

ECKERD		EDI Field		Flat File							Web Development Comments	
EDI Segment	Comments	Seg/Element	Field	Description	DDFLDTR	MSG	Type	Length	Decimal	Position		
		ISA/GS	1	COMPANY CODE	company_code	Company Code	Alpha	12			1	
		ISA/GS	2	CUSTOMER NUMBER	customer_no	Customer Number	Alpha	12			13	
BEG03		BEG-03	3	PURCHASE ORDER NUMBER	po_number	Purchase Order Number	Alpha	22			25	
		N1-04 / SDQ	4	LOCATION NUMBER	location_no	Location	Alpha	10			47	
			5	RECORD TYPE (01)	record_type_01	Record Type (01)	Alpha	2			57	
BEG01		BEG-01	6	TRANSACTION PURPOSE CODE	trans_purpose	Transaction Purpose	Alpha	2			59	"00"
BEG02		BEG-02	7	PURCHASE ORDER TYPE	po_type	Purchase Order Type	Alpha	2			61	Possible Values: - SA: Stand Alone Order
BEG05		BEG-05	8	PURCHASE ORDER DATE	po_date	Purchase Order Date	Alpha	8			63	mm/dd/yyyy
REF02	REF01 = "IA"	REF-02	9	DEPARTMENT NUMBER	department_no	A/P Vendor Number	Alpha	10			71	
	REF01 = "VR" - This will be mapped as main vendor # (IA) for IW platform											
REF02		REF-02	10	VENDOR NUMBER	vendor_no	Merchant Vendor Number	Alpha	15			81	
		REF-02	11	CATALOG NUMBER	not used	not used	Alpha	10			96	
		SDQ	12	ORDERING STORE NUMBER	order_store_no	Ordering Store Number	Alpha	10			106	
DTM01		DTM-01	13	SHIP DATE QUALIFIER CODE	not used	not used	Alpha	3			116	Possible Values: "010", "002"
DTM02	DTM01= "010"	DTM-02	14	SHIP DATE	ship_date	Ship Date	Alpha	8			119	mm/dd/yyyy
		DTM-01	15	CANCEL DATE QUALIFIER CODE	not used	not used	Alpha	3			127	
		DTM-02	16	CANCEL DATE	not used	not used	Alpha	8			130	
		DTM-01	17	EXTRA DATE QUALIFIER CODE			Alpha	3			138	
												mm/dd/yyyy
DTM02	DTM01 = "002"; Requested Delivery Date	DTM-02	18	EXTRA DATE	delivery_date	Delivery Date	Alpha	8			141	
		CSH-01	19	SCHEDULED CODE 1	not used	not used	Alpha	2			149	
			20	SCHEDULED CODE 2	not used	not used	Alpha	2			151	
			21	SCHEDULED CODE 3	not used	not used	Alpha	2			153	
			22	SPECIAL SERVICE CODE	not used	not used	Alpha	4			155	
			23	TRANSPORTATION METHOD CODE	not used	not used	Alpha	2			159	
FOB01		FOB-01	24	SHIPMENT METHOD PAYMENT CODE	ship_method	Ship Method	Alpha	2			161	Options: "CC" (Collect), "PP" (Prepaid)
		FOB-02	25	SHIP LOCATION QUALIFIER	not used	not used	Alpha	2			163	
	TD505 - Routing will be mapped to Notes field											
		FOB-03	26	ROUTING INSTRUCTIONS	routing	Routing	Alpha	80			165	Routing text is sent <See Eckerd Routing Guide>
CTT01		CTT-01	27	NUMBER OF DETAIL LINES	detail_line_no	Number of Detail Lines	Numeric	6	0		245	
		N1-04	28	SHIP FROM WAREHOUSE	not used	not used	Alpha	2			251	
		CSH-01	29	BACK ORDER CODE	not used	not used	Alpha	1			253	
			30	BACK ORDER HANDLING NUMBER	not used	not used	Alpha	2			254	
