

AWG/VMC UCS (850) Outbound Purchase Order Version 004030

Segment: **BEG** – Beginning Segment for Invoice

Purpose: To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and date

<i>Element Name</i>	<i>EleNbr</i>	<i>Description</i>	<i>Value Sent</i>
BEG01	353	TS Purpose Code	'00'
BEG02	92	PO Type Code	'NE'
BEG03	324	PO Number	5 digit purchase order number
BEG04	328	Release Number	Not used
BEG05	373	Date	PO Date
BEG06	367	Contract Number	Not used
BEG07	587	ACK Type	Not used
BEG08	1019	Invoice Type Code	Not used
BEG09	1166	Contract Type Code	Not used
BEG10	1232	Purchase Category	Not used
BEG11	786	Security Level Code	Not used
BEG12	640	Transaction Type Code	Not used

Segment: **REF** - Reference Identification

Purpose: To Specify identifying information

<i>Element Name</i>	<i>Ele Nbr</i>	<i>Description</i>	<i>Value Sent</i>
REF01	128	Reference Ident Qual	Not used
REF02	127	Reference Ident	Not used
REF03	352	Description	Not used

Segment: **PER**

Purpose: To identify a person or office to whom administrative communications should be directed

<i>Element Name</i>	<i>Ele Nbr</i>	<i>Description</i>	<i>Value Sent</i>
PER01	366	Contact Funct Code	'BD'
PER02	93	Name	Buyer Name
PER03	365	Comm Number Qual	'TE'
PER04	364	Comm Number	Telephone number
PER05	365	Comm Number Qual	Not used
PER06	364	Comm Number	Not used
PER07	365	Comm Number Qual	Not used
PER08	364	Comm Number	Not used
PER09	443	Contact Inq Reference	Not used

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Segment: SAC Service, Promotion, Allowance, or Charge Information

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge.

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
SAC01	248	Allow/Chrg Indicator	'A'
SAC02	1300	Ser/Pro/All Chg. Code	'F340'
SAC03	559	Agency Qual Code	Not used
SAC04	1301	Agcn Ser/Pro All/Chg Cde	Not used
SAC05	610	Amount	Freight Allowance
SAC06	378	Allow/Chrg % Qualifier	Not used
SAC07	332	Allow/Chrg Percent	Not used
SAC08	118	Rate	Not used
SAC09	355	Unit/Basis Meas Code	Not used
SAC10	380	Quantity	Not used
SAC11	380	Quantity	Not used
SAC12	331	Allow/Chrg Handle Code	Not used
SAC13	127	Reference Ident	Not used
SAC14	770	Option Number	Not used
SAC15	352	Description	Not used
SAC16	819	Language Code	Not used

Segment: DTM – Date/Time Reference

Purpose: To specify pertinent dates and time

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
DTM01	374	Date/Time Qualifier	'118'
DTM02	373	Date	Requested Pick-up Date
DTM03	337	Time	Not used
DTM04	623	Time Code	Not used
DTM05	1250	Date Time format Qual	Not used
DTM06	1251	Date Time Period	Not used

Segment: DTM – Date/Time Reference

Purpose: To specify pertinent dates and time

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
DTM01	374	Date/Time Qualifier	'002'
DTM02	373	Date	Requested Delivery Date
DTM03	337	Time	Not used
DTM04	623	Time Code	Not used
DTM05	1250	Date Time format Qual	Not used
DTM06	1251	Date Time Period	Not used

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Segment: N9-Reference Identification

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
N901	128	Reference Ident Qual	'TOC'
N902	127	Reference Ident	Not used
N903	369	Free-Form Description	Not used
N904	373	Date	Not used
N905	337	Time	Not used
N906	623	Time Code	Not used

Segment: MTX - Text

Purpose: To specify textual data

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
MTX01	363	Note Ref Code	GEN
MTX02	1551	Message Text	Free Form Message
MTX03	1551	Message Text	Not used
MTX04	934	Printer Ctrl Code	Not used
MTX05	1470	Number	Not used
MTX06	819	Language Code	Not used

Segment: N1-Name

Purpose: To Identify a Party by type or organization name and code

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
N101	98	Entity ID Code	¹ See Below
N102	93	Name	Name
N103	66	ID Code Qualifier	'9'
N104	67	ID Code	Duns + 4 suffix
N105	706	Entity Relat Code	Not used
N106	98	Entity ID Code	Not used

Segment: FOB

Purpose: To specify transportation instructions relating to shipment

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
FOB01	146	Ship Method of Payment	'PB' customer pickup/'PP' prepaid
FOB02	309	Location Qualifier	Not used
FOB03	352	Description	Not used
FOB04	334	Transport Qual Code	Not used
FOB05	335	Transport Terms Code	Not used
FOB06	309	Location Qualifier	Not used
FOB07	352	Description	Not used
FOB08	54	Risk of Loss Qual	Not used
FOB09	352	Description	Not used

