

**DUCKWALL-ALCO STORES, INC**  
**401 Cottage Abilene, KS 67410**  
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**Fax: (785) 263-7531**

**850-Purchase Order Layout**  
**Version 4010VICS**

**Header**

<b>ST</b>	Transaction Set Header		M		
	ST01	Transaction Set Identifier Code <b>850</b>	M	ID	3/3
	ST02	Transaction Set Control Number	M	AN	4/9
<b>BEG</b>	Beginning Segment for Purchase Order		M		
	BEG01	Transaction Set Purpose Code <b>00</b>	M	ID	2/2
	BEG02	Purchase Order Type Code <b>SA</b> - Stand-alone Order	M	ID	2/2
	BEG03	Purchase Order Number	M	AN	1/22
	BEG05	Purchase Order Date	M	DT	8/8
<b>PER</b>	PER01	Contact Function Code <b>BD</b> - Buyer Name	M	ID	2/2
	PER02	Name Free-Form	O	AN	1/60
	PER03	Communication Number Qualifier <b>WP</b> - Work Phone	C	ID	2/2
	PER04	Communication Number	C	AN	1/80
<b>CSH</b>	Header Sales Condition		O		
	CSH01	Sales Requirement Code <b>N</b> - No Back Order <b>Y</b> - Back Order if Out of Stock	O	ID	1/2
<b>SAC</b>	Service, Promotion, Allowance, or Charge Info		O		
	SAC01	Allowance or Charge Indicator <b>N</b> - No Allowance or Charge	M	ID	1/1
	SAC03	Agency Qualifier Code <b>VI</b> - Voluntary Inter-Industry Commerce Standard (VICS) EDI	C	ID	2/2
	SAC04	Agency Service, Promotion, Allowance, or Charge Code <b>OH</b> - Order Handling <b>PR</b> - Promotional Order <b>SB</b> - Seasonal Build Up Order	C	AN	1/10

<b>ITD</b>	Terms of Sale/Deferred Terms of Sale		O		
	ITD12	Description	O	AN	1/80
<b>DTM</b>	Date/Time Reference		O		
	DTM01	Date/Time Qualifier <b>001</b> - Cancel After <b>010</b> - Requested Ship	M	ID	3/3
	DTM02	Date	C	DT	8/8
<b>TD5</b>	Carrier Details		O		
	TD505	Routing	C	AN	1/35
<b>N9</b>	Reference Identification		O		
	N901	Reference Identification Qualifier <b>AH</b> - Agreement Number <b>DP</b> - Department Number	M	ID	2/3
	N902	Reference Identification	C	AN	1/30
<b>MSG</b>	Message Text		O		
	MSG01	Free-Form Message Text	M	AN	1/264
<b>N1</b>	Name		O		
	N101	Entity Identifier Code <b>BY</b> - Buying Party (Purchaser) <b>ST</b> - Ship to	M	ID	2/3
	N102	Name	C	AN	1/60
	N103	Identification Code Qualifier <b>1</b> - Dun and Bradstreet (DUNS) <b>9</b> - DUNS + 4	C	ID	1/2
	N104	Identification Code	C	AN	2/80
<b>N2</b>	Additional Name Information		O		
	N201	Name	M	AN	1/60
	N202	Name	O	AN	1/60
<b>N3</b>	Address Information		O		
	N301	Address Information	M	AN	1/55
	N302	Address Information	O	AN	1/55
<b>N4</b>	Geographic Location		O		
	N401	City Name	O	AN	2/30
	N402	State	O	ID	2/2
	N403	Postal Code	O	ID	3/15
	N405	Location Qualifier <b>BS</b> - Place of business	C	ID	1/2

