

Harris Teeter - 4030UCS

875 Grocery Products Purchase Order

Segment	Elements Used (By Reference Designator)	Element Description (Data Element Reference #)	Typical Value(s) Transmitted
Header			
<u>G50</u>	G5001	Order Status Code (473)	'N' (Original Order)
	G5002	Date (373)	
	G5003	PO Number (324)	
	G5007	PO Type Code (92)	'NE' (New Order)
<u>N9</u>	N901	Reference Ident Qual (128)	'AN' (Associated Purchase Orders)
	N902	Reference Ident (127)	
<u>G61</u>	G6101	Contact Funct Code (366)	'BD' (Buyer Name)
	G6102	Name (93)	
	G6103	Comm Number Qual (365)	'TE' (Telephone)
	G6104	Comm Number (364)	
<u>G62</u>	G6201	Date Qualifier (432)	'02' (Delivery Requested) '10' (Ship date/ Pick-up Date)
	G6202	Date (373)	
<u>NTE</u>	NTE01	Note Ref Code (363)	'GEN' (Entire Transaction Set)
	NTE02	Description (352)	
<u>G66</u>	G6601	Ship Method of Payment (146)	'CC' (Collect) - Harris Teeter 3 rd Party Pickup 'PP' (Prepaid by Seller) - Seller Deliver 'PB' (Customer Pickup/Backhaul) - Harris Teeter pick-up
	G6602	Transport Type Code (91)	'H' (Customer Pick-up) - Harris Teeter 3 rd Party pick-up 'M' (Motor) - Common Carrier 'K' (Customer Pick-up/Backhaul) - Harris Teeter pick-up
<u>N1</u>	N101	Entity ID Code (98)	*'ST' (Ship To) *'BT' (Bill To) **'VN' (Vendor)
	N102	Name (93)	
	N103	ID Code Qualifier (66)	*'9' (DUNS# + DUNS# Suffix) **'93'(Code assigned by the organization originating the transaction set)
	N104	ID Code (67)	* See Partner Profile Page for combinations ** Harris Teeter assigned Vendor number
<u>G72</u>	G7201	Allow/Chrg Code (340)	'5' (Allowance Non-Performance) '47' (Price & Marketing Allowance) '48' (Special Buy) '53' (Freight Allowance) '54' (Pick-up Allowance) '55' (Warehouse Allowance) '64' (Full Truckload Allowance) '95' (Swell) '97' (Cent Off) '501' (Taxes)

			'504' (Freight)
	G7202	Allow/Chrg Handl Code (331)	'01' (Bill Back) '02' (Off Invoice)
	G7206	Allow/Chrg Quantity (339)	
	G7207	Unit/Basis Meas Code (355)	
	G7208	Allow/Chrg Total Amt (360)	

<u>G73</u>	G7301	Free-Form Description (369)	
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Detail

<u>G68</u>	G6801	Quantity Ordered (330)	
	G6802	Unit/Basis Meas Code (355)	
	G6803	Item List Cost (237)	
	G6804	UPC Case Code (438)	
	G6805	Prod/Serv ID Qual (235)	'PI' (Purchaser's Item Code)
	G6806	Product/Service ID (234)	

<u>G69</u>	G6901	Free-Form Description (369)	
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<u>G70</u>	G7001	Pack (356)	
	G7002	Size (357)	
	G7003	Unit/Basis Meas Code (355)	

<u>G72</u>	G7201	Allow/Chrg Code (340)	'5' (Allowance Non-Performance) '47' (Price & Marketing Allowance) '48' (Special Buy) '53' (Freight Allowance) '54' (Pick-up Allowance) '55' (Warehouse Allowance) '64' (Full Truckload Allowance) '95' (Swell) '97' (Cent Off) '501' (Taxes) '504' (Freight)
	G7202	Allow/Chrg Handl Code (331)	'01' (Bill Back) '02' (Off Invoice)
	G7205	Allow/Chrg Rate (359)	
	G7206	Allow/Chrg Quantity (339)	
	G7207	Unit/Basis Meas Code (355)	

<u>G73</u>	G7301	Free-Form Description (369)	
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Summary

<u>G76</u>	G7601	Quantity Ordered (330)	
	G7602	Unit/Basis Meas Code (355)	
	G7603	Weight (81)	
	G7604	Unit/Basis Meas Code (355)	
	G7605	Volume (183)	
	G7606	Unit/Basis Meas Code (355)	
	G7608	Amount (610)	

More detail regarding the elements referenced above is available in the Version 4030UCS Manual.