

# **EDI TRADING PARTNER MANUAL**

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## **Company Information**

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## **EDI Coordinators**

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## **Company Identifier**

Production  
VAN: INOVIS  
Interchange ID: 7148500504  
Interchange Qualifier: 12

Test  
VAN: INOVIS  
Interchange ID: 7148500504T  
Interchange Qualifier: 12

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

## **BUSINESS RULES**

1. PURCHASE ORDERS TRANSMITTED EDI MAY BE FOR A SINGLE LOCATION (NO SDQ) OR PRE-DISTRIBUTED (INCLUDE SDQ SEGMENT)
2. SINGLE LOCATION PURCHASE ORDERS (WITHOUT SDQ) MUST BE SHIPPED TO THE LOCATION IN THE N104 ST AND CARTONS MUST MARKED FOR THAT LOCATION
3. PURCHASE ORDERS CONTAINING SDQ SEGMENT MUST BE SHIPPED TO THE LOCATION (DISTRIBUTION CENTER) INDICATED IN THE N104 ST. CARTONS SHOULD BE MARKED FOR LOCATIONS INDICATED IN THE SDQ SEGMENT

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER  
**VERSION:** X12-004010

## **PURPOSE**

THIS TRANSACTION SET IS USED BY ANNA'S LINEN COMPANY TO NOTIFY THE VENDOR OF THE MERCHANDISE THAT IS NEEDED FOR RESALE IN OUR STORES. THE TRANSACTION CONTAINS ALL OF THE PURCHASE ORDER INFORMATION A VENDOR REQUIRES FOR SHIPPING THEIR MERCHANDISE TO THE SPECIFIED ANNA'S LINEN COMPANY STORE. THE SEQUENCE THAT THE VARIOUS SEGMENTS ARE GENERATED IS DESCRIBED BELOW.

## **HIERARCHY**

**ISA** INTERCHANGE CONTROL GROUP HEADER

**GS** FUNCTIONAL GROUP HEADER

**ST** TRANSACTION SET HEADER

**BEG** BEGINNING SEGMENT FOR PURCHASE ORDER

**REF** REFERENCE IDENTIFICATION

**FOB** FREIGHT ON BOARD INSTRUCTIONS

**CSH** SALES REQUIREMENTS

**SAC** ALLOWANCE

**ITD** TERMS OF SALE

**TM** DATE/TIME REFERENCE

**N9** REFERENCE ID

**MSG** MESSAGE TEXT

**N1** NAME AND SHIP TO LOCATION

**N3** ADDRESS INFORMATION

**N4** GEOGRAPHICAL LOCATION

**PO1** PURCHASE ORDER BASELINE ITEM DATA

**PID** PRODUCT/ITEM DESCRIPTION

**PO4** ITEM PHYSICAL DESCRIPTION

**SDQ** DESTINATION QUANTITY

**CTT** TRANSACTION TOTALS

**AMT** MONETARY AMOUNT

**SE** TRANSACTION SET TRAILER

**GE** FUNCTIONAL GROUP TRAILER

**IEA** INTERCHANGE CONTROL TRAILER

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** ISA – INTERCHANGE CONTROL HEADER

**LEVEL:** ENVELOPE

**USAGE:** MANDATORY

**MAX. USE:** 1

## PURPOSE

TO START AND IDENTIFY AN INTERCHANGE OF ONE OR MORE FUNCTIONAL GROUPS AND INTERCHANGE RELATED CONTROL

## DATA ELEMENT SUMMARY

ISA01	AUTHORIZATION INFO QUALIFIER	M ID 2/2	"00"
ISA02	AUTHORIZATION INFO	M AN 10/10	BLANKS
ISA03	SECURITY INFO QUALIFIER	M ID 2/2	"00"
ISA04	SECURITY INFO	M AN 10/10	BLANKS
ISA05	INTERCHANGE ID QUALIFIER	M ID 2/2	"12"
ISA06	INTERCHANGE SENDER ID	M AN 15/15	7148500504 7148500504T
ISA07	INTERCHANGE ID QUALIFIER	M ID 2/2	PARTNER QUALIFIER
ISA08	INTERCHANGE RECEIVER ID	M AN 15/15	PARTNER ID
ISA09	INTERCHANGE DATE	M DT 6/6	YYMMDD
ISA10	INTERCHANGE TIME	M TM 4/4	HHMM
ISA11	INTERCHANGE STANDARD ID	M ID 1/1	"U"
ISA12	INTERCHANGE VERSION ID	M ID 5/5	"00401"
ISA13	INTERCHANGE CONTROL #	M N0 9/9	SEQUENTIAL #
ISA14	ACKNOWLEDGEMENT REQUESTED	M ID 1/1	"0"
ISA15	TEST INDICATOR	M ID 1/1	"P" = PRODUCTION "T" = TEST
ISA16	SUBELEMENT SEPARATOR	M AN 1/1	","

