

# 850

## FM Non-Food Domestic Purchase Order

Functional Group=**PO**

*Applies to Fred Meyer Group*

**Heading:**

| Pos                 | Id  | Segment Name                          | Req | Max Use | Repeat      | Notes | Usage    |
|---------------------|-----|---------------------------------------|-----|---------|-------------|-------|----------|
| 0200                | BEG | Beginning Segment for Purchase Order  | M   | 1       |             |       | Must use |
| 0500                | REF | Reference Information                 | O   | >1      |             |       | Must use |
| 0600                | PER | Administrative Communications Contact | O   | 3       |             |       | Must use |
| 0800                | FOB | F.O.B. Related Instructions           | O   | >1      |             |       | Must use |
| 1100                | CSH | Sales Requirements                    | O   | 5       |             |       | Must use |
| 1300                | ITD | Terms of Sale/Deferred Terms of Sale  | O   | >1      |             |       | Used     |
| 1500                | DTM | Date/Time Reference                   | O   | 10      |             |       | Must use |
| <b>LOOP ID - N9</b> |     |                                       |     |         | <b>1000</b> |       |          |
| 2950                | N9  | Extended Reference Information        | O   | 1       |             |       | Used     |
| 3000                | MTX | Text                                  | O   | >1      |             |       | Used     |
| <b>LOOP ID - N1</b> |     |                                       |     |         | <b>200</b>  |       |          |
| 3100                | N1  | Party Identification                  | O   | 1       |             |       | Must use |
| 3200                | N2  | Additional Name Information           | O   | 2       |             |       | Used     |
| 3300                | N3  | Party Location                        | O   | 2       |             |       | Used     |
| 3400                | N4  | Geographic Location                   | O   | >1      |             |       | Used     |

**Detail:**

| Pos                  | Id  | Segment Name   | Req | Max Use | Repeat        | Notes           | Usage    |
|----------------------|-----|--|-----|---------|---------------|-----------------|----------|
| <b>LOOP ID - PO1</b> |     |  |     |         | <b>100000</b> | <b>N2/0100L</b> |          |
| 0100                 | PO1 | Baseline Item Data                                   | M   | 1       |               | N2/0100         | Must use |
| <b>LOOP ID - CTP</b> |     |  |     |         |               |                 |          |
| 0400                 | CTP | Pricing Information                                  | O   | 1       |               |                 | Used     |
| <b>LOOP ID - PID</b> |     |  |     |         | <b>1000</b>   |                 |          |
| 0500                 | PID | Product/Item Description                             | O   | 1       |               |                 | Used     |
| 0900                 | PO4 | Item Physical Details                                | O   | >1      |               |                 | Used     |
| <b>LOOP ID - SAC</b> |     |  |     |         | <b>25</b>     |                 |          |
| 1300                 | SAC | Service, Promotion, Allowance, or Charge Information | O   | 1       |               |                 | Used     |
| 1900                 | SDQ | Destination Quantity                                 | O   | 500     |               |                 | Used     |
| <b>LOOP ID - SLN</b> |     |  |     |         | <b>1000</b>   |                 |          |
| 4700                 | SLN | Subline Item Detail                                  | O   | 1       |               |                 | Used     |
| 516                  | CTP | Pricing Information                                  | O   | 25      |               |                 | Used     |

**Summary:**

| Pos                  | Id  | Segment Name       | Req | Max Use | Repeat   | Notes           | Usage    |
|----------------------|-----|--------------------|-----|---------|----------|-----------------|----------|
| <b>LOOP ID - CTT</b> |     |                    |     |         | <b>1</b> | <b>N3/0100L</b> |          |
| 0100                 | CTT | Transaction Totals | O   | 1       |          | N3/0100         | 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:

