



David Jones Order Management Models Summary

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Document Change Control

Document Version	Released	Change Owner	Change Description
V 1.0	13 th July 2018	Asad Enait, SPS	Created Document
V 2.0	11 th June 2020	Asad Enait, SPS	<ul style="list-style-type: none"> • Purchase order message added to VMI OMM • Renamed Full Serviced Concession (In Store) OMM to Serviced Concession (In Store) • Renamed Concession Only OMM to Full Concession
V 3.0	17 th August 2021	Asad Enait, SPS	<ul style="list-style-type: none"> • Renamed Ship to Consumer (Drop Ship) OMM to Ship To Consumer (Drop Ship - Concession) • Added new OMM Ship to Consumer (Drop Ship – Own buy)
V 4.0	11 th October 2022	Asad Enait, SPS	<ul style="list-style-type: none"> • Modified documents required for Ship to Consumer (Drop Ship – Own buy) • Added Sales report to Ship To Consumer (Drop Ship - Concession) • Added CONTRL and SSCC labels where applicable
V 5.0	December 2022	Asad Enait, SPS	Document reorganized for Simplified OMM
V 5.1	March 2023	Asad Enait, SPS	Updated the usage of PRICAT/ Assortment for Own Buy vendors
V 5.2	June 2023	Asad Enait, SPS	Added clarification pertaining to Cross dock deliveries for Own Buy OMMs.
V 5.3	July 2023	Asad Enait, SPS	Removed ASN APERAK for Concessions Dropship Online Only OMM
V 5.4	October 2024	Asad Enait, SPS	Added clarification pertaining to consignment vendors
V 5.5	March 2025	Asad Enait, SPS	Added SOH APERAK message to all applicable OMM's.
V 5.6	September 2025	Asad Enait, SPS	Updated Supplier grouping names



Document Purpose

This document outlines the various Order Management Models (Supplier Trade Groupings) applicable in trading with David Jones and the EDI Message Types in scope for each model. It also provides a tabulated summary of the EDIFACT standard used, direction of messages, requirement (mandatory or optional) and EDI Identifiers applicable in Test and Production environment.

In case you have any questions on this document, please contact your assigned SPS Project Manager / Testing Consultant. If you do not know who your SPS Project Manager / Testing Consultant is, please send an email to clientservices.au@spscommerce.com and one of the SPS team members will be able to assist.



Domestic Vendors With Purchase Orders Raised By David Jones

David Jones Managed inventory where all merchandise is shipped directly to Stores or DC. Includes Drop Ship, Direct to Store, Bulk DC and Cross Dock deliveries.

David Jones Business Document Name	EDIFACT Message Type	EDIFACT Standard	Direction	David Jones EDI Identifiers		Requirement	Applicable Order Management Module
Item Data	PRICAT or Assortment		Vendor > David Jones			Not applicable; future consideration	Dropship
Stock On Hand (SOH)/ Inventory Report	INVRPT	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
SOH Acknowledgement	APERAK	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Purchase Order	ORDERS	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Purchase Order Response	ORDRSP	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Despatch Advice	DESADV	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Purchase Order	ORDERS	D96A	David Jones > Vendor	Testing & Certification: Production:	TST1DAVID 9323528574404	Mandatory	Own Buy
Despatch Advice	DESADV	D96A	Vendor > David Jones	Testing & Certification: Production:	TST1DAVID 9323528574404	Mandatory	Own Buy
ASN Acknowledgement	APERAK	D96A	David Jones > Vendor	Testing & Certification: Production:	TST1DAVID 9323528574404	Mandatory	All



David Jones Business Document Name	EDIFACT Message Type	EDIFACT Standard	Direction	David Jones EDI Identifiers	Requirement	Applicable Order Management Module
Syntax & Service Report	CONTRL	D96A (2:2) D01B (D:3)	David Jones > Vendor Vendor > David Jones	Testing & Certification: TST1DAVID Production: 9323528574404 9334213000023	Mandatory	All
SSCC Labels (Single destination and cross dock)			Vendor placing on Cartons		Mandatory	Own Buy



Domestic Vendors With Purchase Orders Raised By Vendor

Suppliers that manage their inventory in stores (Vendor Managed Inventory - VMI)
Includes Drop Ship, Direct to Store, Bulk DC, Cross Dock deliveries and suppliers with consignment items.

