

Weis Markets, Inc.  
 Mapping Specifications  
 850 Purchase Order

SEG ID	REQ.DES	TYPE	DESCRIPTION
BEG	M	H	Beginning Segment for Purchase Order
SAC	O	H	Service, Promotion, Allowance or Charge Information
DTM	O	H	Date/Time Reference
TD5	O	H	Carrier Details (Routing Sequence/ Transit Time
N9	O	H	Reference Identification
MSG	O	H	Message Text
N1	O	H	Name
N3	O	H	Address Information
N4	O	H	Geographic Location
PO1	M	D	Baseline Item Data
PID	O	D	Product/Item Description
P04	O	D	Item Physical Details
SAC	O	D	Service, Promotion, Allowance or Charge Information
CTT	O	S	TransactionTotals

## Header Segments:

### **BEG: Beginning Segment for Purchase Order**

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
BEG01	M	353	ID	2/2	Transaction Set Purpose Code	'00'
BEG02	M	92	ID	2/2	Purchase Order Type Code	'PR'
BEG03	M	324	AN	1/22	Purchase Order Number	PO #
BEG05	M/Z	373	DT	8/8	Date	PO Date

### **SAC: Service, Promotion, Allowance or Charge Information**

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
SAC01	M/Z	248	ID	1/1	Allowance or Charge Indicator	'A'
SAC02	X	1300	ID	4/4	Service, Promotion, Allowance or Charge Code	'A400'
SAC08	O/Z	118	R	1/9	Rate	Rate of Promo or Allowance
SAC12	O	331	ID	2/2	Allowance or Charge Method of Handling Code	'02'
SAC15	X	352	AN	1/80	Description	Description of the Promo or Allowance

### **DTM: Date/Time Reference**

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
DTM01	M	374	ID	3/3	Date/Time Qualifier	'002' - Delivery requested '118' - Requested Pickup
DTM02	X	373	DT	8/8	Date	Date

## Header Segments:

### TD5: Carrier Details (Routing Sequence/Transit Time)

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
TD504	X	91	ID	1/2	Transportation Method/Type Code	'M' = Motor (common carrier) 'K' = Backhaul 'H' = Customer Pickup

### N9: Reference Identification

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
N901	M	128	ID	2/3	Reference Identification Qualifier	'ZZ'
N903	X	369	AN	1/45	Free-form Description	'PLEASE SEE THE FOLLOWING MESSAGES'

### MSG: Message Text

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
MSG01	M	933	AN	1/264	Free-Form Message Text	Purchase Order Notes/Special Instructions

### N1: Name

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
N101	M	98	ID	2/3	Entity Identifier Code	'ST', 'BT'
N102	X	93	AN	1/60	Name	Ship-to and Bill-to Name
N103	X	66	ID	1/2	Identification Code Qualifier	'9'
N104	X	67	AN	2/80	Identification Code	Ship-to and Bill-to DUNS+4

## Header Segments:

### **N3: Address Information**

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
N301	M	166	AN	1/55	Address Information	Ship-to and Bill-to Addresses
N302	O	166	AN	1/55	Address Information	Ship-to and Bill-to Addresses

### **N4: Geographic Location**

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
N401	O	19	AN	2/30	City Name	Ship-to and Bill-to City
N402	O	156	ID	2/2	State or Province Code	Ship-to and Bill-to State
N403	O	116	ID	3/15	Postal Code	Ship-to and Bill-to Zip Code

## Detail Segments:

### **PO1: Baseline Item Data**

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
PO102	X	330	R	1/15	Quantity Ordered	Quantity Ordered
PO103	O	355	ID	2/2	Unit or Basis for Measurement Code	CA' - case
PO104	X	212	R	1/17	Unit Price	Case Price
PO106	X	235	ID	2/2	Product/Service ID Qualifier	UK'
PO107	X	234	AN	1/14	Product/Service ID	UPC - (1-2-5-5-1)

### **PID: Product/Item Description**

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
PID01	M	349	ID	1/1	Item Description Type	'F'
PID05	X	352	AN	1/80	Description	Item Description

### **PO4: Item Physical Details**

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
PO401	O	356	N0	1/6	Pack	Item Pack

Detail Segments:

**SAC: Service, Promotion, Allowance or Charge Information**

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
SAC01	M/Z	248	ID	1/1	Allowance or Charge Indicator	'A'
SAC02	X	1300	ID	4/4	Service, Promotion, Allowance or Charge Code	'A400'
SAC05	O/Z	60	N2	1/15	Amount	Total Promo or Allowance Amount
SAC08	O/Z	118	R	1/9	Rate	Rate of Promo or Allowance
SAC12	O	331	ID	2/2	Allowance or Charge Method of Handling Code	'02'
SAC15	X	352	AN	1/80	Description	Description of the Promo or Allowance

Summary Segments:

**CTT: Transaction Totals**

ELEMENT ID	REQ.DES	ELEMENT	TYPE	MIN/MAX	DESCRIPTION	VALUES
CTT01	M	354	N0	1/6	Number of Line Items	Number of Line Items
CTT02	O	347	R	1/10	Hash Total	Total Dollar Amount of PO



