

**WAKEFERN FOOD CORPORATION  
EDI / X-12 850 PO REQUIREMENTS  
VERSION 3040~3060 & 4010 X12**

AS OF  
12/03/10

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**DATE FORMAT FOR 3040-3060 IS YYMMDD  
DATE FORMAT FOR 4010 IS YYYYMMDD**

<b>SEGMENT</b>	
<b>BEG</b>	<b>HEADER</b>
<b>BEG01</b>	<b>CODE 00</b>
<b>BEG02</b>	<b>CODE NE</b>
<b>BEG03</b>	<b>PO NUMBER</b>
<b>BEG05</b>	<b>PO DATE</b>
<b>SEGMENT</b>	
<b>NTE</b>	<b>NOTES/SPECIAL INSTRUCTIONS</b>
<b>NTE01</b>	<b>NOTE REF CODE(GEN)</b>
<b>NTE02</b>	<b>DESCRIPTION</b>
<b>SEGMENT</b>	
<b>ITD</b>	
<b>ITD01</b>	<b>TERMS TYPE CODE</b>
<b>ITD02</b>	<b>TERMS BASIS CODE</b>
<b>ITD03</b>	<b>TERMS DISCOUNT PERCENT</b>
<b>ITD05</b>	<b>TERM DISCOUNT DAYS DUE</b>
<b>ITD07</b>	<b>TERMS NET DAYS</b>
<b>SEGMENT</b>	
<b>DTM</b>	<b>DATE - TIME</b>
<b>DTM01</b>	<b>DATE/TIME CODE 002 OR 010</b>
<b>DTM02</b>	<b>DATE</b>
<b>DTM03</b>	<b>TIME</b>
<b>DTM04</b>	<b>TIME QUALIFIER</b>
<b>SEGMENT</b>	
<b>TD5</b>	<b>CARRIER DETAILS</b>
<b>TD504</b>	<b>MODE OF TRANSPORTATION (H,M,R,ZZ,P,SD)</b>
<b>TD509</b>	<b>TYPE OF DELIVERY DS FOR DROP SHIP ONLY</b>

IN VERSION 4010,  
NTE IS REPLACED BY  
MSG SEGMENT. IN 40  
THE MSG SEGMENT V  
COME AFTER THE N1.

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SEGMENT

N1	NAME
N101	SHIP TO "ST"
N102	NAME
N103	QUALIFIER OF "9"
N104	DUNS # OF DISTRIBUTION CENTER
N301	ADDRESS
N401	CITY
N402	STATE
N403	ZIP
N101	VENDOR "VN"
N102	NAME
N103	QUALIFIER "9"
N104	DUNS / VENDOR
N101	BILL TO "BT"
N102	NAME
N103	QUALIFIER OF "9"
N104	DUNS/WAKEFERN

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**DETAIL LOOP**  
**SEGMENT**

<b>PO1</b>	<b>PO BASE LINE DATA</b>
<b>PO102</b>	<b>QUANTITY ORDERED</b>
<b>PO103</b>	<b>UNIT OF MEASURE CODE</b>
<b>PO104</b>	<b>UNIT PRICE</b>
<b>PO106</b>	<b>PRODUCT SERVER ID QUALIFIER</b>
<b>PO107</b>	<b>UPC CASE CODE</b>
<b>PO108</b>	<b>PRODUCT SERVICE ID "PI"</b>
<b>PO109</b>	<b>"WAKEFERN ITEM CODE"</b>

**SEGMENT**

<b>PID</b>	<b>ITEM DESCRIPTION</b>
<b>PID01</b>	<b>ITEM DESCRIPTION TYPE "F"</b>
<b>PID05</b>	<b>ITEM DESCRIPTION</b>

**SEGMENT**

<b>SAC</b>	<b>ALLOWANCES / CHARGES</b>
<b>SAC01</b>	<b>ALLOWANCE CODE A</b>
<b>SAC02</b>	<b>SERVICE PROMOTION('ZZZZ')</b>
<b>SAC05</b>	<b>TOTAL ALLOWANCE IF NO RATE</b>
<b>SAC06</b>	<b>ALLOWANCE/CHARGE %</b>
<b>SAC07</b>	<b>ALLOWANCE OR CHARGE</b>
<b>SAC08</b>	<b>ALLOWANCE OR CHARGE RATE</b>
<b>SAC12</b>	<b>ALLOWANCE/CHARGE CODE</b>

**SUMMARY AREA**

**SEGMENT**

<b>CTT</b>	<b>TRANSACTION TOTALS</b>
<b>CTT01</b>	<b>NUMBER OF LINE ITEMS (TOTAL OF PO1 SEGMENTS PRESENT)</b>
<b>CTT02</b>	<b>HASH TOTAL</b>