

# AWG/VMC UCS (875) Outbound Purchase Order Version 004030UCS

## ST- TRANSACTION SET HEADER

ELEMENT #	ID	DESCRIPTION	VALUE SENT
ST01	143	TRANSACTION SET IDENTIFIER	"875"
ST02	329	TRANSACTION SET CONTROL #	

## G50 - PURCHASE ORDER IDENTIFICATION

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G5001	473	ORDER STATUS CODE	"N" - ORIGINAL PO
G5002	373	PO DATE	PO DATE
G5003	324	PO NUMBER	5 DIGIT PO NUMBER
G5004	441	TAX EXEMPT CODE	NOT USED
G5005	474	MASTER REF (LINK) NO	NOT USED
G5006	472	LINK SEQ NUMBER	NOT USED
G5007	92	PO TYPE CODE	NOT USED

## G61 - CONTACT

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G6101	366	CONTACT FUNCTION CODE	"BD"
G6102	93	NAME	BUYER NAME
G6103	365	COMM NUMBER QUAL	"TE"
G6104	364	COMM NUMBER	BUYER PHONE NUMBER
G6105	443	CONTACT INQ REFERENCE	NOT USED

## G62 - DATE/TIME

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G6201	432	DATE QUALIFIER	"02" (REQ DELV DATE) "10" (REQ SHIP/PICK-UP DATE)
G6202	373	DATE	DATE APPLICABLE TO QUAL CODE
G6203	176	TIME QUALIFIER	NOT USED
G6204	337	TIME	NOT USED
G6205	623	TIME CODE	NOT USED

## NTE - NOTE/SPECIAL INSTRUCTION

ELEMENT #	ID	DESCRIPTION	VALUE SENT
NTE01	363	NOTE REF CODE	"GEN"
NTE01	352	FREE-FORM MESSAGE	MESSAGE PERTINENT TO ORDER

## G66 - TRANSPORTATION INSTRUCTIONS

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G6601	146	SHIP METHOD OF PAYMENT	"PB" - AWG PICK-UP/BACKHAUL "PP" FREIGHT PREPAID
G6602	91	TRANSPORTATION TYPE	"H" - CUSTOMER PICK-UP "M" - MOTER
G6603	399	PALLET EXCHANGE CODE	NOT USED
G6604	400	UNIT LOAD CODE	NOT USED
G6605	387	ROUTING	NOT USED
G6606	433	FOB POINT CODE	NOT USED
G6607	434	FOB POINT	NOT USED

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## G23 TERMS OF SALE

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G2301	336	TERMS TYPE CODE	NOT USED
G2302	333	TERMS BASIS DATE CODE	NOT USED
G2303	282	TERMS START DATE	NOT USED
G2304	283	TERMS DUE DATE QUALIFIER	NOT USED
G2305	338	TERMS DISCOUNT PERCENT	NOT USED
G2306	370	TERMS DISCOUNT DUE DATE	NOT USED
G2307	351	TERMS DISCOUNT DAYS DUE	NOT USED
G2308	446	TERMS NET DUE DATE	NOT USED
G2309	386	TERMS NET DAYS	NOT USED
G2310	362	TERMS DISCOUNT AMOUNT	NOT USED
G2311	391	DISCOUNTED AMOUNT DUE	NOT USED
G2312	390	AMOUNT SUBJECT TO TERMS	NOT USED
G2313	343	INSTALLMENT TOTAL INVOICE	NOT USED
G2314	342	PERCENT OF INVOICE PAYABLE	NOT USED
G2315	3	FREE FORM MESSAGE	NOT USED
G2316	713	INSTALLMENT GROUP INDICATOR	NOT USED

## N1 NAME

ELEMENT #	ID	DESCRIPTION	VALUE SENT
N101	98	ENTITY IDENTIFIER	"VN"
N102	93	NAME	VENDOR NAME
N103	66	ID CODE QUALIFIER	"9"
N104	67	ID CODE	DUNS + SUFFIX
N105	706	ENTITY RELATIONSHIP	NOT USED
N106	98	ENTITY ID CO	NOT USED