| Ref   | Id  | Element Name                              | Req | Type | Min/Max | Usage    |
|-------|-----|---|-----|------|---------|----------|
| BEG01 | 353 | Transaction Set Purpose Code              | M   | ID   | 2/2     | Must use |
|       |     | <u>Code</u> <u>Name</u>                   |     |      |         |          |
|       |     | 00          Original                      |     |      |         |          |
|       |     | 06          Confirmation                  |     |      |         |          |
| BEG02 | 92  | Purchase Order Type Code                  | M   | ID   | 2/2     | Must use |
|       |     | <u>Code</u> <u>Name</u>                   |     |      |         |          |
|       |     | BK          Blanket Order (Quantity Firm) |     |      |         |          |
|       |     | CF          Confirmation                  |     |      |         |          |
|       |     | RL          Release or Delivery Order     |     |      |         |          |
|       |     | SA          Stand-alone Order             |     |      |         |          |
| BEG03 | 324 | Purchase Order Number                     | M   | AN   | 1/22    | Must use |
| BEG04 | 328 | Release Number                            | O   | AN   | 1/30    | Used     |
| BEG05 | 373 | Date                                      | M   | DT   | 8/8     | Must use |

# REF Reference Information

Pos: 0500 Max: >1  
 Heading - Optional  
 Loop: N/A Elements: 2

User Option (Usage): Must use

## Element Summary:

| Ref   | Id  | Element Name   | Req | Type | Min/Max | Usage    |
|-------|-----|--|-----|------|---------|----------|
| REF01 | 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                                |     |      |         |          |
|       |     | <i>Only sent if purchase order contains promotional product.</i> |     |      |         |          |
| REF02 | 127 | Reference Identification   | X   | AN   | 1/50    | Must use |

# PER Administrative Communications Contact

Pos: 0600 Max: 3  
 Heading - Optional  
 Loop: N/A Elements: 4

User Option (Usage): Must use

## Element Summary:

| Ref   | Id  | Element Name                         | Req | Type | Min/Max | Usage    |
|-------|-----|--------------------------------------|-----|------|---------|----------|
| PER01 | 366 | Contact Function Code                | M   | ID   | 2/2     | Must use |
|       |     | <u>Code</u> <u>Name</u>              |     |      |         |          |
|       |     | BD          Buyer Name or Department |     |      |         |          |
| PER02 | 93  | Name                                 | O   | AN   | 1/60    | Must use |
| PER03 | 365 | Communication Number Qualifier       | X   | ID   | 2/2     | Used     |
|       |     | <u>Code</u> <u>Name</u>              |     |      |         |          |
|       |     | TE          Telephone                |     |      |         |          |
| PER04 | 364 | Communication Number                 | X   | AN   | 1/256   | Used     |

# FOB F.O.B. Related Instructions

|                    |             |
|--------------------|-------------|
| Pos: 0800          | Max: >1     |
| Heading - Optional |             |
| Loop: N/A          | 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> |
|------------|-----------|---|------------|-------------|----------------|--------------|
| FOB01      | 146       | Shipment Method of Payment                | M          | ID          | 2/2            | Must use     |
|            |           | <u>Code</u> <u>Name</u>                   |            |             |                |              |
|            |           | CC            Collect                     |            |             |                |              |
|            |           | DF            Defined by Buyer and Seller |            |             |                |              |
|            |           | PO            Prepaid Only                |            |             |                |              |
|            |           | PP            Prepaid (by Seller)         |            |             |                |              |

# CSH Sales Requirements

|                    |             |
|--------------------|-------------|
| Pos: 1100          | Max: 5      |
| Heading - Optional |             |
| Loop: N/A          | 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> |
|------------|-----------|---|------------|-------------|----------------|--------------|
| CSH01      | 563       | Sales Requirement Code                  | O          | ID          | 1/2            | Must use     |
|            |           | <u>Code</u> <u>Name</u>                 |            |             |                |              |
|            |           | N            No Back Order              |            |             |                |              |
|            |           | Y            Back Order if Out of Stock |            |             |                |              |

# ITD Terms of Sale/Deferred Terms of Sale

|                    |             |
|--------------------|-------------|
| Pos: 1300          | Max: >1     |
| Heading - Optional |             |
| Loop: N/A          | Elements: 7 |

