

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

**AS OF
07/26/01**

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

SEGMENT

BEG	HEADER
BEG01	CODE 00
BEG02	CODE NE
BEG03	PO NUMBER
BEG05	PO DATE

SEGMENT

NTE	NOTES/SPECIAL INSTRUCTIONS
NTE01	NOTE REF CODE(GEN)
NTE02	DESCRIPTION

**IN VERSION 4010,
NTE IS NO LONGER
A SEGMENT SO
DO NOT INCLUDE IT**

SEGMENT

ITD	
ITD01	TERMS TYPE CODE
ITD02	TERMS BASIS CODE
ITD03	TERMS DISCOUNT PERCENT
ITD05	TERM DISCOUNT DAYS DUE
ITD07	TERMS NET DAYS

SEGMENT

DTM	DATE - TIME
DTM01	DATE/TIME CODE 002 OR 010
DTM02	DATE
DTM03	TIME
DTM04	TIME QUALIFIER

SEGMENT

TD5	CARRIER DETAILS
TD504	MODE OF TRANSPORTATION (H,M,R,ZZ,P)
TD509	TYPE OF DELIVERY SD' FOR DROP SHIP - ONLY SENT For Drop Shipments

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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**

PO1	PO BASE LINE DATA
PO102	QUANTITY ORDERED
PO103	UNIT OF MEASURE CODE CA=Case unless special arrangements are made
PO104	UNIT PRICE
PO106	PRODUCT SERVER ID QUALIFIER UA=2-5-5 case, UI=1-5-5 Item, PI=Purchaser's itm code
PO107	UPC CASE CODE
PO108	PRODUCT SERVICE ID "PI"
PO109	"WAKEFERN ITEM CODE"

SEGMENT

PID	ITEM DESCRIPTION
PID01	ITEM DESCRIPTION TYPE "F"
PID05	ITEM DESCRIPTION

SEGMENT

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

SUMMARY AREA

SEGMENT

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