



875 Grocery Products Purchase Order

UCS/V5010UCS/875 : 875 Grocery Products Purchase Order

Version: 1.0 Draft

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875 Grocery Products Purchase Order

Functional Group=OG

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0200	G50	Purchase Order Identification	M	1			Must use
0300	N9	Extended Reference Information	O	50			Used
0300	N9	Extended Reference Information	O	50			Used
0400	G61	Contact	O	3			Used
0500	G62	Date/Time	O	10			Used
0500	G62	Date/Time	O	10			Used
0600	NTE	Note/Special Instruction	O	20			Used
0700	G66	Transportation Instructions	O	1			Used
0800	G23	Terms of Sale	O	20		N1/0800	Used
LOOP ID - 0100					10	N1/0900L	
0900	N1	Party Identification	M	1		N1/0900	Must use
1100	N3	Party Location	O	2			Used
1200	N4	Geographic Location	O	1			Used
LOOP ID - 0100					10	N1/0900L	
0900	N1	Party Identification	M	1		N1/0900	Must use
1100	N3	Party Location	O	2			Used
1200	N4	Geographic Location	O	1			Used
LOOP ID - 0100					10	N1/0900L	
0900	N1	Party Identification	M	1		N1/0900	Must use
LOOP ID - 0100					10	N1/0900L	
0900	N1	Party Identification	O	1		N1/0900	Used

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
LOOP ID - 0300					9999		
0100	G68	Line Item Detail - Product	M	1			Must use
0200	G69	Line Item Detail - Description	O	5			Used
0300	G70	Line Item Detail - Miscellaneous	O	2			Used
LOOP ID - 0310					100		
0600	G72	Allowance or Charge	O	1			Used
0700	G73	Allowance or Charge Description	O	10			Used

Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	G76	Total Purchase Order	M	1			Must use

G50 Purchase Order Identification

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

User Option (Usage): Must use

Purpose: To transmit identifying dates and numbers for this transaction set

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G5001	473	Order Status Code	M	ID	1/1	Must use

Description: Code identifying purpose of transaction set

Code Name

N Original

G5002	373	Date	M	DT	8/8	Must use
-------	-----	------	---	----	-----	----------

Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

G5003	324	Purchase Order Number	M	AN	1/22	Must use
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Description: Identifying number for Purchase Order assigned by the orderer/purchaser

N9 Extended Reference Information

Pos: 0300	Max: 50
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

Code Name

OP Original Purchase Order

N902	127	Reference Identification	X	AN	1/50	Used
------	-----	--------------------------	---	----	------	------

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Note:

This will contain the original vendor's order number sent in on an 855 VMI new order; a new order number assigned by Kroger has been provided in the G5003. The new Kroger order number will need to be used on all subsequent documents.

N9 Extended Reference Information

Pos: 0300	Max: 50
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

Code Name

AN Associated Purchase Orders

N902	127	Reference Identification	X	AN	1/50	Used
------	-----	--------------------------	---	----	------	------

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Note:

Associated PO numbers; these orders are to be combined on the same delivery

G61 Contact

Pos: 0400	Max: 3
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

Purpose: To identify a person or office to whom communications should be directed

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6101	366	Contact Function Code	M	ID	2/2	Must use

Description: Code identifying the major duty or responsibility of the person or group named

Code Name

BD Buyer Name or Department

G6102	93	Name	M	AN	1/60	Must use
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Description: Free-form name

G6103	365	Communication Number Qualifier	X	ID	2/2	Used
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Description: Code identifying the type of communication number

Code Name

TE Telephone

G6104	364	Communication Number	X	AN	1/256	Used
-------	-----	----------------------	---	----	-------	------

Description: Complete communications number including country or area code when applicable

Note: Description: Buyer Telephone Number

G62 Date/Time

Pos: 0500	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6201	432	Date Qualifier	X	ID	2/2	Used

Description: Code specifying type of date

Code Name

- 10 Requested Ship Date/Pickup Date
- 53 Deliver Not Before Date
- 54 Deliver No Later Than Date

G6202	373	Date	X	DT	8/8	Used
-------	-----	------	---	----	-----	------

Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

Note:

You may receive both the Deliver Not Before and Deliver No Later Dates as well as the Requested Pickup Date; then if the delivery method changes the dates are already provided.

