

Transaction Set 850 Version 4010VICS, Electronic Purchase Order

Segment: ISA - INTERCHANGE CONTROL HEADER Level: ENVELOPE
Loop: Max Use: 1 Usage: MANDATORY

PURPOSE: To start and identify an interchange of one or more functional groups.

	Data Element Name	NEXCOM Codes/Values
ISA01	Authorization Information Qualifier	"00"
ISA02	Authorization Information	Ten blank positions.
ISA03	Security Information Qualifier	"00"
ISA04	Security Information	Ten blank positions.
ISA05	Interchange ID Qualifier	"08" for Production. "ZZ" for Testing.
ISA06	Interchange Sender ID	"9252671859" for Production. "NEXCOM" for Testing.
ISA07	Interchange ID Qualifier	Supplier's ID qualifier.
ISA08	Interchange Receiver Id	Supplier's ID.
ISA09	Interchange Date	CCYYMMDD
ISA10	Interchange Time	HHMM
ISA11	Interchange Control Standards Identifier	"U" = ACS X12.
ISA12	Interchange Control Version Number	"00401"
ISA13	Interchange Control Number	Sequential Number.
ISA14	Acknowledgment Requested	"O"
ISA15	Test Indication	"P" for Production. "T" for Testing.
ISA16	Subelement Separator	">"

Segment: GS - FUNCTIONAL GROUP HEADER Level: GROUP
Loop: Max Use: 1 Usage: MANDATORY

PURPOSE: To start and identify a functional group of related transaction sets and provide control and application identification information.

	Data Element Name	NEXCOM Codes/Values
GS01	Functional Identifier Code	"PO" - Purchase Order.
GS02	Application Sender's Code	"9252671859" for Production. "NEXCOM" for Testing.
GS03	Application Receiver's Code	Supplier's ID.
GS04	Date	CCYYMMDD.

GS05 Time HHMM.

GS06 Group Control Number Sequential Number.

GS07 Responsible Agency Code "X" - X12.

GS08 Version/Release/Industry Identifier Code "004010VICS".

Segment: ST - TRANSACTION SET HEADER Level: HEADER

Loop: Max Use: 1 Usage: MANDATORY

PURPOSE: To indicate the start of a purchase order transaction set and to assign a control number.

Data Element Name NEXCOM Codes/Values

ST01 Transaction ID "850"

ST02 Control Number Sequential Number.

Segment: BEG - BEGINNING SEGMENT Level: HEADER

Loop: Max Use: 1 Usage: MANDATORY

PURPOSE: To identify a purchase order number and date.

Data Element Name NEXCOM Codes/Values

BEG01 Transaction Set Purpose Code "00"

BEG02 Purchase Order Type Code "SA" - Stand Alone.

BEG03 Purchase Order Number Purchase Order Number.
BEG04 Release Number Not used by NEXCOM.

BEG05 Purchase Order Date CCYYMMDD

Segment: REF - REFERENCE NUMBER Level: HEADER

Loop: Max Use: 1 Usage: REQUIRED

PURPOSE: To specify identifying numbers.

Data Element Name NEXCOM Codes/Values

REF01 Reference Number Qualifier "DP"

REF02 Reference Number Department Number.

Segment: REF - REFERENCE NUMBER Level: HEADER

Loop: Max Use: 1 Usage: REQUIRED

PURPOSE: To specify identifying numbers.

Data Element Name NEXCOM Codes/Values

REF01 Reference Number Qualifier "IA"

REF02 Reference Number Duns Number

Segment: CSH - HEADER SALE CONDITION Level: HEADER

Loop: Max Use: 1 Usage: REQUIRED

PURPOSE: To specify general conditions or requirements of the sale.

Data Element Name NEXCOM Codes/Values

CSH01 Sales Requirement Code "N" - No Back Order.

"Y" - Back Order if Out of Stock.