		BEG-06	31	CONTRACT OR RELEASE NUMBER	not used	not used	Alpha	30			256	
			32	SHIP COMPLETE CODE	not used	not used	Alpha	2			286	
		REF-02	33	SALES DIVISION	not used	not used	Alpha	15			288	
		REF-02	34	SALES REGION	not used	not used	Alpha	15			303	
		REF-02	35	PROMOTION EVENT CODE/DEAL NUMBER	not used	not used	Alpha	15			318	
		REF-02	36	PACKAGING/TICKETING CODE	not used	not used	Alpha	15			333	
		REF-01	37	REFERENCE # 2 QUALIFIER	not used	not used	Alpha	3			348	
		REF-02	38	REFERENCE # 2	not used	not used	Alpha	30			351	
		REF-01	39	REFERENCE # 3 QUALIFIER	not used	not used	Alpha	3			381	
		REF-02	40	REFERENCE # 3	not used	not used	Alpha	30			384	
		TAX-01	41	TAX ID	not used	not used	Alpha	20			414	
		TAX-02	42	TAX LOCATION QUALIFIER	not used	not used	Alpha	2			434	

	TAX-03	43	TAX LOCATION	not used	not used	Alpha	25		436
	CUR-02	44	CURRENCY DENOMINATION (BUYER)	not used	not used	Alpha	3		461
	CUR-03	45	EXCHANGE RATE (BUYER)	not used	not used	Numeric	8	3	464
	CUR-02	46	CURRENCY DENOMINATION (SELLER)	not used	not used	Alpha	3		472
	CUR-03	47	EXCHANGE RATE (SELLER)	not used	not used	Numeric	8	3	475
	AMT-01	48	TOTAL ORDER AMOUNT	not used	not used	Numeric	18	4	483
		49	TOTAL ORDER QTY – EACH	not used	not used	Numeric	10	0	501
		50	TOTAL ORDER QTY – CASE	not used	not used	Numeric	10	0	511
		51	TOTAL WEIGHT OF ORDER	not used	not used	Numeric	8		521
		52	WEIGHT UNIT OF MEASURE	not used	not used	Alpha	2		529
		53	SALES ORDER NUMBER	not used	not used	Alpha	30		531
	BCH-05	54	CHANGE ORDER SEQ (860)	not used	not used	Alpha	8		561
	BCH-11	55	CHANGE ORDER REQ DATE (860)	not used	not used	Date	8		569
		56	PURCHASE CATEGORY	not used	not used	Alpha	2		577
		57	SECURITY LEVEL CODE	not used	not used	ID	2		579
		58	CLASS OF TRADE CODE	not used	not used	ID	2		581
		59	RISK OF LOSS CODE	not used	not used	ID	2		583
	LDT-01	60	LEAD TIME CODE	not used	not used	ID	2		585
	LDT-02	61	LEAD TIME U/M	not used	not used	Alpha	2		587
	LDT-03	62	LEAD TIME DATE	not used	not used	Date	8		589
		63	FILLER	not used	not used	Alpha	30		597
		64	INTERNAL ORDER NUMBER	not used	not used	Alpha	6		627
		65	INTERNAL SDQ SEQUENCE NUMBER	not used	not used	Alpha	6		633
	ISA-06	66	EDI SENDER ID	not used	not used	Alpha	15		639
	ISA-08	67	EDI RECEIVER ID	not used	not used	Alpha	15		654
	ISA-13	68	EDI TRANSMISSION CONTROL NUMBER	not used	not used	Alpha	9		669
	GS-06	69	EDI FUNCTIONAL GROUP CONTROL #	not used	not used	Alpha	9		678
	ST-02	70	EDI SET CONTROL NUMBER	not used	not used	Alpha	9		687
	GS-07	71	EDI STANDARD	not used	not used	Alpha	1		696
	GS-08	72	EDI VERSION	not used	not used	Alpha	3		697
	ST-01	73	EDI DOCUMENT TYPE	not used	not used	Alpha	3		700