If your system only allows 1 date, please use the 53 - Deliver Not Before Date.

G62 Date/Time

Pos: 0500	Max: 10
Heading - Optional	
Loop: N/A	Elements: 5

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6201	432	Date Qualifier	X	ID	2/2	Used

Description: Code specifying type of date

Code Name

78 Delivery Appointment Scheduled Date

G6202	373	Date	X	DT	8/8	Used
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Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

G6203	176	Time Qualifier	X	ID	1/2	Used
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Description: Code specifying the reported time

Code Name

3 Delivery Appointment Scheduled Time

G6204	337	Time	X	TM	4/8	Used
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Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

G6205	623	Time Code	O	ID	2/2	Used
-------	-----	-----------	---	----	-----	------

Description: Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

Code Name

LT Local Time

Note:

You will only receive the Delivery Appointment Scheduled Date if a prescheduled appointment has been made for you.

NTE Note/Special Instruction

Pos: 0600	Max: 20
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To transmit information in a free-form format, if necessary, for comment or special instruction

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NTE01	363	Note Reference Code	O	ID	3/3	Used

Description: Code identifying the functional area or purpose for which the note applies

Code Name

TRA Transportation

NTE02	352	Description	M	AN	1/80	Must use
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Description: A free-form description to clarify the related data elements and their content

G66 Transportation Instructions

Pos: 0700	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify transportation instructions relating to the shipment

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6601	146	Shipment Method of Payment	O	ID	2/2	Used

Description: Code identifying payment terms for transportation charges

Code Name

- CC Collect
- PB Customer Pickup/Backhaul
- PP Prepaid (by Seller)

G6602	91	Transportation Method/Type Code	O	ID	1/2	Used
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Description: Code specifying the method or type of transportation for the shipment

Code Name

- C Consolidation
- H Customer Pickup
- M Motor (Common Carrier)
- R Rail
- T Best Way (Shippers Option)

G23 Terms of Sale

Pos: 0800	Max: 20
Heading - Optional	
Loop: N/A	Elements: 6

User Option (Usage): Used

Purpose: To specify the terms of sale

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G2301	336	Terms Type Code	M	ID	2/2	Must use

Description: Code identifying type of payment terms

Code Name

05 Discount Not Applicable

G2302	333	Terms Basis Date Code	M	ID	1/2	Must use
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Description: Code identifying the beginning of the terms period

Code Name

15 Receipt of Goods

G2305	338	Terms Discount Percent	O	R3	1/6	Used
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Description: Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date

G2307	351	Terms Discount Days Due	O	N0	1/3	Used
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Description: Number of days in the terms discount period by which payment is due if terms discount is earned

G2309	386	Terms Net Days	X	N0	1/3	Used
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Description: Number of days until total invoice amount is due (discount not applicable)

G2315	3	Free-form Message	O	AN	1/60	Used
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Description: Free-form text

N1 Party Identification

Pos: 0900	Max: 1
Heading - Mandatory	
Loop: 0100	Elements: 4

User Option (Usage): Must use

Purpose: To identify a party by type of organization, name, and code

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

Code Name

ST Ship To

N102	93	Name	X	AN	1/60	Used
------	----	------	---	----	------	------

Description: Free-form name

Note: Ship To Name

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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Description: Code designating the system/method of code structure used for Identification Code (67)

Code Name

9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix

N104	67	Identification Code	X	AN	2/80	Used
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Description: Code identifying a party or other code

Note:

The ST (ship to) will provide the Kroger location DUNS number + 4. Please refer to the downloadable attachments under the Locations DUNS heading on

https://edi.kroger.com/EDIPortal/EDIGuideAndReq_OcadoGroup.html for a list of all the Kroger ship to locations and DUNS number + 4.

