

EDI MANUAL

875 PURCHASE ORDER MAPPING OUTLINE

G50 - PURCHASE ORDER IDENTIFICATION

- 01 - PO Status code
 - N = new order
 - C = confirming, used during testing and parallel modes
- 02 - PO date
- 03 - PO number
- 07 - not used at this time

G61 - CONTACT

- 01 - BD
- 02 - Name
- 03 - TE
- 04 - Contact telephone number

G62 - DATE/TIME

- 01 - Date qualifier
 - 02 = requested delivery date
 - 10 = Requested pick up date
- 02 - Date

NTE - NOTE/SPECIAL INSTRUCTIONS

- 01 - GEN
- 02 - Buyer comments

G66 - TRANSPORTATION INSTRUCTIONS

- 01 - Ship method
 - PP = Prepaid
 - CC = Collect
 - CF = Collect, freight credited back to customer
- 02 - Transportation type code
 - H = Customer pickup
 - M = Common carrier
 - X = Intermodal (piggyback)
- 06 - FOB point
 - 02 = Destination
 - 04 = Point of origin

G23 - TERMS OF SALE

- 01 - 01
- 02 - 4
- 05 - Terms discount percentage
- 07 - Discount days
- 10 - Discount amount

N1 - NAME

- | | | |
|--------------------|------------------------|------------------------------|
| N101 - VN | BT | ST |
| N102 - Vendor name | Associated Food Stores | AFS division name |
| N103 - 9 | 9 | 9 |
| N104 - Vendor duns | AFS duns + 0000 | AFS duns + dept & div suffix |

N2 -

N3 - ADDRESS

Street address of delivery location

N4 - GEOGRAPHIC LOCATION

- 01 City
- 02 State
- 03 Zip Code

G72 - ALLOWANCE/CHARGE

01 - Allow/charge code

503

499

61

62

512

504

999

47

53

511

02 - Allow/charge handling code

06

02

08 - Allow/charge amount

G68 - LINE ITEM DETAIL

01 - Quantity ordered

02 - Unit code

03 - Price

04 - UPC case code

05 - PI

06 - AFS item number

G69 - LINE ITEM DESCRIPTION - only used during test and parallel modes

G70 - LINE ITEM MISCELLANEOUS

01 - Pack

02 - Size

03 - Size unit code

G72 - ALLOWANCE/CHARGE - Item level

01 - 97

02 - 02

03 - Vendor deal bulletin number

05 - Allowance/charge rate

G76 - TOTAL PURCHASE ORDER

01 - Quantity ordered

02 - CA

03 - Weight

04 - LB

05 - Volume

06 - CF

08 - Total purchase order

EDI MAPPING

880 INVOICE - MERCHANDISE

G01 - INVOICE ID

- 01 - Invoice date
- 02 - Invoice number
- 03 - PO date (if available)
- 04 - PO number

G23 - TERMS OF SALE

- 01 - 01 (UCC code for basic terms)
- 02 - any allowed UCC code
- 04 - 01 = post mark date
02 = receive by date
- 05 - Cash discount %
- 06 - Due date
- 08 - Net due date
- 10 - Cash discount amount

N1 - NAME

- | | | |
|-----------------------------|--------------------------|----------------------|
| 01 - BT | ST | RE |
| 02 - Associated Food Stores | (warehouse location) | Vendor name |
| 03 - 9 | 9 | 9 |
| 04 - AFS Duns + 0000 | AFS Duns + div & dept ID | Vendor Duns + suffix |

N3 - ADDRESS

Warehouse address

N4 - GEOGRAPHIC LOCATION

- | | |
|----|----------|
| 01 | City |
| 02 | State |
| 03 | Zip code |

G72 - ALLOWANCES OR CHARGES

- 01 - 511 = Warehouse allowance
- 40 = Unloading allowance
- 53 = Freight allowance
- 999 = Other charges
- 499 = Other allowance
- 512 = Palletizing
- 47 = Price & marketing allowance
- 504 = Freight charge
- 503 = Special handling charges
- 62 = Leaker allowance
- 54 = Pick up allowance
- 61 = Handling allowance
- 537 = Sales tax
- 518 = Service charge
- 02 - 02
- 03 - Vendor allowance number (if applicable)
- 08 - Allowance or charge amount (signed)
- 09 - Allowance or charge total (signed)

G17 - ITEM DETAIL

- 01 - Quantity shipped
- 02 - Unit code from UCC guidelines
- 03 - Cost
- 04 - Case UPC
- 05 - PI (if sending AFS item number)
- 06 - AFS item number (if available)

G69 - ITEM DESCRIPTION (optional)

G20 - ITEM PACKING DETAIL

01 - Pack

02 - Size

03 - Unit code for size

G72 - ALLOWANCE/CHARGE (Item detail)

01 - (all handled as off invoice = UCC code 97)

02 - (all handled as UCC = 02)

03 - Vendor allowance number (optional)

05 - Allowance rate

08 - Allowance total

G31 - TOTAL INVOICE QUANTITY

01 - Total cases

02 - CA

03 - Total weight

04 - LB

05 - Volume

06 - CF

G33 - INVOICE TOTAL

01 - Total invoice amount