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> |
|------------|-----------|----------------------------|------------|-------------|----------------|--------------|
| 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          | NO          | 1/3            | Used         |
| ITD06      | 446       | Terms Net Due Date         | O          | DT          | 8/8            | Used         |
| ITD07      | 386       | Terms Net Days             | O          | NO          | 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): 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> |
|------------|-----------|---------------------------|------------|-------------|----------------|--------------|
| DTM01      | 374       | Date/Time Qualifier       | M          | ID          | 3/3            | Must use     |
|            |           | <u>Code</u> <u>Name</u>   |            |             |                |              |
|            |           | 001          Cancel After |            |             |                |              |

|       |     |             |                    |   |    |     |          |
|-------|-----|-------------|--------------------|---|----|-----|----------|
|       |     | 002         | Delivery Requested |   |    |     |          |
|       |     | 010         | Requested Ship     |   |    |     |          |
|       |     | 015         | Promotion Start    |   |    |     |          |
| DTM02 | 373 | <b>Date</b> |                    | X | DT | 8/8 | Must use |

## 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<br>Constant "COMMENTS". | X          | AN          | 1/50           | Used         |

## 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>   |            |             |                |              |
|            |           | BO          Broker or Sales Office<br><i>Only present in DSD purchase orders.</i>   |            |             |                |              |
|            |           | BT          Bill-to-Party<br><i>N103=9 and N104=0079088090000</i>   |            |             |                |              |
|            |           | BY          Buying Party (Purchaser)<br><i>Only present in non pack-by-store purchase orders.<br/>N103=9 and N104=0079088090000</i>   |            |             |                |              |
|            |           | ST          Ship To<br><i>N103=9 and N104=DUNS+4. The base DUNS is the Kroger division. The +4<br/>suffix is a 4 digit store location code. For a full ship-to listing, please visit the<br/>Location (DUNS) tab on our website, <a href="http://edi.kroger.com">http://edi.kroger.com</a>.</i> |            |             |                |              |
|            |           | VN          Vendor<br><i>Only present in DSD purchase orders.</i>   |            |             |                |              |
| N102       | 93        | Name  | X          | AN          | 1/60           | Must use     |
| 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         |

## N2 Additional Name Information

Pos: 3200 Max: 2  
 Heading - Optional  
 Loop: N1 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 Party Location

Pos: 3300 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: 3400 Max: >1  
 Heading - Optional  
 Loop: N1 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> |
|------------|-----------|------------------------|------------|-------------|----------------|--------------|
| N401       | 19        | City Name              | O          | AN          | 2/30           | Must use     |
| N402       | 156       | State or Province Code | X          | ID          | 2/2            | Must use     |
| N403       | 116       | Postal Code            | O          | ID          | 3/15           | Must use     |
| N404       | 26        | Country Code           | X          | ID          | 2/3            | Used         |

## PO1 Baseline Item Data

Pos: 0100 Max: 1  
 Detail - Mandatory  
 Loop: PO1 Elements: 11

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           | Must use     |
| PO103      | 355       | Unit or Basis for Measurement Code          | O          | ID          | 2/2            | Must use     |
| PO104      | 212       | Unit Price                                  | X          | R           | 1/17           | Must use     |
| PO106      | 235       | Product/Service ID Qualifier                | X          | ID          | 2/2            | Must use     |
|            |           | <u>Code</u> <u>Name</u>                     |            |             |                |              |
|            |           | EN          EAN/UCC - 13                    |            |             |                |              |
|            |           | IT          Buyer's Style Number            |            |             |                |              |
|            |           | PI          Purchaser's Item Code           |            |             |                |              |
|            |           | UK          GTIN 14-digit Data Structure    |            |             |                |              |
|            |           | UP          UCC - 12                        |            |             |                |              |
|            |           | VE          Vendor Color                    |            |             |                |              |
|            |           | VN          Vendor's (Seller's) Item Number |            |             |                |              |
| PO107      | 234       | Product/Service ID                          | X          | AN          | 1/48           | Must use     |
| PO108      | 235       | Product/Service ID Qualifier                | X          | ID          | 2/2            | Used         |
| PO109      | 234       | Product/Service ID                          | X          | AN          | 1/48           | Used         |
| PO110      | 235       | Product/Service ID Qualifier                | X          | ID          | 2/2            | Used         |
| PO111      | 234       | Product/Service ID                          | X          | AN          | 1/48           | Used         |
| PO112      | 235       | Product/Service ID Qualifier                | X          | ID          | 2/2            | Used         |

