



**EDI IMPLEMENTATION GUIDE
FOR DOMESTIC VENDORS**

| | |
|----------------------|------------|
| VALUE ADDED NETWORK: | GXS |
| INTERCHANGE ID QUAL: | 12 |
| INTERCHANGE ID #: | 2816465200 |

EDI DEPARTMENT: EDISupport@academy.com

ACADEMY SPORTS & OUTDOORS
TRANSACTION SET: 850 Purchase Order
ASC X12 Version Release: 4010

| SEGMENT & ELEMENT | ELEMENT ID | ELEMENT TYPE | ELEMENT NAME | FIXED CODE VALUE | ELEMENT MIN | ELEMENT MAX |
|-------------------|------------|--------------|-------------------------------|----------------------------------------------------------------------------------------|-------------|-------------|
| ST01 | 143 | ID | Transaction Set ID Code | 850 | 3 | 3 |
| ST02 | 329 | AN | Transaction Set Control No. | | 4 | 9 |
| BEG01 | 353 | ID | Transaction Set Purpose | 00 | 2 | 2 |
| BEG02 | 092 | ID | Purchase Order Type | SA | 2 | 2 |
| BEG03 | 324 | AN | Purchase Order Number | | 10 | 10 |
| BEG05 | 373 | DT | Purchase Order Date | | 8 | 8 |
| REF01 | 128 | ID | Reference Identification Qual | DP | 2 | 3 |
| REF02 | 127 | AN | Reference Identification | | 1 | 30 |
| REF01 | 128 | ID | Reference Identification Qual | VR | 2 | 3 |
| REF02 | 127 | AN | Reference Identification | (Vendor Number) | 1 | 10 |
| FOB01 | 146 | ID | Shipment Method of Payment | PP or CC | 2 | 2 |
| FOB02 | 309 | ID | Location Qualifier | DE or OR | 1 | 2 |
| FOB03 | 352 | AN | Description | | 1 | 80 |
| SAC01 | 248 | ID | Allowance or Charge Indicator | A | 1 | 1 |
| SAC02 | 1300 | ID | Allowance or Charge Code | ZZZZ | 4 | 4 |
| SAC15 | 352 | AN | Description | | 1 | 80 |
| ITD01 | 336 | ID | Terms Type Code | 14 | 2 | 2 |
| ITD12 | 352 | AN | Description | | 1 | 80 |
| DTM01 | 374 | ID | Date/Time Qualifier | 037 | 3 | 3 |
| DTM02 | 373 | DT | Date | (ship not before date) | 8 | 8 |
| DTM01 | 374 | ID | Date/Time Qualifier | 038 | 3 | 3 |
| DTM02 | 373 | DT | Date | (ship not after date) | 8 | 8 |
| N901 | 128 | ID | Reference Identification Qual | JC | 2 | 3 |
| N903 | 369 | AN | Description | ATTN | 1 | 45 |
| MSG01 | 933 | AN | Message Text | Message that will be sent on every 850 transmission is stated below mapping in Red #1. | 1 | 1 |
| MSG01 | 933 | AN | Message Text | Message that will be sent on every 850 transmission is stated below mapping in Red #2. | 1 | 80 |
| MSG01 | 933 | AN | Message Text | | 1 | 264 |
| MSG01 | 933 | AN | Message Text | | 1 | 264 |
| MSG01 | 933 | AN | Message Text | | 1 | 264 |
| N101 | 098 | ID | Entity Identifier Code | ST | 2 | 2 |
| N102 | 093 | AN | Name | ACADEMY LTD. | 1 | 35 |
| N103 | 066 | ID | Identification Code Qual | 92 | 1 | 2 |
| N104 | 067 | AN | Identification Code | | 2 | 5 |
| N301 | 166 | AN | Address | | 1 | 35 |
| N401 | 019 | AN | City Name | | 2 | 19 |
| N402 | 156 | ID | State/Prov Code | | 2 | 2 |
| N403 | 116 | ID | Postal Code | | 5 | 9 |
| P0102 | 330 | R | Quantity Ordered | | 1 | 9 |
| P0103 | 355 | ID | Unit of Measurement Code | EA | 2 | 2 |
