

850 PO - 4010X12

EBDI052

M A P P I N G R E P O R T (STANDARD SEQUENCE)

TRANSLATION ID: **SAMPLE850**
STANDARD VERSION: 004010

SEND OR RECEIVE: R NAME: Sample 850 PO 4010X12
TRANSACTION SET: 850 USE CODE: P ENVELOPE TYPE: X

DATE 02/01/00
TIME 15:54:25

SEQ	H/D	ID	M	MAX	LOOP	MAX	L	DESCRIPTION	ALT	WRITE FLAG	DESCRIPTION	LENGTH	TYPE	M
		SEQ	C	ELEM	TYPE	MIN	MAX		MAP	FIELD/CONSTANT				
00100	H	BEG	M	1				BEGINNING SEGMENT FOR PURCHASE						
		010	M	353	ID	2	2	TRANSACTION SET PURP		F010.EDTSP	Transaction set Purpose	2	AN	
		020	M	92	ID	2	2	PURCHASE ORDER TYPE	IF	F010.EDPOTC BEG/20/100	Purchase Order Type Code EQ 'SA'	2	AN	
		030	M	324	AN	1	22	PURCHASE ORDER NUMBE		F010.EDPO#	Purchase Order Number SAVE IN CONSTANT #: 01	22	AN	
		040	O	328	AN	1	30	RELEASE NUMBER		**				
		050	M	373	DT	8	8	DATE		F010.EDPOD	Purchase Order Date SAVE IN CONSTANT #: 02	4	PY	W
		060	O	367	AN	1	30	CONTRACT NUMBER		**				
		070	O	587	ID	2	2	ACKNOWLEDGMENT TYPE		**				
		080	O	1019	ID	3	3	INVOICE TYPE CODE		**				
		090	O	1166	ID	2	2	CONTRACT TYPE CODE		**				
		100	O	1232	ID	2	2	PURCHASE CATEGORY		**				
		110	O	786	ID	2	2	SECURITY LEVEL CODE		**				
		120	O	640	ID	2	2	TRANSACTION TYPE COD		**				
00700	H	FOB	O	1				F.O.B. RELATED INSTRUCTIONS						
		010	M	146	ID	2	2	SHIPMENT METHOD OF P		**				
		020	C	309	ID	1	2	LOCATION QUALIFIER		**				
		030	O	352	AN	1	80	DESCRIPTION		**				
		040	O	334	ID	2	2	TRANSPORTATION TERMS		**				
		050	C	335	ID	3	3	TRANSPORTATION TERMS		**				
		060	C	309	ID	1	2	LOCATION QUALIFIER		**				
		070	O	352	AN	1	80	DESCRIPTION		**				
		080	O	54	ID	2	2	RISK OF LOSS CODE		**				
		090	C	352	AN	1	80	DESCRIPTION		**				
01000	H	CSH	O	1				SALES REQUIREMENTS						
		010	O	563	ID	1	2	SALES REQUIREMENT CO		**				
		020	O	306	ID	1	2	ACTION CODE		**				
		030	C	610	N2	1	15	AMOUNT		**				
		040	O	508	AN	1	35	ACCOUNT NUMBER		**				
		050	O	373	DT	8	8	DATE		**				
		060	C	559	ID	2	2	AGENCY QUALIFIER COD		**				
		070	C	560	ID	2	10	SPECIAL SERVICES COD		**				
		080	O	566	ID	1	2	PRODUCT/SERVICE SUBS		**				
		090	C	954	R	1	10	PERCENT		**				
		100	C	1004	ID	1	2	PERCENT QUALIFIER		**				

