
- Q. How can changes be made to a PO once it has been transmitted to Kohl's?
A. **The PO cannot be resent with the changes. Kohl's buying office will need to be contacted to request that the changes are manually made to the PO.**

FAQ's continued on next page

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Q. Can leading zeroes be sent before the PO number on the 855?

A. **No. PO numbers must be only 8 digits.**

Q. Are the parent name and code and factory name and code required on all 855 transmissions?

A. **No. The parent and factory names and codes are only required on orders that contain Domestic Private Brand and Exclusive Brand goods.**

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Segment: **ISA - Interchange Control Header**

Level: **Envelope**

Usage: **Mandatory**

Max Use: **1**

Purpose: **To start and identify an interchange of zero or more functional groups and interchange-related control segments.**

---- Data Element Summary ----

Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>	VICS <u>Attributes</u>
ISA01	I01	Authorization Information Qualifier 00 No Authorization Information Present	M ID 2/2
ISA02	I02	Authorization Information This field should contain spaces	M AN 10/10
ISA03	I03	Security Information Qualifier 00 No Security Information Present	M ID 2/2
ISA04	I04	Security Information This field should contain spaces	M AN 10/10
ISA05	I05	Interchange ID Qualifier 01 DUNS (Dun & Bradstreet) 08 UCC EDI Communications ID (Comm ID) 12 Phone Number 13 UCS Code 14 DUNS Plus Suffix ZZ Mutually Defined	M ID 2/2
ISA06	I06	Interchange Sender ID This field will contain your partner ID	M AN 15/15
ISA07	I05	Interchange ID Qualifier 12 Phone Number	M ID 2/2
ISA08	I07	Interchange Receiver ID 14147844480	M AN 15/15
ISA09	I08	Interchange Date Format is YYMMDD	M DT 6/6
ISA10	I09	Interchange Time Format is HHMM; 24 hour clock	M TM 4/4
ISA11	I10	Interchange Control Standards Identifier U U.S. EDI Community of ASC X12	M ID 1/1
ISA12	I11	Interchange Control Version Number 00401 Version 4, Release 1	M ID 5/5
ISA13	I12	Interchange Control Number This number uniquely identifies the interchange data	M N0 9/9
ISA14	I13	Acknowledgement Requested 0 No Acknowledgement Requested	M ID 1/1
ISA15	I14	Usage Indicator P Production Data T Test Data	M ID 1/1
ISA16	I15	Component Element Separator > The value identified for retail use	M 1/1

Segment: **GS – Functional Group Header**

Level: **Envelope**

Usage: **Mandatory**

Max Use: **1**

Purpose: **To indicate the beginning of a functional group and to provide control information.**

---- Data Element Summary ----

Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>	VICS <u>Attributes</u>
GS01	479	Functional Identifier Code PR Purchase Order Acknowledgment	M ID 2/2
GS02	142	Application Sender's Code This field should contain your partner ID	M AN 2/15
GS03	124	Application Receiver's Code 14147844480	M AN 2/15

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GS04	373	Date Format is CCYYMMDD	M	DT	8/8
GS05	337	Time Format is HHMM; 24 hour clock	M	TM	4/8
GS06	28	Group Control Number This number uniquely identifies the functional group	M	N0	1/9
GS07	455	Responsible Agency Code X Accredited Standards Committee X12	M	ID	1/2
GS08	480	Version / Release / Industry Identifier Code 004010VICS	M	AN	1/12

Segment: ST – Transaction Set Header

Level: Header

Usage: Mandatory

Max Use: 1

Purpose: To indicate the start of a transaction set and to assign a control number.

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
ST01	143	Transaction Set Identifier Code 855 Purchase Order Acknowledgment	M ID 3/3
ST02	329	Transaction Set Control Number This number uniquely identifies the transaction set	M AN 4/9

Segment: BAK – Beginning Segment for Purchase Order Acknowledgment

Level: Header

Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of the Purchase Order Acknowledgment Transaction Set and transmit identifying numbers and dates.

