

**Certified Grocers**  
**Required Segments for Transaction Set 875 4010UCS**

<b>Header</b>	<b>Detail</b>	<b>Summary</b>
ST	G68	G76
G50	G69	SE
G61	G70	
G62	G72	
G66	G73	
N1		
N3		
N4		

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**Revisions**

Revision B

Change UPC Code to G6804 from G6807/08

Revision C

Added Optional N301 Segment to handle additional Address Information.

Revision D

Added Delivery Requested on This Date to G6201.

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**Header Segments**

**ST**

ST01 Transaction Set Identifier  
"875" Grocery Products Purchase Order  
ST02 Transaction Set Control Number  
Sequential Number Length 4-9

**G50**

G5001 Order Status  
"N" Original  
G5002 Order Date  
"CCYYMMDD"  
G5003 Purchase Order Number

**G61**

G6101 Contact Code  
"BD" Buyer Name  
(opt) "OC" Order Contact  
(opt) "CO" Contact  
G6202 Name  
G6103 Communication Code  
"TE" Telephone  
G6104 Communication Identification  
Telephone Number

**G62**

G6201 Date Qualifier Code  
"10" Requested Ship Date  
"02" Delivery Requested on This Date  
G6202 Date Element  
"CCYYMMDD"

**G66**

G6601 Ship Method Code  
"PB" Customer Pickup  
"PP" Prepaid  
G6602 Transport Method  
"K" Backhaul  
"M" Motor  
G6606 FOB Point  
"02" Destination  
"04" Point of Origin

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**Loop N1**

**N1**

N101	Entity ID
	"ST" Ship To Party
	(opt) "VN" Vendor
	"BT" Bill to Party
N102	Name
N103	ID Qualifier
	"9" Duns Number + Four
N104	ID Element
	Duns Number + Four

**N3**

N301	Address of location from N1
N301	Additional Address Information (opt)

**N4**

N401	City Name
N402	State or Province code
N403	Postal code

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**Detail Segments**

**Loop G68**

**G68**

G6801	Quantity Element
G6802	Unit of Measure
	"CA" Cases
	"LB" Pounds
	"UN" Unit
	"DZ" Dozen
	"PG" Six Pack
	"EA" Each
	"GS" Gross
	"PR" Pair
	"PK" Package
	"BG" Bag
	"ZZ" Mutually Defined
G6803	List Price
G6804	UPC Code
G6805	Product Service Code
	"PI" Purchasers Item Code
G6806	Product Service Element
	Purchasers Item Code

**G69**

G6901 Free Form Description

**G70**

G7001 Pack

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**Loop G72 (conditional)**

**G72**

G7201	Allowance Charge CD
	"5" Allowance
G7202	Allowance Charge Method Code
	"01" Bill Back
	"02" Off Invoice
	"97" Cents Off
	"ZZ" Mutually Defined
G7205	Allowance Charge Rate
G7206	Allowance Charge Quantity
G7207	Unit of Measure
G7208	Total Allowance

**G73**

G7301	Free Form Description
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**Summary Segments**

**G76**

	G7601	Quantity Ordered
	G7602	Unit of Measure "CA" Cases
opt	G7603	Weight
opt	G7604	Unit of Measure "LB" Pounds
opt	G7605	Volume
opt	G7606	Unit of Measure "CF" Cubic Feet
	G7608	Purchase Order Amount

**SE**

	SE01	Number of Segments in Transaction
	SE02	Transaction Control Number Length 4-9