N3 Party Location

Pos: 1100	Max: 2
Heading - Optional	
Loop: 0100	Elements: 2

User Option (Usage): Used

Purpose: To specify the location of the named party

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	Address Information	M	AN	1/55	Must use
		Description: Address information				
N302	166	Address Information	O	AN	1/55	Used
		Description: Address information				

N4 Geographic Location

Pos: 1200	Max: 1
Heading - Optional	
Loop: 0100	Elements: 4

User Option (Usage): Used

Purpose: To specify the geographic place of the named party

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	City Name	O	AN	2/30	Used
		Description: Free-form text for city name				
N402	156	State or Province Code	X	ID	2/2	Used
		Description: Code (Standard State/Province) as defined by appropriate government agency				
N403	116	Postal Code	O	ID	3/15	Used
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	Country Code	X	ID	2/3	Used
		Description: Code identifying the country				

N1 Party Identification

Pos: 0900	Max: 1
Heading - Mandatory	
Loop: 0100	Elements: 3

User Option (Usage): Must use

Purpose: To identify a party by type of organization, name, and code

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

Code Name

BT Bill-to-Party

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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Description: Code designating the system/method of code structure used for Identification Code (67)

Code Name

9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix

N104	67	Identification Code	X	AN	2/80	Used
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Description: Code identifying a party or other code

Note:

The BT (bill to) will provide the Kroger location DUNS number + 4. Please refer to the downloadable attachments under the Locations DUNS heading on

https://edi.kroger.com/EDIPortal/EDIGuideAndReq_OcadoGroup.html for a list of all the Kroger bill to locations and DUNS number + 4.

N3 Party Location

Pos: 1100	Max: 2
Heading - Optional	
Loop: 0100	Elements: 2

User Option (Usage): Used

Purpose: To specify the location of the named party

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	Address Information	M	AN	1/55	Must use
		Description: Address information				
N302	166	Address Information	O	AN	1/55	Used
		Description: Address information				

N4 Geographic Location

Pos: 1200	Max: 1
Heading - Optional	
Loop: 0100	Elements: 4

User Option (Usage): Used

Purpose: To specify the geographic place of the named party

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	City Name	O	AN	2/30	Used
		Description: Free-form text for city name				
N402	156	State or Province Code	X	ID	2/2	Used
		Description: Code (Standard State/Province) as defined by appropriate government agency				
N403	116	Postal Code	O	ID	3/15	Used
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	Country Code	X	ID	2/3	Used
		Description: Code identifying the country				

N1 Party Identification

Pos: 0900	Max: 1
Heading - Mandatory	
Loop: 0100	Elements: 4

User Option (Usage): Must use

Purpose: To identify a party by type of organization, name, and code

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

Code Name

VN Vendor

N102	93	Name	X	AN	1/60	Used
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Description: Free-form name

Note: *Supplier Name*

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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Description: Code designating the system/method of code structure used for Identification Code (67)

Code Name

92 Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Used
------	----	----------------------------	---	----	------	------

Description: Code identifying a party or other code

Note:

Supplier Site ID - Kroger assigned numeric identifier that specifies a supplier's ship from location(s) and is associated to an order address in Kroger's Supplier Hub.

N1 Party Identification

Pos: 0900	Max: 1
Heading - Optional	
Loop: 0100	Elements: 3

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

Code Name

CS Consolidator

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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Description: Code designating the system/method of code structure used for Identification Code (67)

Code Name

92 Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Used
------	----	---------------------	---	----	------	------

Description: Code identifying a party or other code

Note:

The CS (Consolidator) will only be provided on carbon copies and will give the Kroger assigned numeric identifier that specifies consolidator's location and is associated to an address in Kroger's Supplier Hub

G68 Line Item Detail - Product

Pos: 0100 Max: 1
 Detail - Mandatory
 Loop: 0300 Elements: 7

User Option (Usage): Must use

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6801	380	Quantity	M	R3	1/15	Must use

Description: Numeric value of quantity

G6802	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
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Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Note: G6802 code values apply to every occurrence of data element 355 in the G68 segment.

Code Name

CA Case
 EA Each

G6803	237	Item List Cost	O	R4	1/9	Used
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Description: Gross unit cost within the appropriate price bracket for a line item

G6805	235	Product/Service ID Qualifier	X	ID	2/2	Used
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Code Name

ND National Drug Code (NDC)
 UK GTIN 14-digit Data Structure
 UP UCC - 12

G6806	234	Product/Service ID	X	AN	1/48	Used
-------	-----	---------------------------	---	----	------	------

Description: Identifying number for a product or service

G6807	235	Product/Service ID Qualifier	X	ID	2/2	Used
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Code Name

PI Purchaser's Item Code
 VN Vendor's (Seller's) Item Number

G6808	234	Product/Service ID	X	AN	1/48	Used
-------	-----	---------------------------	---	----	------	------