David Jones Business Document Name	EDIFACT Message Type	EDIFACT Standard	Direction	David Jones EDI Identifiers		Requirement	Applicable Order Management Module
Item Data	PRICAT or Assortment		Vendor > David Jones			Not applicable; future consideration	Dropship
Stock On Hand (SOH)/ Inventory Report	INVRPT		Vendor > David Jones	Testing & Certification:	TST1DAVIDOCR	Mandatory	Dropship
SOH Acknowledgement	APERAK	D01B	David Jones > Vendor	Production:	9334213000023		
				Testing & Certification:	TST1DAVIDOCR	Mandatory	Dropship
				Production:	9334213000023		
Purchase Order	ORDERS	D01B	David Jones > Vendor	Testing & Certification:	TST1DAVIDOCR	Mandatory	Dropship
				Production:	9334213000023		
Purchase Order Response	ORDRSP	D01B	Vendor > David Jones	Testing & Certification:	TST1DAVIDOCR	Mandatory	Dropship
				Production:	9334213000023		
Despatch Advice	DESADV	D01B	Vendor > David Jones	Testing & Certification:	TST1DAVIDOCR	Mandatory	Dropship
				Production:	9334213000023		
Purchase Order	ORDERS	D96A	David Jones > Vendor	Testing & Certification:	TST1DAVIDJ	Mandatory	Own Buy
				Production:	9323528574404		
Reverse Purchase Order (RPO)	ORDERS	D96A	Vendor > David Jones	Testing & Certification:	TST1DAVIDJ	Mandatory	Own Buy
				Production:	9323528574404		
Despatch Advice	DESADV	D96A	Vendor > David Jones	Testing & Certification:	TST1DAVIDJ	Mandatory	Own Buy
				Production:	9323528574404		
RPO Acknowledgement	APERAK	D96A	David Jones > Vendor	Testing & Certification:	TST1DAVIDJ	Mandatory	Own Buy
				Production:	9323528574404		
ASN Acknowledgement	APERAK	D96A	David Jones > Vendor	Testing & Certification:	TST1DAVIDJ	Mandatory	All
				Production:	9323528574404		
Syntax & Service Report	CONTRL	D96A (2:2) D01B (D:3)	David Jones > Vendor Vendor > David Jones	Testing & Certification:	TST1DAVIDJ	Mandatory	All
				Production:	9323528574404 9334213000023		



David Jones Business Document Name	EDIFACT Message Type	EDIFACT Standard	Direction	David Jones EDI Identifiers	Requirement	Applicable Order Management Module
SSCC Labels (Single destination and cross dock)			Vendor placing on Cartons		Mandatory	Own Buy



Overseas Vendors With Purchase Orders Raised By David Jones (No Dropship)

***Brick and Mortar Suppliers based outside of Australia
Includes Direct to Store, Bulk DC and Cross Dock deliveries.***

David Jones Business Document Name	EDIFACT Message Type	EDIFACT Standard	Direction	David Jones EDI Identifiers		Requirement	Applicable Order Management Module
Item Data	PRICAT or Assortment		Vendor > David Jones			Not applicable; future consideration	Own Buy
Purchase Order	ORDERS	D96A	David Jones > Vendor	Testing & Certification: Production:	TST1DAVID 9323528574404	Mandatory	Own Buy
Despatch Advice	DESADV	D96A	Vendor > David Jones	Testing & Certification: Production:	TST1DAVID 9323528574404	Mandatory	Own Buy
ASN Acknowledgement	APERAK	D96A	David Jones > Vendor	Testing & Certification: Production:	TST1DAVID 9323528574404	Mandatory	Own Buy
Syntax & Service Report	CONTRL	D96A (2:2)	David Jones > Vendor Vendor > David Jones	Testing & Certification: Production:	TST1DAVID 9323528574404 9334213000023	Mandatory	Own Buy
SSCC Labels (Single destination and cross dock)			Vendor placing on Cartons			Mandatory	Own Buy



