

Harris Teeter - 5010UCS

876 Grocery Products Purchase Order Change

Segment	Elements Used (By Reference Designator)	Element Description (Data Element Reference #)	Typical Value(s) Transmitted
---------	--	---	------------------------------

Header

<u>G92</u>	G9201	Change/Resp Type Code (670)	‘RZ’ (Replace all values) ‘CF’ (Cancel purchase order)
	G9202	Date (373)	Purchase Order Date
	G9203	PO Number (324)	Purchase Order Number
<u>N9</u>	N901	Reference Ident Qual (128)	‘AN’ (Associated Purchase Orders)
	N902	Reference Ident (127)	
<u>G61</u>	G6101	Contact Funct Code (366)	‘BD’ (Buyer Name)
	G6102	Name (93)	
	G6103	Comm Number Qual (365)	‘TE’ (Telephone)
	G6104	Comm Number (364)	
<u>G62</u>	G6201	Date Qualifier (432)	‘02’ (Delivery Requested) ‘10’ (Ship date/ Pick-up Date)
	G6202	Date (373)	
<u>NTE</u>	NTE01	Note Ref Code (363)	‘GEN’ (Entire Transaction Set)
	NTE02	Description (352)	
<u>G66</u>	G6601	Ship Method of Payment (146)	‘CC’ (Collect) - Harris Teeter 3 rd Party Pickup ‘PP’ (Prepaid by Seller) - Seller Deliver ‘PB’ (Customer Pickup/Backhaul) - Harris Teeter pick-up
	G6602	Transport Type Code (91)	‘H’ (Customer Pick-up) - Harris Teeter 3 rd Party pick-up ‘M’ (Motor) - Common Carrier ‘K’ (Customer Pick-up/Backhaul) - Harris Teeter pick-up
<u>N1</u>	N101	Entity ID Code (98)	*‘ST’ (Ship To) *‘BT’ (Bill To) **‘VN’ (Vendor)
	N102	Name (93)	
	N103	ID Code Qualifier (66)	*‘9’ (DUNS# + DUNS# Suffix) **‘93’ (Code assigned by the organization originating the transaction set)
	N104	ID Code (67)	* See Partner Profile Page for combinations ** Harris Teeter assigned Vendor number
<u>G72</u>	G7201	Allow/Chrg Code (340)	‘5’ (Allowance Non-Performance) ‘47’ (Price & Marketing Allowance) ‘48’ (Special Buy) ‘53’ (Freight Allowance) ‘54’ (Pick-up Allowance) ‘55’ (Warehouse Allowance) ‘64’ (Full Truckload Allowance) ‘90’ (Performance Allowance) ‘95’ (Swell)

			'97' (Cent Off) '501' (Taxes) '504' (Freight)
	G7202	Allow/Chrg Handl Code (331)	'01' (Bill Back) '02' (Off Invoice)
	G7206	Allow/Chrg Quantity (339)	
	G7207	Unit/Basis Meas Code (355)	
	G7208	Allow/Chrg Total Amt (360)	
<u>G73</u>	G7301	Free-Form Description (369)	

Detail

<u>G68</u>	G6801	Quantity Ordered (330)	
	G6802	Unit/Basis Meas Code (355)	
	G6803	Item List Cost (237)	
	G6804	GTIN Case Code (438)	
	G6805	Prod/Serv ID Qual (235)	'PI' (Purchaser's Item Code)
	G6806	Product/Service ID (234)	
<u>G69</u>	G6901	Free-Form Description (369)	
<u>G70</u>	G7001	Pack (356)	
	G7002	Size (357)	
	G7003	Unit/Basis Meas Code (355)	

<u>G72</u>	G7201	Allow/Chrg Code (340)	'5' (Allowance Non-Performance) '47' (Price & Marketing Allowance) '48' (Special Buy) '53' (Freight Allowance) '54' (Pick-up Allowance) '55' (Warehouse Allowance) '64' (Full Truckload Allowance) '90' (Performance Allowance) '95' (Swell) '97' (Cent Off) '501' (Taxes) '504' (Freight)
	G7202	Allow/Chrg Handl Code (331)	'01' (Bill Back) '02' (Off Invoice)
	G7205	Allow/Chrg Rate (359)	
	G7206	Allow/Chrg Quantity (339)	
	G7207	Unit/Basis Meas Code (355)	

<u>G73</u>	G7301	Free-Form Description (369)	
-------------------	-------	-----------------------------	--

Summary

--	--	--	--

The EDI POC 876 is identical to the EDI PO 875 with 2 exceptions. The G50 is replaced with the G92 and there will not be a G76 summary segment. All values from the original PO 875 are replaced in the POC 876.

More detail regarding the elements referenced above is available in the Version 5010UCS Manual.