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** GS – FUNCTIONAL GROUP HEADER

**LEVEL:** GROUP

**USAGE:** MANDATORY

**MAX. USE:** 1

## PURPOSE

TO START AND IDENTIFY A FUNCTIONAL GROUP OF RELATED TRANSACTION SETS AND PROVIDE CONTROL AND APPLICATION IDENTIFICATION INFORMATION

## DATA ELEMENT SUMMARY

GS01	FUNCTIONAL ID	M ID 2/2	"PO"
GS02	APPLICATION SENDER'S CODE	M AN 2/15	"7148500504" "7148500504T"
GS03	APPLICATION RECEIVER'S CODE	M AN 2/15	SAME AS ISA08
GS04	GROUP DATE	M DT 8/8	CCYYMMDD
GS05	GROUP TIME	M TM 4/8	HHMMSSDD
GS06	GROUP CONTROL NUMBER	M N0 1/9	SEQUENTIAL #
GS07	RESPONSIBLE AGENCY CODE	M ID 1/2	"X"
GS08	VERSION	M AN 1/12	"004010"

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** ST – TRANSACTION SET HEADER

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 1

## **PURPOSE**

TO INDICATE THE START OF A PURCHASE ORDER TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER

## **DATA ELEMENT SUMMARY**

ST01	TRANSACTION SET ID CODE	M ID 3/3	"850"
ST02	TRANSACTION SET CONTROL #	M AN 4/9	SEQUENTIAL #

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** BEG – BEGINNING SEGMENT FOR PURCHASE ORDER

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 1

## PURPOSE

TO INDICATE THE BEGINNING OF THE PURCHASE ORDER TRANSACTION SET AND TO TRANSMIT IDENTIFYING PURCHASE ORDER NUMBER AND DATE

## DATA ELEMENT SUMMARY

BEG01 TRANSACTION SET PURPOSE CODE	M ID 2/2	"00" = ORIGINAL
BEG02 PURCHASE ORDER TYPE CODE	M ID 2/2	"SA" = STAND ALONE
BEG03 PURCHASE ORDER #	M AN 1/22	PO NUMBER
BEG05 PURCHASE ORDER DATE	M DT 8/8	CCYYMMDD

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** REF – REFERENCE IDENTIFICATION

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 1

**PURPOSE**

TO INDICATE THE BUYER'S INTERNAL VENDOR NUMBER

**DATA ELEMENT SUMMARY**

REF01 IDENTIFICATION QUALIFIER	M ID 2/2	"IA" = INTERNAL ID
REF02 INTERNAL VENDOR ID	M AN 1/6	VENDOR #



# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** REF – REFERENCE IDENTIFICATION

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 1

## PURPOSE

TO INDICATE THE PURCHASE ORDER TYPE

## DATA ELEMENT SUMMARY

REF01 IDENTIFICATION QUALIFIER	M ID 1/3	'PO'
REF02 PURCHASE ORDER TYPE	M AN 1/1	PO TYPE CODE
REF03 PURCHASE ORDER TYPE DESCRIPTION	M AN 1/35	FREE FORM TEXT

Type Code	Description
D	DSD
X	Cross Dock (XDC)
N	New Store
W	Stock
B	Bulk

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** REF – REFERENCE IDENTIFICATION

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 1

**PURPOSE**

TO INDICATE DOMESTIC OR IMPORT PURCHASE ORDER

**DATA ELEMENT SUMMARY**

REF01 IDENTIFICATION QUALIFIER	M ID 1/3	'87'
REF02 PURCHASE ORDER TYPE	M AN 1/8	IMPORT DOMESTIC

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** REF – REFERENCE IDENTIFICATION

**LEVEL:** HEADER

**USAGE:** CONDITIONAL

**MAX. USE:** 1

## **PURPOSE**

TO INDICATE PURCHASE ORDER IS FOR AD PRODUCT

## **DATA ELEMENT SUMMARY**

REF01 IDENTIFICATION QUALIFIER	M ID 1/3	'ZZ'
REF02 PURCHASE ORDER TYPE	M AN 1/1	AD

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** FOB – FREIGHT ON BOARD INSTRUCTIONS