TD505	Routing								Routing text is sent <See Eckerd Routing Guide>

ECKRD		EDI Field		Flat File							Comments
EDI Segment	Comments	Seg/Element	Field	Description	DDFLDTR	MSG	Type	Length	Decimal	Position	
		ISA/GS	1	COMPANY CODE	company_code	COMPANY CODE	Alpha	12		1	Send N404 (Country Code), no flat file field; EDI data sent is "US"
		ISA/GS	2	CUSTOMER NUMBER	customer_no	CUSTOMER NUMBER	Alpha	12		13	not added to code
		BEG-03	3	PURCHASE ORDER NUMBER	po_number	Purchase Order Number	Alpha	22		25	not added to code
		N1-04	4	LOCATION NUMBER	location_no	Location	Alpha	10		47	not added to code
			5	RECORD TYPE (03)	record_type_03	RECORD TYPE (03)	Alpha	2		57	not added to code
N101	"BY" or "ST"-> BY needs to be mapped to BT for new IW platform	N1-01	6	BILL TO/SHIP TO CODE	bill_ship_code	Address-type	Alpha	2		59	
		N1-04	7	DUNS OR LOCATION NUMBER	duns_number	Duns or Location Number	Alpha	13		61	
N102	For N101 = "BY" and N101 = "ST"	N102	8	COMPANY NAME	company_name1	Name	Alpha	60		74	
		N2-01	9	COMPANY NAME 2	not used	not used	Alpha	60		134	
N301	(Shipping Address)	N3-01	10	ADDRESS 1	address1	Address-1	Alpha	60		194	
N302	(Shipping Address)	N3-02	11	ADDRESS 2	address2	Address-2	Alpha	60		254	
		N3-01	12	ADDRESS 3	not used	not used	Alpha	60		314	
		N3-02	13	ADDRESS 4	not used	not used	Alpha	60		374	
N401	(Shipping Address)	N4-01	14	CITY	City	City	Alpha	30		434	
N402	(Shipping Address)	N4-02	15	STATE	State	State	Alpha	2		464	
N403	(Shipping Address)	N4-03	16	ZIP	Zip	Zip	Alpha	15		466	
N404	(Shipping Address)		17	SALES ORDER NUMBER	Country	Country	Alpha	30		481	
			18	FILLER	not used	not used	Alpha	30		511	May not be sent by all ordering applications
			19	INTERNAL ORDER NUMBER	not used	not used	Alpha	6		541	
			20	INTERNAL SDQ SEQUENCE NUMBER	not used	not used	Alpha	6		547	
		ISA-06	21	EDI SENDER ID	not used	not used	Alpha	15		553	
		ISA-08	22	EDI RECEIVER ID	not used	not used	Alpha	15		568	
		ISA-13	23	EDI TRANSMISSION CONTROL NUMBER	not used	not used	Alpha	9		583	
		GS-06	24	EDI FUNCTIONAL GROUP CONTROL #	not used	not used	Alpha	9		592	
		ST-02	25	EDI SET CONTROL NUMBER	not used	not used	Alpha	9		601	
		GS-07	26	EDI STANDARD	not used	not used	Alpha	1		610	
		GS-08	27	EDI VERSION	not used	not used	Alpha	3		611	
		ST-01	28	EDI DOCUMENT TYPE	not used	not used	Alpha	3		614	

ECKERD		EDI Field		Flat File							Comments
EDI Segment	Comments	Seg/Element	Field	Description	DDFLDATR	MSG	Type	Length	Decimal	Position	
		ISA/GS	1	COMPANY CODE	company_code	Company Code	Alpha	12		1	Send ITD09, ITD10, ITD11, ITD14, ITD15; no flat file fields
		ISA/GS	2	CUSTOMER NUMBER	customer_no	Customer No	Alpha	12		13	EDI data does not have these EDI values
