

Version 004010

BEG Beginning Segment for Purchase Order

To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

ID	Name	Data Type	Min/Max Size	Sent
01	Transaction Set Purpose Code	ID	2/2	Y
02	Purchase Order Type Code	ID	2/2	Y
03	Purchase Order Number	Alphanumeric	1/22	Y
04	Release Number	Alphanumeric	1/30	N
05	Date	Date	8/8	Y
06	Contract Number	Alphanumeric	1/30	N
07	Acknowledgment Type	ID	2/2	N
08	Invoice Type Code	ID	3/3	N
09	Contract Type Code	ID	2/2	N
10	Purchase Category	ID	2/2	N
11	Security Level Code	ID	2/2	N
12	Transaction Type Code	ID	2/2	N

Example:

BEG*00*SA*CRH63-R67575**20020515

BEG05 is the date assigned by the purchaser to purchase order.

SEMANTIC NOTES