Description: Identifying number for a product or service

G69 Line Item Detail - Description

Pos: 0200	Max: 5
Detail - Optional	
Loop: 0300	Elements: 1

User Option (Usage): Used

Purpose: To describe an item in free-form format

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6901	369	Free-form Description	M	AN	1/45	Must use

Description: Free-form descriptive text

G70 Line Item Detail - Miscellaneous

Pos: 0300	Max: 2
Detail - Optional	
Loop: 0300	Elements: 1

User Option (Usage): Used

Purpose: To provide for miscellaneous information relative to a line item

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7001	356	Pack	O	N0	1/6	Used

Description: The number of inner containers, or number of eaches if there are no inner containers, per outer container

G72 Allowance or Charge

Pos: 0600	Max: 1
Detail - Optional	
Loop: 0310	Elements: 3

User Option (Usage): Used

Purpose: To specify allowances, charges, or services

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7201	340	Allowance or Charge Code	M	ID	1/3	Must use

Description: Code identifying the type of allowance or charge

Note: Please refer to https://edi.kroger.com/EDIPortal/EDIGuideAndReq_OcadoGroup.html for a list of valid allowance/charge codes at the invoice and item level.

G7202	331	Allowance or Charge Method of Handling Code	M	ID	2/2	Must use
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Description: Code indicating method of handling for an allowance or charge

Code Name

02 Off Invoice

G7205	359	Allowance or Charge Rate	X	R4	1/15	Used
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Description: Allowance or Charge Rate per Unit

Note:

This G72 segment is for purchase order item level allowance/charge.

G73 Allowance or Charge Description

Pos: 0700	Max: 10
Detail - Optional	
Loop: 0310	Elements: 1

User Option (Usage): Used

Purpose: To describe the allowance or charge in free-form format

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7301	369	Free-form Description	M	AN	1/45	Must use

Description: Free-form descriptive text

G76 Total Purchase Order

Pos: 0100 Max: 1
 Summary - Mandatory
 Loop: N/A Elements: 3

User Option (Usage): Must use

Purpose: To specify summary details of total items shipped in terms of quantity, weight, and volume, and to specify payment method

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
G7601	380	Quantity	M	R3	1/15	Must use
Description: Numeric value of quantity						
G7602	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken						
Code Name						
UN Unit						
G7608	610	Amount	O	N2	1/15	Used
Description: Monetary amount						

Data Sample:

EXAMPLE of 875 PO

Warehouse PO / Delivery

ST*875*0003~
 G50*N*20231215*100001244200~
 G61*BD*BRANDON DIRR~
 G62*53*20231229~
 G62*54*20231229~
 NTE*TRA*1. SEND INVOICE TO ATTN ACCOUNTS PAYABLE. 2. NOTIFY OUR TRAFFIC MGR IF UNABLE~
 NTE*TRA*TO MAKE DELIVERY. 3. SHOW PO. NO. ON INVOICE AND ALL SHIPPING DOCUMENTS. 4. DE~
 NTE*TRA*LIVER BY APPOINTMENTS ONLY, CALL AT LEAST 24 HOURS IN ADVANCE.5. SUBJECT TO STA~
 NTE*TRA*NDARD KROGER P.O. CONDITIONS. ADDRESS CHANGES - PLEASE SUBMIT VIA SUPPLIER
 HUB~
 NTE*TRA*REPAYMENT REQUESTS AND/OR PAST DUE INVOICES - PLEASE VISIT LAVANTE PORTAL~
 G66*PP*T~
 G23*01*15***2**15**30*****2.00% 15 NET 30~
 N1*ST*Las Vegas Fresh Center*9*1189224821001~
 N3*8951 N Terry/ B Adams St~
 N4*Las Vegas*NV*891651838*US~
 N1*BT*9*1189224820000~
 N3*KROGER (KRG LLC) - RASC*P.O. BOX 305103~
 N4*Nashville*TN*37230-5103*US~
 N1*VN*Supplier Name*92*1624361~
 G68*360*CA*53.64**UK*10761720987510*PI*100574850~
 G69*ITEM 1 DESCRIPTION~

G70*12~
 G68*72*CA*53.64**UK*10761720987497*PI*100574848~
 G69*ITEM 2 DESCRIPTION~
 G70*12~
 G76*432*UN*****2317248~
 SE*36*0003~

