



**WAREHOUSE PURCHASE ORDER
875 TRANSACTION SET**

HEADER LEVEL

Segment	Description	Required
G50	Purchase Order Identification	M
N9	Reference Identification	O
G61	Contact	M
G61	Contact	M
G62	Date/Time	M
G62	Date/Time	O
NTE	Note	M
G66	Transportation Instructions	M
G23	Terms of Sale	M
N1	Bill To – Name	M
N3	Bill To – Address Information	M
N4	Bill To – Geographic Location	M
N1	Ship To – Name	M
N3	Ship To – Address Information	M
N4	Ship To – Geographic Location	M
N1	Vendor – Name	M

DETAIL LEVEL

Segment	Description	Required
G68	Line Item Detail – Product	M
G69	Line Item Detail - Description	M
G70	Line Item Detail – Miscellaneous	M
G72	Allowance or Charge	O

SUMMARY LEVEL

Segment	Description	Required
G76	Total Purchase Order	M

Comments

- The N9 segment is used to denote pooled purchase order numbers when applicable.
- An additional G62 segment will be sent for customer pick-ups.
- The NTE segment can repeat up to 10 times.
- The G72 segment will be used when applicable and may occur multiple times per line item.
- Winn-Dixie sends all allowances and charges at the item level.
- Displays and pallet modules are ordered in CASE unit of measure.
- Winn-Dixie sends a purchase order only one time. PO changes will be communicated manually. PO numbers received in duplicate should be considered DUPLICATES and NOT be double shipped.



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G50 Purchase Order Identification

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G5001	Order Status Code	473	M	ID	1/1	N – Original Order C – Confirmation Order (CRP Partners ONLY)
G5002	Purchase Order Date	323	M	DT	8/8	CCYYMMDD
G5003	Purchase Order Number	324	M	AN	5/7	Purchase Order Number ¹
G5007	Purchase Order Type	92	O	ID	2/2	CF – Confirmation (confirmation orders only)

G50*N*20031105*03279078~

N9 Reference Identification

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
N901	Reference ID Qualifier	128	M	ID	2/2	AN – Associated Purchase Order
N902	Reference ID	127	M	AN	5/7	Purchase Order Number ¹

N9*AN*03279081~

G61 Contact

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G6101	Contact Function Code	336	M	ID	2/2	BD – Buyer
G6102	Name	93	M	AN	1/35	Associated Name
G6103	Qualifier	365	M	ID	2/2	TE – Telephone Number
G6104	Communication Number	364	M	AN	1/80	Associated Telephone Number

G61*BD*BUYER NO 16*TE*904-783-5000~

G61 Contact

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G6101	Contact Function Code	336	M	ID	2/2	WH – Warehouse
G6102	Name	93	M	AN	1/35	Associated Name
G6103	Qualifier	365	M	ID	2/2	TE – Telephone Number
G6104	Communication Number	364	M	AN	1/80	Associated Telephone Number

G61*WH*WINN-DIXIE STORES - GM WAREHSE*TE*904-783-5339~

¹ Purchase order numbers from OMI system are 6 digits. Purchase order numbers from manufacturing plants are 5-7 digits.



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G62 Date / Time

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G6201	Date Qualifier	432	M	ID	2/2	02 – Delivery Requested on This Date
G6202	Date	373	M	DT	8/8	CCYYMMDD
G6203	Time Qualifier	176	O	ID	2/2	5 – Delivery Requested Scheduled Time (JBA orders only)
G6204	Time	337	O	TM	4/4	HHMM (JBA orders only)

G62*02*20031111~

G62 Date / Time¹

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G6201	Date Qualifier	432	M	ID	2/2	10 – Pick Up Date
G6202	Date	373	M	DT	8/8	CCYYMMDD

G62*10*20031109~

NTE Note Segment²

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
NTE01	Note Reference Code	363	M	ID	3/3	Refer to Table 1 for valid codes.
NTE02	Note Description	352	M	AN	1/60	Description

NTE*GEN*ANY ORDERS SHIPPED VIA FED E UPS, RPS, ETC WILL BE REFUS~

NTE*INV*SHIPMENT OF THIS ORDER IS ACCEPTANCE OF THE NET COST~

NTE*CHG*PAYMENT OBLIGATION WILL BEGIN UPON RECEIPT OF GOODS~

G66 Transportation Instructions

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G6601	Shipment Method of Payment	146	O	ID	2/2	PB – Customer Pick-up PP – Pre-Paid CC – Collect
G6602	Transportation Type	91	O	ID	1/2	H – Customer Pick-up M – Motor/common carrier
G6606	FOB Point Code	433	O	ID	2/2	02 – Destination 03 – Producing Location 04 – Point of Origin
G6607	FOB Point	434	O	ID	1/30	FOB Point Name

G66*PP*M***02*JERSEY CITY NJ~

¹ For customer pick-ups 2 G62 segments are present.

² NTE segment can repeat up to 10 times.