| P0104 | 212 | R | Unit Price | | 1 | 14 |
| P0106 | 235 | ID | Product/Service ID Qual | LJP *** | 2 | 2 |
| P0107 | 234 | AN | Product/Service ID | (UPC Code) | 1 | 30 |
| P0108 | 235 | ID | Product/Service ID Qual | VA | 2 | 2 |
| P0109 | 234 | AN | Product/Service ID | (Vendor Style) | 1 | 30 |
| P0110 | 235 | ID | Product/Service ID Qual | SK | 2 | 2 |
| P0111 | 234 | AN | Product/Service ID | (Academy Short SKU) | 1 | 30 |
| P0112 | 235 | ID | Product/Service ID Qual | KL | 2 | 2 |
| P0113 | 234 | AN | Product/Service ID | (Hanging Status) | 1 | 30 |
| P0114 | 235 | ID | Product/Service ID Qual | ZZ | 2 | 2 |
| P0115 | 234 | AN | Product/Service ID | (Ticket Format) | 1 | 30 |
| P0116 | 235 | ID | Product/Service ID Qual | VU | 2 | 2 |
| P0117 | 234 | AN | Product/Service ID | (Master Pack) | 1 | 30 |
| P0118 | 235 | ID | Product/Service ID Qual | W2 | 2 | 2 |
| P0119 | 234 | AN | Product/Service ID | (Inner Pack) | 1 | 30 |
| P0120 | 235 | ID | Product/Service ID Qual | C4 | 2 | 2 |
| P0121 | 234 | AN | Product/Service ID | (Subclass) | 1 | 30 |
| SI01 | 559 | ID | Agency Qualifier Code | AB | 2 | 2 |
| SI02 | 1000 | AN | Service Characteristics Qual | *See table below | 2 | 2 |
| SI03 | 234 | AN | Product/Service ID | First descriptor | 1 | 48 |
| SI04 | 1000 | AN | Service Characteristics Qual | *See table below | 2 | 2 |
| SI05 | 234 | AN | Product/Service ID | Second Descriptor | 1 | 48 |
| SI06 | 1000 | AN | Service Characteristics Qual | *See table below | 2 | 2 |
| SI07 | 234 | AN | Product/Service ID | Third Descriptor | 1 | 48 |
| SI08 | 1000 | AN | Service Characteristics Qual | *See table below | 2 | 2 |
| SI09 | 234 | AN | Product/Service ID | Fourth Descriptor | 1 | 48 |
| SI01 | 559 | ID | Agency Qualifier Code | AB | 2 | 2 |
| SI02 | 1000 | AN | Service Characteristics Qual | *See table below | 2 | 2 |
| SI03 | 234 | AN | Product/Service ID | First descriptor | 1 | 48 |
| SI04 | 1000 | AN | Service Characteristics Qual | *See table below | 2 | 2 |
| SI05 | 234 | AN | Product/Service ID | Second Descriptor | 1 | 48 |
| SI06 | 1000 | AN | Service Characteristics Qual | *See table below | 2 | 2 |
| SI07 | 234 | AN | Product/Service ID | Third Descriptor | 1 | 48 |
| SI08 | 1000 | AN | Service Characteristics Qual | *See table below | 2 | 2 |
| SI09 | 234 | AN | Product/Service ID | Fourth Descriptor | 1 | 48 |
| CTP02 | 236 | ID | Price Identifier Code | RTL | 3 | 3 |
| CTP03 | 212 | R | Unit Price | (Academy Retail Price) | 1 | 17 |
| PID01 | 349 | ID | Item Description Type | F | 1 | 1 |
| PID05 | 352 | AN | Description | | 1 | 25 |
| CTT01 | 354 | NO | Number of Line Items | | 1 | 6 |
| SE01 | 096 | NO | Number of Included Segments | | 1 | 10 |
| SE02 | 329 | AN | Transaction Set Control No. | | 4 | 9 |

***We will be transmitting 14 digits. If you use a 12 digit UPC then we will add two lead zeros to the front of your UPC. Return EDI documents do not have to include the two lead zeros.