Warehouse PO / Delivery / Allowances

ST*875*0004~
 G50*N*20231128*100001229568~
 G61*BD*BRANDON DIRR~
 G62*53*20231205~
 G62*54*20231212~
 NTE*TRA*1. SEND INVOICE TO ATTN ACCOUNTS PAYABLE. 2. NOTIFY OUR TRAFFIC MGR IF UNABLE~
 NTE*TRA*TO MAKE DELIVERY. 3. SHOW PO. NO. ON INVOICE AND ALL SHIPPING DOCUMENTS. 4. DE~
 NTE*TRA*LIVER BY APPOINTMENTS ONLY, CALL AT LEAST 24 HOURS IN ADVANCE.5. SUBJECT TO STA~
 NTE*TRA*NDARD KROGER P.O. CONDITIONS. ADDRESS CHANGES - PLEASE SUBMIT VIA SUPPLIER
 HUB~
 NTE*TRA*REPAYMENT REQUESTS AND/OR PAST DUE INVOICES - PLEASE VISIT LAVANTE PORTAL~
 G66*PP*T~
 G23*01*15***2**15**30*****2.00% 15 NET 30~
 N1*ST*Nevada Logistics*9*0813162441001~
 N3*1775 Raiders Way~
 N4*Henderson*NV*890448703*US~
 N1*BT**9*0813162440000~
 N3*KROGER (KRG LLC) - RASC*P.O. BOX 305103~
 N4*Nashville*TN*37230-5103*US~
 N1*VN*Supplier Name*92*1426641~
 G68*4200*CA*6.24**UK*00070662196618*PI*100493311~
 G69*ITEM 1 DESCRIPTION~
 G70*6~
 G68*420*CA*8.64**UK*00070662082713*PI*100493113~
 G69*ITEM 2 DESCRIPTION~
 G70*8~
 G72*97*02***-1.44~
 G73*12764326~
 G68*555*CA*8.64**UK*00070662082737*PI*100493114~
 G69*ITEM 3 DESCRIPTION~
 G70*8~
 G72*97*02***-1.44~
 G76*5175*UN*****3322800~
 SE*33*0004~

Warehouse PO / Customer Pickup / Allowances

ST*875*0023~

G50*N*20231122*100001229157~

G61*BD*Seth Greene*TE*937-444-6920~

G62*53*20231128~

G62*54*20231128~

G62*10*20231128~

NTE*TRA*1. SEND INVOICE TO ATTN ACCOUNTS PAYABLE. 2. NOTIFY OUR TRAFFIC MGR IF UNABLE~
 NTE*TRA*TO MAKE DELIVERY. 3. SHOW PO. NO. ON INVOICE AND ALL SHIPPING DOCUMENTS. 4. DE~
 NTE*TRA*LIVER BY APPOINTMENTS ONLY, CALL AT LEAST 24 HOURS IN ADVANCE.5. SUBJECT TO STA~
 NTE*TRA*NDARD KROGER P.O. CONDITIONS. ADDRESS CHANGES - PLEASE SUBMIT VIA SUPPLIER
 HUB~

NTE*TRA*REPAYMENT REQUESTS AND/OR PAST DUE INVOICES - PLEASE VISIT LAVANTE PORTAL~
 G66*PB*H~

G23*01*15***1**16**17*****1.00% 16 NET 17~

N1*ST*Nevada Logistics*9*0813162441001~

N3*1775 Raiders Way~

N4*Henderson*NV*890448703*US~

N1*BT**9*0813162440000~

N3*KROGER (KRG LLC) - RASC*P.O. BOX 305103~

N4*Nashville*TN*37230-5103*US~

N1*VN*Supplier Name*92*1673705~

G68*96*CA*24.24**UK*10016000274881*PI*100531236~

G69*ITEM 1 DESCRIPTION ~

G70*12~

G72*97*02***-4.2~

G73*12871196~

G68*30*CA*18.56**UK*10016000448046*PI*100729226~

G69*ITEM 2 DESCRIPTION~

G70*8~

G68*24*CA*8.73**UK*10016000457079*PI*100651235~

G69*ITEM 3 DESCRIPTION~

G70*9~

G72*97*02***-0.81~

G73*12871214~

G76*150*UN*****267072~

SE*35*0023~

Warehouse Shipping Order (VMI-POA)