Segment: SAC - ALLOWANCE OR CHARGE Level: HEADER

Loop: Max Use: 1 Usage: OPTIONAL

PURPOSE: To request or identify an allowance or charge and to specify the amount or a percentage of the allowance or charge.

	Data Element Name	NEXCOM Codes/Values
SAC01	Allowance/Charge Indicator	"A" - Allowance. "C" - Charge.
SAC02	Allowance/Charge Code	
SAC03	Agency Qualifier Code	Not used by NEXCOM.
SAC04	Agency Allowance/Charge Code	Not used by NEXCOM.
SAC05	Allowance/Charge Amount	
SAC06	Allowance/Charge Percent Qualifier	"3" - Discount/Gross.
SAC07	Allowance/Charge Percentage	
SAC08	Allowance/Charge Rate	
SAC12	Method of Handling	"02" - Off Invoice.

Note: The SAC segment may appear in the header or detail area of the transaction set. If the segment appears in the header area, the data applies to the entire transaction set. If the data appears in the detail area, the data applies only to that line item.

Segment: ITD - TERMS OF SALE

Loop:

Max Use: 5

Level: HEADER

Usage: OPTIONAL

PURPOSE: To specify terms of sale.

	Data Element Name	NEXCOM Codes/Values
ITD01	Terms Type Code	"01" for Basic, "02" for EOM.
ITD02	Terms Basis Date Code	"2" for Delivery Date, "3" for Invoice Date.
ITD03	Terms Discount Percent	
ITD04	Terms Discount Due Date	
ITD05	Terms Discount Days	
ITD06	Terms Net Due Date	CCYYMMDD

ITD07 Terms Net Days

Segment: DTM - DATE/TIME REFERENCE Level: HEADER

Loop: Max Use: 10 Usage: OPTIONAL

PURPOSE: To specify pertinent dates and times.

Data Element Name NEXCOM Codes/Values

DTM01 Date/Time Qualifier "037" - Ship not before.

DTM02 Date CCYYMMDD

DTM01 Date/Time Qualifier "038" - Ship not after.

DTM02 Date CCYYMMDD

Segment: N1 - NAME Level: HEADER

Loop: N1 Repeat 200 Max Use: 1 Usage: OPTIONAL

PURPOSE: To identify a party by type of organization, name and code.

Data Element Name NEXCOM Codes/Values

N101	Entity Identifier Code	"ST" -Ship To.
N102	Name	Ship To Name.

N103 Identification Code Qualifier "92" - Assigned by Buyer.

N104 Identification Code Location Code

Note: Either an N1 segment or an SDQ segment must exist at all times. If SDQ segment is used the N1 Segment is optional.

If N1 segment is used and SDQ segment exists then goods wil be prepackaged for the location code specified in the SDQ segment and shipped to the location code specified in the N104 segment.

If there is no N1 segment, goods will be shipped directly to the location codes specified in the SDQ segment.

Segment: N2 - ADDITIONAL NAME INFORMATION Level: HEADER

Loop: N1 Max Use: 2 Usage: OPTIONAL

PURPOSE: To specify additional names or those longer than 35 characters in length.

Data Element Name NEXCOM Codes/Values

N201 Name CALL 1-800-XXX-XXXX FOR ROUTING INSTRUCTIONS

PO SUBJECT TO TERMS &

CONDITIONS IN PUB. 61

Segment: N3 - ADDRESS INFORMATION Level: HEADER

Loop: N1 Max Use: 2 Usage: OPTIONAL

PURPOSE: To specify the location of the named party.

Data Element Name

NEXCOM Codes/Values

N301 Address Information Ship-To Street Address.

Segment: N4 - GEOGRAPHIC LOCATION

Level: HEADER

Loop: N1 Max Use: 1

Usage: OPTIONAL

PURPOSE: To specify the geographic place of the named party.

Data Element Name

NEXCOM Codes/Values

N401City NameShip-To City.N402State or Province CodeShip-To State.N403Postal CodeShip-To Zip Code.