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
BAK01	353	Transaction Set Purpose Code 16 Proposed	M ID 2/2
BAK02	587	Acknowledgment Type AP Acknowledge – Product Replenishment	M ID 2/2
BAK03	324	Purchase Order Number	M AN 1/22
BAK04	373	Date Format is CCYYMMDD	M DT 8/8

Note:

- The BAK03 must be a PO number within the pre-assigned block of PO numbers provided by Kohl's.

Segment: REF – Reference Identification

Level: Header

Usage: Optional

Max Use: > 1

Purpose: To specify identifying information.

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
REF01	128	Reference Identification Qualifier DP Department Number	M ID 2/3
REF02	127	Reference Identification	C AN 1/30

Note:

- Kohl's will only accept one department number on a PO.
- Kohl's requires the department number to be sent in the REF02 field.

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Segment: **DTM** – Date / Time Reference
 Level: Header
 Usage: Mandatory
 Max Use: 10
 Purpose: To specify pertinent dates and times.

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
DTM01	374	Date / Time Qualifier 068 Current Schedule Ship 001 Cancel Date	M ID 3/3
DTM02	373	Date Format is CCYYMMDD	C DT 8/8

Note:

- The cancel date must be after the ship date.
- Kohl's requires the scheduled ship date or cancel date to be sent in the DTM02 field.

Segment: **N1** – Name
 Level: Header
 Loop: N1 Usage: Optional Max Use: 200
 Usage: Mandatory
 Max Use: 1
 Purpose: To identify a party by type of organization, name, and code.
 Syntax: At least one of N102 or N103 is required.
 If either N103 or N104 is present, then the other is required.

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
N101	98	Entity Identifier Code BY Buying Party (Kohl's Distribution Center) MF Manufacture of Goods MP Manufacturing Plant SF Ship From ST Ship To (Direct to a specific Kohl's store or direct to a specific Kohl's Distribution Center)	M ID 2/3
N102	93	Name Vendor name, Parent name, Factory name or 'Kohls Department Stores'	C AN 1/60
N103	66	Identification Code Qualifier 01 DUNS Number (of vendor) 92 Assigned by Buyer (specific store or Distribution Center Number)	C ID 1/2
N104	67	Identification Code Vendor's 9-digit DUNS Number Kohl's 5-digit store or 5-digit Distribution Center number This field could contain the Kohl's assigned Parent code This field could contain the Kohl's assigned Factory code	C AN 2/80

Notes:

- If the order contains multiple stores or Distribution Centers, use the SDQ segment.
- If you are shipping the merchandise directly to a store and not our Distribution Center, use the 'ST' qualifier in N101.
- If you are shipping the merchandise directly to a Distribution Center and not a store, Kohl's will allow the use of either the 'BY' or 'ST' in N101 when identifying the Distribution Center.
- Distribution Center to Store relationships are transmitted via the 816-Organizational Relationship document.
- If N101 = MF then N102 will contain the name of the Parent.
- If N101 = MP then N102 will contain the name of the Factory.

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Segment: PO1 – Baseline Item Data

Level: Detail

Loop: PO1 Usage: Optional Max Use: 100000

Kohl's Usage: Mandatory

Max Use: 1

Purpose: To specify basic and most frequently used line item data.

Syntax: If PO103 is present, then PO102 is required.

If either PO106 or PO107 is present, then the other is required.

If either PO108 or PO109 is present, then the other is required.

If either PO110 or PO111 is present, then the other is required.

If either PO112 or PO113 is present, then the other is required.

If either PO114 or PO115 is present, then the other is required.

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
PO101	350	Assigned Identification Line item number	O AN 1/20
PO102	330	Quantity Ordered	C R 1/15
PO103	355	Unit or Basis for Measurement Code EA Each	O ID 2/2
PO106	235	Product / Service ID Qualifier UP UPC Code- Universal Product Code EN EAN – European Article Number CB Buyer's Catalog Number VA Vendor's Style Number CM or VE NRF Color Code or Vendor Color Code SM or SZ NRF Size Code or Vendor Size Code	C ID 2/2
PO107	234	Product / Service ID 12 Digit UPC 13 Digit EAN Vendor Style Number (up to 20 characters) 3 Digit NRF Color Code or Vendor Color Code 5 Digit NRF Size Code or Vendor Size Code	C AN 1/48
PO108	235	Product / Service ID Qualifier	C ID 2/2
PO109	234	Product / Service ID	C AN 1/48
PO110	235	Product / Service ID Qualifier	C ID 2/2
PO111	234	Product / Service ID	C AN 1/48
PO112	235	Product / Service ID Qualifier	C ID 2/2
PO113	234	Product / Service ID	C AN 1/48
PO114	235	Product / Service ID Qualifier	C ID 2/2
PO115	234	Product / Service ID	C AN 1/48

