

875

Grocery Products Purchase order

005010 UCS

Functional Group=OG

Applies to: Fred Meyer Group

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
020	G50	Purchase Order Identification	M	1			Must use
030	N9	Reference Identification	O	50			Used
040	G61	Contact	O	3			Used
050	G62	Date/Time	O	10			Used
060	NTE	Note/Special Instruction	O	20			Used
070	G66	Transport Instructions	O	1			Used
080	G23	Terms of Sale	O	20			Used
LOOP ID - 0100					10		
090	N1	Name	M	1			Must use
100	N2	Additional Name Information	O	1			Used
110	N3	Address Information	O	1			Used
120	N4	Geographic Location	O	1			Used

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - 0300					9999		
010	G68	Line Item Detail - Product	M	1			Must use
020	G69	Line Item Detail - Description	O	1			Used
030	G70	Line Item Detail - Miscellaneous	O	1			Used
040	N9	Reference Identification	O	10			Used
LOOP ID - 0310					100		
060	G72	Allowance or Charge	O	1			Must use
070	G73	Allowance or Charge Description	O	1			Used

Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	G76	Total Purchase Order	M	1			Must Use

G50 Purchase Order Identification

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G5001	473	Order Status Code	M	ID	1/1	Must Use
		<u>Code</u> <u>Name</u>				
		C Confirmation				
		N Original				
G5002	373	Date	M	DT	8/8	Must Use
G5003	324	Purchase Order Number	M	AN	1/22	Must use

N9 Reference Identification

Pos: 030	Max: 50
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must Use
		<u>Code</u> <u>Name</u>				
		DP Department Number				
		IA Internal Vendor Number				
		PD Promotional/Deal Number				
N902	127	Reference Identification	X	AN	1/30	Used

G61 Contact

Pos: 040	Max: 3
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6101	366	Contact Function Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		BD Buyer Name				
G6102	93	Name	M	AN	1/60	Must Use
G6103	365	Communication Number Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		TE Telephone				
G6104	364	Communication Number	X	AN	1/80	Used

G62 Date/Time

Pos: 050	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6201	432	Date Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		02 Delivery Requested on This date				
		10 Requested ship date				
		15 Promotion Start				
G6202	373	Date	X	DT	8/8	Used

NTE Note/Special Instruction

Pos: 060	Max:20
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NTE01	363	Note Reference	O	ID	2/2	Used
NTE02	352	Description	M	AN	1/80	Must Use

G66 Transportation Instructions

Pos: 070	Max:1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6601	146	Shipment Method of Payment	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		CC Collect				
		DF Defined by Buyer and Seller				
		PO Prepaid Only				
		PP Prepaid (by Seller)				
G6602	91	Transportation Method/ Type code	O	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		M Motor (Common Carrier)				

G23 Terms of Sale

Pos: 080	Max: 20
Heading - Optional	
Loop: N/A	Elements: 6

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G2301	336	Terms Type Code	M	ID	2/2	Must Use
		<u>Code</u> <u>Name</u>				
		01 Basic				

G2302	333	Terms Basis Date Code	M	ID	1/2	Must Use
		<u>Code</u> <u>Name</u>				
		1 Ship Date				
		2 Delivery Date				
		3 Invoice Date				
G2305	338	Terms Discount Percent	O	R	1/6	Used
G2307	351	Terms Discount Days Due	O	N0	1/3	Used
G2309	386	Terms Net Days	C	N0	1/3	Used
G2315	3	Free Form Message	O	AN	1/60	Used

N1

Name

Pos: 090	Max: 1
Heading - Mandatory	
Loop: 0100	Elements:4

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		BO Broker or Sales Office				
		<i>Only present in DSD Purchase Orders</i>				
		BT Bill-to-Party				
		<i>N103 = 9 & N104 = 0079088090000</i>				
		BY Buying Party				
		<i>Only present in non PBS Orders</i>				
		<i>N103 = 9 & N104 = 0079088090000</i>				
		ST Ship To				
		<i>N103 = 9 & N104 = DUNS+4 The base DUNS is the Kroger division. The +4 suffix is a 4 digit location code. For a full ship-to listing, please visit the location (DUNS) tab on our website, http://edi.kroger.com.</i>				
		VN Vendor				
		<i>Only present in DSD Purchase Orders</i>				
N102	93	Name	X	AN	1/60	Used
N103	66	Identification Code Qualifier	X	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		9 D-U-N-S+4				
		D-U-N-S number with Suffix				
N104	67	Identification Code	X	AN	2/80	Used

N2

Additional Name Information

Pos: 100	Max: 1
Heading - Optional	
Loop: 0100	Elements:1

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N201	93	Name	M	AN	1/60	Must Use