PO113 234 Product/Service ID X AN 1/48 Used

## CTP Pricing Information

|                   |             |
|-------------------|-------------|
| Pos: 0400         | Max: 1      |
| Detail - Optional |             |
| Loop: CTP         | Elements: 2 |

User Option (Usage): Used

### Element Summary:

| Ref   | Id  | Element Name            | Req | Type | Min/Max | Usage |
|-------|-----|-------------------------|-----|------|---------|-------|
| CTP02 | 236 | Price Identifier Code   | X   | ID   | 3/3     | Used  |
|       |     | <u>Code</u> <u>Name</u> |     |      |         |       |
|       |     | RTL          Retail     |     |      |         |       |
| CTP03 | 212 | Unit Price              | X   | R    | 1/17    | Used  |

## PID Product/Item Description

|                   |             |
|-------------------|-------------|
| Pos: 0500         | Max: 1      |
| Detail - Optional |             |
| Loop: PID         | Elements: 3 |

User Option (Usage): Used

### Element Summary:

| Ref   | Id  | Element Name                        | Req | Type | Min/Max | Usage    |
|-------|-----|-------------------------------------|-----|------|---------|----------|
| PID01 | 349 | Item Description Type               | M   | ID   | 1/1     | Must use |
|       |     | <u>Code</u> <u>Name</u>             |     |      |         |          |
|       |     | F          Free-form                |     |      |         |          |
| PID02 | 750 | Product/Process Characteristic Code | O   | ID   | 2/3     | Must use |
|       |     | <u>Code</u> <u>Name</u>             |     |      |         |          |
|       |     | 08          Product                 |     |      |         |          |
|       |     | 74          Vendor size description |     |      |         |          |
| PID05 | 352 | Description                         | X   | AN   | 1/80    | Must use |

## PO4 Item Physical Details

|                   |             |
|-------------------|-------------|
| Pos: 0900         | Max: >1     |
| Detail - Optional |             |
| Loop: PO1         | Elements: 2 |

User Option (Usage): Used

### Element Summary:

| Ref   | Id  | Element Name | Req | Type | Min/Max | Usage |
|-------|-----|--------------|-----|------|---------|-------|
| PO401 | 356 | Pack         | O   | N0   | 1/6     | Used  |
| PO414 | 810 | Inner Pack   | O   | N0   | 1/6     | Used  |

## SAC Service, Promotion, Allowance, or Charge Information

|                   |             |
|-------------------|-------------|
| Pos: 1300         | Max: 1      |
| Detail - Optional |             |
| Loop: SAC         | Elements: 8 |

User Option (Usage): Used

### Element Summary:

| Ref   | Id   | Element Name                                  | Req | Type | Min/Max | Usage    |
|-------|------|---|-----|------|---------|----------|
| SAC01 | 248  | Allowance or Charge Indicator                 | M   | ID   | 1/1     | Must use |
|       |      | <u>Code</u> <u>Name</u>                       |     |      |         |          |
|       |      | A          Allowance                          |     |      |         |          |
|       |      | C          Charge                             |     |      |         |          |
| SAC02 | 1300 | Service, Promotion, Allowance, or Charge Code | X   | ID   | 4/4     | Must use |

|       | <u>Code</u> | <u>Name</u>  |   |    |      |          |
|-------|-------------|--|---|----|------|----------|
|       | A260        | Advertising Allowance                              |   |    |      |          |
|       | B090        | Charges Forward/Advance Charge                     |   |    |      |          |
|       | D170        | Free Goods   |   |    |      |          |
|       | D200        | Freight Charges to Destination                     |   |    |      |          |
|       | E140        | Item-Unit  |   |    |      |          |
|       | F670        | Price and Marketing Allowance                      |   |    |      |          |
|       | G590        | Salvage  |   |    |      |          |
|       | I060        | Ticketing Service                                  |   |    |      |          |
|       | I170        | Trade Discount                                     |   |    |      |          |
|       | I570        | Warehouse  |   |    |      |          |
| SAC05 | 610         | <b>Amount</b>                                      | O | N2 | 1/15 | Used     |
| SAC08 | 118         | <b>Rate</b>  | O | R  | 1/9  | Used     |
| SAC09 | 355         | <b>Unit or Basis for Measurement Code</b>          | X | ID | 2/2  | Used     |
| SAC10 | 380         | <b>Quantity</b>                                    | X | R  | 1/15 | Used     |
| SAC12 | 331         | <b>Allowance or Charge Method of Handling Code</b> | O | ID | 2/2  | Must use |
|       | <u>Code</u> | <u>Name</u>  |   |    |      |          |
|       | 01          | Bill Back  |   |    |      |          |
|       | 02          | Off Invoice  |   |    |      |          |
|       | 06          | Charge to be Paid by Customer                      |   |    |      |          |
| SAC15 | 352         | <b>Description</b>                                 | X | AN | 1/80 | Used     |