¹ N101 - ST,BT,VN codes are included

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Segment: TD5 – Carrier Details (Routing Sequence/Transit Time)

Purpose: To specify the carrier and sequence of routing and provide transit time information

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
TD501	133	Routing Seq Code	Not used
TD502	66	ID Code Qualifier	Not used
TD503	67	ID Code	Not used
TD504	91	Transportation Type Code	'M' if load is delivered/'H' if load is pickup
TD505	387	Routing	Not used
TD506	368	Ship/Order Status Code	Not used
TD507	309	Location Qualifier	Not used
TD508	310	Location Identifier	Not used
TD509	731	Transit Dir Code	Not used
TD510	732	Transit Time Qual	Not used
TD511	733	Transit Time	Not used
TD512	284	Service Level Code	Not used
TD513	284	Service Level Code	Not used
TD514	284	Service Level Code	Not used
TD515	26	Country Code	Not used

Segment: MSG – Message Text

Purpose: To provide a free-form format; that allows the transmission of test information.

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
MSG01	933	Free-form Message Text	Free Form Message
MSG02	934	Printer Ctrl Code	Not used
MSG03	1470	Number	Not used

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Segment: PO1 – Baseline Item Data

Purpose: To specify basic and most frequently used line item data.

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
PO101	350	Assigned ID	Assigned ID
PO102	330	Quantity Ordered	Quantity ordered
PO103	355	Unit/Basis Meas Code	'CA'
PO104	212	Unit Price	Unit Price
PO105	639	Basis Unit Price Code`	Not Used
PO106	235	Prod/Serv ID Qual	'UA'
PO107	234	Product/Service ID	UPC Case Code
PO108	235	Prod/Serv ID Qual	'PI'
PO109	234	Prod/Service ID	AWG 5 byte item number
PO110	235	Prod/Serv ID Qual	Not Used
PO111	234	Product/Service ID	Not Used
PO112	235	Prod/Serv ID Qual	Not Used
PO113	234	Product/Service ID	Not Used
PO114	235	Prod/Serv ID Qual	Not Used
PO115	234	Product/Service ID	Not Used
PO116	235	Prod/Serv ID Qual	Not Used
PO117	234	Product/Service ID	Not Used
PO118	235	Prod/Serv ID Qual	Not Used
PO119	234	Product/Service ID	Not Used
PO120	235	Prod/Serv ID Qual	Not Used
PO121	234	Product/Service ID	Not Used
PO122	235	Prod/Serv ID Qual	Not Used
PO123	234	Product/Service ID	Not Used
PO124	235	Prod/Serv ID Qual	Not Used
PO125	234	Product/Service ID	Not Used

Segment: PID – Product/Item Description

Purpose: To describe a product or process in coded free-form format.

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
PID01	349	Item Desc Type	'F'
PID02	750	Prod/Proces Char Code	Not Used
PID03	559	Agency Qual Code	Not used
PID04	751	Product Desc Code	Not Used
PID05	352	Description	Description
PID06	752	Layer/Posit Code	Not Used
PID07	822	Source Subqual	Not Used
PID08	1073	Yes/No Cond Resp Code	Not Used
PID09	819	Language Code	Not Used

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Segment: SAC – Service, Promotion, Allowance, or Charge Information

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SAC01	248	Allow/Chrg Indicator	'A'
SAC02	1300	Ser/Pro/All Chg. Code	Allowance Code
SAC03	559	Agency Qual Code	Not Used
SAC04	1301	Agcn Ser/Pro/All/Chg Cde	Not Used
SAC05	610	Amount	Not Used
SAC06	378	Allow/Chrg % Qualifier	'5'
SAC07	332	Allow/Chrg Percent	Percentage Allowance Amount
SAC08	118	Rate	Per case rate
SAC09	355	Unit/Basis Meas Code	UOM
SAC10	380	Quantity	Not Used
SAC11	380	Quantity	Not Used
SAC12	331	Allow/Chrg Handl Code	Not Used
SAC13	127	Reference Ident	Not Used
SAC14	770	Option Number	Not Used
SAC15	352	Description	Not Used
SAC16	819	Language Code	Not Used

Summary

Segment: CTT – Transaction Totals

Purpose: To transmit a has total for a specific element in the transaction set.

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
CTT01	354	Number of Line Items	Number of Line Items
CTT02	347	Hash Total	PO Quantity
CTT03	81	Weight	PO Weight
CTT04	355	Unit/Basis Meas Code	"LB"
CTT05	183	Volume	PO Volume
CTT06	355	Unit/Basis Meas Code	'CF'
CTT07	352	Description	Not used

Segment: AMT – Monetary Amount

Purpose: To indicate the total monetary amount.

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
AMT01	522	Amount Qual Code	"TT"
AMT02	782	Monetary Amount	PO Total
AMT03	478	Cred/Debit Flag Code	Not used