## N1 NAME (BILL TO)

ELEMENT #	ID	DESCRIPTION	VALUE SENT
N101	98	ENTITY IDENTIFIER	"BT"
N102	93	NAME	ASSOCIATED WHOLESALE GROCERS
N103	66	ID CODE QUALIFIER	"9"
N104	67	ID CODE	DUNS + SUFFIX
N105	706	ENTITY RELATIONSHIP	NOT USED
N106	98	ENTITY ID CO	NOT USED

## N1 NAME (SHIP TO)

ELEMENT #	ID	DESCRIPTION	VALUE SENT
N101	98	ENTITY IDENTIFIER	"ST"
N102	93	NAME	SEE BELOW
N103	66	ID CODE QUALIFIER	"9"
N104	67	ID CODE	SEE BELOW
N105	706	ENTITY RELATIONSHIP	NOT USED
N106	98	ENTITY ID CO	NOT USED

**N102** For any ship to locations that represent AWG store locations, the name and address information has not been previously provided. Therefore, AWG will send the ship to name in this element and will additionally send the N3 and N4 segments to fully identify the ship locations.

**N104** The code shown in the N104 segment will be AWG's DUNS number followed by a 4 digit suffix to represent the physical location of the ship to facility. If the ship to location is a store, the code in N104 will be AWG's DUNS number followed by the AWG assigned store number. This suffix can be established in your system as the unique identifier of the ship to location.

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## N3 - ADDRESS INFORMATION

ELEMENT #	ID	DESCRIPTION	VALUE SENT
N301	166	ADDRESS INFORMATION	STREET ADDRESS
N302	166	ADDRESS INFORMATION	STREET ADDRESS

## N4 - GEOGRAPHIC LOCATION

ELEMENT #	ID	DESCRIPTION	VALUE SENT
N401	19	CITY NAME	CITY OF N102 NAME
N402	156	STATE OR PROV CODE	STATE OF N102 NAME
N403	116	POSTAL CODE	ZIP CODE OF N102 NAME
N404	26	COUNTRY CODE	NOT USED
N405	309	LOCATION QUALIFIER	NOT USED
N406	310	LOCATION IDENTIFIER	NOT USED

## G72 - ALLOWANCE/CHARGE

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G7201	340	ALLOW/CHRG CODE	"54"
G7202	331	ALLOW/CHRG HANDLING CODE	"02"
G7203	341	ALLOW/CHRG NUMBER	NOT USED
G7204	769	EXCEPTION NUMBER	NOT USED
G7205	359	ALLOW/CHRG RATE	NOT USED
G7206	339	ALLOW/CHRG QUANTITY	NOT USED
G7207	355	UNIT/BASIS MEAS CODE	NOT USED
G7208	360	ALLOW/CHRG TOTAL AMT	COST FOR PICKUP
G7209	332	ALLOW/CHRG PERCENTAGE	ALLOW PERCENT
G7210	828	DOLLAR BASIS FOR %	DOLLAR AMOUNT FOR ALLOWANCE
G7211	770	OPTION NUMBER	NOT USED

## G68 - LINE ITEM DETAIL - PRODUCT

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G6801	330	QUANTITY ORDERED	ORDERED QUANTITY
G6802	355	UNIT/BASIS MEAS CODE	"CA" - CASE
G6803	237	ITEM LIST COST	LIST COST
G6804	438	UPC CASE CODE	UPC CASE CODE
G6805	235	PROD/SERVICE ID QUAL	"IT"
G6806	234	PROD/SERVICE ID	AWG ITEM CODE
G6807	235	PROD/SERVICE ID QUAL	NOT USED
G6808	234	PROD/SERVICE ID	NOT USED
G6809	417	PROD/SERVICE ID QUAL	NOT USED
G6810	258	QUANTITY COST	NOT USED
G6811	355	UNIT/BASIS MEAS CODE	NOT USED
G6812	439	PRICE LIST NUMBER	NOT USED
G6813	440	PRICE LIST ISS NUMBER	NOT USED
G6814	857	PRE-PRICE QTY DESIG	NOT USED
G6815	858	RETAIL PRE-PRICE	NOT USED