- #1 - The terms at vendor.academy.com govern this Order and are incorporated herein.
- #2 - Amended Terms posted effective 12.30.15 at vendor.academy.com govern this Order.

*Codes for Service Characteristics Qualifiers

- CL Color
- FL Flavor
- GC Gauge & Caliber
- GR Gear Ratio
- HD Handedness
- LW Length & Width
- PT Pattern
- PW Product Power
- ST Shot Type
- IZ Size
- TM Team
- YR License Year
- AC Action

ACADEMY SPORTS & OUTDOORS

SAMPLE 850 STANDARD TRANSACTION SET WITH PRETICKETING DATA

ASC X12 Version Release: 4010

ST*850*240001

BEG*00*SA*0002820496**20060920

REF*DP*00122

REF*VR*1147

FOB*PP*DE*KATY, TX

SAC*A*ZZZZ*****3% 50/50

ITD*14*****NET 60

DTM*037*20160405

DTM*038*20160420

N9*JC**ATTN

MSG*THE TERMS AT VENDOR.ACADEMY.COM GOVERN THIS ORDER AND ARE INCORPORATED HEREIN

MSG*AMENDED TERMS POSTED EFFECTIVE 12.30.15 AT VENDOR.ACADEMY.COM GOVERN THIS ORDER

MSG*DEFECTIVES CALL SALES REP

N1*ST*ACADEMY LTD.*92*895

N3*1549 Primewest Pkwy

N4*KATY*TX*77449

PO1**102*EA*14.95**UP*00883813397419*VA*B1225*SK*019488766*KL*FLAT*ZZ*T*VU*6*WU*6*C4*0441

SI*AB*CL*White

SI*AB*CL*Snow

CTP**RTL*29.99

PID*F****GLOVE AND MITT

PO1**102*EA*14.95**UP*00883813535118*VA*B1225*SK*019488782*KL*FLAT*ZZ*T*VU*6*WU*6*C4*0441

SI*AB*CL*Chartreuse

CTP**RTL*29.99

PID*F****GLOVE AND MITT

CTT*2

SE*27*240001

ACADEMY SPORTS & OUTDOORS

TRANSACTION SET: 810 Invoice

ASC X12 Version Release: 4010

| SEGMENT & ELEMENT | ELEMENT ID | ELEMENT TYPE | ELEMENT NAME | FIXED CODE VALUE | ELEMENT | |
|-------------------|------------|--------------|------------------------------------|-----------------------------------|---------|-----|
| | | | | | MIN | MAX |
| ST01 | 143 | ID | Transaction Set Identifier Code | 810 | 3 | 3 |
| ST02 | 329 | AN | Transaction Set Control No. | | 4 | 9 |
| BIG01 | 373 | DT | Invoice Date | | 8 | 8 |
| BIG02 | 76 | AN | Invoice Number | | 1 | 10 |
| BIG03 | 373 | DT | Purchase Order Date | | 8 | 8 |
| BIG04 | 324 | AN | Purchase Order Number | | 10 | 10 |
| *BIG05 | 328 | AN | Vendor Order or Pick # | | 1 | 30 |
| REF01 | 128 | ID | Reference Identification Qualifier | IT | 2 | 3 |
| REF02 | 127 | AN | Reference Identification | (See Note at Bottom of Page) | 1 | 30 |
| *REF01 | 128 | ID | Reference Identification Qualifier | BM | 2 | 3 |
| *REF02 | 127 | AN | Reference Identification | (Bill of Lading) | 1 | 30 |
| N101 | 98 | ID | Entity Identifier Code | ST | 2 | 3 |
| N103 | 66 | ID | Identification Code Qualifier | 92 | 1 | 2 |
| N104 | 67 | AN | Identification Code | | 3 | 5 |
| N101 | 98 | ID | Entity Identifier Code | RE | 2 | 3 |
| N102 | 93 | AN | Remit To Name | | 1 | 60 |
| N103 | 66 | ID | Identification Code Qualifier | 91 | 1 | 2 |
| N104 | 67 | ID | Identification Code | (Free Form) | 2 | 80 |
| N301 | 166 | AN | Address Information | | 1 | 55 |
