

PACKING SLIP GUIDE – PGA TOUR Superstore

Introduction

Packing slips can be downloaded from the platform. If you prefer to create your own packing slips, this document provides instructions for replicating packing slips for PGA TOUR Superstore. Please match the packing slip design requirements as closely as possible.

Once you have created your packing slips, please submit samples to PGA TOUR Superstore for approval. Your packing slips must be approved by PGA TOUR Superstore before you can use them.

If you have any questions, contact PGA TOUR Superstore directly or contact Rithum Software Support at support@dsco.io.

Packing Slip Requirements

Below is a summary of the rules that apply to PGA TOUR Superstore packing slips.

Paper: 8 ½ x 11 Letter Primary Font: Arial

Packing Slip Variables	Applies to this Retailer
Packing Slip Types:	
• Regular	Y
• Ship-To-Store	N/A
• Reprint	Y
• Gift	N/A
Returns Address	N/A
Sales Division	N/A

PACKING SLIP GUIDE – PGA TOUR Superstore (2/7/2024)

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Packing Slip Variables	Applies to this Retailer
Special Printing Requirements	N/A
Barcode	N/A
Multiple Languages	N/A
Multiple Lines Per Packing Slip	Y
Multi-Page Packing Slip	Y
Computations	Y
Price Suppression	N/A



Packing Slip Sample

Below is a sample of the PGA TOUR Superstore packing slip.

	RSTORE	
		Date: 2023-09-22
HIP TO:	BILL TO:	
tore #: Store111 harlie Customer 23 5TH ST an Diego, CA 12312 S	Charlie Customer 123 5TH ST San Diego, CA 1231 US	12
hone: 1112223333	Phone: 111222333	3
ORDER DATE	ORDER NUMBER	
2023-09-22	62002111	
ITEM #	ITEM DESCRIPTION	QUANTITY
	Generic Soft Triple Trac, Yellow, No Size	
1002828002	UPC: 194518851282 VSN: 64212491111	2
	Generic Soft Triple Trac, White, No Size	
1002825001	UPC: 194518546355 VSN: 64212591111	3

Figure 1 Sample Regular Packing Slip



Below is a sample of the PGA TOUR Superstore personalization packing slip.

	RSTORE		Date: 2023-09-27
HIP TO:		BILL TO:	
harlie Customer 23 5TH ST an Diego, CA 12312 S		Charlie Customer 123 5TH ST San Diego, CA 12312 US	
hone: 1112223333		Phone: 1112223333	
ORDER DATE	ORDER NUMBER		
2023-09-27	62002444		
ITEM #	ITEM DESCRIPTION		QUANTITY
10028202006	GENERIC Iron Set Vendor Instructions: Vendor Instructions for I Configuration Detailis: Gender: Dexterity: Iron Set Make Up: Iron Set Make	line 1 goes here Womens Left Hand 5 IRON 6 IRON 7 IRON 9 IRON 9 IRON 9 IRON 9 ON Pitching Wedge Sand Wedge Generic Model 3 Degree Upright Standard Generic Shaft Womens +1.5 inches Generic Grip GRY/BK/WHT 55g 8	1

Figure 2 Sample Regular Packing Slip with Personalization



Below is a sample of the PGA TOUR Superstore packing slip with gift message.

			Date: 2023-09-22	
HIP TO:		BILL TO:		
tore #: Store111 harlie Customer 23 5TH ST an Diego, CA 12312 S		Charlie Customer 123 5TH ST San Diego, CA 12312 US		
hone: 1112223333		Phone: 1112223333		
ORDER DATE	ORDER NUMBER			
2023-09-22	62002222			
ITEM #	ITEM DESCRIPTION		QUANTITY	
ITEM #	Generic Soft, Yellow, No Size UPC: VSN:	194518851282 64212491111	QUANTITY 2	
	Generic Soft, Yellow, No Size UPC:			

Figure 3 Sample Regular Packing Slip with Gift Message



Packing Slip Mapping

The PGA TOUR Superstore packing slip sample below includes bracketed numbers that correspond to data elements received from the order. The tables in this section map each bracketed number with its corresponding flat-file field name and EDI segment.