		BEG-03	3	PURCHASE ORDER NUMBER	po_number	PO Number	Alpha	22		25	not added to code
		N1-04	4	LOCATION NUMBER	location_no	Ship-to#	Alpha	10		47	not added to code
			5	RECORD TYPE (02)	record_type_02	Record Type (02)	Alpha	2		57	not added to code
ITD01		ITD-01	6	TERMS TYPE	terms_type	Terms-type	Alpha	2		59	"01" Basic
ITD02		ITD-02	7	TERMS BASIS	terms_basis	Terms-basis	Alpha	2		61	"2" (Delivery Date), "3" (Invoice Date)
ITD03	The percent is sent with a decimal point, only when needed, e.g., 10.5% is sent as "10.5", and 2% is sent as "2".	ITD-03	8	DISCOUNT PERCENT	discount_perc	Discount %	Numeric	6	3	63	
		ITD-04	9	DISCOUNT DUE DATE	not used	not used	Alpha	8		69	
ITD05		ITD-05	10	DISCOUNT DUE DAYS	due_days	due_days	Alpha	3		77	
		ITD-06	11	NET DATE	not used	not used	Alpha	8		80	
ITD07		ITD-07	12	NET DAYS	net_days	Net Days	Alpha	3		88	
		ITD-08	13	DISCOUNT DOLLAR AMOUNT	not used	not used	Numeric	10	2	91	
		ITD-13	14	DAY OF MONTH	not used	not used	Alpha	2		101	
ITD12		ITD-12	15	TERMS DESCRIPTION	terms_desc	Terms Description	Alpha	80		103	
			16	SALES ORDER NUMBER	not used	not used	Alpha	30		183	
			17	FILLER	not used	not used	Alpha	30		213	
			18	INTERNAL ORDER NUMBER	not used	not used	Alpha	6		243	
			19	INTERNAL SDQ SEQUENCE NUMBER	not used	not used	Alpha	6		249	
		ISA-06	20	EDI SENDER ID	not used	not used	Alpha	15		255	
		ISA-08	21	EDI RECEIVER ID	not used	not used	Alpha	15		270	
		ISA-13	22	EDI TRANSMISSION CONTROL NUMBER	not used	not used	Alpha	9		285	
		GS-06	23	EDI FUNCTIONAL GROUP CONTROL#	not used	not used	Alpha	9		294	
		ST-02	24	EDI SET CONTROL NUMBER	not used	not used	Alpha	9		303	
		GS-07	25	EDI STANDARD	not used	not used	Alpha	1		312	
		GS-08	26	EDI VERSION	not used	not used	Alpha	3		313	
		ST-01	27	EDI DOCUMENT TYPE	not used	not used	Alpha	3		316	

ECKERD		EDI Field		Flat File							Comments
EDI Segment	Comments	Seg/Element	Field	Description	DDFLDTR	MSG	Type	Length	Decimal	Position	
		ISA/GS	1	COMPANY CODE	company_code	Company Code	Alpha	12		1	not added to code
		ISA/GS	2	CUSTOMER NUMBER	customer_number	Customer Number	Alpha	12		13	not added to code
		BEG-03	3	PURCHASE ORDER NUMBER	po_number	Purchase Order Notes	Alpha	22		25	not added to code
		N1-04	4	LOCATION NUMBER	location_no	Location	Alpha	10		47	not added to code
			5	RECORD TYPE (04)	record_type_04	Record Type (04)	Alpha	2		57	not added to code
			6	NOTE SEQUENCE NUMBER	not used	not used	Alpha	3		59	not added to code
NTE02, PER02, TD505	*Routing will also be part of Notes on IW platform	NTE-02	7	NOTE	note	Purchase Order Notes	Alpha	264		62	Store PER02 (Name) with PER01 = "BD" (Buyer Name)
		LIN-01	8	DETAIL LINE #	not used	not used	Alpha	10		326	
