

850

FM Non-Food Domestic Purchase Order

Functional Group=PO
Applies to FredMeyer 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
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
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
3200	N2	Additional Name Information	O	2			Used
3300	N3	Party Location	O	2			Used
3400	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	N2/0100L	
0100	PO1	Baseline Item Data	M	1		N2/0100	Must use
LOOP ID - CTP							
0400	CTP	Pricing Information	O	1			Used
LOOP ID - PID					1000		
0500	PID	Product/Item Description	O	1			Used
0900	PO4	Item Physical Details	O	>1			Used
LOOP ID - SAC					25		
1300	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
1900	SDQ	Destination Quantity	O	500			Used
LOOP ID - SLN					1000		
4700	SLN	Subline Item Detail	O	1			Used
4900	PID	Product/Item Description	O	1000			Used
5160	CTP	Pricing Information	O	25			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>
<u>LOOP ID – CTT</u>							
0100	CTT	Transaction Totals	O	1	1	N3/0100L N3/0100	Must use

BEG Beginning Segment for Purchase Order

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

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				
		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)				
		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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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				
		Note:				
		<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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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	Date	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	X	AN	1/50	Used
		<i>Note: Constant "COMMENTS"</i>				

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 Note: Only present in DSD purchase orders.
BT	Bill-to-Party Note: N103=9 and N104=0079088090000
BY	Buying Party (Purchaser) Note: Only present in non pack-by-store purchase orders. N103=9 and N104=0079088090000
ST	Ship To Note: N103=9 and N104=DUNS+4. The base DUNS is the Kroger division. The +4 suffix is a 4 digit store location code. For a full ship-to listing, please visit the Location (DUNS) tab on our website, http://edi.kroger.com .
VN	Vendor Note: Only present in DSD purchase orders.

N102	93	Name	X	AN	1/60	Must use
N103	66	Identification Code Qualifier	X	ID	1/2	Used
		<u>Code</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: 14

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>				
		C3				Classification
		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
PO114	235	Product/Service ID Qualifier	X	ID	2/2	Used
PO115	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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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:

<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				
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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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	Amount		O	N2	1/15	Used
SAC08	118	Rate		O	R	1/9	Used
SAC09	355	Unit or Basis for Measurement Code		X	ID	2/2	Used
SAC10	380	Quantity		X	R	1/15	Used
SAC12	331	Allowance or Charge Method of Handling Code		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	Description		X	AN	1/80	Used

SDQ Destination Quantity

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

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>
SDQ01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
SDQ02	66	Identification Code Qualifier	O	ID	1/2	Used
		<u>Code</u>				
		92				Assigned by Buyer or Buyer's Agent
SDQ03	67	Identification Code	M	AN	2/80	Must use
		Note: Identifies the five digit store location. The assignment of Kroger division is done in the N1*ST. On pack by store programs the ordering division is FredMeyer stores and the 5-digit store location can be from any Kroger division. FredMeyer Stores assigns the 5 digit location used in the SDQ				
SDQ04	380	Quantity	M	R	1/15	Must use

SDQ05	67	Identification Code	X	AN	2/80	Used
SDQ06	380	Quantity	X	R	1/15	Used
SDQ07	67	Identification Code	X	AN	2/80	Used
SDQ08	380	Quantity	X	R	1/15	Used
SDQ09	67	Identification Code	X	AN	2/80	Used
SDQ10	380	Quantity	X	R	1/15	Used
SDQ11	67	Identification Code	X	AN	2/80	Used
SDQ12	380	Quantity	X	R	1/15	Used
SDQ13	67	Identification Code	X	AN	2/80	Used
SDQ14	380	Quantity	X	R	1/15	Used
SDQ15	67	Identification Code	X	AN	2/80	Used
SDQ16	380	Quantity	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: 14

User Option (Usage): Used
 SLN segments are only sent at 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
SLN05-01	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
SLN15	235	Product/Service ID Qualifier		X	ID	2/2	Used
		<u>Code</u>	<u>Name</u>				
		VN	Vendor's (Seller's) Item Number				
SLN16	234	Product/Service ID		X	AN	1/48	Used

PID Product/Item Description

Pos: 4900	Max:1000
Detail - Optional	
Loop: SLN	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>
PID01	349	Item Description Type	M	ID	1/1	Must Use
		<u>Code</u>				
		F				Free-form
PID02	750	Product/Process Characteristic code	O	ID	2/3	Used
		<u>Code</u>				
		74				Vendor size Description
PID05	352	Description	X	A/N	1/80	Used