| N302 | 166 | AN | Address Information | (AR Dept. Phone Number) | 1 | 55 |
| N401 | 19 | AN | City Name | | 2 | 30 |
| N402 | 156 | ID | State or Province | | 2 | 2 |
| N403 | 116 | ID | Postal Code | | 5 | 9 |
| N404 | 26 | ID | Country Code | | 2 | 3 |
| ITD01 | 336 | ID | Terms Type Code | 01, 03, 04, 05, 08, 12, 23, or 41 | 2 | 2 |
| ITD02 | 333 | ID | Terms Basis Date Code | 1, 3, or 5 | 1 | 2 |
| ITD03 | 338 | R | Terms Discount Percent | | 1 | 6 |
| ITD04 | 370 | DT | Terms Discount Due Date | | 8 | 8 |
| ITD05 | 351 | N0 | Terms Discount Days Due | | 1 | 3 |
| ITD06 | 446 | DT | Terms Net Due Date | | 8 | 8 |
| ITD07 | 386 | N0 | Terms Net Days | | 1 | 3 |
| ITD08 | 362 | N2 | Terms Discount Amount | | 1 | 10 |
| ITD09 | 388 | DT | Terms Deferred Due Date | | 8 | 8 |
| ITD10 | 389 | N2 | Deferred Amount Due | | 1 | 10 |
| ITD11 | 342 | R | Percent of Invoice Payable | | 1 | 5 |
| ITD12 | 352 | AN | Description | | 1 | 80 |
| DTM01 | 374 | ID | Date/Time Qualifier | 011 | 3 | 3 |
| DTM02 | 373 | DT | Date Shipped | | 8 | 8 |
| IT102 | 358 | R | Quantity Invoiced | | 1 | 10 |
| IT103 | 355 | ID | Unit or Basis for Measurement | | 2 | 2 |
| IT104 | 212 | R | Unit Price | | 1 | 17 |
| IT106 | 235 | ID | Product/Service ID Qualifier | UP | 2 | 2 |
| IT107 | 234 | AN | Product/Service ID | (UPC Code) | 1 | 48 |
| IT108 | 235 | ID | Product/Service ID Qualifier | VA | 2 | 2 |
| IT109 | 234 | AN | Product/Service ID | (Vendor Style) | 1 | 48 |

| | | | | | | |
|------------------------------------------------------------------------------------|------|----|------------------------------------|----|---|----|
| **TDS01 | 610 | N2 | Total Amount Before Discount | | 1 | 15 |
| TDS02 | 610 | N2 | Amount Subject to Terms | | 1 | 15 |
| TDS03 | 610 | N2 | Total Amount Less Discount | | 1 | 15 |
| TDS04 | 610 | N2 | Discount Amount | | 1 | 15 |
| CAD05 | 387 | AN | Carrier Name | | 1 | 35 |
| *CAD07 | 128 | ID | Reference Identification Qualifier | CN | 2 | 3 |
| *CAD08 | 127 | AN | PRO Number | | 1 | 30 |
| SAC01 | 248 | ID | Allowance or Charge Indicator | | 1 | 1 |
| ***SAC02 | 1300 | ID | Allowance or Charge Code | | 4 | 4 |
| SAC05 | 610 | N2 | Amount | | 1 | 15 |
| SAC12 | 331 | ID | Method of Handling Code | | 2 | 2 |
| SAC15 | 352 | AN | Description | | 1 | 80 |
| >>TRADE DISCOUNTS ARE NOT TO BE SENT IN THE SAC SEGMENT BUT IN THE COST OF GOODS<< | | | | | | |
| ISS01 | 382 | R | Number of Units Shipped | | 1 | 6 |
| ISS02 | 355 | ID | Unit or Basis for Measurement | | 2 | 2 |
| ISS03 | 81 | R | Weight | | 1 | 10 |
| ISS04 | 355 | ID | Unit or Basis for Measurement | LB | 2 | 2 |
| CTT01 | 354 | N0 | Number of Line Items | | 1 | 6 |
| SE01 | 96 | N0 | Number of Included Segments | | 1 | 10 |
| SE02 | 329 | AN | Transaction Set Control No. | | 4 | 9 |

The REF*IT is the account or customer number assigned to Academy.

