

EDI MANUAL

875 PURCHASE ORDER MAPPING OUTLINE

G50 - PURCHASE ORDER IDENTIFICATION

01 - PO Status code

N = new order

C = confirming, used during testing and parallel modes

02 - PO date

03 - PO number

07 - not used at this time

G61 - CONTACT

01 - BD

02 - Name

03 - TE

04 - Contact telephone number

G62 - DATE/TIME

01 - Date qualifier

02 = requested delivery date

10 = Requested pick up date

02 - Date

NTE - NOTE/SPECIAL INSTRUCTIONS

01 - GEN

02 - Buyer comments

G66 - TRANSPORTATION INSTRUCTIONS

01 - Ship method

PP = Prepaid

CC = Collect

CF = Collect, freight credited back to customer

02 - Transportation type code

H = Customer pickup

M = Common carrier

X = Intermodal (piggyback)

06 - FOB point

02 = Destination

04 = Point of origin

G23 - TERMS OF SALE

01 - 01

02 - 4

05 - Terms discount percentage

07 - Discount days

10 - Discount amount

N1 - NAME

N101 - VN

BT

ST

N102 - Vendor name

Associated Food Stores

AFS division name

N103 - 9

9

9

N104 - Vendor duns

AFS duns + 0000

AFS duns + dept & div suffix

N2 -

AFS division location

N3 - ADDRESS

Street address of delivery location

N4 - GEOGRAPHIC LOCATION

01

City

02

State

03

Zip Code

G72 - ALLOWANCE/CHARGE

01 - Allow/charge code

503
499
61
62
512
504
999
47
53
511
02 - Allow/charge handling code
06
02
08 - Allow/charge amount
G68 - LINE ITEM DETAIL
01 - Quantity ordered
02 - Unit code
03 - Price
04 - UPC case code
05 - PI
06 - AFS item number
G69 - LINE ITEM DESCRIPTION - only used during test and parallel modes
G70 - LINE ITEM MISCELLANEOUS
01 - Pack
02 - Size
03 - Size unit code
G72 - ALLOWANCE/CHARGE - Item level
01 - 97
02 - 02
03 - Vendor deal bulletin number
05 - Allowance/charge rate
08 - Allowance/charge amount
G76 - TOTAL PURCHASE ORDER
01 - Quantity ordered
02 - CA
03 - Weight
04 - LB
05 - Volume
06 - CF
08 - Total purchase order