# SDQ Destination Quantity

|                   |              |
|-------------------|--------------|
| Pos: 1900         | Max: 500     |
| Detail - Optional |              |
| Loop: PO1         | Elements: 22 |

User Option (Usage): Used

SDQ segments are only sent on specific supply chain programs or at the vendor's request.

## 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> |
|------------|-------------|---|------------|-------------|----------------|--------------|
| SDQ01      | 355         | <b>Unit or Basis for Measurement Code</b>   | M          | ID          | 2/2            | Must use     |
| SDQ02      | 66          | <b>Identification Code Qualifier</b>  | O          | ID          | 1/2            | Must use     |
|            | <u>Code</u> | <u>Name</u>   |            |             |                |              |
|            | 92          | Assigned by Buyer or Buyer's Agent  |            |             |                |              |
| SDQ03      | 67          | <b>Identification Code</b>  | M          | AN          | 2/80           | Must use     |
|            |             | <i>Identifies the 5 digit store location. The assignment of Kroger division is done in the N1*ST. On pack-by-store programs, the ordering division is Fred Meyer Stores and the 5 digit store location can be from any Kroger division. Fred Meyer Stores assigns the 5 digit location used in the SDQ.</i> |            |             |                |              |
| SDQ04      | 380         | <b>Quantity</b>   | M          | R           | 1/15           | Must use     |
| SDQ05      | 67          | <b>Identification Code</b>  | X          | AN          | 2/80           | Used         |
| SDQ06      | 380         | <b>Quantity</b>   | X          | R           | 1/15           | Used         |
| SDQ07      | 67          | <b>Identification Code</b>  | X          | AN          | 2/80           | Used         |
| SDQ08      | 380         | <b>Quantity</b>   | X          | R           | 1/15           | Used         |
| SDQ09      | 67          | <b>Identification Code</b>  | X          | AN          | 2/80           | Used         |
| SDQ10      | 380         | <b>Quantity</b>   | X          | R           | 1/15           | Used         |
| SDQ11      | 67          | <b>Identification Code</b>  | X          | AN          | 2/80           | Used         |
| SDQ12      | 380         | <b>Quantity</b>   | X          | R           | 1/15           | Used         |
| SDQ13      | 67          | <b>Identification Code</b>  | X          | AN          | 2/80           | Used         |
| SDQ14      | 380         | <b>Quantity</b>   | X          | R           | 1/15           | Used         |
| SDQ15      | 67          | <b>Identification Code</b>  | X          | AN          | 2/80           | Used         |
| SDQ16      | 380         | <b>Quantity</b>   | X          | R           | 1/15           | Used         |

|       |     |                     |   |    |      |      |
|-------|-----|---------------------|---|----|------|------|
| SDQ17 | 67  | Identification Code | X | AN | 2/80 | Used |
| SDQ18 | 380 | Quantity            | X | R  | 1/15 | Used |
| SDQ19 | 67  | Identification Code | X | AN | 2/80 | Used |
| SDQ20 | 380 | Quantity            | X | R  | 1/15 | Used |
| SDQ21 | 67  | Identification Code | X | AN | 2/80 | Used |
| SDQ22 | 380 | Quantity            | X | R  | 1/15 | Used |

# SLN Subline Item Detail

Pos: 4700 Max: 1  
 Detail - Optional  
 Loop: SLN Elements: 12

User Option (Usage): Used  
 SLN segments are only sent at the buyers request.