			Date: [002]
SHIP TO: 300] 304] 305] 306], [307] [308] 309] Phone: [303] GIFT MESSAGE: [139]		BILL TO: [350] [354] [355] [356], [357] [358] [359] Phone: [353]	
ORDER DATE	ORDER NUMBER		
[002]	[077]		
ITEM #	ITEM DESCRIPTION		QUANTITY
[113]	[114] UPC: VSN: Vendor Instructions: [117]	[105] [149]	[100]
[113]	[114] UPC: Vendor Instructions: [117]	[105]	[100]
[113]	[114] UPC: Vendor Instructions: [117]	[105]	[100]

Figure 2 Sample Regular Packing Slip with Order Message References



Packing Slip Mapping – Flat-file Field Name

Label	Description	Element	Notes
[002]	retailer_create_date	Retailer Creation Date	
[077]	secondary_consumer_order_ number	Secondary Consumer Order Number	
[100]	line_item_quantity	Line Item Quantity	
[105]	line_item_upc	Line Item UPC	
[113]	line_item_partner_sku	Line Item Partner SKU	
[114]	line_item_title	Line Item Title	
[117]	line_item_personalization	Line Item Personalization	
[139]	line_item_gift_message	Line Item Gift Message	
[149]	line_item_retailer_item_id_1	Retailer Item ID	
[300]	ship_company	Ship-To Company	
[303]	ship_phone	Ship-To Phone	
[304]	ship_name	Ship-To Name	
[305]	ship_address_1	Ship-To Address	
[306]	ship_city	Ship-To City	
[307]	ship_region	Ship-To Region	
[308]	ship_postal	Ship-To Postal Code	
[309]	ship_country	Ship-To Country	
[350]	bill_to_company	Bill-To Company	
[353]	bill_to_phone	Bill-To Phone	



Label	Description	Element	Notes
[354]	bill_to_name	Bill-To Name	
[355]	bill_to_address	Bill-To Address	
[356]	bill_to_city	Bill-To City	
[357]	bill_to_region	Bill-To Region	
[358]	bill_to_postal	Bill-To Postal Code	
[359]	bill_to_country	Bill-To Country	

Packing Slip Mapping – EDI Segment

Label	Description	Element	Notes
[002]	BEG05	Retailer Creation Date	
[077]	NOT_DEFINED_IN_TOOL	Secondary Consumer Order Number	
[100]	PO102	Line Item Quantity	
[105]	PO1*UP	Line Item UPC	
[113]	LIN*BP	Line Item Partner SKU	
[114]	LIN*PD	Line Item Title	
[117]	REF*ZZ*[data here]*line_item_personalizati on	Line Item Personalization	
[139]	NOT_DEFINED_IN_TOOL	Line Item Gift Message	
[149]	LIN*CB	Retailer Item ID	



Label	Description	Element	Notes
[300]	N201	Ship-To Company	
[303]	PER04	Ship-To Phone	
[304]	N1*ST	Ship-To Name	
[305]	N301	Ship-To Address	
[306]	N401	Ship-To City	
[307]	N402	Ship-To Region	
[308]	N403	Ship-To Postal Code	
[309]	N404	Ship-To Country	
[350]	N201	Bill-To Company	
[353]	PER04	Bill-To Phone	
[354]	N1*BT	Bill-To Name	
[355]	N404	Bill-To Address	
[356]	N401	Bill-To City	
[357]	N402	Bill-To Region	
[358]	N403	Bill-To Postal Code	
[359]	N405	Bill-To Country	



Packing Slip Mapping – API Segment

Label	Description	Element	Notes
[002]	retailerCreateDate	Retailer Creation Date	
[077]	secondaryConsumerOrderN umber	Secondary Consumer Order Number	
[100]	lineltems[quantity]	Line Item Quantity	
[105]	lineItems[upc]	Line Item UPC	
[113]	lineItems[partnerSku]	Line Item Partner SKU	
[114]	lineItems[title]	Line Item Title	
[117]	lineItems[personalization]	Line Item Personalization	
[139]	lineItems[giftMessage]	Line Item Gift Message	
[149]	lineItems[retailerItemIds]	Retailer Item ID	
[300]	shipping[company]	Ship-To Company	
[303]	shipping[phone]	Ship-To Phone	
[304]	shipping[name]	Ship-To Name	
[305]	shipping[address]	Ship-To Address	
[306]	shipping[city]	Ship-To City	
[307]	shipping[region]	Ship-To Region	
[308]	shipping[postal]	Ship-To Postal Code	
[309]	shipping[country]	Ship-To Country	
[350]	billTo[company]	Bill-To Company	
[353]	billTo[phone]	Bill-To Phone	



Label	Description	Element	Notes
[354]	billTo[name]	Bill-To Name	
[355]	billTo[address]	Bill-To Address	
[356]	billTo[city]	Bill-To City	
[357]	billTo[region]	Bill-To Region	
[358]	billTo[postal]	Bill-To Postal Code	
[359]	billTo[country]	Bill-To Country	



Packing Slip Specifications

The table in this section contains the packing slip specifications. Elements are identified as either *fixed* (F) or *variable* (V). Fixed elements are elements that remain the same regardless of any data received, i.e., static text. Variable elements contain changeable data as received from the order. The following packing slip sample includes location references to identify which sections of the sample are being addressed.