NTE01	"SPH" (Special Instruction), "WHI" (PO Notes)	NTE-01	9	NOTE TYPE	not used	not used	Alpha	10		336	
			10	SALES ORDER NUMBER	not used	not used	Alpha	30		346	
			11	FILLER	not used	not used	Alpha	30		376	
			12	INTERNAL ORDER NUMBER	not used	not used	Alpha	6		406	
			13	INTERNAL SDQ SEQUENCE NUMBER	not used	not used	Alpha	6		412	
		ISA-06	14	EDI SENDER ID	not used	not used	Alpha	15		418	
		ISA-08	15	EDI RECEIVER ID	not used	not used	Alpha	15		433	
		ISA-13	16	EDI TRANSMISSION CONTROL NUMBER	not used	not used	Alpha	9		448	
		GS-06	17	EDI FUNCTIONAL GROUP CONTROL #	not used	not used	Alpha	9		457	
		ST-02	18	EDI SET CONTROL NUMBER	not used	not used	Alpha	9		466	
		GS-07	19	EDI STANDARD	not used	not used	Alpha	1		475	
		GS-08	20	EDI VERSION	not used	not used	Alpha	3		476	
		ST-01	21	EDI DOCUMENT TYPE	not used	not used	Alpha	3		479	

ECKERD		EDI Field		Flat File							Comments	
EDI Segment	Comments	Seg/Element	Field	Description	DDFLDATR	MSG	Type	Length	Decimal	Position		
		ISA/GS	1	COMPANY CODE	company_code	Company Code	Alpha	12			1	Send P0402 and PO403, no flat file field, EDI data does not contain PO4 Send REF03 (Description), not flat file field; EDI data does not have detail REF
			2	CUSTOMER NUMBER	customer_no	Customer Number	Alpha	12			13	
		BEG-03	3	PURCHASE ORDER NUMBER	po_number	PO Number	Alpha	22			25	
		N1-04	4	LOCATION NUMBER	location_no	Location	Alpha	10			47	
			5	RECORD TYPE (05)	record_type_05	Record Type (05)	Alpha	2			57	
PO109	PO108 = "VC" Vendor's Catalog Number	PO109	6	VENDOR ITEM NO	vendor_item_no	Vendor Item #	Alpha	48			59	PO107
PO111	PO110 = "UP" UPC#	PO111	7	UPC CODE	upc_code	UPC #	Alpha	13			107	PO109
PO113	PO112 = "ND"		7A	NDC CODE								
PO107	PO106 = "CB" EIN Number	PO107	8	CUSTOMER ITEM NUMBER	customer_item	Eckerd Item #	Alpha	48			120	
PO101		PO101	9	CUSTOMER LINE NUMBER	customer_line	Line #	Alpha	20			168	
PO102		PO102	10	QUANTITY ORDERED	quantity_order	Qty Order	Numeric	15	2		188	
PO103		PO103	11	UNIT OF MEASURE	unit_measure	UOM	Alpha	2			203	Options: 'CA' - Case, 'DZ' - Dozen, 'EA' - Each
PO104	Max 4 integer & 2 decimal pos. for all retail merch.	PO104	12	UNIT PRICE	unit_price	Unit Price	Numeric	17	4		205	Per Unit of Measure
		PO105	13	PRICE BASIS	not used	not used	Alpha	2			222	
PO401		PO4-01	14	PACK SIZE	pack_size	Pack Size	Numeric	6	0		224	
PID01	"F"	PID-01	15	PRODUCT TYPE	not used	not used	Alpha	3			230	
			16	ITEM SPECIAL SERVICE CODE	not used	not used	Alpha	4			233	
PID05	PID01 = 'F' and PID02 = "08"	PID-05	17	ITEM DESCRIPTION	item_desc	Item Description	Alpha	80			237	
			18	TAXABLE FLAG	not used	not used	Alpha	1			317	
			19	TAXABLE RATE	not used	not used	Numeric	6	3		318	
