

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>
0200	BEG	Beginning Segment for Purchase Order	M	1			Must use
1300	ITD	Terms of Sale/Deferred Terms of Sale	O	>1			Used
1500	DTM	Date/Time Reference	O	10			Used
LOOP ID - N9					1000		
2950	N9	Extended Reference Information	O	1			Used
3000	MTX	Text	O	>1			Used
LOOP ID - N1					200		
3100	N1	Party Identification	O	1			Must use

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	
0100	PO1	Baseline Item Data	M	1		N2/010	Must use
LOOP ID - PID					1000		
0500	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	
0100	CTT	Transaction Totals	O	1		N3/010	Must use

BEG**Beginning Segment for
Purchase Order**

Pos: 0200	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: 1300	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: 1500	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**Extended Reference Information**

Pos: 2950	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

MTX**Text**

Pos: 3000	Max: >1
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>
MTX02	1551	Textual Data	X	AN	1/4096	Used

N1**Party Identification**

Pos: 3100	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	Used
N103	66	Identification Code Qualifier	X	ID	1/2	Used
		<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	Used

PO1**Baseline Item Data**

Pos: 0100	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	380	Quantity	X	R	1/15	Used
PO103	355	Unit or Basis for Measurement Code	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		EA Each				
PO106	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		VN Vendor's (Seller's) Item Number				
PO107	234	Product/Service ID	X	AN	1/48	Used
PO108	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		PI Purchaser's Item Code				

PO109 234 Product/Service ID X AN 1/48 Used

PID

Product/Item Description

Pos: 0500	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: 0100	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*0091764191**20081030.
REF*DP*0089.
REF*IA*43574307.
PER*BD*DW GRAHAM*TE*(503) 232-8844.
FOB*CC.
CSH*N.
ITD**2*****30*****NET 30.
DTM*001*20081210.
DTM*010*20081203.
N9*ZZ*COMMENTS.
MTX**ATTN: Diana LaDon.
MTX**FAX: 212-381-3958.
N1*BT*FRED MEYER, INC.*9*0079088090000.
N3*P O BOX 305248.
N4*NASHVILLE*TN*372305103.
N1*ST*FRED MEYER STORES*9*0079088093461.
N2*CHEHALIS RSC DC - APPAREL.
N3*222 MAURIN RD..
N4*CHEHALIS*WA*985328716.
PO1**1032*EA*9.88**UP*767672952555*PI*24391412*VN*5219976*VE*CELESTIAL.
PID*F*08***BLUE/GREEN LARGE PLAID.
PID*F*74***MED-XXL.
PO4*1*****6.
SAC*A*G590***5098*****02.
SDQ*EA*92*00461*1032.