

Dollar General Corporation
Required Segments for Transaction set 850 4010VICS

These specifications represent the data that Dollar General will be sending to your company as purchase order information. Each PO will be written for a single distribution center and may be written for one or more items. Information pertaining to the item (quantity ordered and cost) is at the item level not the case level. The UPC should be the UPC specified by your company on the DG quote sheet as the ordering UPC.

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HEADER

ST
BEG
FOB
ITD
DTM
TD5
N9
N1
N2
N3
N4

DETAIL

PO1
PID
PO4
SAC

SUMMARY

CTT
SE

Dollar General Corporation
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Header Segments

ST

ST01 Transaction Set Header
850
ST02 Transaction Set Control Number

BEG

BEG01 Transaction Set Purpose Code
00 - Original
BEG02 Purchase Order Type Code
SA - Standalone

BEG03 Purchase Order Number
6 character alpha-numeric assigned by Dollar General
BEG05 Date (CCYYMMDD)

FOB

FOB01 Shipment Method of Payment
CC - Collect
or
PP - Prepaid
(Send FOB02 and FOB03 only if FOB01 is Collect)
FOB02 Location Qualifier
AC - City and State
FOB03 Description

ITD

ITD01 Terms Type Code
01 – Basic
08 – Basic with Discount
ITD02 Terms Basis Date Code
2 - Deliver Date
ITD03 Terms Discount Percent
Only used if ITD01 = 08
ITD04 Terms Discount Due Date (CCYYMMDD)
Only used if ITD01 = 08
ITD05 Terms Discount Days
Only used if ITD01 = 08
ITD06 Terms Net Due Date (CCYYMMDD)

ITD07 Terms Net Days

ITD12 Description

DTM

DTM01 Date/Time Qualifier
001 - Cancel After
002 - Deliver Requested
010 - Requested Ship

DTM02 Date (CCYYMMDD)

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TD5

(For FOB Vendors Only)

TD505 Routing

Free form text that will indicate routing instructions for DC

N9

N901 Reference Identification Qualifier

DP - Department

N902 Reference Identification

N1

N101 Entity Identifier Code

ST - Ship To

SF - Ship From

N103 Identification Code Qualifier

92 - Assigned by Buy or Buyer's Agent (department number)

N104 Identification Code

*****Please note that we will be sending a five digit number in this element when N101 is a ST*****

Dollar General's Distribution Center

Current valid values are as follows

96000=Scottville

96300=Ardmore

96500=South Boston

96600=Indianola

96700=Fulton

96800=Alachua

96900=Zanesville

96280=Meg

96290=Darling

96291=Syndicate

N2

N201 Name

N3

N301 Address

N302 Address

N4

N401 City

N402 State

N403 Zip Code

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Detail Segments

PO1

- PO101 Assigned Identification
- PO102 Quantity Ordered
 - Total Quantity per Item
- PO103 Unit or Basis for Measurement Code
 - EA Eaches
- PO104 Unit Price
- PO106 Product/Service ID Qualifier
 - CB - Buyer's Catalog Number
- PO107 Product/Service ID
 - Dollar General's sku number
- PO108 Product/Service ID Qualifier
 - UP - U.P.C. Consumer Package Code (1-5-5-1)
- PO109 Product/Service ID
 - U.P.C. number

PID

- PID01 Item Description Type
 - F - Free Form
- PID05 Description
 - Free form text with Dollar General's item description

PO4

- PO401 Pack
- PO406 Gross Weight per Pack
 - Possible to have up to two decimal places
- PO407 Unit or Basis for Measurement Code
 - 01 - Actual Pounds
- PO408 Gross Volume per Pack (Case)
- PO409 Unit of Basis for Measurement Code
 - CF - Cubic Feet

SAC

- SAC01 Allowance or Charge Indicator
 - N No Allowance or Charge
- SAC03 Agency Qualifier Code
 - VI Voluntary Interindustry Communication Standards
- SAC04 Agency Service, Promotion, Allowance, or Charge Code
 - TC Ticket Service
 - 01 No Ticket **or**
 - 02 Hang Tag (Switach) **or**
 - 03 Gummed Label

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Summary Segments

CTT

CTT01 Number of Line Items

SE

SE01 Number of Included Segments
Includes the ST and SE segments
SE02 Transaction Set Control Number
Must be same as in the ST segment (ST02)