ST*875*50847861~

G50*N*20240110*100001253398~

N9*OP*1001217~

G61*BD*VMI Buyer Name~

G62*53*20240122~

G62*54*20240122~

NTE*TRA*1. SEND INVOICE TO ATTN ACCOUNTS PAYABLE. 2. NOTIFY OUR TRAFFIC MGR IF UNABLE~
 NTE*TRA*TO MAKE DELIVERY. 3. SHOW PO. NO. ON INVOICE AND ALL SHIPPING DOCUMENTS. 4. DE~
 NTE*TRA*LIVER BY APPOINTMENTS ONLY, CALL AT LEAST 24 HOURS IN ADVANCE.5. SUBJECT TO STA~
 NTE*TRA*NDARD KROGER P.O. CONDITIONS. ADDRESS CHANGES - PLEASE SUBMIT VIA SUPPLIER
 HUB~

NTE*TRA*REPAYMENT REQUESTS AND/OR PAST DUE INVOICES - PLEASE VISIT LAVANTE PORTAL~

G66*PP*T~

G23*05*15*****90*****NET 90~

N1*ST*Ralphs Logistics - Riverside*9*0381769211001~

N3*1500 Eastridge Ave~

N4*Riverside*CA*925077109*US~

N1*BT**9*0381769210000~

N3*KROGER (KRG LLC) - RASC*P.O. BOX 305103~

N4*Nashville*TN*37230-5103*US~

N1*VN*Supplier Name*92*414645~

G68*20*CA*68.3**UK*10073140784519*PI*400962498~

G69*ITEM 1 DESCRIPTION~

G70*10~

G68*18*CA*45.72**UK*10073130761506*PI*100636841~

G69*ITEM 3 DESCRIPTION~

G70*12~

G76*32*UN*****218896~

SE*27*50847861~

Warehouse Consolidator PO for the Consolidator / Customer Pickup

ST*875*0001~

G50*N*20231206*100001240381~

G61*BD*Dan Rave*TE*513-936-7534~

G62*53*20231217~

G62*54*20231217~

G62*10*20231213~

NTE*TRA*1. SEND INVOICE TO ATTN ACCOUNTS PAYABLE. 2. NOTIFY OUR TRAFFIC MGR IF UNABLE~
 NTE*TRA*TO MAKE DELIVERY. 3. SHOW PO. NO. ON INVOICE AND ALL SHIPPING DOCUMENTS. 4. DE~
 NTE*TRA*LIVER BY APPOINTMENTS ONLY, CALL AT LEAST 24 HOURS IN ADVANCE.5. SUBJECT TO STA~
 NTE*TRA*NDARD KROGER P.O. CONDITIONS. ADDRESS CHANGES - PLEASE SUBMIT VIA SUPPLIER
 HUB~

NTE*TRA*REPAYMENT REQUESTS AND/OR PAST DUE INVOICES - PLEASE VISIT LAVANTE PORTAL~

G66*PB*H~

G23*05*15*****90*****NET 90~

N1*ST*Nevada Logistics*9*0813162441001~

N3*1775 Raiders Way~

N4*Henderson*NV*890448703*US~

N1*BT**9*0813162440000~

N3*KROGER (KRG LLC) - RASC*P.O. BOX 305103~

N4*Nashville*TN*37230-5103*US~

N1*VN*Supplier Name*92*1714462~

N1*CS**92*9991339311~

G68*320*CA*7.6**UK*10011180107752*PI*100628246~

G69*ITEM 1 DESCRIPTION~

G70*12~

G68*92*CA*27.76**UK*10011190102075*PI*101658367~

G69*ITEM 2 DESCRIPTION~

G70*6~

G76*412*UN*****498592~

SE*29*0001~

Warehouse Consolidator PO for the Consolidator / Delivery

ST*875*0001~

G50*N*20231206*100001240381~

G61*BD*Dan Rave*TE*513-936-7534~

G62*53*20231217~

G62*54*20231217~

NTE*TRA*1. SEND INVOICE TO ATTN ACCOUNTS PAYABLE. 2. NOTIFY OUR TRAFFIC MGR IF UNABLE~
 NTE*TRA*TO MAKE DELIVERY. 3. SHOW PO. NO. ON INVOICE AND ALL SHIPPING DOCUMENTS. 4. DE~
 NTE*TRA*LIVER BY APPOINTMENTS ONLY, CALL AT LEAST 24 HOURS IN ADVANCE.5. SUBJECT TO STA~
 NTE*TRA*NDARD KROGER P.O. CONDITIONS. ADDRESS CHANGES - PLEASE SUBMIT VIA SUPPLIER
 HUB~

