

AWG/VMC UCS (850) Inbound Purchase Order Version 004010

Header

Segment: **BEG – Beginning Segment for Invoice**

Purpose: **To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and date**

<i>Element Name</i>	<i>EleNbr</i>	<i>Description</i>	<i>Value Sent</i>
BEG01	353	TS Purpose Code	'00'
BEG02	92	PO Type Code	'NE'
BEG03	324	PO Number	PO Number
BEG04	328	Release Number	Not used
BEG05	373	Date	PO Date
BEG06	367	Contract Number	Not used
BEG07	587	ACK Type	Not used
BEG08	1019	Invoice Type Code	Not used
BEG09	1166	Contract Type Code	Not used
BEG10	1232	Purchase Category	Not used
BEG11	786	Security Level Code	Not used
BEG12	640	Transaction Type Code	Not used

Segment: **DTM – Date/Time Reference**

Purpose: **To specify pertinent dates and time**

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
DTM01	374	Date/Time Qualifier	'118' Customer Pickup '002' Delivery Requested
DTM02	373	Date	Requested Date
DTM03	337	Time	Not used
DTM04	623	Time Code	Not used
DTM05	1250	Date Time format Qual	Not used
DTM06	1251	Date Time Period	Not used

Segment: **N9-Reference Identification**

Purpose: **To transmit identifying information as specified by the Reference Identification Qualifier**

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
N901	128	Reference Ident Qual	'ST'
N902	127	Reference Ident	Store Number
N903	369	Free-Form Description	Not used
N904	373	Date	Not used
N905	337	Time	Not used
N906	623	Time Code	Not used

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Segment: N1-Name

Purpose: To Identify a Party by type or organization name and code

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
N101	98	Entity ID Code	¹ See Below
N102	93	Name	Name
N103	66	ID Code Qualifier	"9"
N104	67	ID Code	Duns + 4 suffix
N105	706	Entity Relat Code	Not used
N106	98	Entity ID Code	Not used

¹ N101 - ST,BT codes are included

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Detail

Segment: PO1 – Baseline Item Data

Purpose: To specify basic and most frequently used line item data.

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
PO101	350	Assigned ID	Assigned ID
PO102	330	Quantity Ordered	Quantity
PO103	355	Unit/Basis Meas Code	Unit of Measure
PO104	212	Unit Price	Unit Price
PO105	639	Basis Unit Price Code`	Not Used
PO106	235	Prod/Serv ID Qual	'UA'
PO107	234	Product/Service ID	UPC Case Code
PO108	235	Prod/Serv ID Qual	'UD'
PO109	234	Prod/Service ID	UPC Package Code
PO110	235	Prod/Serv ID Qual	'VN'
PO111	234	Product/Service ID	AWG Item number
PO112	235	Prod/Serv ID Qual	Not Used
PO113	234	Product/Service ID	Not Used
PO114	235	Prod/Serv ID Qual	Not Used
PO115	234	Product/Service ID	Not Used
PO116	235	Prod/Serv ID Qual	Not Used
PO117	234	Product/Service ID	Not Used
PO118	235	Prod/Serv ID Qual	Not Used
PO119	234	Product/Service ID	Not Used
PO120	235	Prod/Serv ID Qual	Not Used
PO121	234	Product/Service ID	Not Used
PO122	235	Prod/Serv ID Qual	Not Used
PO123	234	Product/Service ID	Not Used
PO124	235	Prod/Serv ID Qual	Not Used
PO125	234	Product/Service ID	Not Used

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Summary

Segment: CTT – Transaction Totals

Purpose: To transmit a has total for a specific element in the transaction set.

<i>Element</i>	<i>Ele</i>	<i>Description</i>	<i>Value Sent</i>
CTT01	354	Number of Line Items	Number of Line Items
CTT02	347	Hash Total	PO Quantity
CTT03	81	Weight	Not used
CTT04	355	Unit/Basis Meas Code	Not used
CTT05	183	Volume	Not used
CTT06	355	Unit/Basis Meas Code	Not used
CTT07	352	Description	Not used