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 1

## PURPOSE

TO INDICATE THE TERMS FOR FREIGHT CHARGES

## DATA ELEMENT SUMMARY

FOB01 SHIPMENT METHOD OF PAYMENT	M ID 2/2	'PP' - Prepaid 'CC' – Collect
FOB02 LOCATION QUALIFIER	M ID 2/2	'OR' - Origin 'DE' - Destination
FOB03 DESCRIPTION	M AN 1/20	Free Form Text
FOB04 TRANSPORTATION TERMS QUALIFIER	C ID 2/2	'01'
FOB05 TRANSPORTATION TERMS CODE	C ID 3/3	Code Identifying Trade Terms INCOTERMS (Direct Import Only)
FOB06 LOCATION QUALIFIER	C ID 2/2	'93'
FOB07 DESCRIPTION	C AN 1/20	Port Code (Direct Import Only)

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** CSH – SALES REQUIREMENTS

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 1

## **PURPOSE**

TO INDICATE SPECIAL SALES REQUIREMENTS FOR PURCHASE

## **DATA ELEMENT SUMMARY**

CSH01 SALES REQUIREMENT CODE

M ID 1/1

“N” = NO BACKORDERS

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** SAC – ALLOWANCE INDICATOR

**LEVEL:** HEADER

**USAGE:** CONDITIONAL

**MAX. USE:** 1

## PURPOSE

TO REQUEST OR IDENTIFY AN ALLOWANCE

## DATA ELEMENT SUMMARY

SAC01 ALLOWANCE INDICATOR	C ID 1/1	"A" = ALLOWANCE
SAC02 ALLOWANCE CODE	C ID 4/4	E750 = NEW STORE E730 = NEW ITEM
SAC05 AMOUNT	C N2 1/15	AMOUNT
SAC06 ALLOWANCE PERCENT QUALIFIER	C ID 1/1	3 = DISCOUNT/GROSS
SAC07 PERCENT	C R 1/6	PERCENT
SAC12 ALLOWANCE METHOD OF HANDLING	O ID 2/2	02 = OFF INVOICE
SAC15 DESCRIPTION	O AN 1/80	FREE FORM

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** ITD – PAYMENT TERMS

**LEVEL:** HEADER

**USAGE:** OPTIONAL

**MAX. USE:** 3

**PURPOSE**

TO SPECIFY AGREED UPON PAYMENT TERMS

**DATA ELEMENT SUMMARY**

ITD02	TERMS QUALIFIER	M ID 2/3	"ZZ"
ITD12	TERMS DESCRIPTION	M AN 1/20	FREE FORM TEXT

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** DTM – DATE/TIME REFERENCE

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 2

## PURPOSE

TO SPECIFY PERTINENT DATE AND TIMES

CONTAINS THE 'DO NOT SHIP BEFORE' AND 'DO NOT SHIP AFTER' DATES

## DATA ELEMENT SUMMARY

DTM01 DATE/TIME QUALIFIER	M ID 3/3	"037" = DO NOT SHIP BEFORE DATE
		"038" = DO NOT SHIP AFTER DATE
DTM02 DATE	M DT 8/8	CCYYMMDD



# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** MSG – MESSAGE TEXT

**LEVEL:** HEADER

**USAGE:** OPTIONAL

**MAX. USE:** 3

## **PURPOSE**

TO SPECIFY ADDITIONAL INSTRUCTIONS FOR ORDER

## **DATA ELEMENT SUMMARY**

N901	IDENTIFICATION QUALIFIER	M ID 2/3	"ZZ"
N903	FREE FORM DESCRIPTION	C AN 1/45	0
MSG01	MESSAGE TEXT	M AN 1/50	FREE FORM TEXT

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** N1 – NAME (N1 LOOP)

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 1

## PURPOSE

TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME AND CODE

## DATA ELEMENT SUMMARY

N101	ENTITY ID CODE	M ID 2/3	“ST” = SHIP TO
N102	NAME	M AN 1/60	NAME
N103	ID QUALIFIER	M ID 2/3	“92” = ASSIGNED
N104	ID NUMBER	M AN 1/5	Anna's Location ID

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** N3 – ADDRESS INFORMATION

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 1

**LOOP:** N1 - NAME

## **PURPOSE**

TO SPECIFY THE LOCATION OF THE NAMED PARTY

## **DATA ELEMENT SUMMARY**

N301 ADDRESS

M AN 1/55

FREE FORM TEXT

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** N4 – GEOGRAPHIC LOCATION

**LEVEL:** HEADER

**USAGE:** MANDATORY

**MAX. USE:** 1

**LOOP:** N1 - NAME

## **PURPOSE**

TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY

## **DATA ELEMENT SUMMARY**

N401	CITY NAME	M AN 2/30	CITY NAME
N402	STATE CODE	M ID 2/2	STATE CODE
N403	POSTAL CODE	M ID 3/15	POSTAL CODE

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** PO1 – PURCHASE ORDER BASELINE ITEM DATE (PO1 LOOP)

