

EDI PURCHASE ORDER SPECIFICATION

Transaction Set 850 - Version 4060 May 2003

ELEMENT	REF. #	DESCRIPTION	VALUES	COMMENTS
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TABLE 1

ST		Transaction Set Header		
ST01	143	Transaction Set Identifier Code	850	850 = Purchase Order
ST02	329	Transaction Set Control Number		Must match the SE02

BEG		Beginning Segment for Purchase Order		
BEG01	353	Transaction Set Purpose Code	00, 22	00 = Original Order, 22 = Information Copy
BEG02	92	Purchase Order Type Code	NE, NS, OS	NE = New Order, NS = New Store Order, OS = Special Order
BEG03	324	Purchase Order Number		Will be < or = 8 digits
BEG05	373	Date	CCYYMMDD	Purchase Order Date
BEG06	367	Contract Number		Will be < or = 10 digits This is for The Home Depot's internal use only, the Trading Partner should not perform any mapping or use this field in any manner.

CUR		Currency		
CUR01	98	Entity Identifier Code	BY	BY = Buying Party (Purchaser)
CUR02	100	Currency Code	USD or CAD	USD = US dollars, CAD = Canadian dollars
CUR03	280	Exchange Rate		The negotiated exchange rate for suppliers being paid in currency

Note:

The following segment applies to Special Orders only:

REF		Reference Numbers		
REF01	128	Reference Identification Qualifier	S3	S3 = Attribute (Specification number)
REF03	352	Description		AttributeType:Attribute AttributeType:Attribute AttributeType:Attribute etc. Max of 80 bytes per REF03. Segment can be repeated up to 3 times.

SAC		Service, Promotion, Allowance of Charge		
SAC01	248	Allowance or Charge Indicator	A	A = Allowance

SAC02	1300	Service, Promotion, Allowance, or Charge Code	I170, C000, H000, E750, F991	I170 = Trade Discount, C000 = Defective Allowance, H000 = Special Allowance, E750 = New Store Discount, F991 = Certified Receiving Discount
SAC06	378	Allowance/Charge percent Qualifier	3	3 = Discount/Gross
SAC07	332	Percent, Decimal Format		
SAC12	331	Allowance/Charge Method of Handling Code	02	02 = Off Invoice

DTM		Date/Time Reference		
DTM01	374	Date/Time Qualifier	002, 038, 061	002 = Delivery Requested, the date following this qualifier is the specific date the order is expected in the store. (DC Due Date)
				038 = Ship not later than
				061 = Cancel if not delivered by
DTM02	373	Date	CCYYMMDD	Ship Date

N1		Name		
N101	98	Entity Identifier Code	OB	OB = Ordered by
N103	66	Identification Code Qualifier	92	92 = Assigned by Buyer (Support Party)
N104	67	Identification Code		Home Depot location number

N3		Address Information		
N301	166	Address Information		Ship to (location) address
N302	166	Address Information		Ship to (location) address

N4		Geographic Location		
N401	19	City Name		Ship to (location) city
N402	156	State or Province Code		Ship to (location) state/province
N403	116	Postal Code		Ship to (location) postal code
N404	26	Country Code	US, CA	'US' for United States, 'CA' for Canada

N1		Name		
N101	98	Entity ID Code	ST	ST = Ship To
N102	93	Name		Customer Last Name (Sidemark)
N103	66	Identification Code Qualifier	92	92 = Assigned by Buyer (Support Party)

N104	67	Identification Code		Home Depot location number
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N3	Address Information		
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N301	166	Address Information		Ship to (location) address
N302	166	Address Information		Ship to (location) address

N4	Geographic Location		
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N401	19	City Name		Ship to (location) city
N402	156	State or Province Code		Ship to (location) state/province
N403	116	Postal Code		Ship to (location) postal code
N404	26	Country Code	US, CA	'US' for United States, 'CA' for Canada

REF	Reference Numbers		
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REF01	128	Reference Identification Qualifier	DP	DP = Ship to Department Number
REF02	127	Reference Number		THD's Department Number, will be 3 digits