* One of the following segments must be sent on every transmission: BIG05, REF*BM and/or CAD07, 08.

**This is the total of the merchandise plus (C) or minus (A) the SAC segment amounts.

If no SAC entry then the TDS_01 is the total of the merchandise only.

***Accepted Allowance/Charge codes are A260 (Advertising), B720 (Co-op Ad), C000 (Defective), F670 (Markdown), C300 (Hot Deals) and G860 (Shrink)

Terms of Sale/Deferred Terms of Sale:

If ITD01 is "04" then either ITD10 or ITD11 is required. Use one ITD segment for each installment.

If ITD03 is present, then either ITD04 or ITD05 is required.

If ITD08 is present, then either ITD04 or ITD05 is required.

If ITD09 is present, then either ITD10 or ITD11 is required.

ITD01, 02, 07 and 12 are required.

All trade discounts must be reflected in the cost of goods.

Do not report any trade discounts in the ITD or SAC segments.

Freight charges should not appear on this invoice.

ACADEMY SPORTS & OUTDOORS

SAMPLE 810 TRANSACTION SET

ASC X12 Version Release: 4010

ST*810*000000050
BIG*20070127*980563*20070124*0000012345*1854422221
REF*IT*771734
REF*BM*18924233
N1*ST**92*895
N1*RE*ANY VENDOR*91*2125551212
N3*P.O. BOX 5555*212-555-1212
N4*ANYTOWN*TX*77005*US
ITD*03*1****20070226*30*****NET 30 DAYS
DTM*011*20070127
IT1**1000*EA*17.99**UP*666003621880*VA*10110-02
IT1**500*EA*17.99**UP*666003621897*VA*10110-03
IT1**500*EA*17.99**UP*666003621904*VA*10110-04
IT1**500*EA*17.99**UP*666003621910*VA*10110-05
TDS*4297500*4497500*4297500*0
CAD*****ROADWAY**CN*411123888
SAC*A*C000***200000*****02***DEFECTIVE ALLOWANCE
ISS*125*CA*3750*LB
CTT*4
SE*21*000000050

