

850**FM Jewelry Purchase Order****Functional Group=PO***Applies to: Fred Meyer Group***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>
020	BEG	Beginning Segment for Purchase Order	M	1			Must use
130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1			Used
150	DTM	Date/Time Reference	O	10			Used
LOOP ID - N9					1000		
295	N9	Reference Identification	O	1			Used
300	MSG	Message Text	O	1000			Used
LOOP ID - N1					200		
310	N1	Name	O	1			Must use
330	N3	Address Information	O	2			Used
340	N4	Geographic Location	O	>1			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 - PO1					100000	N2/010L	
010	PO1	Baseline Item Data	M	1		N2/010	Must use
LOOP ID - PID					1000		
050	PID	Product/Item Description	O	1			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>
LOOP ID - CTT					1	N3/010L	
010	CTT	Transaction Totals	O	1		N3/010	Must use

BEG**Beginning Segment for
Purchase Order**

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

User Option (Usage): Must use

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>
BEG01	353	Transaction Set Purpose Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		00 Original				
BEG02	92	Purchase Order Type Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		SA Stand-alone Order				
BEG03	324	Purchase Order Number	M	AN	1/22	Must use
BEG05	373	Date	M	DT	8/8	Must use

ITD**Terms of Sale/Deferred
Terms of Sale**

Pos: 130	Max: >1
Heading - Optional	
Loop: N/A	Elements: 8

User Option (Usage): Used

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>
ITD01	336	Terms Type Code	O	ID	2/2	Must Use
		<u>Code</u> <u>Name</u>				
		01 Basic				
ITD02	333	Terms Basis Date Code	O	ID	1/2	Must Use
		<u>Code</u> <u>Name</u>				
		1 Ship Date				
		2 Delivery Date				
		3 Invoice Date				
ITD03	338	Terms Discount Percent	O	R	1/6	Used
ITD04	370	Terms Discount Due Date	X	DT	8/8	Used
ITD05	351	Terms Discount Days Due	X	N0	1/3	Used
ITD06	446	Terms Net Due Date	O	DT	8/8	Used
ITD07	386	Terms Net Days	O	N0	1/3	Used
ITD12	352	Description	O	AN	1/80	Used

DTM**Date/Time Reference**

Pos: 150	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

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>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use
		<u>Code</u> <u>Name</u>				
		001 Cancel After				
		010 Requested Ship				
		037 Ship Not Before				
DTM02	373	Date	X	DT	8/8	Used

N9**Reference Identification**

Pos: 295	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

User Option (Usage): Used

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
		<u>Code</u> <u>Name</u>				
		ZZ Mutually Defined				
N902	127	Reference Identification	X	AN	1/30	Must use

MSG**Message Text**

Pos: 300	Max: 1000
Heading - Optional	
Loop: N9	Elements: 1

User Option (Usage): Used

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>
MSG01	933	Free-Form Message Text	M	AN	1/264	Must use

N1**Name**

Pos: 310	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Must use

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
		<u>Code</u> <u>Name</u>				
		ST Ship To				
N102	93	Name	X	AN	1/60	Must use
N103	66	Identification Code Qualifier	X	ID	1/2	Must use
		<u>Code</u> <u>Name</u>				
		9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix				
N104	67	Identification Code	X	AN	2/80	Must use

N3**Address Information**

Pos: 330	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

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
N302	166	Address Information	O	AN	1/55	Used

N4 Geographic Location

Pos: 340	Max: >1
Heading - Optional	
Loop: N1	Elements: 3

User Option (Usage): Used

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	Must use
N402	156	State or Province Code	O	ID	2/2	Must use
N403	116	Postal Code	O	ID	3/15	Must use

PO1 Baseline Item Data

Pos: 010	Max: 1
Detail - Mandatory	
Loop: PO1	Elements: 6

User Option (Usage): Must use

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>
PO102	330	Quantity Ordered	X	R	1/15	Must use
PO103	355	Unit or Basis for Measurement Code	O	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		EA Each				
PO106	235	Product/Service ID Qualifier	X	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		VC Vendor's (Seller's) Catalog Number				
PO107	234	Product/Service ID	X	AN	1/48	Must use
PO108	235	Product/Service ID Qualifier	X	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		CB Buyer's Catalog Number				
PO109	234	Product/Service ID	X	AN	1/48	Must use

PID Product/Item Description

Pos: 050	Max: 1
Detail - Optional	
Loop: PID	Elements: 2

User Option (Usage): Used

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>
PID01	349	Item Description Type	M	ID	1/1	Must use
		<u>Code</u> <u>Name</u>				
		F Free-form				
PID05	352	Description	X	AN	1/80	Must use

CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

User Option (Usage): Must use

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>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

DATA SAMPLE

BEG*00*SA*01797784**20081217~
DTM*001*20090207~
DTM*010*20090202~
DTM*037*20090202~
N9*ZZ*COMMENTS~
MSG*VALENTINE BUILD~
N1**ST*FRED MEYER STORES*9*0079088090205~
N3*MAIN OFFICE JEWELRY DIST. CENTER*3800 SE 22ND AVE.~
N4*PORTLAND*OR*97202~
PO1**100*EA***VC*RF50439/10Y*CB*01363407~
PID*F****DMD DRNG 10K 1/2 CTTW COCO YG~
PO1**125*EA***VC*PF50440/10Y*CB*01363399~
PID*F****DMD DPND 10K 1/2 CTTW COCO YG~
PO1**125*EA***VC*EF51364/10Y*CB*01363381~
PID*F****DMD DEAR 10K 5/8 CTTW COCO YG~
PO1**100*EA***VC*RF28842/10W*CB*01352723~
PID*F****DMD DRNG 10K 1/4 CTTW BLK/ WG~
PO1**100*EA***VC*PF21810*CB*01237908~
PID*F****DMD DPND 10K 1/4 CTTW J+ I WG~
CTT*5~