Segment: N1 - NAME

Level: HEADER

Loop: N1 Repeat 200 Max Use: 1 Usage: OPTIONAL

PURPOSE: To identify a party by type of organization, name and code.

Data Element Name

NEXCOM Codes/Values

N101 Entity Identifier Code "BT" - Bill To.

N103 Identification Code Qualifier "92" - Assigned by Buyer.

N104 Identification Code Location Code.

Segment: N2 - ADDITIONAL NAME INFORMATION

Level: HEADER

Loop: N1 Max Use: 2 Usage: OPTIONAL

PURPOSE: To specify additional names or those longer than 35 characters in length.

Data Element Name

NEXCOM Codes/Values

N201 Name Bill-To Name.

Segment: N3 - ADDRESS INFORMATION

Level: HEADER

Loop: N1 Max Use: 2 Usage: OPTIONAL

PURPOSE: To specify the location of the named party.

Data Element Name

NEXCOM Codes/Values

N301 Address Information Bill-To Address.

Segment: N4 - GEOGRAPHIC LOCATION

Loop: N1 Max Use: 1 Usage: OPTIONAL

PURPOSE: To specify the geographic place of the named party.

Data Element Name NEXCOM Codes/Values

Level: HEADER

N401	City Name	Bill-To City.
N402	State or Province Code	Bill-To State.
N403	Postal Code	Bill-To Zip Code.

Segment: PO1 - BASELINE ITEM DATA Level: DETAIL

Loop: PO1 Repeat 100000 Max Use: 1 Usage: REQUIRED

PURPOSE: To specify basic and most frequently used line item data.

	Data Element Name	NEXCOM Codes/Values
PO101	Assigned Identification	Not used by NEXCOM.
PO102	Quantity Ordered	Quantity Ordered.
PO103	Unit of Measure	"EA" - Each
PO104	Unit Price	Price per Unit.
PO105	Basis of Unit Price	"WE" - Wholesale.
PO106	Product/Service ID Qualifier	UP"= UPC (1-5-5-1) or "EN" = EAN (2-5-5-1)
PO107	Product/Service ID	UPC/EAN
PO108*	Product/Service ID Qualifier	"VA"
PO109*	Product/Service ID	Vendor's Style Number
PO110*	Product/Service ID Qualifier	"VE"
PO111*	Product/Service ID	Vendor Color
PO112*	Product/Service ID Qualifier	"SM"
PO113*	Product/Service ID	NRMA Size Code
PO108*	Product/Service ID Qualifier	"IT"
PO109*	Product/Service ID	Buyer's Style Number
PO110*	Product/Service ID Qualifier	"BO"
PO111*	Product/Service ID	Buyer Color
PO112*	Product/Service ID Qualifier	"IZ"
PO113*	Product/Service ID	Buyer Size Color

^{*} Segment/element may or may not be included in transmission.

Segment: CTP - PRICING INFORMATION * Level: DETAIL Loop: PO1 Max Use: 25 Usage: OPTIONAL

PURPOSE: To specify pricing information.

Data Element Name	NEXCOM Codes/Values
Data Element Name	NEXCON Codes/values

	CTP01	Class of Trade Code	Not used by NEXCOM.
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CTP02 Price Identifier Code "RES" - Resale CTP03 Unit Price Retail Price

Segment: PID - PRODUCT/ITEM DESCRIPTION * Level: DETAIL

Loop: PO1/PID Repeat 1000 Max Use: 1 Usage: OPTIONAL

PURPOSE: To describe a product in code or free -form format.

	Data Element Name	NEXCOM Codes/Values
PID01	Item Description Type	"F" = Free-form.
PID02	Product Characteristic Code	"75"
PID03	Agency Qualifier Code	Not used by NEXCOM.
PID04	Product Description Code	Not used by NEXCOM.
PID05	Description	Buyer's Color Description.
PID02	Product Characteristic Code	"08"
PID03	Description	Product Description.

