

ANSI PURCHASE ORDER
4010X12

Segment	Description	Standards Required	Trading Partner Required	Trading Partner Suggested	Trad. Partner Accepted
ISA01	Authorization Info Qualifier	00	00		
02	Authorization Info				
03	Security Info Qualifier	00	00		
04	Security Info				
05	Sender ID Qualifier			01 or 08	11 or 12
06	Sender ID			DUNS # or UCC Comm.ID	DEA or Phone #
07	Receiver ID Qualifier		01 or 08		
08	Receiver ID		DUNS or P&G Comm ID		
09	Interchange Date	YYMMDD	YYMMDD		
10	Interchange Time	HHMM	HHMM		
11	Interchange Standard ID	U	U		
12	Interchange Version ID				00401
13	Interchange Control Number	unique #	unique #		
14	Interchange Acknowledgment Requested	0	0		
15	Test Indicator		P		
16	Subelement Separator		>		
GS01	Functional ID Code	PO	PO		
02	Sender ID			DUNS #	DEA or Phone
03	Receiver ID			DUNS # or Comm ID	
04	Interchange Date				
05	Interchange Time				
06	Interchange Control Number	unique #	unique #		
07	Responsible Agency Code	X	X		
08	Version			004010	
ST01	Transaction Set ID Code	850	850		
02	Transaction Set Control No.	unique #	unique #		
BEG01	Transaction Set Purpose Code		00		
02	Purchase Order Type Code			SA, PR	01, 03, 04, 06 NE
03	Purchase Order Number				
05	Purchase Order Date				
	(Used when shipping multiple purchase orders on the same truck)				
REF01	Reference Number Qualifier			AN	
02	Reference Number			associated PO#	
PER01*	Contact Function Code				
02*	Name				
03*	Communication Number Qualifier				
04*	Communication Number				

Segment	Description	Standards Required	P&G Required	P&G Suggested	P&G Accepted
PO401	Pack (required if UI or UP is used in PO106)		# scannable units in case		PO401/02/03 where 03 = EA
SDQ01*	Unit of Measure		CA, EA, DZ		
02*	ID Code Qualifier		9		
03*	ID Code		DUNS+4		
04*	Quantity Ordered				
	(Purchase Order Level)				
SAC01*	Allowance Indicator			A, C	
02*	Service, Promotion, Allowance, Charge Code			A400, A170, F340, I410, H850	
08*	Rate			rate per case	
12*	Method of Handling			02, 06	
13*	Allowance Code			P&G code	
15*	Allowance Description			description	
CTT01	Number of Line Items	xx	xx		
02	Hash Total	xx	xx		
AMT01*	Amount Qualifier			TT	
02*	Amount				
SE01	Number of Included Segments	xx	xx		
02	Transaction Set Control No.	# same as ST	# same as ST		
GE01	No. of Included Transaction Sets	xx	xx		
02	Data Interchange Control No.	# same as GS	# same as GS		
IEA01	Number of Included Groups	xx	xx		
02	Interchange Control Number	# same as ISA	# same as ISA		

*Optional