

875

FM Non-Food Grocery Products Purchase Order

Functional Group=OG
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	G50	Purchase Order Identification	M	1			Must use
030	N9	Reference Identification	O	50			Used
040	G61	Contact	O	3			Used
050	G62	Date/Time	O	10			Used
070	G66	Transportation Instructions	O	1			Used
080	G23	Terms of Sale	O	20		N1/080	Used
LOOP ID - 0100					10	N1/090L	
090	N1	Name	M	1		N1/090	Must use
100	N2	Additional Name Information	O	1			Used
110	N3	Address Information	O	2			Used
120	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 - 0300					9999		
010	G68	Line Item Detail - Product	M	1			Must use
020	G69	Line Item Detail - Description	O	5			Used
030	G70	Line Item Detail - Miscellaneous	O	2			Used
LOOP ID - 0310					100		
060	G72	Allowance or Charge	O	1			Used
070	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>
010	G76	Total Purchase Order	M	1			Must use

G50**Purchase Order Identification**

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

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>
G5001	473	Order Status Code	M	ID	1/1	Must use
		<u>Code</u> <u>Name</u>				
		C Confirmation				
		N Original				
G5002	373	Date	M	DT	8/8	Must use
G5003	324	Purchase Order Number	M	AN	1/22	Must use

N9**Reference Identification**

Pos: 030	Max: 50
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>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		DP Department Number				
		IA Internal Vendor Number				
		PD Promotion/Deal Number				
N902	127	Reference Identification	C	AN	1/30	Used

G61**Contact**

Pos: 040	Max: 3
Heading - Optional	
Loop: N/A	Elements: 4

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>
G6101	366	Contact Function Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		BD Buyer Name or Department				
G6102	93	Name	M	AN	1/60	Must use
G6103	365	Communication Number Qualifier	C	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		TE Telephone				
G6104	364	Communication Number	C	AN	1/80	Used

G62**Date/Time**

Pos: 050	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>
G6201	432	Date Qualifier	C	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		02 Delivery Requested on This Date				
		10 Requested Ship Date/Pick-up Date				
		15 Promotion Start				
G6202	373	Date	C	DT	8/8	Used

G66**Transportation Instructions**

Pos: 070	Max: 1
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>
G6601	146	Shipment Method of Payment	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		CC Collect				
		DF Defined by Buyer and Seller				
		PO Prepaid Only				
		PP Prepaid (by Seller)				
G6602	91	Transportation Method/Type Code	O	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		M Motor (Common Carrier)				

G23**Terms of Sale**

Pos: 080	Max: 20
Heading - Optional	
Loop: N/A	Elements: 6

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>
G2301	336	Terms Type Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		01 Basic				
G2302	333	Terms Basis Date Code	M	ID	1/2	Must use
		<u>Code</u> <u>Name</u>				
		1 Ship Date				
		2 Delivery Date				
		3 Invoice Date				
G2305	338	Terms Discount Percent	O	R	1/6	Used
G2307	351	Terms Discount Days Due	O	N0	1/3	Used
G2309	386	Terms Net Days	C	N0	1/3	Used
G2315	3	Free Form Message	O	AN	1/60	Used

N1**Name**

Pos: 090	Max: 1
Heading - Mandatory	
Loop: 0100	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>				
		BO Broker or Sales Office <i>Only present in DSD purchase orders.</i>				
		BT Bill-to-Party <i>N103=9 and N104=0079088090000</i>				
		BY Buying Party (Purchaser) <i>Only present in non pack-by-store purchase orders. N103=9 and N104=0079088090000</i>				
		ST Ship To <i>N103=9 and N104=DUNS+4. The base DUNS is the Kroger division. The +4 suffix is a 4 digit location code. For a full ship-to listing, please visit the location (DUNS) tab on our website, http://edi.kroger.com.</i>				

VN Vendor

Only present in DSD purchase orders.