Note:

- The UPC or EAN is required. Style, color, size and buyer's catalog number are optional.

Segment: SDQ – Destination Quantity

Level: Detail

Loop: PO1

Kohl's Usage: Optional

Max Use: 500

Purpose: To specify destination and quantity detail.

Syntax: If either SDQ05 or SDQ06 is present, then the other is required.

If either SDQ07 or SDQ08 is present, then the other is required.

If either SDQ09 or SDQ10 is present, then the other is required.

If either SDQ11 or SDQ12 is present, then the other is required.

If either SDQ13 or SDQ14 is present, then the other is required.

If either SDQ15 or SDQ16 is present, then the other is required.

If either SDQ17 or SDQ18 is present, then the other is required.

If either SDQ19 or SDQ20 is present, then the other is required.

If either SDQ21 or SDQ22 is present, then the other is required.

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
SDQ01	355	Unit or Basis for Measurement Code This will be the same as the unit of measure in the PO1 segment (PO103)	M ID 2/2
SDQ02	66	Identification Code Qualifier 92 Assigned by Buyer	O ID 1/2

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SDQ03	67	Identification Code	M	AN	2/80
SDQ04	380	Kohl's 5-digit Store number or 5-digit Distribution Center number Quantity	M	R	1/15
SDQ05	67	Identification Code	C	AN	2/80
SDQ06	380	Quantity	C	R	1/15
SDQ07	67	Identification Code	C	AN	2/80
SDQ08	380	Quantity	C	R	1/15
SDQ09	67	Identification Code	C	AN	2/80
SDQ10	380	Quantity	C	R	1/15
SDQ11	67	Identification Code	C	AN	2/80
SDQ12	380	Quantity	C	R	1/15
SDQ13	67	Identification Code	C	AN	2/80
SDQ14	380	Quantity	C	R	1/15
SDQ15	67	Identification Code	C	AN	2/80
SDQ16	380	Quantity	C	R	1/15
SDQ17	67	Identification Code	C	AN	2/80
SDQ18	380	Quantity	C	R	1/15
SDQ19	67	Identification Code	C	AN	2/80
SDQ20	380	Quantity	C	R	1/15
SDQ21	67	Identification Code	C	AN	2/80
SDQ22	380	Quantity	C	R	1/15

Note:

- The SDQ segment(s) will only be used if the order contains more than one store or Distribution Center.

Segment: CTT – Transaction Totals

Level: Summary

Loop: CTT **Usage:** Optional **Max Use:** 1

Usage: Mandatory

Max Use: 1

Purpose: To transmit a hash total for a specific element in the transaction set.

---- Data Element Summary ----

Ref.	Data		VICS
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
CTT01	354	Number of Line Items	M NO 1/6

Note:

- The number of PO1 segments present in the transaction set.

Segment: SE – Transaction Set Trailer

Level: Summary

Usage: Mandatory

Max Use: 1

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments).

---- Data Element Summary ----

Ref.	Data		VICS
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
SE01	96	Number of Included Segments	M NO 1/10
SE02	329	Transaction Set Control Number	M AN 4/9

Note:

- The SE02 field must be the same as the ST02.

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Segment: **GE – Functional Group Trailer**

Level: **Envelope**

Usage: **Mandatory**

Max Use: **1**

Purpose: **To indicate the end of a functional group and to provide control information.**

---- Data Element Summary ----

Ref.	Data		VICS
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
GE01	97	Number of Transaction Sets Included The number of ST segments within the group	M NO 1/6
GE02	28	Group Control Number	M NO 1/9

Note:

- The GE02 field must be the same as the GS06.