^{*} Segment/element may or may not be included in transmission.

Segment: PO4 - ITEM PHYSICAL DETAILS * Level: DETAIL

Loop: PO1 Max Use: 1 Usage: OPTIONAL

PURPOSE: To specify the physical qualities, packaging, weights and dimensions of the item.

	Data Element Name	NEXCOM Codes/Values
PO401	Pack	No. of inner pack units per outer pack.
PO402	Size	Size of supplier units in pack.
PO403	Unit or Basis for Measurement Code	"EA"

^{*} Segment/element may or may not be included in transmission.

Segment: SDQ - DESTINATION QUANTITY * Level: DETAIL Loop: PO1 Max Use: 500 Usage: OPTIONAL

PURPOSE: To specify destination and quantity detail.

Data Element Name NEXCOM Codes/Values

^{*} Segment/element may or may not be included in transmission.

SDQ01	Unit of Measure	Same as PO103
SDQ02	Identification Code Qualifier	"92" for Assigned by Buyer.
SDQ03	Identification Code	Location Code
SDQ04	Quantity	Quantity
SDQ05	Identification Code	Location Code
SDQ06	Quantity	Quantity
SDQ07	Identification Code	Location Code
SDQ08	Quantity	Quantity
SDQ09	Identification Code	Location Code
SDQ10	Quantity	Quantity
SDQ11	Identification Code	Location Code
SDQ12	Quantity	Quantity
SDQ13	Identification Code	Location Code
SDQ14	Quantity	Quantity
SDQ15	Identification Code	Location Code
SDQ16	Quantity	Quantity
SDQ17	Identification Code	Location Code
SDQ18	Quantity	Quantity
SDQ19	Identification Code	Location Code
SDQ20	Quantity	Quantity
SDQ21	Identification Code	Location Code
SDQ22	Quantity	Quantity

Note: Either an N1 segment or an SDQ segment must exist at all times. If SDQ segment is used, N1 segment is optional.

If N1 segment is used and SDQ segment exists then goods will be prepackaged for the location code specified in the SDQ segment and shipped to the location code specified in the N104 segment.

If there is no N1 segment, goods will be shipped directly to the location codes specified in the SDQ Segment.

Segment: CTT - TRANSACTION TOTALS

Loop:

Max Use: 1

Usage: MANDATORY

PURPOSE: To transmit a hash total for a specific element in the transaction set.

CTT01 Data Element Name NEXCOM Codes/Values

Cttol Number of Line Items Total Number of Line Items (PO1's).

Segment: SE - TRANSACTION SET TRAILER Level: SUMMARY
Loop: Max Use: 1 Usage: MANDATORY

^{*} Segment/element may or may not be included in transmission.

PURPOSE: To indicate the end of the transaction set and provide the count of the transmitted segments.

Data Element Name NEXCOM Codes/Values

SE01 Number of Segments Include ST and SE segments.

SE02 Control Number Sequential Number, same as ST02.

Segment: GE - FUNCTIONAL GROUP TRAILER Level: SUMMARY

Loop: Max Use: 1 **Usage: MANDATORY**

PURPOSE: To define the end of a functional group of related transaction sets.

Data Element Name NEXCOM Codes/Values

Number of Transaction Sets Included GE01 Total Number of Transaction Sets. GE02 **Group Control Number** Sequential Number, same as GS06.

Segment: IEA - INTERCHANGE CONTROL TRAILER Level: ENVELOPE

Loop: Max Use: 1 **Usage: MANDATORY**

PURPOSE: To define the end of an interchange of one or more functional groups and related control.

Data Element Name NEXCOM Codes/Values Count of GS Segments in

IEA01 Number of Included Functional Groups

Transmission.

Sequential number. Same as ISA IEA02 Interchange Control Number

13.