## Detail

<b>PO1</b>	Purchase Order Baseline Item Data		M		
	PO102	Quantity Ordered	M	R	1/15
	PO103	Unit of Measurement Code <b>CA</b> - Case <b>EA</b> - Eaches (see notes)	M	ID	2/2
	PO104	Unit Price	C	R	1/17
	PO106	Product/Service ID Qualifier <b>IN</b> - Buyer's Item Number	O	ID	2/2
	PO107	Product/Service ID	C	AN	1/48
	PO108	Product/Service ID Qualifier <b>VN</b> - Vendor's Item Number	O	ID	2/2
	PO109	Product/Service ID	C	AN	1/48
	PO110	Product/Service ID Qualifier <b>UP</b> - UPC Consumer Package Code	C	ID	2/2
	PO111	Product/Service ID	C	AN	1/48
<b>PID</b>	Product/Item Description		O		
	PID01	Item Description Type <b>F</b> - Free-from	M	ID	1/1
	PID05	Description	C	AN	1/80
<b>PO4</b>	Item Physical Details		O		
	PO401	Pack	O	N0	1/6
	PO414	Inner Pack	O	N0	1/6
<b>SDQ</b>	Destination Quantity		O		
	SDQ01	Unit of Measurement Code <b>EA</b> - Each	M	ID	2/2
	SDQ02	Identification Code Qualifier <b>9</b> - DUNS+4	O	ID	1/2
	SDQ03	Identification Code	M	AN	2/80
	SDQ04	Quantity	M	R	1/15
	SDQ05	Identification Code	C	AN	2/80
	SDQ06	Quantity	C	R	1/15
	SDQ07	Identification Code	C	AN	2/80
	SDQ08	Quantity	C	R	1/15
	SDQ09	Identification Code	C	AN	2/80
	SDQ10	Quantity	C	R	1/15
	SDQ11	Identification Code	C	AN	2/80
	SDQ12	Quantity	C	R	1/15
	SDQ13	Identification Code	C	AN	2/80
	SDQ14	Quantity	C	R	1/15
	SDQ15	Identification Code	C	AN	2/80
	SDQ16	Quantity	C	R	1/15
	SDQ17	Identification Code	C	AN	2/80
	SDQ18	Quantity	C	R	1/15
	SDQ19	Identification Code	C	AN	2/80
	SDQ20	Quantity	C	R	1/15

<b>SLN</b>	Subline Item Detail		O		
	SLN01	Assigned Identification	M	AN	1/20
	SLN03	Relationship Code <b>I</b> - Included	M	ID	1/1
	SLN04	Quantity	C	R	1/15
	SLN05 -1	Composite Unit of Measure <b>EA</b> - eaches	C		
	SLN09	Product/Service ID Qualifier <b>IN</b> - Buyer's Item Number	C	ID	2/2
	SLN10	Product/Service ID	C	AN	1/48
	SLN11	Product/Service ID Qualifier <b>VN</b> - Vendor's Item Number	C	ID	2/2
	SLN12	Product/Service ID	C	AN	1/48
	SLN13	Product/Service ID Qualifier <b>UP</b> - UPC Consumer Package Code	C	ID	2/2
	SLN14	Product/Service ID	C	AN	1/48
<b>PID</b>	Product/Item Description		O		
	PID01	Item Description Type <b>F</b> - Free-form	M	ID	1/1
	PID05	Description	C	AN	1/80
<b><u>Summary</u></b>					
<b>CTT</b>	Transaction Totals		M		
	CTT01	Number of Line Items	M	N0	1/6
	CTT02	Hash Total	O	R	1/10
	CTT03	Weight	C	R	1/10
	CTT04	Unit or Basis for Measurement Code <b>LB</b> - Pounds	C	ID	2/2
	CTT05	Volume	C	R	1/8
	CTT06	Unit or Basis of Measurement Code <b>CF</b> - Cubic Feet	C	ID	2/2
<b>AMT</b>	Monetary Amount		O		
	AMT01	Amount Qualifier Code <b>TT</b> - Total Transaction Amount	M	ID	1/3
	AMT02	Monetary Amount	M	R	1/18
<b>SE</b>	Transaction Set Trailer		M		
	SE01	Number of Included Segments	M	N0	1/10
	SE02	Transaction Set Control Number	M	AN	4/9

