

# 850

# FM Non-Food Import 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
2400	TD5	Carrier Details (Routing Sequence/Transit Time)	O	>1			Used
<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:**

<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>
<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>					<b>2</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
2350	TC2	Commodity	O	>1			Used
<b>LOOP ID - SLN</b>					<b>1000</b>		
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>						<u>1</u>	<u>N3/0100L</u>
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: 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				
		01      Cancellation				
		05      Replace				
BEG02	92	Purchase Order Type Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		CP      Change to Purchase 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: 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>
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				
		<b>Note:</b>				
		<i>Only sent if purchase order contains promotional product.</i>				
		PG      Product Group				
		SM      Sales Office Number				
REF02	127	Reference Identification	X	AN	1/50	Must use
REF03	352	Description	X	AN	1/80	Used

# PER Administrative Communications Contact

Pos: 0600	Max: 3
Heading - Optional	
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>
PER01	366	Contact Function Code	M	ID	2/2	Must use

		<u>Code</u>	<u>Name</u>				
		BD	Buyer Name or Department				
PER02	93	<b>Name</b>		O	AN	1/60	Must use
PER03	365	<b>Communication Number Qualifier</b>		X	ID	2/2	Used
		<u>Code</u>	<u>Name</u>				
		TE	Telephone				
PER04	364	<b>Communication Number</b>		X	AN	1/256	Used
PER09	443	<b>Contact Inquiry Reference</b>		O	AN	1/20	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	<b>Shipment Method of Payment</b>	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	<b>Sales Requirement Code</b>	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: 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	<b>Terms Type Code</b>	O	ID	2/2	Used
		<u>Code</u>		<u>Name</u>		
		01		Basic		
		02		End of Month (EOM)		
		03		Fixed Date		
ITD02	333	<b>Terms Basis Date Code</b>	O	ID	1/2	Must use
		<u>Code</u>		<u>Name</u>		
		1		Ship Date		

		2	Delivery Date				
		3	Invoice Date				
ITD03	338	<b>Terms Discount Percent</b>		O	R	1/6	Used
ITD04	370	<b>Terms Discount Due Date</b>		X	DT	8/8	Used
ITD05	351	<b>Terms Discount Days Due</b>		X	N0	1/3	Used
ITD06	446	<b>Terms Net Due Date</b>		O	DT	8/8	Used
ITD07	386	<b>Terms Net Days</b>		O	N0	1/3	Used
ITD12	352	<b>Description</b>		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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DTM01	374	<b>Date/Time Qualifier</b>	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

## TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 2400	Max: >1
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

### Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
TD501	133	<b>Routing Sequence Code</b>	O	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		O      Origin Carrier (Air, Motor, or Ocean)				
TD504	91	<b>Transportation Method/Type Code</b>	X	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		S      Ocean				
TD507	309	<b>Location Qualifier</b>	O	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		KL      Port of Loading				
TD508	310	<b>Location Identifier</b>	X	AN	1/30	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	1/50	Used
		<b>Note:</b> Constant "COMMENTS"				

**MTX    Text**

<b>Pos: 3000</b>	<b>Max: &gt;1</b>
<b>Heading - Optional</b>	
<b>Loop: N9</b>	<b>Elements: 1</b>

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**

<b>Pos: 3100</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 4</b>

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				
		<b>Note:</b> <i>Only present in DSD purchase orders.</i>				
		BT            Bill-to-Party				
		<b>Note:</b> <i>N103=9 and N104=0079088090000</i>				
		BY            Buying Party (Purchaser)				
		<b>Note:</b> <i>Only present in non pack-by-store purchase orders. N103=9 and N104=0079088090000</i>				
		ST            Ship To				
		<b>Note:</b> <i>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, <a href="http://edi.kroger.com">http://edi.kroger.com</a>.</i>				
		VN            Vendor				
		<b>Note:</b> <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: 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>
PO101	350	Assigned Identification	O	AN	1/20	Used
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:

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>				
		ELC      Estimated Landing Cost				
		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:

<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				
		N          No Allowance or 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				

**TC2 Commodity**

Pos: 2350	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>
TC201	23	Commodity Code Qualifier	M	ID	1/1	Must use
		<u>Code</u> <u>Name</u>				
		A            Harmonized Tariff Schedule of the United States Annotated				
TC202	22	Commodity Code	M	AN	1/30	Must use

**SLN Subline Item Detail**

Pos: 4700	Max: 1
Detail - Optional	
Loop: SLN	Elements: 14

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>
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> <u>Name</u>				
		F              Free-Form				
PID02	352	Product/Process Characteristic Code	O	ID	2/3	Used
		<u>Code</u> <u>Name</u>				
		74              Vendor size Description				
PID03	750	Product/Process Characteristic Code	O	ID	2/3	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> <u>Name</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

BEG\*00\*SA\*0035890040\*\*20120702.  
 REF\*DP\*0064.  
 REF\*IA\*31510119.  
 PER\*BD\*DJ KUNKIS\*TE\*(503) 232-8844.  
 FOB\*CC.  
 CSH\*Y.  
 ITD\*\*2\*\*\*\*\*LETTER OF CREDIT.  
 DTM\*001\*20121006.  
 DTM\*002\*20121104.  
 DTM\*010\*20121001.  
 TD5\*\*\*\*S.  
 N9\*ZZ\*COMMENTS.  
 MTX\*\*Tatania Minguet: 310.252.6644.  
 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.  
 PO1\*1\*1500\*EA\*5.41\*\*UP\*746775093808\*PI\*81760244\*VN\*W9739\*VE\*NA\*C3\*0954/0216.  
 SLN\*0001\*\*I\*1\*EA\*3.95\*WE\*\*UP\*883825493543\*PI\*30472617\*VN914-8119P\*VEANTHRACITE IKART  
 GARD~  
 PID\*F\*08\*\*\*NORTH SLOPE FZ HDY BLK-XL~  
 PID\*F\*74\*\*\*XL~  
 CTP\*\*RTL\*16~  
 SLN\*0002\*\*I\*2\*EA\*3.95\*WE\*\*UP\*883825493550\*PI\*40472614\*VN914-8119P\*VEANTHRACITE IKART  
 GARD~  
 PID\*F\*08\*\*\*NORTH SLOPE FZ HDY BLK-XL~  
 PID\*F\*74\*\*\*XL~  
 CTP\*\*RTL\*16~  
 SLN\*0003\*\*I\*2\*EA\*3.95\*WE\*\*UP\*883825493567\*PI\*50472611\* VN914-8119P\*VEANTHRACITE IKART  
 GARD~  
 PID\*F\*08\*\*\*NORTH SLOPE FZ HDY BLK-XL~  
 PID\*F\*74\*\*\*XL~  
 CTP\*\*RTL\*16~  
 SLN\*0004\*\*I\*1\*EA\*3.95\*WE\*\*UP\*883825493574\*PI\*60472618\* VN914-8119P\*VEANTHRACITE IKART  
 GARD~  
 PID\*F\*08\*\*\*NORTH SLOPE FZ HDY BLK-XL~  
 PID\*F\*74\*\*\*XL~  
 CTP\*\*RTL\*16~  
 PO4\*1\*\*\*\*\*4.  
 SAC\*N\*D244\*\*\*\*\*.1.  
 SAC\*N\*A170\*\*\*\*\*.2164.  
 TC2\*A\*9503000071.  
 CTT\*1.