			20	BACKORDER FLAG	not used	not used	Alpha	2			324	
			21	SHIPMENT STATUS FLAG	not used	not used	Alpha	2			326	
		POC-03	22	ORDER CHANGE QUANTITY	not used	not used	Numeric	15	2		328	
		POC-02	23	CHANGE INDICATOR (INCREASE/DECR)	not used	not used	Alpha	2			343	
		BCH-	24	CHANGE REASON CODE	not used	not used	Alpha	2			345	
		POC-04	25	QTY LEFT TO RECEIVE	not used	not used	Numeric	15	2		347	
			26	YTD QTY	not used	not used	Numeric	15	2		362	
		CTP-03	27	SELLING PRICE	not used	not used	Numeric	17	4		377	
		CTP-03	28	ALTERNATE PRICE	not used	not used	Numeric	17	4		394	
		PID-05	29	SECOND DESCRIPTION	not used	not used	Alpha	76			411	
			30	SLN LINE NUMBER (WALMART, DISNEY)	not used	not used	Alpha	4			487	
		PID-01	31	SECOND PRODUCT TYPE	not used	not used	Alpha	3			491	
		IT1	32	COLOR	not used	not used	Alpha	20			494	
		IT1	33	SIZE	not used	not used	Alpha	20			514	
		MEA-02	34	MEASUREMENT QUALIFIER # 1	not used	not used	Alpha	2			534	
		MEA-03	35	MEASUREMENT # 1	not used	not used	Alpha	20			536	
		MEA-02	36	MEASUREMENT QUALIFIER # 2	not used	not used	Alpha	2			556	
		MEA-03	37	MEASUREMENT # 2	not used	not used	Alpha	20			558	
		MEA-02	38	MEASUREMENT QUALIFIER # 3	not used	not used	Alpha	2			578	
		MEA-03	39	MEASUREMENT # 3	not used	not used	Alpha	20			580	
		IT1	40	UPC CASE CODE	not used	not used	Alpha	13			600	
		IT1	41	MFG ITEM #	not used	not used	Alpha	48			613	

	DTM-01	42	SHIP DATE QUALIFIER	not used	not used	ID	3		661
	DTM-02	43	SHIP DATE	not used	not used	Date	8		664
		44	LINE WEIGHT	not used	not used	Numeric	10	2	672
		45	WEIGHT U/M	not used	not used	ID	2		682
	LDT-02	46	LEAD DAYS	not used	not used	Numeric	3	0	684
	REF-01	47	REFERENCE QUALIFIER #1	not used	not used	ID	3		687
	REF-02	48	REFERENCE #1	reference_01	Reference#	Alpha	30		690
	REF-01	49	REFERENCE QUALIFIER # 2	not used	not used	ID	3		720
	REF-02	50	REFERENCE #2	not used	not used	Alpha	30		723
	CSH-01	51	CONDITION OF SALE CODE	not used	not used	ID	2		753
		52	SALES ORDER NUMBER	not used	not used	Alpha	30		755
		53	FILLER	not used	not used	Alpha	30		785
		54	INTERNAL ORDER NUMBER	not used	not used	Alpha	6		815
		55	INTERNAL SDQ SEQUENCE NUMBER	not used	not used	Alpha	6		821
	ISA-06	56	EDI SENDER ID	not used	not used	Alpha	15		827
	ISA-08	57	EDI RECEIVER ID	not used	not used	Alpha	15		842
	ISA-13	58	EDI TRANSMISSION CONTROL NUMBER	not used	not used	Alpha	9		857
	GS-06	59	EDI FUNCTIONAL GROUP CONTROL#	not used	not used	Alpha	9		866
	ST-02	60	EDI SET CONTROL NUMBER	not used	not used	Alpha	9		875
	GS-07	61	EDI STANDARD	not used	not used	Alpha	1		884
	GS-08	62	EDI VERSION	not used	not used	Alpha	3		885
	ST-01	63	EDI DOCUMENT TYPE	not used	not used	Alpha	3		888