Segment: **IEA – Interchange Control Trailer**

Level: **Envelope**

Usage: **Mandatory**

Max Use: **1**

Purpose: **To define the end of an interchange of zero or more functional groups and interchange-related control segments.**

---- Data Element Summary ----

Ref.	Data		VICS
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
IEA01	I16	Number of Included Functional Groups The number of GS segments within the transmission	M NO 1/5
IEA02	I12	Interchange Control Number	M NO 9/9

Note:

- The IEA02 field must be the same as the ISA13.

Purchase Order Acknowledgment Example #1 - Ship to One Distribution Center or Store

Vendor Name KOHLS TRADING PARTNER
Vendor DUNS 987654321
Purchase Order Number 1234567
Purchase Order Date 01/02/12
Scheduled Ship Date 02/03/12
Cancel Date 02/10/12
Ship to Distribution Center 00810 in Findlay, OH

Item #1 UPC 666666666666
Quantity Ordered 3 (Each)
Vendor Style BLU89Z012
NRF Color Code (CM) 123
NRF Size Code (SM) 12345

Item #2 UPC 777777777777
Quantity Ordered 5 (Each)
Vendor Style BLK98A023
NRF Color Code (CM) 321
NRF Size Code (SM) 12345

ISA*00* *00* *12*PARTNERID *12*14147844480 *150112*1136*U*00401*000000001*0*P*>
GS*PR*PARTNERID*14147844480*20150112*1136*000000001*X*004010VICS
ST*855*0001
BAK*16*AP*1234567*20150102
DTM*068*20150203
DTM*001*20150210
N1*SF*KOHL'S TRADING PARTNER*01*987654321
N1*ST*KOHL'S DEPARTMENT STORES*92*00810
PO1*000001*3*EA***UP*666666666666*VA*BLU89Z012*CM*123*SM*12345
PO1*000002*5*EA***UP*777777777777*VA*BLK98A023*CM*321*SM*12345
CTT*2
SE*10*0001
GE*1*000000001
IEA*1*000000001

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Purchase Order Acknowledgment Example #2 - Ship Direct to Store

Vendor Name	KOHL'S TRADING PARTNER
Vendor DUNS	987654321
Purchase Order Number	1234567
Purchase Order Date	01/02/12
Scheduled Ship Date	02/03/12
Cancel Date	02/10/12
Ship to	Kohl's Store Number 00006

Item #1	UPC	666666666666
	Quantity Ordered	3 (Each)
	Vendor Style	BLU89Z012
	NRF Color Code (CM)	123
	NRF Size Code (SM)	12345

Item #2	UPC	777777777777
	Quantity Ordered	5 (Each)
	Vendor Style	BLK98A023
	NRF Color Code (CM)	321
	NRF Size Code (SM)	12345

ISA*00* *00* *12*PARTNERID *12*14147844480 *150112*1136*U*00401*000000001*0*P*>
GS*PR*PARTNERID*14147844480*20150112*1136*000000001*X*004010VICS
ST*855*0001
BAK*16*AP*1234567*20150102
DTM*068*20150203
DTM*001*20150210
N1*SF*KOHL'S TRADING PARTNER*01*987654321
N1*ST*KOHL'S DEPARTMENT STORES*92*00006
PO1*000001*3*EA***UP*666666666666*VA*BLU89Z012*CM*123*SM*12345
PO1*000002*5*EA***UP*777777777777*VA*BLK98A023*CM*321*SM*12345
CTT*2
SE*10*0001
GE*1*000000001
IEA*1*000000001

Purchase Order Acknowledgment Example #3 - Ship to Multiple Distribution Centers

Purchase Order Number	1234567
Purchase Order Date	01/02/12
Scheduled Ship Date	02/03/12
Cancel Date	02/10/12
Vendor Name	KOHL'S TRADING PARTNER
Vendor DUNS	987654321
Quantity Ordered	600 (Each)
UPC	666666666666
Vendor Style	BLU89Z012
NRF Color Code (CM)	123
NRF Size Code (SM)	12345
Ship to	250 units of Item to Distribution Center 00810 in Findlay, OH 350 units of Item to Distribution Center 00830 in Winchester, VA