CTP Pricing Information

Pos: 5160	Max: 25
Detail - Optional	
Loop: SLN	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>
CTP02	236	Price Identifier Code	X	ID	3/3	Used
		<u>Code</u>				
		RTL				Retail
CTP03	212	Unit Price	X	R	1/17	Used

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 1

BEG*00*SA*0025534360**20110511~
 REF*DP*0089~
 REF*IA*10468800~
 PER*BD*BJ HILLIER*TE*(503) 232-8844~ FOB*CC~
 CSH*N~
 ITD**2*****60*****NET 60DAYS~ DTM*001*20110714~
 N9*ZZ*COMMENTS~
 MTX**VENDOR TO MAKE PRICE TICKETS~
 N1*BT*FRED MEYER, INC.*9*0079088090000~
 N3*P O BOX 305248~
 N4*NASHVILLE*TN*372305103~
 N1*ST*FRED MEYER STORES*9*0079088092461~
 N2*CHEHALIS RSC DC - SCORS~
 N3*220 MAURIN RD.~
 N4*CHEHALIS*WA*985328716~
 PO1**4*EA*35**UP*811990010845*PI*20604110*VN*DP-10*VE*BLACK*C3*0966/0880~
 PID*F*08***NORTHSLOPE FZ HDY BLK-L~
 PID*F*74***L~
 PO4*1*****2~
 SDQ*EA*92*00600*2*00608*2~
 PO1**6*EA*35**UP*811990010869*PI*30604117*VN*DP-10*VE*BLACK*C3*0966/0880~
 PID*F*08***NORTH SLOPE FZ HDY BLK-XL~
 PID*F*74***XL~
 PO4*1*****2~
 SDQ*EA*92*00600*2*00608*2*00656*2~
 CTT*3~
 SE*47*000000002~

DATA SAMPLE 2(with SDQ and SLN segments)

BEG*00*SA*0057575327*1*20141121~
 REF*DP*0089~
 REF*IA*41149606~
 PER*BD*MM MCKIBBEN*TE*(503) 232-8844~
 FOB*CC~
 CSH*N~
 ITD**2*****60*****NET 60 DAYS~

DTM*001*20150203~
 DTM*002*20150210~
 DTM*010*20150203~
 N9*ZZ*COMMENTS~
 MTX**PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR~
 MTX**APPLICABLE PRODUCTS MANUFACTURED AFTER~
 MTX**NOVEMBER 12, 2008 INDICATING THAT THE PRODUCTS~
 MTX**HAVE MET ALL APPLICABLE PRODUCT SAFETY STANDARDS~
 MTX**AS PER U.S. CONSUMER PRODUCTS SAFETY IMPROVEMENT~
 MTX**ACT OF 2008. CERTIFICATES THAT ARE NOT ALREADY~
 MTX**ACCESSIBLE IN ELECTRONIC FORMAT ACCORDING TO~
 MTX**CPSC GUIDELINES SHOULD BE~
 MTX**EMAILED TO CPSCCERTIFICATION@KROGER.COM~
 N1*BT*FRED MEYER, INC.*9*0079088090000~
 N3*P O BOX 305248~
 N4*NASHVILLE*TN*372305103~
 N1*ST*FRED MEYER STORES*9*0079088092461~
 N2*CHEHALIS RSC DC - SCORS~
 N3*220 MAURIN RD.~
 N4*CHEHALIS*WA*985328716~
 PO1**3*ST*23.7**IT*883825493536*PI*35672616*VN*F4GK001*VE*NIGHTSHADE*C3*0968/0833~
 SDQ*ST*92*00127*1*00600*1*00656*1~
 SLN*0001**I*1*EA*6.5*WE**UP*888777156027*PI*63936711*VE*ANTHRACITE IKAT
 GARD*VN*914-8119P~
 PID*F*74***S~
 CTP**RTL*30~
 SLN*0002**I*2*EA*6.5*WE**UP*888777156034*PI*04936718*VE*ANTHRACITE IKAT
 GARD*VN*914-8119P~
 PID*F*74***M~
 CTP**RTL*30~
 SLN*0003**I*2*EA*6.5*WE**UP*888777156041*PI*24936712*VE*ANTHRACITE IKAT
 GARD*VN*914-8119P~
 PID*F*74***L~
 CTP**RTL*30~
 SLN*0004**I*1*EA*6.5*WE**UP*888777156058*PI*44936716*VE*ANTHRACITE IKAT
 GARD*VN*914-8119P~
 PID*F*74***XL~
 CTP**RTL*30~
 PO4*1*****1~
 CTT*2~