

EXAMPLE OF PURCHASE ORDER TRANSACTION SET

(Version 002040)

ISA*00* *00* *01*026352310 *01*007944580 *970326*1530*U*00200*000002222*0*T*\

GS*PO*026352310*007944580*970326*1530*1234*X*002040

ST*850*001234001

Transaction Set ID Code	= 850
Transaction Set Control No.	= 001234001

BEG*00*RL*AL-123*REL-321*970326

Transaction Set Purpose	= Original
Purchase Order Type	= Release
Purchase Order Number	= AL-123
Release Number	= REL-321
Purchase Order Date	= 3/26/97

NTE*ORI*EDI TEST ORDER ALSO SENT ON PAPER. DO NOT DOUBLE-FILL.

Statement that this is a parallel

N1*ST*ALLEGHENY LUDLUM STEEL*92*01

Ship-To Name and Plant Number

N3*GENERAL STORES - ATTN: J. J. SMITH*DOOR 555

N3*100 RIVER ROAD

N4*BRACKENRIDGE*PA*15014

Ship-To Address

PER*BD*A. L. BUYER

Buyer Name	= A. L. Buyer
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PO1*001*10*EA*4.5**BP*87654321

Purchase Order Line Number	= 001
Quantity Ordered	= 10
Unit of Measurement	= Each
Unit Price	= 4.50
Buyer's Part Number	= 87654321

PID*F*08***SOME TAXABLE PRODUCT

PID*F*08***1/2" WIDE X 6' LONG

PID*F*08***CATALOG NO. 999

Description of Ordered Product

REF*PN*00107*PA DIRECT PAY ID

Reference Number Qualifier	= Permit No.
Reference Number	= 00107
Description	= Explanation

TAX**SP*PA*****7

Location Qualifier	= State
Location	= Pennsylvania
Tax Exempt Code	= Direct Pay ID

SCH*10*EA***077*970407

Quantity Scheduled	= 10
Unit of Measurement	= Each
Date Qualifier	= Requested for Delivery (Week Of)
Requested Date	= 4/7/97

CTT*1*10

Number of Line Items	= 1
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SE*17*001234001

Number of Segments	= 17
Transaction Set Control No.	= 001234001

GE*1*1234

IEA*1*000002222

NOTE: The ISA and IEA are interchange enveloping segments, the GS and GE are functional group enveloping segments, and the ST and SE are transaction set enveloping segments.

EXAMPLE OF PURCHASE ORDER TRANSACTION SET

ISA*00* *00* *01*026352310 *01*003978277 *950727*1530*U*00200*000002222*0*T*\

GS*PO*026352310*003978277*950727*1530*1234*X*002040

ST*850*01234001

Transaction Set ID Code	= 850
Transaction Set Control No.	= 01234001

BEG*00*RL*AL-123*REL-321*950727

Transaction Set Purpose	= Original
Purchase Order Type	= Release
Purchase Order Number	= AL-123
Release Number	= REL-321
Purchase Order Date	= 7/27/95

NTE*ORI*EDI TEST ORDER ALSO SENT ON PAPER. DO NOT DOUBLE-FILL.

Statement that this is a parallel

N1*ST*ALLEGHENY LUDLUM STEEL*92*03

Ship-To Name and Plant No.

N3*STORES - ATTN: J. J. SMITH*DOOR 555

Ship-To Address

N4*WALLINGFORD*CT*06492

Ship-To Location

PER*BD*A. L. BUYER

Buyer Name = A. L. Buyer

PO1*001*10*EA*4.5**BP*87654321

Purchase Order Line Number	= 001
Quantity Ordered	= 10
Unit of Measurement	= Each
Unit Price	= 4.50
Buyer's Part Number	= 87654321

PID*F*08***SOME TAXABLE PRODUCT

Description of Ordered Product

PID*F*08***1/2" WIDE X 6' LONG

Continuation of Description

PID*F*08***CATALOG NO. 999

Continuation of Description

ITA*C***06****2*3*****TTS

Allowance or Charge Indicator	= Charge
A/C Method of Handling	= Paid by Cust.
A /C Percent Qualifier	= Item Net Cost
A /C Percent	= 3%
Special Charge Code	= State Tax

TAX**SP*CT*****2

Location Qualifier	= State
Location	= Connecticut
Tax Exempt Code	= Not Exempt

SCH*10*EA***077*950814

Quantity Scheduled	= 10
Unit of Measurement	= Each
Date Qualifier	= Requested for Delivery (Week)
Requested Date	= 8/14/95

CTT*1*10

Number of Line Items = 1

SE*16*01234001

Number of Segments	= 16
Transaction Set Control No.	= 01234001

GE*1*1234

IEA*1*000002222