ISA*00* *00* *12*PARTNERID *12*14147844480 *150112*1136*U*00401*000000001*0*P*>
GS*PR*PARTNERID*14147844480*20150112*1136*000000001*X*004010VICS
ST*855*0001
BAK*16*AP*1234567*20150102
DTM*068*20150203
DTM*001*20150210
N1*SF*KOHL'S TRADING PARTNER*01*987654321
PO1*000001*600*EA***UP*666666666666*VA*BLU89Z012*CM*123*SM*12345
SDQ*EA*92*00810*250*00830*350
CTT*1
SE*9*0001
GE*1*000000001
IEA*1*000000001

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Purchase Order Acknowledgment Example #4 – Mark for Store (Ship to Distribution Centers, Packed by Store)

Purchase Order Number	1234567
Purchase Order Date	01/02/12
Scheduled Ship Date	02/03/12
Cancel Date	02/10/12
Vendor Name	KOHL'S TRADING PARTNER
Vendor DUNS	987654321

Item #1	EAN	1122222333334
	Quantity Ordered	180 (Each)
	Ship to	15 units each to stores 00001 00002 00003 00004 00005 00006 00007 00008 00009 00010 00011 00012

Item #2	EAN	2233333444445
	Quantity Ordered	100 (Each)
	Ship to	30 units each to stores 00001 00002 00003 10 units to store 00224

ISA*00* *00* *12*PARTNERID *12*14147844480 *150112*1136*U*00401*000000001*0*P*>
GS*PR*PARTNERID*14147844480*20150112*1136*000000001*X*004010VICS
ST*855*0001
BAK*16*AP*1234567*20150102
DTM*068*20150203
DTM*001*20150210
N1*SF*KOHL'S TRADING PARTNER*01*987654321
PO1*000001*180*EA***EN*1122222333334
SDQ*EA*92*00001*15*00002*15*00003*15*00004*15*00005*15*00006*15*00007*15*00008*15*00009*15*00010*15
SDQ*EA*92*00011*15*00012*15
PO1*000002*100*EA***EN*2233333444445
SDQ*EA*92*00001*30*00002*30*00003*30*00224*10
CTT*2
SE*10*0001
GE*1*000000001
IEA*1*000000001

Purchase Order Acknowledgment Example #5 – Domestic Private Brand / Exclusive Brand (Ship to Distribution Centers, Packed by Store)

Purchase Order Number	1234567
Purchase Order Date	01/02/12
Scheduled Ship Date	02/03/12
Cancel Date	02/10/12
Parent Name	Parent Name
Parent Code	123456789
Factory Name	Factory Name
Factory Code	987654321
Vendor Name	KOHL'S TRADING PARTNER
Vendor DUNS	098765432

Item #1	EAN	1122222333334
	Quantity Ordered	180 (Each)
	Ship to	15 units each to stores 00001 00002 00003 00004 00005 00006 00007 00008 00009 00010 00011 00012

Item #2	EAN	2233333444445
	Quantity Ordered	100 (Each)
	Ship to	30 units each to stores 00001 00002 00003 10 units to store 00224

ISA*00* *00* *12*PARTNERID *12*14147844480 *150112*1136*U*00401*000000001*0*P*>
GS*PR*PARTNERID*14147844480*20150112*1136*000000001*X*004010VICS
ST*855*0001
BAK*16*AP*1234567*20150102
DTM*068*20150203
DTM*001*20150210
N1*SF*KOHL'S TRADING PARTNER*01*098765432
N1*MF*PARENT NAME*92*123456789
N1*MP*FACTORY NAME*92*987654321
PO1*000001*180*EA***EN*1122222333334
SDQ*EA*92*00001*15*00002*15*00003*15*00004*15*00005*15*00006*15*00007*15*00008*15*00009*15*00010*15
SDQ*EA*92*00011*15*00012*15
PO1*000002*100*EA***EN*2233333444445
SDQ*EA*92*00001*30*00002*30*00003*30*00224*10
CTT*2
SE*10*0001
GE*1*000000001
IEA*1*000000001