NTE*TRA*REPAYMENT REQUESTS AND/OR PAST DUE INVOICES - PLEASE VISIT LAVANTE PORTAL~

G66*PP*T~

G23*05*15*****90*****NET 90~

N1*ST*Nevada Logistics*9*0813162441001~

N3*1775 Raiders Way~

N4*Henderson*NV*890448703*US~

N1*BT**9*0813162440000~

N3*KROGER (KRG LLC) - RASC*P.O. BOX 305103~

N4*Nashville*TN*37230-5103*US~

N1*VN*Supplier Name*92*1714462~

N1*CS**92*9991339311~

G68*320*CA*7.6**UK*10011180107752*PI*100628246~

G69*ITEM 1 DESCRIPTION~

G70*12~

G68*92*CA*27.76**UK*10011190102075*PI*101658367~

G69*ITEM 2 DESCRIPTION~

G70*6~

G76*412*UN*****498592~

SE*28*0001~

Ocado Fulfillment Center PO / Delivery / Allowances

ST*875*0118~

G50*N*20210805*900000012746~

G61*BD*Buyer Name*TE*247-518-8168~

G62*53*20210812~

G62*54*20210812~

NTE*TRA*a60b83b9-938c-4f65-a6a5-6d3591975dec 1. SEND INVOICE TO ATTN ACCOUNTS PAYABLE.~
 NTE*TRA*2. NOTIFY OUR TRAFFIC MGR IF UNABLE TO MAKE DELIVERY. 3. SHOW PO. NO. ON INVOI~
 NTE*TRA*CE AND ALL SHIPPING DOCUMENTS. 4. DELIVER BY APPOINTMENTS ONLY, CALL AT LEAST 2~
 NTE*TRA*4 HOURS IN ADVANCE.5. SUBJECT TO STANDARD KROGER P.O. CONDITIONS. ADDRESS
 CHAN~ NTE*TRA*GES - PLEASE SUBMIT VIA SUPPLIER HUB REPAYMENT REQUESTS AND/OR PAST DUE
 INVOICES~

NTE*TRA*- PLEASE VISIT LAVANTE PORTAL~

G66*PP*T~

G23*05*15*****7*****NET 7~

N1*ST*KROGER GROVELAND*9*1178573731001~

N3*7925 American Way~

N4*Groveland*FL*34736*US~

N1*BT*9*1178573730000~

N3*KROGER (KRG LLC) - RASC*P.O. BOX 305103~

N4*Nashville*TN*37230-5103*US~

N1*VN*Supplier Name - Groveland Ocado - LIVE*92*419999~

G68*1*EA*3.79**UP*072030013499*PI*100495575~

G69*ITEM1 DESCRIPTION 5CT 8.75 OZ~

G70*1~

G72*97*02***-1.68~

G73*629517~

G68*3*EA*3.56**UP*072030000299*PI*100140554~

G69*ITEM2 DESCRIPTION 12CT 13 OZ~

G70*1~

G68*47*EA*2.66**UP*048121138099*PI*100196076~

G69*ITEM3 DESCRIPTION 6CT 13 OZ~

G70*1~

G72*97*02***-0.17~

G73*198320~

G72*97*02***-1.16~ G73*198454~

G76*51*UN*****7530~

SE*37*0118~

The 875 PO can have one of three item / quantity / cost formats. Below are examples of the 3 formats:

- **Case items with case quantity and cost**

G68*1*CA*28.48**UK*10072030000298*PI*100140554~

G69*ITEM2 DESCRIPTION 12CT 13 OZ~

G70*8~

- **Consumer items with each quantity and cost**

G68*8*EA*3.56**UP*072030000299*PI*100140556~

G69*ITEM2 DESCRIPTION 12CT 13 OZ~

G70*1~

- **Consumer items with case quantity and cost**

G68*1*CA*28.48**UP*072030000299*PI*100140556~

G69*ITEM2 DESCRIPTION 12CT 13 OZ~

G70*8