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G23 Terms of Sale

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G2301	Terms Type Code	336	M	ID	2/2	01 – Basic
G2302	Terms Basis Code	333	M	ID	1/2	15 – Receipt of Goods
G2305	Terms Discount Percent	338	O	R3	1/6	Discount Percent if paid on or before terms discount due date
G2307	Terms Discount Days	351	O	N0	1/3	Number of days in discount period
G2309	Terms Net Days	386	M	N0	1/3	Number of days net amount due

G23*01*3***1**30**31~

N1 Name

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
N101	Entity ID Code	98	M	ID	2/2	BT – Bill To
N102	Name	93	M	AN	1/35	Bill To Name
N103	ID Code Qualifier	66	M	ID	1/1	9 – Duns + 4 Character Suffix
N104	ID Code	61	M	AN	13/13	006921902 + 4 Char Suffix (refer to table)

N1*BT*WINN-DIXIE STORES, INC*9*0069219020008~

N3 Address Information

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
N301	Address Information	166	M	AN	1/35	Bill To Address
N302	Address Information	166	M	AN	1/35	Bill To Address

N3*P.O.BOX 40045~

N4 Geographic Location

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
N401	City Name	19	M	AN	1/30	Bill To City Name
N402	State or Province	156	M	ID	1/2	Bill To State
N403	Postal Code	116	M	ID	1/9	Bill To Zip Code

N4*JACKSONVILLE*FL*322030045~



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N1 Name

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
N101	Entity ID Code	98	M	ID	2/2	ST – Ship To
N102	Name	93	M	AN	1/35	Ship To Name
N103	ID Code Qualifier	66	M	ID	1/1	9 – Duns + 4 Character Suffix
N104	ID Code	61	M	AN	13/13	006921902 + 4 Char Suffix (refer to table)

N1*ST*WINN-DIXIE NEW ORLEANS, INC*9*006921902800G~

N3 Address Information

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
N301	Address Information	166	M	AN	1/35	Ship To Address
N302	Address Information	166	M	AN	1/35	Ship To Address

N3*3925 HWY 190 WEST*3925 HIGHWAY 190 WEST~

N4 Geographic Location

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
N401	City Name	19	M	AN	1/30	Ship To City
N402	State or Province	156	M	ID	1/2	Ship To State
N403	Postal Code	116	M	ID	1/9	Ship To Zip Code

N4*HAMMOND*LA*704010000~

N1 Name

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
N101	Entity ID Code	98	M	ID	2/2	VN – Vendor
N102	Name	93	M	AN	1/35	Vendor Name
N103	ID Code Qualifier	66	M	ID	2/2	ZZ – Mutually Defined
N104	ID Code	61	M	AN	7/7	Winn-Dixie assigned vendor number

N1*VN*SUPPLIER, INC.*ZZ*0000601~



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G68 Line Item Detail - Product

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G6801	Quantity Ordered	330	M	R	1/15	Total number of units ordered
G6802	Unit/Basis Measure Code	355	M	ID	2/2	<i>Refer to Table 2 for valid codes.</i>
G6803	Item List Cost	237	M	R4	1/9	Gross unit cost of line item
G6804	UPC Case Code	438	M	AN	12/12	UPC Code (2-5-5)
G6805	Product/Service ID Qual	235	M	ID	2/2	VN – Vendor item number
G6806	Product/Service ID	234	M	AN	1/30	Vendor's item number
G6807	Product/Service ID Qual	235	M	ID	2/2	IN – Buyers item number
G6808	Product/Service ID	234	M	AN	1/30	Winn-Dixie item number

G68*300*CA*8.48*003228013004*VN*026008*IN*83181~

G69 Line Item Detail - Description

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G6901	Free-form Description	369	M	AN	1/45	Line item description

G69*FROZ VEG MIX~

G70 Line Item Detail - Miscellaneous

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G7001	Pack	356	M	N0	1/6	Inner pack units per outer pack unit
G7002	Size	357	M	R3	1/8	Size of supplier units pack
G7003	Unit/Basis Measure Code	355	M	ID	2/2	<i>Refer to Table 3 for valid codes.</i>
G7009	Pallet Block and Tiers	416	M	N0	6/6	Pallet & load structure EX 020004 = 020 cases/layer; 004 layers/pallet

G70*12*16*OZ*****010005~

G72 Allowance or Charge

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G7201	Allowance/Charge Code	340	M	ID	1/3	<i>Refer to Table 4 for valid codes.</i>
G7202	Allowance/Charge Handling Code	331	M	ID	2/2	01 – Bill back 02 – Off invoice 06 – Charge paid by customer
G7205	Allowance/Charge Rate	359	M	R4	1/15	Rate/unit
G7206	Allowance/Charge Quantity	339	M	R3	1/10	Quantity Basis
G7207	Unit/Basis Measure Code	355	M	ID	2/2	CA – case

G72*5*02***-.35*300*CA~

G72*54*02***-.2898*300*CA~

G72*504*06***.2898*300*CA~



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G76 Total Purchase Order

FIELD	DESCRIPTION	DE #	W-D Attributes			VALID VALUES
			Req	Type	Len	
G7601	Quantity Ordered	330	M	R	1/15	Quantity ordered
G7602	Unit/Basis Measure Code	355	M	ID	2/2	CA – Case PF – Pallet
G7603	Weight	81	M	R2	1/10	Total weight of shipment
G7604	Unit/Basis Measure Code	355	M	ID	2/2	LB – Pound GA – Gallon
G7608	Total Purchase Order Amount	401	M	N2	1/15	Total dollar amount of purchase order

G76*2690*CA*42378*LB****2264190~



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Table 1 - NOTE Reference Code

GEN	General
CHG	Change
BOL	Bill of Lading Note
DEL	Delivery
INV	Invoice Instructions
LAB	Label Instructions

Table 3 – Pack Size Unit of Measure

EA	Each
LF	Linear foot
OZ	Ounce
PG	Gross pounds
SF	Square foot

Table 2 – Quantity Unit of Measure

CA	Case
DZ	Dozen
EA	Each
HU	Hundred
UM	Million Units
LB	Pound
GAL	Gallon
TH	Thousand

Table 4 – Allowance/Charge Code

1	Free goods
5	Allowance non-performance
47	Price & marketing allowance
53	Freight Allowance
54	Pick-up allowance
499	Other allowance
504	Freight
514	Surcharge