ACADEMY SPORTS & OUTDOORS

| TRANSACTION SET: 856 ADVANCED SHIP NOTICE | | | | | | |
|--------------------------------------------------|------------|--------------|-------------------------------|--------------------------|---------|-----|
| ASC X12 Version Release: 4010 | | | | | | |
| SEGMENT & ELEMENT | ELEMENT ID | ELEMENT TYPE | ELEMENT NAME | FIXED CODE VALUE | ELEMENT | |
| | | | | | MIN | MAX |
| ST01 | 143 | ID | Transaction Set ID Code | 856 | 3 | 3 |
| ST02 | 329 | AN | Transaction Set Control No. | | 4 | 9 |
| BSN01 | 353 | ID | Transaction Set Purpose Code | 00 | 2 | 2 |
| BSN02 | 396 | AN | Shipment Identification | (Shipment Number) | 2 | 24 |
| BSN03 | 373 | DT | Date | | 8 | 8 |
| BSN04 | 337 | TM | Time | | 4 | 8 |
| BSN05 | 1005 | ID | Hierarchical Structure Code | 0001 | 4 | 4 |
| HL01 | 628 | AN | Hierarchical ID Number | | 1 | 12 |
| HL03 | 735 | ID | Hierarchical Level Code | S | 1 | 2 |
| HL04 | 736 | ID | Hierarchical Child Code | | 1 | 1 |
| TD101 | 103 | AN | Packaging Code | CTN | 3 | 5 |
| TD102 | 080 | NO | Lading Quantity | | 1 | 7 |
| TD106 | 187 | ID | Weight Qualifier | G | 1 | 2 |
| TD107 | 081 | R2 | Weight | | 1 | 10 |
| TD108 | 355 | ID | Unit or Basis for Measurement | LB | 2 | 2 |
| TD505 | 387 | AN | Routing | (Carrier Name) | 1 | 35 |
| REF01 | 128 | ID | Reference No. Qualifier | BM | 3 | 3 |
| REF02 | 127 | AN | Reference Number | (Bill of Lading) | 1 | 30 |
| REF01 | 128 | ID | Reference No. Qualifier | CN | 3 | 3 |
| REF02 | 127 | AN | Reference Number | (Carrier Reference PRO#) | 1 | 30 |
| DTM01 | 374 | ID | Date/Time Qualifier | 011 | 3 | 3 |
| DTM02 | 373 | DT | Date | | 8 | 8 |
| N101 | 098 | ID | Entity Identifier Code | SF | 2 | 3 |
| N103 | 066 | ID | Identification Code Qualifier | 91 | 1 | 2 |
| N104 | 067 | AN | Identification Code | (Free Form) | 2 | 80 |
| N101 | 098 | ID | Entity Identifier Code | ST | 2 | 3 |
| N103 | 066 | ID | Identification Code Qualifier | 92 | 1 | 2 |
| N104 | 067 | AN | Identification Code | | 3 | 5 |
| HL01 | 628 | AN | Hierarchical ID Number | | 1 | 12 |
| HL02 | 734 | AN | Hierarchical Parent ID Number | | 1 | 12 |
| HL03 | 735 | ID | Hierarchical Level Code | 0 | 1 | 2 |
| PRF01 | 324 | AN | Purchase Order Number | | 10 | 10 |
| PRF04 | 373 | DT | Purchase Order Date | | 8 | 8 |
| TD101 | 103 | AN | Packaging Code | | 2 | 5 |
| TD102 | 080 | NO | Lading Quantity | | 1 | 7 |
| N101 | 098 | ID | Entity Identifier Code | Z7 | 2 | 3 |
| N103 | 066 | ID | Identification Code Qualifier | 92 | 1 | 2 |
| N104 | 067 | AN | Identification Code | (Mark For Location) | 3 | 5 |
| HL01 | 628 | AN | Hierarchical ID Number | | 1 | 12 |
| HL02 | 734 | AN | Hierarchical Parent ID Number | | 1 | 12 |
| HL03 | 735 | ID | Hierarchical Level Code | P | 1 | 2 |
| MAN01 | 088 | ID | Marks and Numbers Qualifier | GM | 1 | 2 |
| MAN02 | 087 | AN | Marks and Numbers | (UCC-128 Carton Number) | 20 | 20 |
| HL01 | 628 | AN | Hierarchical ID Number | | 1 | 12 |
| HL02 | 734 | AN | Hierarchical Parent ID Number | | 1 | 12 |
| HL03 | 735 | ID | Hierarchical Level Code | I | 1 | 2 |
| LIN01 | 350 | AN | Assigned Identification | | 1 | 20 |
| LIN02 | 235 | ID | Product/Service ID Qualifier | UP | 2 | 2 |
| LIN03 | 234 | AN | Product/Service ID | (UPC Code) | 1 | 48 |
| SN102 | 382 | R0 | Number of Units Shipped | | 1 | 10 |
| SN103 | 355 | ID | Unit or Basis for Measurement | | 2 | 2 |
| CTT01 | 354 | NO | Number of HL Segments | | 1 | 6 |
| SE01 | 096 | NO | Number of Included Segments | | 1 | 10 |
| SE02 | 329 | AN | Transaction Set Control No. | | 4 | 9 |

ACADEMY SPORTS & OUTDOORS
SAMPLE 856 TRANSACTION SET
ASC X12 Version Release: 4010

