Darby
EDI Generic Vendor P.O
850 Document Version 4010

SEGMENTS	DESCRIPTION
BEG	BEGINNING SEGMENT FOR PURCHASE ORDER
DTM	DATE/TIME REFERENCE
N1	NAME / BILL TO
N2	ADDITIONAL NAME INFORMATION
N3	ADRRESS LINES ONE AND TWO / BILL TO
N4	CITY , STATE , ZIP / BILL TO
N1	NAME / SHIP TO
N2	ADDITIONAL NAME INFORMATION
N3	ADDRESS LINES ONE AND TWO / SHIP TO
N4	CITY , STATE , ZIP / SHIP TO
PO1	QTY,VEND UOM , DARBY PRODUCT, HOECHST PRODUCT
PID	PRODUCT ITEM DESCRIPTION
CTT	TRANSCATION TOTALS

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SEGMENTS / ELEMENTS		VALUE	DESCRIPTION
BEG	01	00	TRANSACTION SET IDENTIFIER
	02	SA	PO TYPE STAND ALONE
	03	DARBY INV#	PURCHASE ORDER NUMBER
	05	PO DATE	DATE P.O WAS CREATED
DTM			NOTHING AT PRESENT
N1	01	ST	ENITITY ID CODE (SHIP TO)
	02	ST NAME	SHIP TO NAME
	03	92	ID CODE QUALIFIER
	04	WHSE #	WHSE NUMBER
N2			NOTHING AT PRESENT
N3	01	ST ADDR LN 1	SHIP TO ADDRESS LINE ONE
N4	01	ST CITY	ST TO CITY
	02	ST STATE	ST TO STATE
	03	ST ZIP	ST TO ZIP
N1	01	BT	ENITITY ID CODE (ST BILL TO)
	02	BTNAME	BILL TO NAME
	03	92	ID CODE QUALIFIER
	04	COMPANY #	BILL TO COMPANY NUMBER
N2			NOTHING AT PRESENT
N3	01	BT ADDR LN 1	BILL TO ADDRESS LINE ONE
N4	01	BT CITY	BILL TO CITY
	02	BT STATE	BILL TO STATE
	03	ST ZIP	BILL TO ZIP

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SEGMENTS / ELEMENTS		VALUE	DESCRIPTION
PO1	02	QUANTITY	QUANTITY ORDERED
	03	VEND UOM	VENDORS UNIT OF MEASURE
	04	UNIT PRICE	VENDORS UNIT PRICE
	06	PN	PRODUCT COMPANY PART #
	07	DARBY PRD #	DARBYS PRODUCT NUMBER
	08	VC	VENDORS CATALOG NUMBER
	09	VENDS PRD #	VENDORS PRODUCT NUMBER
	10	ND	VENDORS NDC
	11	VENDS NDC #	VENDORS NDC NUMBER
PID	01	F	ITEM DESCRIPTION TYPE
	05	PROD DESC	PRODUCT DESCRIPTION
CTT	01	LINE COUNT	LINES PER DOCUMENT