Amsted Rail 850 Purchase Order

LEVEL	SEG POS	SEG ID	ELEM ID	ELEM NUM	NAME / DESCRIPTION	FEATURES	NOTES / COMMENTS
Header	010	ST	01	143	Transaction Set Identifier Code	M ID 03/03	"850" (purchase order)
		ST	02	329	Transaction Set Control Number	M AN 04/09	Unique number given to each purchase order transaction set
Header	020	BEG	01	353	Transaction Set Purpose Code	M ID 02/02	"00" (original),
		BEG	02	92	Purchase Order Type Code	M ID 02/02	"BK" (blanket order)
							"NE" (new order)
							"RL" (release)
		BEG	03	324	Purchase Order Number	M AN 01/22	Purchase order number
		BEG	04	328	Release Number	O AN 01/30	Not used
		BEG	05	373	Date	M DT 08/08	Date the purchase order was originally created
Header	310	N1	01	98	Entity Identifier Code	M ID 02/03	"BY" (buying party), BY
		N1	02	93	Name	X AN 01/60	
		N1	03	66	ID Code Qualifier	X ID 01/02	"1" (dun's number),
							"92" (assigned by buyer)
		N1	04	67	ID Code	X AN 02/80	If N103 = "1", this is the dun's number of the buying party
							If N103 = "92", this is the supplier code for the selling party
Header	310	N1	01	98	Entity Identifier Code	M ID 02/03	"ST" (ship to),
		N1	02	93	Name	X AN 01/60	
		N1	03	66	ID Code Qualifier	X ID 01/02	"92" (assigned by buyer)
		N1	04	67	ID Code	X AN 02/80	Plant Code
Header	330	N3	01	166	Address Information	M AN 01/55	
		N3	02	166	Address Information	O AN 01/55	
Header	340	N4	01	19	City Name	O AN 02/30	
		N4	02	156	State or Province Code	O ID 02/02	
		N4	03	116	Postal Code	O ID 03/15	
		N4	04	26	Country Code	O ID 02/03	
Detail	010	PO1	01	350	Assigned ID	O AN 01/20	Purchase order line number
		PO1	02	330	Quantity Ordered	X R 01/15	
		PO1	03	355	Unit or Basis for Measurement Code	O ID 02/02	
		PO1	04	212	Unit Price	X R 01/17	

		PO1	05	639	Basis of Unit Price Code	O ID 02/02	If transmitted, this field further explains the unit price given
		PO1	06	235	Product/Service ID Qualifier	X ID 02/02	"IN" (buyer's item number),
							"MF" (manufacturer),
		PO1	07	234	Product/Service ID	X AN 01/48	If PO106 = "IN", this is the buyer's item number.
							If PO106 = "MF", this is the item manufacturer.
		PO1	08	235	Product/Service ID Qualifier	X ID 02/02	Same as PO106 above.
		PO1	09	234	Product/Service ID	X AN 01/48	Same as PO107 above.
		PO1	10	235	Product/Service ID Qualifier	X ID 02/02	Same as PO106 above.
		PO1	11	234	Product/Service ID	X AN 01/48	Same as PO107 above.
		PO1	12	235	Product/Service ID Qualifier	X ID 02/02	Same as PO106 above.
Detail	050	PID	01	349	Item Description Type	M ID 01/01	"F" (free-form)
		PID	02	750	Product/Process Characteristic Code	O ID 02/03	Not used
		PID	03	559	Agency Qualifier Code	X ID 02/02	Not used
		PID	04	751	Product Description Code	X AN 01/12	Not used
		PID	05	352	Description	X AN 01/80	Item description
		PID	06	752	Surface/Layer/Position Code	O ID 02/02	Not used
		PID	07	822	Source Subqualifier	O AN 01/15	Not used
Detail	210	DTM	01	374	Date/Time Qualifier	M ID 03/03	"097" (transaction creation)
		DTM	02	373	Date	X DT 08/08	If DTM01="097", this is the release creation date
Detail	295	SCH	01	380	Quantity	M R 01/15	Quantity requested for this delivery date
		SCH	02	355	Unit or Basis for Measurement Code	M ID 02/02	Same unit of measure as found in PO103
		SCH	03	98	Entity Identifier Code	O ID 02/03	Not used
		SCH	04	93	Name	X AN 01/60	Not used
		SCH	05	374	Date/Time Qualifier	M ID 03/03	"002" (delivery requested).
		SCH	06	373	Date	M DT 08/08	Delivery date being requested
Summary	010	CTT	01	354	Number of Line Items	M N0 01/06	Total count of PO1 segments within the transaction
		CTT	02	347	Hash Total	O R 01/10	Total quantity
Summary	030	SE	01	96	Number of Included Segments	M N0 01/10	Total number of segments used in the transaction set
		SE	02	329	Transaction Set Control Number	M AN 04/09	Unique number given to each purchase order transaction set.
							Same number as found in ST02.

Version 4010

Amsted Rail