ST*856*000000089
BSN*00*0000401774*20020115*2121*0001
HL*1**S
TD1*CTN25*4****G*141*LB
TD5*****YELLOW FIVE
REF*BM*0001798210002
REF*CN*000055466866
DTM*011*20070115
N1*SF**91*51
N1*ST**92*895
HL*2*1*O
PRF*0000045192***20071223
TD1*CTN25*2
N1*Z7**92*010
HL*3*2*P
MAN*GM*00000912052240215061
HL*4*3*I
LIN*0001*UP*091206893169
SN1**48*EA
HL*5*2*P
MAN*GM*00000912052240208568
HL*6*5*I
LIN*0002*UP*091206893194
SN1**3*EA
HL*7*2*P
MAN*GM*00000912052240205048
HL*8*7*I
LIN*0001*UP*091206893183
SN1**12*EA
HL*9*2*P
MAN*GM*00000912052240206243
HL*10*9*I
LIN*0002*UP*091206893176
SN1**48*EA
CTT*10
SE*40*000000089


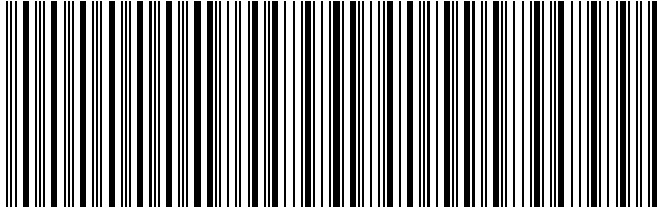
ACADEMY SPORTS & OUTDOORS**TRANSACTION SET: 860 PO Cancel <-- Cancel Only!****ASC X12 Version Release: 4010**

| SEGMENT & ELEMENT | ELEMENT ID | ELEMENT TYPE | ELEMENT NAME | FIXED CODE VALUE | ELEMENT | |
|----------------------|---------------|-----------------|-------------------------------|---------------------|---------|-----|
| | | | | | MIN | MAX |
| ST01 | 143 | ID | Transaction Set ID Code | 860 | 3 | 3 |
| ST02 | 329 | AN | Transaction Set Control No. | | 4 | 9 |
| BCH01 | 353 | ID | Transaction Set Purpose | 01 | 2 | 2 |
| BCH02 | 092 | ID | Purchase Order Type | SA | 2 | 2 |
| BCH03 | 324 | AN | Purchase Order Number | | 10 | 10 |
| BCH06 | 373 | DT | Order Date | | 8 | 8 |
| N901 | 128 | ID | Reference Identification Qual | JC | 2 | 3 |
| N903 | 369 | AN | Description | ATTN | 1 | 45 |
| MSG01 | 933 | AN | Message Text | | 1 | 264 |
| MSG01 | 933 | AN | Message Text | | 1 | 264 |
| MSG01 | 933 | AN | Message Text | | 1 | 264 |
| SE01 | 096 | NO | Number of Included Segments | | 1 | 10 |
| SE02 | 329 | AN | Transaction Set Control No. | | 4 | 9 |

Please note that the MSG segments will only be present and populated if the buying office sends a message.

Currently the N9 segments are hard coded and will always be present.

Academy Sports & Outdoors
Sample 4" X 6" UCC/EAN-128 Label

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| From: <div style="text-align: center; font-size: 1.2em;">1205</div> <i>(Vendor # referenced on PO)</i> | Ship To: Academy 1549 Primewest Katy, TX 77449 |
| Comments: | Carrier: XYZ Trucking PRO #: 2999491101 B/L: 853930 |
| PO #: 0002659818 Style: 12345-WHT Quantity: 12 Color: White Size: Small Carton: 134 of 232 Width: Med | |
| UPC:  7 82575 86298 5 | <div style="font-size: 1.5em;">Store: 895</div> |
| <div style="font-size: 1.2em;">(00) 0 0052177 513895717 2</div>  | |

Bar codes shown are examples only—they will not scan. Dimensions shown are approximate. Fonts used may vary slightly from those shown above.

Optional information:

1. Carrier
2. B/L (Bill of Lading #)
3. PRO #

All other data shown is mandatory

1. From: (Vendor # referenced on PO)
2. Ship To: Academy Address
3. PO#
4. Style or Item Number
5. QTY
6. Carton Sequence
7. UPC
8. Store #
9. UCC-128 barcode and ID#
10. Color, Size and Width (ONLY IF APPLICABLE)