SUPE	RSTORE		Order Header Section
IP TO: re #: Store111 rfle Customer 5TH ST	Bill To/Ship To Section	BILL TO: Charlie Customer 123 5TH ST	
Diego, CA 12312 ne: 1112223333 T MESSAGE: Enjoy the gift!		San Diego, CA 12312 US Phone: 1112223333 Order Merchandise	1
RDER DATE	ORDER NUMBER	Table	
)23-09-22	62002222		
'EM #	ITEM DESCRIPTION		QUANTITY
	Generic Soft, Yellow, No Size UPC: VSN:	Returns 19451885128: 64212491111	2
002828002			

Figure 3 Sample Regular Packing Slip with Location References



Data Element	Font Size	Font Style	F/V	Comments	
ORDER HEADER SECTION					
Note: The elements desc sample.	ribed below are	e enclosed in a r	ectangle v	vith a light grey background, as shown in the	
Logo			F	PGA TOUR SUPERSTORE Image	
Static Text	6	Right-justified	F	Date:	
Retailer Create Date			V		
SHIP-TO/BILL-TO SECTION					
Static Text	7.5	Bold, all caps	F	SHIP TO:	
Ship-To Company	6		V		
Ship-To Name	6		V		
Ship-To Address	6		V		
Ship-To City	6		V		
Ship-To Region	6		V		
Ship-To Postal Code	6		V		
Ship-To Country	6		V		
Static Text	6		F	Phone:	
Ship-To Phone	6		V		
Static Text	7.5	Bold, all caps	F	BILL TO:	
Bill-To Company	6		V		
Bill-To Name	6		V		
Bill-To Address	6		V		



Data Element	Font Size	Font Style	F/V	Comments
Bill-To City	6		V	
Bill-To Region	6		V	
Bill-To Postal	6		V	
Bill-To Country	6		V	
Static Text	6		F	Phone:
Bill-To Phone	6		V	
Static Text	6	Bold, all caps	F	If Line Item Gift Message is sent on the order, print the following:
Line Item Gift Message	6		V	
	OF		IANDISE	TABLE
Static Text	7.5	Bold, all caps	F	ORDER DATE
Retailer Order Date	6		V	
Static Text	7.5	Bold, all caps	F	ORDER NUMBER
Secondary Consumer Order Number	6		V	
Static Text	7.5	Bold, all caps	F	ITEM #
Line Item Partner SKU	6		V	
Static Text	7.5	Bold, all caps	F	ITEM DESCRIPTION
Line Item Title	6		V	
Static Text	6	All caps	F	UPC:
Line Item UPC	6		V	

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Data Element	Font Size	Font Style	F/V	Comments
Static Text	6	All caps	F	If Retailer Item ID[2] is sent on the order, print the following text: VSN:
Retailer Item ID	6		V	(item>retailerItemId[2})
Static Text	6		F	If Line Item Personalization is sent on the order, print the following text: Configuration details:
Line Item Personalization	6		V	 Printed as a block with carriage returns between the lines. Do NOT print any string that ends with "cost," "Cost," or "COST." Respect \n line feeds for printing and treat as a line breaks (carriage returns). Remove all double quotes/colons. When "config" encountered in string, print name after "CHARC_TXT" and print value after "VALUE_TXT" in a name/value table of elements.
Static Text	6		F	If item>personalization value contains "vendorInstructions," print the following text: Vendor Instructions
Line Item Personalization	6		v	 Respect \n line feeds for printing and treat as line breaks (carriage returns). Remove all double quotes/colons. Print value after "vendorInstructions."
Static Text	7.5	Bold	F	QUANTITY
Line Item Quantity	6		V	
	·	RETURNS	SECTIO	N
Static Text	6		F	Thank you for shopping PGATOURSuperstore.com. If you have any questions or concerns regarding your order, including processing a return, please

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Data Element	Font Size	Font Style	F/V	Comments
				contact our customer care center via email at customerservice@pgatss.com or via phone at 888-200-7428. Please have your order number ready and one of our friendly customer service representatives will be happy to assist you.