N102	93	Name	C	AN	1/60	Used
N103	66	Identification Code Qualifier	C	ID	1/2	Used
		Code Name				
		9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix				
N104	67	Identification Code	C	AN	2/80	Used

N2 Additional Name Information

Pos: 100	Max: 1
Heading - Optional	
Loop: 0100	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>
N201	93	Name	M	AN	1/60	Must use

N3 Address Information

Pos: 110	Max: 2
Heading - Optional	
Loop: 0100	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: 120	Max: 1
Heading - Optional	
Loop: 0100	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	Used
N402	156	State or Province Code	O	ID	2/2	Used
N403	116	Postal Code	O	ID	3/15	Used

G68 Line Item Detail - Product

Pos: 010	Max: 1
Detail - Mandatory	
Loop: 0300	Elements: 8

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>
G6801	330	Quantity Ordered	M	R	1/15	Must use
G6802	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
G6803	237	Item List Cost	O	R	1/9	Used
G6804	438	U.P.C. Case Code	C	AN	12/12	Used
G6805	235	Product/Service ID Qualifier	C	ID	2/2	Used
		Code Name				
		CB Buyer's Catalog Number				
		VC Vendor's (Seller's) Catalog Number				
G6806	234	Product/Service ID	C	AN	1/48	Used
G6807	235	Product/Service ID Qualifier	C	ID	2/2	Used
G6808	234	Product/Service ID	C	AN	1/48	Used

G69**Line Item Detail - Description**

Pos: 020	Max: 5
Detail - Optional	
Loop: 0300	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>
G6901	369	Free-form Description	M	AN	1/45	Must use

G70**Line Item Detail - Miscellaneous**

Pos: 030	Max: 2
Detail - Optional	
Loop: 0300	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>
G7001	356	Pack	O	NO	1/6	Used

G72**Allowance or Charge**

Pos: 060	Max: 1
Detail - Optional	
Loop: 0310	Elements: 5

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>
G7201	340	Allowance or Charge Code	M	ID	1/3	Must use
		<u>Code</u> <u>Name</u>				
		1 Free Goods				
		47 Price and Marketing Allowance				
		51 Trade Discount				
		55 Warehouse Allowance				
		58 Unsaleable Merchandise Allowance				
		70 Allowance for Consignment Merchandise				
		100 Advertising Allowance				
		504 Freight				
		999 Other Charges				
G7202	331	Allowance or Charge Method of Handling Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		01 Bill Back				
		02 Off Invoice				
		06 Charge to be Paid by Customer				
G7206	339	Allowance or Charge Quantity	C	R	1/10	Used
G7207	355	Unit or Basis for Measurement Code	C	ID	2/2	Used
G7208	360	Allowance or Charge Total Amount	C	N2	1/15	Used

G73**Allowance or Charge Description**

Pos: 070	Max: 10
Detail - Optional	
Loop: 0310	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>
G7301	369	Free-form Description	M	AN	1/45	Must use

G76**Total Purchase Order**

Pos: 010	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

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>
G7601	330	Quantity Ordered	M	R	1/15	Must use
G7602	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use

DATA SAMPLE

G50*N*20081103*0091850486~
N9*DP*0004~
N9*IA*59797100~
G61*BD*DL PRATT*TE*(503) 232-8844~
G62*02*20081114~
G66*PP*M~
G23*01*2***2**10**30*****2% 10 NET 30~
N1*BT*FRED MEYER, INC.*9*0079088090000~
N3*P O BOX 305248~
N4*NASHVILLE*TN*372305103~
N1*ST*FRED MEYER STORES*9*0079088092065~
N2*CLACKAMAS DISTR CTR GENERAL MDSE~
N3*11500 SE HWY 212~
N4*CLACKAMAS*OR*970159002~
N1*BY*FRED MEYER, INC.*9*0079088090000~
G68*15*CA*90.08*011206008509*CB*11678045*VC*00850~
G69*SMARTIES CANDY ROLL 1 OZ 00850~
G70*16~
G72*51*02*****608~
G72*58*02*****676~
G68*18*CA*67.5*011206007076*CB*11679844*VC*00707~
G69*JUMBO CANDY NECKLACE .75 OZ 00707~
G70*18~
G72*51*02*****547~
G72*58*02*****608~
G68*119*CA*38.4*011206002682*CB*15318947*VC*00268~
G69*SMARTIES BAG 16.OZ 00268~
G69*SMARTIES BAG 16.OZ 00268~
G70*24~
G72*51*02*****2056~
G72*58*02*****2285~
G76*152*CA~