REF	Reference Numbers		
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REF01	128	Reference Identification Qualifier	3J	3J=Buying Office Number
REF02	127	Reference Number		0001 = Southeast Buying Office, located in Atlanta, GA
				0003 = Northeast Buying Office, located in S. Plainfield, NJ
				0004 = Southeast Buying Office, located in Tampa, FL
				0005 = Pacific Buying Office, located in Fullerton, CA
				0006 = Expo Buying Office, located in Atlanta, GA
				0007 = Midwest Buying Office, located in Schaumburg, IL
				0011 = Southwest Buying Office, located in Dallas, TX
				0012 = Northwest Buying Office, located in Seattle, WA
				0014 = Puerto Rico Buying Office, located in Tampa, FL
				0015 = Canadian Buying Office, located in Scarborough, ON, Canada
				0016 = Boston Buying Office, located in Canton, MA
				0018 = Villagers Hardware Buying Office, located in S. Plainfield, NJ
				0020 = Quebec Buying Office, located in Quebec, Canada
				0023 = Floor Store Buying Office, located in Dallas, TX
				0027 = Urban Buying Office, located in S. Plainfield, NJ
				0026 = HD Landscape Supply, located in Atlanta, GA
				0027 = Pacific Pro, located in Orange, CA
				0028 = HD Supply, located in Atlanta, GA

				0029 = Northwest Pro, located in Tukwila, WA
				0030 = Midwest Depot Lite, located in Arlington Heights, IL

REF		Reference Numbers		
REF01	128	Reference Identification Qualifier	ST	ST = Store Number
REF02	127	Reference Number		Originating store number for shipments for the Transit Facility.

REF		Reference Numbers		
REF01	128	Reference Identification Qualifier	MR	MR = Merchandise Type Code
REF02	127	Reference Number		The supplier's Merchandising Vendor Number as assigned by Home Depot. Changed from VR qualifier on previous 3050 PO version to MR.

PER		Administrative Communications Contact		
PER01	366	Contact Function Code	NT	NT = Notification Contact
PER02	93	Name		Ship to contact name
PER03	365	Communication Number Qualifier	TE	TE = Telephone Number
PER04	364	Communication Number		Contact telephone number
PER05	365	Communication Number Qualifier	AP	AP = Alternate Phone Number
PER06	364	Communication Number		Contact Alternate Telephone Number

TABLE 2

PO1		Purchase Order Baseline Item Data		
PO101	350	Assigned Identification		The line sequence number. Will be incremented by 1 for each line item on the PO (PO1 segment).
PO102	330	Quantity		Quantity Ordered - Will only contain whole numbers.
PO103	355	Unit or Basis for Measurement Code		Will be 2 characters
PO104	212	Unit Price		Will contain no more than four decimals.
PO106	235	Product/Service ID Qualifier	VP	VP = Vendor's Part Number
PO107	234	Product/Service ID		Vendor part number
PO108	235	Product/Service ID Qualifier	SK	SK = Stock Keeping Unit
PO109	234	Product/Service ID		THD's SKU number, will be 6 digits
PO110	235	Product/Service ID Qualifier	UP	UP = UPC (Universal Product Code)

PO111	234	Product/Service ID		Supplier's unique UPC
PID		Product/Item Description		
PID01	349	Item Description Type	F	F = Free Form
PID05	352	Description		Product description
PO4		Item Physical Details		
PO402	357	Size		Pack size/quantity
PO403	355	Unit or Basis for Measurement Code		Unit of Measure associated with the SKU
CTT		Transaction Totals		
CTT01	354	Number of Line Items		Number of IT1 segments
CTT02	347	Hash Total		The sum of the quantities ordered (PO102) for each PO1 segment
AMT		Monetary Amount		
AMT01	522	Amount Qualifier Code	TT	TT = Total Transaction Amount
AMT02	782	Monetary Amount		The total retail dollar amount for the Purchase Order.
SE		Transaction Set Trailer		
SE01	96	Number of Included Segments		A count of the number of segments in the transaction
SE02	329	Transaction Set Control Number		Must match the transaction control number in the ST02 element