Online Only (Marketplace)

Dropship Suppliers for online orders

David Jones Business Document Name	EDIFACT Message Type	EDIFACT Standard	Direction	David Jones EDI Identifiers		Requirement	Applicable Order Management Module
Product Masterfile	PRICAT Assortment	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Stock On Hand (SOH)/ Inventory Report	INVRPT	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
SOH Acknowledgement	APERAK	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Sales Report	SLSRPT	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Purchase Order	ORDERS	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Purchase Order Response	ORDRSP	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Despatch Advice	DESADV	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Item & Price Acknowledgement	APERAK	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Hierarchy & Price Reconciliation	PRICAT	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Optional	Dropship
Syntax & Service Report	CONTRL	D96A (2:2) D01B (D:3)	David Jones > Vendor Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship



Concessions David Jones Managed

Store in store model that is run by David Jones staff

David Jones Business Document Name	EDIFACT Message Type	EDIFACT Standard	Direction	David Jones EDI Identifiers		Requirement	Applicable Order Management Module
Product Masterfile	PRICAT Assortment	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	All
Stock On Hand (SOH)/ Inventory Report	INVRPT	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
SOH Acknowledgement	APERAK	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Sales Report	SLSRPT	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	All
Purchase Order	ORDERS	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Purchase Order Response	ORDRSP	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Despatch Advice	DESADV	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Reverse Purchase order (RPO)	ORDERS	D96A	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9323528574404	Mandatory	Concessions
Despatch Advice	DESADV	D96A	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9323528574404	Mandatory	Concessions



David Jones Business Document Name	EDIFACT Message Type	EDIFACT Standard	Direction	David Jones EDI Identifiers		Requirement	Applicable Order Management Module
Hierarchy & Price Reconciliation	PRICAT	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Optional	All
Item & Price Acknowledgement	APERAK	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	All
ASN Acknowledgement	APERAK	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	All
RPO Acknowledgement	APERAK	D96A	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9323528574404	Mandatory	Concessions
Stock Movement	INVRPT	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Concessions
Transfer Out Inter Store Transfer	DESADV	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Concessions
Store Receipt And Transfer Receipt	RECADV	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Concessions
Syntax & Service Report	CONTRL	D96A (2:2) D01B (D:3)	David Jones > Vendor Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9323528574404 9334213000023	Mandatory	All
SSCC Labels			Vendor placing labels on Cartons			Mandatory	Concessions



Concessions Vendor Managed

Store in store model that is run by the Supplier's staff

David Jones Business Document Name	EDIFACT Message Type	EDIFACT Standard	Direction	David Jones EDI Identifiers		Requirement	Applicable Order Management Module
Product Masterfile	PRICAT Assortment	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	All
Stock On Hand (SOH)/ Inventory Report	INVRPT	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
SOH Acknowledgement	APERAK	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Sales Report	SLSRPT	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	All
Transfer Out Inter Store Transfer	DESADV	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Concessions
Store Receipt And Transfer Receipt	RECADV	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Concessions
Purchase Order	ORDERS	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Purchase Order Response	ORDRSP	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Despatch Advice	DESADV	D01B	Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship



Item & Price Acknowledgement	APERAK	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	All
ASN Acknowledgement	APERAK	D01B	David Jones > Vendor	Testing & Certification: Production:	TST1DAVIDOCR 9334213000023	Mandatory	Dropship
Syntax & Service Report	CONTRL	D96A (2:2) D01B (D:3)	David Jones > Vendor Vendor > David Jones	Testing & Certification: Production:	TST1DAVIDOCR 9323528574404 9334213000023	Mandatory	All

Accessing Sell-Through/ POS Data

Access to sell-through/ inventory data can be provided via the [SPS Analytics platform](#). This is a simple web-based platform powered with intelligent dashboards, actionable insights and analysis that can be leveraged to make informed business decisions and recommendations to the DJs Buying Team to grow business! If you wish to access POS data, please reach out to your David Jones Buyer who will submit the request with SPS. Alternatively, please reach out to the SPS Team via email clientservices.au@spscommerce.com