

# BJ's Wholesale Club

Transaction Set: 850

Standard Version: 004010

H/D/S	ID	M	MAX	LOOP	DESCRIPTION	FIELD/CONSTANT
	SEQ	C	ELEM	TYPE		
H	BEG	M	1		<b>Beginning segment for 850 PO</b>	
	010	M	353	ID	Transaction Set Purpose Code	'00' Original Order
	020	M	92	ID	Purchase Order Type Code	'SA' Stand Alone
	030	M	324	AN	Purchase Order Number	PO Number
	050	M	373	DT	Purchase Order Date	'CCYYMMDD'
H	FOB	O	999999		<b>F.O.B. Related Instructions</b>	
	010	M	146	ID	Shipment Method of Payment	'PP' Prepaid, 'CC' Collect
H	DTM	O	10		<b>Date/Time Reference</b>	
	010	M	374	ID	Date/Time Qualifier	'002' Delivery Requested
	020	C	373	DT	Delivery Requested Date	'CCYYMMDD'
H	DTM	O	10		<b>Date/Time Reference</b>	
	010	M	374	ID	Date/Time Qualifier	'061' Cancel If Not Delivered By
	020	C	373	DT	Cancellation Date	'CCYYMMDD'
H	TD5	O	12		<b>Carrier Details (Routing Sequence)</b>	
	020	C	66	ID	Identification Code Qualifier	'2' SCAC Code
	030	C	67	ID	Identification Code	SCAC Code
H	N9	O	1000		<b>Reference Identification</b>	
	010	M	128	ID	Reference Identifier Qualifier	'ZZ' Mutually Defined
	030	C	127	AN	Free Form Description	'MSG LOOP'
H	MSG	O	1000	N9	<b>Message Text (THIS REPLACES THE NTE SEGMENT ON V3050)</b>	
	010	M	933	AN	Free-Form Message Text	CONTACT BUYING OFF ICE IMMEDIATELY IF THERE ARE ANY DISCRE PANCIES ON THIS PURCH ASE ORDER. SUBJECT TO BJS PURCHASE ORDER TERMS PREVIOUSLY PROVIDED TO VENDOR.
H	MSG	O	1000	N9	<b>Message Text</b>	
	010	M	933	AN	Free-Form Message Text	Potential for 6 more MSG segments
H	N1	O	1		<b>Name</b>	
	010	M	98	ID	Entity Identifier Code	'SF' Ship From
	020	C	93	AN	Name	Vendor Name
	030	C	66	ID	Identification Code	
	040	C	67	AN	Identification Code	

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<b>H</b>	<b>N1</b>	<b>O</b>	<b>1</b>		<b>Name</b>	
	010	M	98	ID	Entity Identifier Code	'ST' Ship To
	020	C	93	AN	Name	BJS WHOLESALE CLUB xxx
	030	C	66	ID	Identification Code Qualifier	'9' DUNS+4
	040	C	67	AN	Identification Code	DUNS# + Club #
<b>H</b>	<b>N3</b>	<b>O</b>	<b>2</b>		<b>Address Information</b>	
	010	M	166	AN	Address Information	Ship to Address 1
	020	O	166	AN	Address Information	Ship to Address 2
<b>H</b>	<b>N4</b>	<b>O</b>	<b>999999</b>		<b>Geographic Location</b>	
	010	O	19	AN	City Name	Ship to City
	020	O	156	ID	State or Province Code	Ship to State
	030	O	116	ID	Postal Code	Ship to Zip Code
<b>D</b>	<b>PO1</b>	<b>M</b>	<b>1</b>	<b>PO1</b>	<b>Base Line Item Data</b>	
	020	C	330	R	Quantity Ordered	Ordered as LB, EA, or CS
	030	O	355	ID	Unit of Measure Code	'LB', 'EA', or 'CA'
	040	C	212	R	Unit Price	Net Unit Cost
	060	C	235	ID	Product/Service ID Qualifier	'UA' or 'VN' (length 15)
	070	C	234	AN	Product/Service ID	UPC Case Code/Vendor #
	080	C	235	ID	Product/Service ID Qualifier	'UI' (length 11)
	090	C	234	AN	Product/Service ID	UPC Consumer Pack Code
	100	C	235	ID	Product/Service ID Qualifier	'IT'
	110	C	234	AN	Product/Service ID	BJ's Style # (length 6)
<b>D</b>	<b>PID</b>	<b>O</b>	<b>1</b>	<b>PO1</b>	<b>Product/Item Description</b>	
	010	M	349	ID	Item Description Type	'F' Free Form
	050	C	352	AN	Description	SKU Description
<b>D</b>	<b>PO4</b>	<b>O</b>	<b>999999</b>	<b>PO1</b>	<b>Item Physical Details</b>	
	010	O	356	N0	Pack	Carton Pack
<b>S</b>	<b>CTT</b>	<b>M</b>	<b>1</b>		<b>Transaction Totals</b>	
	010	M	354	N0	Number of Line Items	Total Styles per PO
	020	O	347	R	Hash Total	Total Units
	030	C	81	R	Weight	Total Weight
	040	C	355	ID	Unit or Basis for Measure Code	'LB' Pound
	050	C	183	R	Volume	Total Cube
	060	C	355	ID	Unit or Basis for Measure Code	'CF' Cubic Feet

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<b>S</b>	<b>AMT</b>	<b>O</b>	<b>1</b>		<b>Monetary Amount</b>	
	010	M	522	AN	Amount Qualifier Code	'TT' Total Transaction Amt
	020	M	782	R	Monetary Amount	Hash Total

**\*\*Important: BJ's requires all Trading Partners to send a 997 to acknowledge this document.**

The N9 segment is used solely to comply with the ANSI X12 standard requirements for the MSG Loop. It is not necessary for you to map the data sent in this segment.