N3 Address Information

Pos: 110	Max: 1
Heading - Optional	
Loop: 0100	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	Address Information	M	AN	1/55	Must use
N302	166	Address Information	O	AN	1/55	Used

N4 Geographic Location

Pos: 120	Max: 1
Heading - Optional	
Loop: 0100	Elements: 3

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	City Name	O	AN	2/30	Used
N402	156	State or Province Code	O	ID	2/2	Used
N403	116	Postal Code	O	ID	3/15	Used

G68 Line Item Detail - Product

Pos: 010	Max: 1
Detail - Mandatory	
Loop: 0300	Elements: 8

User Option (Usage): Must Use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6801	330	Quantity Ordered	M	R	1/15	Must use
G6802	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
G6803	237	Item List Cost	O	R	1/9	Used
G6804	438	U.P.C. Case Code	X	AN	12/12	Used
		<u>Code</u> <u>Name</u>				
		PI Purchaser's Item Code				
		VC Vendor's Catalog Number				
		EN EAN/UCC-13				
		UK GTIN 14-digit Data structure				
G6805	235	Product/Service ID Qualifier	X	ID	2/2	Used
G6806	234	Product/Service ID	X	AN	1/48	Used
G6807	235	Product/Service ID Qualifier	X	ID	2/2	Used
G6808	234	Product/Service ID	X	AN	1/48	Used

G69 Line Item Detail - Description

Pos: 020	Max: 5
Detail - Optional	
Loop: 0300	Elements: 1

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6901	369	Free-form Description	M	AN	1/45	Must use

G70 Line Item Detail - Miscellaneous

Pos: 030	Max: 1
Detail - Optional	
Loop: 0300	Elements:1

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7001	356	Pack	O	N0	1/6	Used

N9 Reference Identification

Pos: 040	Max: 10
Detail - Optional	
Loop: 0300	Elements:2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use
N902	127	Reference Identification	X	AN	1/30	Used

G72 Allowance or Charge

Pos: 060	Max: 1
Detail - Optional	
Loop: 0310	Elements:5

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7201	340	Allowance or Charge Code <u>Code</u> <u>Name</u> 1 Free Goods 47 Price & Marketing allowance 51 Trade Discount 55 Warehouse allowance 58 Unsalable Merchandise 70 Allowance for Consignment 100 Advertising allowance 504 Freight 999 Other Changes	M	ID	1/3	Must use
G7202	331	Allowance or Charge Method <u>Code</u> <u>Name</u> 01 Bill Back 02 Off Invoice 06 Charge to be paid	M	ID	2/2	Must use
G7206	339	Allowance or Charge Quantity	X	R	1/10	Used
G7207	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
G7208	360	Allowance or Charge total amount	X	N2	1/15	Used

G73 Allowance or Charge Description

Pos: 070	Max: 1
Detail - Optional	
Loop: 0310	Elements:1

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7301	369	Free-form Description	M	AN	1/45	Must use

G76 Total Purchase Order

Pos: 010	Max: 1
Summary - Mandatory	
Loop: N/A	Elements:2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G7601	330	Quantity Ordered	M	R	1/15	Must use
G7602	355	Units or Basis for Measurement Code	M	ID	2/2	Must use

DATA SAMPLE

G50*N*20081103*0091850486~
 N9*DP*0004~
 N9*IA*59797100~
 G61*BD*DL PRATT*TE*(503) 232-8844~
 G62*02*20081114~
 G66*PP*M~
 G23*01*2***2**10**30*****2% 10 NET 30~
 N1*BT*FRED MEYER, INC. *9*0079088090000~
 N3*P O BOX 305248~
 N4*NASHVILLE*TN*372305103~
 N1*ST*FRED MEYER STORES*9*0079088092065~
 N2*CLACKAMAS DISTR CTR GENERAL MDSE~
 N3*11500 SE HWY 212~
 N4*CLACKAMAS*OR*970159002~
 N1*BY*FRED MEYER, INC. *9*0079088090000~
 G68*15*CA*90.08*011206008509*CB*11678045*VC*00850~
 G69*SMARTIES CANDY ROLL 1 OZ 00850~
 G70*16~
 G72*51*02*****608~
 G72*58*02*****676~
 G68*18*CA*67.5*011206007076*CB*11679844*VC*00707~
 G69*JUMBO CANDY NECKLACE .75 OZ 00707~
 G70*18~
 G72*51*02*****547~
 G72*58*02*****608~
 G68*119*CA*38.4*011206002682*CB*15318947*VC*00268~
 G69*SMARTIES BAG 16.OZ 00268~
 G69*SMARTIES BAG 16.OZ 00268~
 G70*24~
 G72*51*02*****2056~
 G72*58*02*****2285~
 G76*152*CA~