## Element Summary:

| Ref   | Id   | Element Name                              | Req | Type | Min/Max | Usage    |
|-------|------|---|-----|------|---------|----------|
| SLN01 | 350  | Assigned Identification                   | M   | AN   | 1/20    | Must use |
| SLN03 | 662  | Relationship Code                         | M   | ID   | 1/1     | Must use |
|       |      | <u>Code</u> <u>Name</u>                   |     |      |         |          |
|       |      | I            Included                     |     |      |         |          |
| SLN04 | 380  | Quantity                                  | X   | R    | 1/15    | Used     |
| SLN05 | C001 | Composite Unit of Measure                 | X   | Comp |         | Used     |
|       | 355  | Unit or Basis for Measurement Code        | M   | ID   | 2/2     | Must use |
|       |      | <u>Code</u> <u>Name</u>                   |     |      |         |          |
|       |      | EA           Each                         |     |      |         |          |
| SLN06 | 212  | Unit Price                                | X   | R    | 1/17    | Used     |
| SLN07 | 639  | Basis of Unit Price Code                  | O   | ID   | 2/2     | Used     |
|       |      | <u>Code</u> <u>Name</u>                   |     |      |         |          |
|       |      | WE           Wholesale Price per Each     |     |      |         |          |
| SLN09 | 235  | Product/Service ID Qualifier              | X   | ID   | 2/2     | Used     |
|       |      | <u>Code</u> <u>Name</u>                   |     |      |         |          |
|       |      | EN           EAN/UCC - 13                 |     |      |         |          |
|       |      | UK           GTIN 14-digit Data Structure |     |      |         |          |
|       |      | UP           UCC - 12                     |     |      |         |          |
| SLN10 | 234  | Product/Service ID                        | X   | AN   | 1/48    | Used     |
| SLN11 | 235  | Product/Service ID Qualifier              | X   | ID   | 2/2     | Used     |
|       |      | <u>Code</u> <u>Name</u>                   |     |      |         |          |
|       |      | PI           Purchaser's Item Code        |     |      |         |          |
| SLN12 | 234  | Product/Service ID                        | X   | AN   | 1/48    | Used     |
| SLN13 | 235  | Product/Service ID Qualifier              | X   | ID   | 2/2     | Used     |
|       |      | <u>Code</u> <u>Name</u>                   |     |      |         |          |
|       |      | VE           Vendor Color                 |     |      |         |          |
| SLN14 | 234  | Product/Service ID                        | X   | AN   | 1/48    | Used     |

# CTP Pricing Information

Pos: 516 Max: 25  
 Detail - Optional  
 Loop: SLN Elements: 2

User Option (Usage): Used

## Element Summary:

| Ref   | Id  | Element Name            | Req | Type | Min/Max | Usage |
|-------|-----|-------------------------|-----|------|---------|-------|
| CTP02 | 236 | Price Identifier Code   | X   | ID   | 3/3     | Used  |
|       |     | <u>Code</u> <u>Name</u> |     |      |         |       |
|       |     | RTL           Retail    |     |      |         |       |
| CTP03 | 212 | Unit Price              | X   | R    | 1/17    | Used  |

# CTT Transaction Totals

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

User Option (Usage): Must use

## Element Summary:

| Ref   | Id  | Element Name         | Req | Type | Min/Max | Usage    |
|-------|-----|----------------------|-----|------|---------|----------|
| CTT01 | 354 | Number of Line Items | M   | N0   | 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\*\*130\*ST\*2631.2\*\*IT\*024543598596\*CB\*28667445\*VC\*08616 2259859 9\*VE\*DVD.  
CTP\*\*RTL\*3376.88.  
PID\*F\*08\*\*\*MOTHERS DAY 09 312MIX.  
PO4\*1\*\*\*\*\*1.  
SLN\*0001\*\*I\*10\*EA\*11.6\*WE\*\*UP\*024543487982\*PI\*57358246\*VE\*MO.  
CTP\*\*RTL\*14.99.  
SLN\*0002\*\*I\*5\*EA\*7.8\*WE\*\*UP\*027616858580\*PI\*38531446\*VE\*MO.  
CTP\*\*RTL\*9.99.  
SLN\*0003\*\*I\*5\*EA\*7.8\*WE\*\*UP\*027616929006\*PI\*67037445\*VE\*MO.  
CTP\*\*RTL\*9.99.  
CTT\*1.