01200	H	ITD	O	5			TERMS OF SALE/DEFERRED TERMS OF SALE					
010	O	336	ID	2	2		TERMS TYPE CODE	**				
020	O	333	ID	1	2		TERMS BASIS DATE COD	**				
030	O	338	R	1	6		TERMS DISCOUNT PERCE	**				
040	C	370	DT	8	8		TERMS DISCOUNT DUE D	**				
050	C	351	N0	1	3		TERMS DISCOUNT DAYS	**				
060	O	446	DT	8	8		TERMS NET DUE DATE	**				
070	O	386	N0	1	3		TERMS NET DAYS	**				
080	O	362	N2	1	10		TERMS DISCOUNT AMOUN	**				
090	O	388	DT	8	8		TERMS DEFERRED DUE D	**				
100	C	389	N2	1	10		DEFERRED AMOUNT DUE	**				
110	C	342	R	1	5		PERCENT OF INVOICE P	**				
120	O	352	AN	1	80		DESCRIPTION	**				
130	C	765	N0	1	2		DAY OF MONTH	**				
140	O	107	ID	1	2		PAYMENT METHOD CODE	**				
150	O	954	R	1	10		PERCENT	**				
<hr/>												
01400	H	DTM	O	10			DATE/TIME REFERENCE					
010	M	374	AN	3	3		DATE/TIME QUALIFIER	**				
020	C	373	DT	8	8		DATE	**				
								IF	F010.EDRSD	Requested Ship Date	4	PY W
									DTM/10/1400	EQ '010'		
030	C	337	AN	4	8		TIME	**				
040	O	623	ID	2	2		TIME CODE	**				
050	C	1250	ID	2	3		DATE TIME PERIOD FOR	**				
060	C	1251	AN	1	35		DATE TIME PERIOD	**				
<hr/>												
1500	H	N9	O	1	1000	REFERENCE IDENTIFICATION						
010	M	128	AN	2	3		REFERENCE IDENTIFICA	**				
020	C	127	AN	1	30		REFERENCE IDENTIFICA	**				
030	C	369	AN	1	45		FREE-FORM DESCRIPTIO	**				
040	O	373	DT	8	8		DATE	**				
050	C	337	AN	4	8		TIME	**				
060	O	623	ID	2	2		TIME CODE	**				
070	M	128	AN	2	3		REFERENCE IDENTIFICA	**				
080	M	127	AN	1	30		REFERENCE IDENTIFICA	**				
090	C	128	AN	2	3		REFERENCE IDENTIFICA	**				
100	C	127	AN	1	30		REFERENCE IDENTIFICA	**				
110	C	128	AN	2	3		REFERENCE IDENTIFICA	**				
120	C	127	AN	1	30		REFERENCE IDENTIFICA	**				
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01600	H	MSG	O	1000	MESSAGE TEXT							
010	M	933	AN	1	264		FREE-FORM MESSAGE TE	F010.EDXREF	Extra Ref Number	30	AN	W
020	C	934	ID	2	2		PRINTER CARRIAGE CON	**				
030	O	1470	N0	1	9		NUMBER	**				
<hr/>												
02900	H	N1	O	1	200	NAME						
010	M	98	AN	2	3		ENTITY IDENTIFIER CO	IF	F010.EDSQ	Ship to Qualifier	2	AN W
									N1/10/2900	EQ 'ST'		
020	C	93	AN	1	60		NAME	IF	F010.EDSTN	Ship To Name	35	AN W
									N1/10/2900	EQ 'ST'		
030	C	66	ID	1	2		IDENTIFICATION CODE	**				
040	C	67	AN	2	80		IDENTIFICATION CODE	IF	F010.EDST#	Ship To Number	20	AN W
									N1/10/2900	EQ 'ST'		
050	O	706	ID	2	2		ENTITY RELATIONSHIP	**				
060	O	98	AN	2	3		ENTITY IDENTIFIER CO	**				

SAMPLE 850 PO

ISA*00* *00* *ZZ*PARTNERABC *ZZ*COBUNZL *000131*
 *2104*U*00400*00000011*0*P*:μ
 GS*PO*PARTNER*BUNZLGSID#*20000131*2104*11*X*004010μ
 ST*850*000000013μ
 BEG*00*SA*1928569-1165**20000131μ
 FOB*PP*DEμ
 ITD*03*2*1**30**31μ
 DTM*001*20000221μ
 DTM*002*20000211μ
 DTM*010*20000209μ
 N9*ME*PO COMMENTSμ
 MSG*01804μ
 N1*ST**93*1165μ
 PO1*1*4*RL*6.6**VA*HBH151580BZL*IN*0833843*UP*000000000000μ
 PO1*2*20*CA*27**VA*4123*IN*0849300*UP*000000000000μ
 PO1*3*20*BX*2.544**VA*43850*IN*0849337*UP*000000000000μ
 CTT*3μ
 SE*15*000000013μ
 GE*1*11μ
 IEA*1*000000011μ

- Please note the Bunzl GS ID# varies based on the Bunzl Region that is being Traded with.
- Please verify which Bunzl GS ID will be used with either the Bunzl Regional MIS manager or the Bunzl Corporate EDI department 314-997-5959.
- The list of Bunzl GS ID#s is as follows:

○ Bunzl Northeast	= 9088217000	Bunzl Southwest	= 2144060500
○ Bunzl WestCoast	= 7145660808	Bunzl Midatlantic	= 2159690600
○ Bunzl MidCentral	= 3145692800	Bunzl Canada	= 9058277300
○ Bunzl Southeast	= 4043467700	Bunzl Corporate	= 3149975959 (For National Accounts Data Only)