## G69 - LINE ITEM DETAIL - DESCRIPTION

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G6901	369	ITEM DESCRIPTION	ITEM DESCRIPTION

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## G70 - LINE ITEM DETAIL - MISC

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G7001	356	PACK	MASTER CASE PACK
G7002	357	SIZE	UNIT SIZE
G7003	355	UNIT/BASIS MEAS CODE	UNIT OF MEASURE
G7004	444	PO INSTRUCTION CODE	NOT USED
G7005	381	PRICE REASON CODE	NOT USED
G7006	445	TERMS EXCEPTION CODE	NOT USED
G7007	441	TAX EXEMPT CODE	NOT USED
G7008	397	COLOR	NOT USED
G7009	416	PALLET BLOCK/TIERS	NOT USED
G7010	810	INNER PACK	NOT USED

## G72 - ALLOWANCE/CHARGE

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G7201	340	ALLOW/CHRG CODE	SEE BELOW
G7202	331	ALLOW/CHRG HANDLING CODE	"01" - BILLBACK "02" - OFF INVOICE
G7203	341	ALLOW/CHRG NUMBER	VENDOR DEAL NUMBER
G7204	769	EXCEPTION NUMBER	NOT USED
G7205	359	ALLOW/CHRG RATE	PER CASE ALLOWANCE AMOUNT
G7206	339	ALLOW/CHRG QUANTITY	NOT USED
G7207	355	UNIT/BASIS MEAS CODE	NOT USED
G7208	360	ALLOW/CHRG TOTAL AMT	NOT USED
G7209	332	ALLOW/CHRG PERCENTAGE	PERCENTAGE ALLOWANCE AMOUNT
G7210	828	DOLLAR BASIS FOR %	CASE LIST COST
G7211	770	OPTION NUMBER	NOT USED

### ALLOW CODES:

5 REG PROMO - NON-PERFORMANCE  
 44 E.B.A. - EARLY BUY ALLOWANCE  
 47 PRF. PROD - PRICE & MKT  
 48 PRIV LABEL - SPECIAL BUY  
 51 CO-OP ACCRUAL, GOLD SHEET- ADVERTISING  
 62 LEKR ALLOW - FRESHNESS/LEAKER

80 SPICE - COMBO PERFORM/NON-PERF  
 81 DSD ALLOW - DIRECT PLANT SHIP  
 90 PERF ALLOW - PERFORMANCE ALLOW  
 95 SWELL - SWELL ALLOWANCE  
 105 DISPLAY PLT - PALLET ALLOWANCE  
 106 FOOD SHOW - SHOW ALLOWANCE

## G76 - TOTAL PURCHASE ORDER

ELEMENT #	ID	DESCRIPTION	VALUE SENT
G7601	330	QUANTITY ORDERED	TOTAL CASES ON PO
G7602	355	UNIT/BASIS MEAS CODE	"CA"
G7603	81	WEIGHT	TOTAL WEIGHT ON PO
G7604	355	UNIT/BASIS MEAS CODE	"LB"
G7605	183	VOLUME	TOTAL CUBE ON PO
G7606	355	UNIT/BASIS MEAS CODE	"CF"
G7607	398	EQUIVALENT WEIGHT	NOT USED
G7608	610	TOTAL PO AMOUNT	TOTAL DOLLAR VALUE OF PO
G7609	417	PRICE BRACKET ID	NOT USED
G7610	107	PAYMENT METHOD CODE	NOT USED

## SE TRANSACTION SET TRAILER

ELEMENT #	ID	DESCRIPTION	VALUE SENT
SE01	96	NUMBER OF INCLUDED SEGS	
SE02	329	TRANSACTION SET CONTROL #	