

# Dillon Companies, Inc.

850 PURCHASE ORDER

06-Aug-98

004010

Seq/Ele	Element	Req	Ele Id	Type	Min	Max	Dillon Supported	Dillon Req/Sent
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**BEG Lvl: H Req: M BEGINNING SEGMENT FOR PURCHASE ORDER**

1	TRANSACTION SET PURPOSE CODE	M	0353	ID	2	2	OO-Original	Yes
2	PURCHASE ORDER TYPE CODE	M	0092	ID	2	2	NE-New Order	Yes
3	PURCHASE ORDER NUMBER	M	0324	AN	1	22	Six digits , Dillon facility + 5	Yes
5	DATE	M	0373	DT	8	8	CCYYMMDD	Yes

Facility Key: 0= King Soopers, 1 = Dillon Stores, 2 = City Markets, 3 = Frys Food Stores, 5 = GHC  
Full six digits must be returned if trading invoices

**PER Lvl: H Req: O ADMINISTRATIVE COMMUNICATIONS CONTACT**

1	CONTACT FUNCTION CODE	M	0366	ID	2	2	OD-Order Department	Yes
2	NAME	O	0093	AN	1	60	Buyer Name	Yes
3	COMMUNICATION NUMBER QUALIFIER	C	0365	ID	2	2	TE	Yes
4	COMMUNICATION NUMBER	C	0364	AN	1	80	Voice number for Buyer	Yes

Suppliers should use number provided to initiate contact with the Buyer to resolve conflict with product ID's and shipping conditions

**DTM Lvl: H Req: O DATE/TIME REFERENCE**

1	DATE/TIME QUALIFIER	M	0374	AN	3	3	002, 010	Yes
2	DATE	C	0373	DT	8	8	CCYYMMDD	Yes

**TD5 Lvl: H Req: O CARRIER DETAILS (ROUTING SEQUENCE/TRANSIT TIME)**

4	TRANSPORTATION METHOD/TYPE CODE	C	0091	ID	1	2	H, R, M	Yes
5	ROUTING	C	0387	AN	1	35		Yes

**N9 Lvl: H Req: O REFERENCE IDENTIFICATION**

1	REFERENCE IDENTIFICATION QUALIFIER	M	0128	AN	2	3	PO	Yes
3	FREE-FORM DESCRIPTION	C	0369	AN	1	45	Issued Purchase Order Number	Yes

**MSG Lvl: H Req: O MESSAGE TEXT**

1	FREE-FORM MESSAGE TEXT	M	0933	AN	1	264		Yes
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**N1 Lvl: H Req: O NAME**

1	ENTITY IDENTIFIER CODE	M	0098	AN	2	3	ST, VN	Yes
2	NAME	C	0093	AN	1	60		Yes
3	IDENTIFICATION CODE QUALIFIER	C	0066	ID	1	2	9	Yes
4	IDENTIFICATION CODE	C	0067	AN	2	80	Duns + Suffix	Yes

**N3 Lvl: H Req: O ADDRESS INFORMATION**

1	ADDRESS INFORMATION	M	0166	AN	1	55		Yes
2	ADDRESS INFORMATION	O	0166	AN	1	55		Yes

Seg/Ele	Element	Req	Ele Id	Type	Min	Max	Dillon Supported	Dillon Req/Sent
<b>PO1</b>	<b>Lvl: D Req: M</b>	<b>BASELINE ITEM DATA</b>						
2	QUANTITY ORDERED	C	0330	R	1	15		Yes
3	UNIT OR BASIS FOR MEASUREMENT CODE	O	0355	ID	2	2		Yes
4	UNIT PRICE	C	0212	R	1	17		Yes
5	BASIS OF UNIT PRICE CODE	O	0639	ID	2	2		Yes
6	PRODUCT/SERVICE ID QUALIFIER	C	0235	ID	2	2	UA	Yes
7	PRODUCT/SERVICE ID	C	0234	AN	1	48	00-00000-00000	Yes
8	PRODUCT/SERVICE ID QUALIFIER	C	0235	ID	2	2	PI	Yes
9	PRODUCT/SERVICE ID	C	0234	AN	1	48	Dillon division seven digit item#	Yes
10	PRODUCT/SERVICE ID QUALIFIER	C	0235	ID	2	2	VN	Yes
11	PRODUCT/SERVICE ID	C	0234	AN	1	48	Only when supplier has no UA in PO106	Yes
PO106 and PO107 will always be sent when supplier supports a UA product ID PO111 will only be sent when vendor does not support a UA product ID								
<b>PID</b>	<b>Lvl: D Req: O</b>	<b>PRODUCT/ITEM DESCRIPTION</b>						
1	ITEM DESCRIPTION TYPE	M	0349	ID	1	1	F	Yes
5	DESCRIPTION	C	0352	AN	1	80		Yes
<b>PO4</b>	<b>Lvl: D Req: O</b>	<b>ITEM PHYSICAL DETAILS</b>						
1	PACK	O	0356	N0	1	6		Yes
2	SIZE	C	0357	R	1	8		Yes
3	UNIT OR BASIS FOR MEASUREMENT CODE	C	0355	ID	2	2		Yes
<b>SAC</b>	<b>Lvl: D Req: O</b>	<b>SERVICE</b>						
1	ALLOWANCE OR CHARGE INDICATOR	M	0248	ID	1	1	A-Allowance	Yes
2	SERVICE PROMOTION ALLOWANCE OR CHARG	C	1300	AN	4	4	F910, F340, B280, F280, B010	Yes
8	RATE	O	0118	R	1	9		Yes
12	ALLOWANCE OR CHARGE METHOD OF HANDLIN	O	0331	ID	2	2	02	Yes
<b>CTT</b>	<b>Lvl: S Req: O</b>	<b>TRANSACTION TOTALS</b>						
1	NUMBER OF LINE ITEMS	M	0354	N0	1	6		Yes
2	HASH TOTAL	O	0347	R	1	10		Yes
3	WEIGHT	C	0081	R	1	10		Yes
4	UNIT OR BASIS FOR MEASUREMENT CODE	C	0355	ID	2	2	LB	Yes
5	VOLUME	C	0183	R	1	8		Yes
6	UNIT OR BASIS FOR MEASUREMENT CODE	C	0355	ID	2	2	CF	Yes
<b>AMT</b>	<b>Lvl: S Req: O</b>	<b>MONETARY AMOUNT</b>						
1	AMOUNT QUALIFIER CODE	M	0522	ID	1	3	TT	Yes
2	MONETARY AMOUNT	M	0782	R	1	18	Total PO Amount	Yes

**Dillon Required Options**

**Yes: Required for Inbound / Sent for Outbound**

**Opt: Inbound Data Will Be Utilized, But Not Required**