**LEVEL:** DETAIL

**USAGE:** MANDATORY

**MAX. USE:** 100,000

## PURPOSE

TO SPECIFY PURCHASE ORDER LINE NUMBER, QUANTITY ORDERED, UNIT OF MEASURE, UNIT COST, BASIS OF UNIT PRICE CODE, AND ITEM NUMBER

## DATA ELEMENT SUMMARY

PO102 QUANTITY ORDERED	M R 1/15	QUANTITY ORDERED
PO103 UNIT OF MEASUREMENT CODE	M ID 2/2	"EA"
PO104 UNIT PRICE	M R 1/17	UNIT COST
PO106 PRODUCT QUALIFIER	M ID 2/2	"CB"
PO107 PRODUCT ID	M AN 1/9	BUYER'S SKU
PO108 PRODUCT QUALIFIER	M ID 2/2	"UP"
PO109 PRODUCT ID	M AN 1/12	VENDOR'S UPC
PO110 PRODUCT QUALIFIER	O ID 2/2	"VP"
PO111 PRODUCT ID	O AN 1/12	VENDOR PART NUMBER

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** PID – PRODUCT/ITEM DESCRIPTION (PID LOOP)

**LEVEL:** DETAIL

**USAGE:** OPTIONAL

**MAX. USE:** 1,000

**LOOP:** PO1

## **PURPOSE**

FREE FORM ITEM DESCRIPTION

## **DATA ELEMENT SUMMARY**

PID01	ITEM DESCRIPTION TYPE	M ID 1/1	"F"
PID05	ITEM DESCRIPTION	M AN 1/80	FREE FORM TEXT

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** PO4 – ITEM PHYSICAL DESCRIPTION

**LEVEL:** DETAIL

**USAGE:** MANDATORY

**MAX. USE:** 1,000

**LOOP:** PO1

## **PURPOSE**

TO SPECIFY ITEM CASE PACK VALUE

## **DATA ELEMENT SUMMARY**

PO401 CASE PACK

M N0 1/9

ITEM CASE PACK

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER  
**VERSION:** X12-004010

**SEGMENT:** SDQ DESTINATION QUANTITY

**LEVEL:** DETAIL  
**USAGE:** OPTIONAL  
**MAX. USE:** 1,000  
**LOOP:** PO1

## PURPOSE

TO SPECIFY DESTINATION AND QUANTITY DETAIL

## DATA ELEMENT SUMMARY

SDQ01	UNIT OF MEASURE	M ID 2/2	'EA'
SDQ02	IDENTIFICATION CODE QUALIFIER	M ID 1/2	'92'
SDQ03	IDENTIFICATION CODE	M AN 1/5	ANNA'S LOCATION ID
SDQ04	QUANTITY	M R 1/15	QUANTITY ORDERED
SDQ05	IDENTIFICATION CODE	M AN 1/5	ANNA'S LOCATION ID
SDQ06	QUANTITY	M R 1/15	QUANTITY ORDERED
SDQ07	IDENTIFICATION CODE	M AN 1/5	ANNA'S LOCATION ID
SDQ08	QUANTITY	M R 1/15	QUANTITY ORDERED
SDQ09	IDENTIFICATION CODE	M AN 1/5	ANNA'S LOCATION ID
SDQ10	QUANTITY	M R 1/15	QUANTITY ORDERED
SDQ11	IDENTIFICATION CODE	M AN 1/5	ANNA'S LOCATION ID
SDQ12	QUANTITY	M R 1/15	QUANTITY ORDERED
SDQ13	IDENTIFICATION CODE	M AN 1/5	ANNA'S LOCATION ID
SDQ14	QUANTITY	M R 1/15	QUANTITY ORDERED
SDQ15	IDENTIFICATION CODE	M AN 1/5	ANNA'S LOCATION ID
SDQ16	QUANTITY	M R 1/15	QUANTITY ORDERED
SDQ17	IDENTIFICATION CODE	M AN 1/5	ANNA'S LOCATION ID
SDQ18	QUANTITY	M R 1/15	QUANTITY ORDERED
SDQ19	IDENTIFICATION CODE	M AN 1/5	ANNA'S LOCATION ID
SDQ20	QUANTITY	M R 1/15	QUANTITY ORDERED
SDQ21	IDENTIFICATION CODE	M AN 1/5	ANNA'S LOCATION ID
SDQ22	QUANTITY	M R 1/15	QUANTITY ORDERED
SDQ23	RECORD IDENTIFIER	M AN 1/30	ANNA'S SKU NUMBER



# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** CTT – TRANSACTION TOTALS

**LEVEL:** TRAILER

**USAGE:** MANDATORY

**MAX. USE:** 1

## **PURPOSE**

COUNT OF PO1 SEGMENTS AND TOTAL QUANTITY ORDERED IN PURCHASE ORDER TRANSACTION SET

## **DATA ELEMENT SUMMARY**

CTT01	NUMBER OF LINE ITEMS	M N0 1/6	# OF PO1 SEGMENTS
CTT02	HASH TOTAL	M R 1/10	TOTAL QUANTITY ORDERED

# EDI TRADING PARTNER MANUAL

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** AMT – MONETARY AMOUNT

**LEVEL:** TRAILER

**USAGE:** MANDATORY

**MAX. USE:** 1

## PURPOSE

MONETARY AMOUNT OF PURCHASE ORDER TRANSACTION SET

## DATA ELEMENT SUMMARY

AMT01 AMOUNT QUALIFIER CODE	M ID 2/2	“GV”
AMT02 MONETARY AMOUNT	M R 1/10	GROSS VALUE (COST)

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** SE – TRANSACTION SET TRAILER

**LEVEL:** SUMMARY

**USAGE:** MANDATORY

**MAX. USE:** 1

## **PURPOSE**

TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS (INCLUDING THE BEGINNING (ST) AND ENDING (SE) SEGMENTS)

## **DATA ELEMENT SUMMARY**

SE01	# OF INCLUDED SEGMENTS	M N0 1/6	# FROM ST TO SE
SE02	TRANSACTION SET CONTROL #	M AN 4/9	FROM ST02

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** GE – FUNCTIONAL GROUP HEADER

**LEVEL:** GROUP

**USAGE:** MANDATORY

**MAX. USE:** 1

## **PURPOSE**

TO DEFINE THE END OF A FUNCTIONAL GROUP OF RELATED TRANSACTION SETS

## **DATA ELEMENT SUMMARY**

GE01	# OF INCLUDED TRANSACTION SETS	M N0 1/6	# OF ST SEGMENTS
GE02	GROUP CONTROL #	M N0 1/9	FROM GS06

# **EDI TRADING PARTNER MANUAL**

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**TRANSACTION SET:** 850 – PURCHASE ORDER

**VERSION:** X12-004010

**SEGMENT:** IEA – INTERCHANGE CONTROL TRAILER

**LEVEL:** ENVELOPE

**USAGE:** MANDATORY

**MAX. USE:** 1

## **PURPOSE**

TO DEFINE THE END OF AN INTERCHANGE OF ONE OR MORE FUNCTIONAL GROUPS AND INTERCHANGE RELATED

## **DATA ELEMENT SUMMARY**

IEA01	# OF INCLUDED GROUPS	M N0 1/5	# OF GS SEGMENTS
IEA02	INTERCHANGE CONTROL #	M N0 9/9	FROM ISA13

# EDI TRADING PARTNER MANUAL

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## EXAMPLE Single Location

1 ST\*850\*000000001  
2 BEG\*00\*SA\*2106032\*\*20080227  
3 REF\*IA\*12345  
4 REF\*PO\*N\*NEW STORE  
5 REF\*87\*DOMESTIC  
6 FOB\*PP\*OR\*PER AGREED TERMS  
7 CSH\*N  
8 SAC\*A\*E750\*\*\*44140\*3\*20\*\*\*\*\*02\*\*\*New Store Discount  
9 ITD\*\*ZZ\*\*\*\*\*NET 40  
10 DTM\*037\*20080311  
11 DTM\*038\*20080315  
12 N9\*ZZ\*\*0  
13 MSG\*Orders must ship in accordance to Vendor Guide.  
14 MSG\*Expense Offsets will apply for non-compliance  
15 MSG\*EDI Test PO  
16 N1\*ST\*Northtown Plaza #200\*92\*200  
17 N3\*5444 I-45 NORTH\*NORTHTOWN PLAZA  
18 N4\*HOUSTON\*TX\*77076  
19 PO1\*\*100\*EA\*3.7\*\*CB\*800123\*UP\*012345949275\*VP\*123456789  
20 PID\*F\*\*\*\*BED PILLOW  
21 PO4\*10  
22 PO1\*\*200\*EA\*3.8\*\*CB\*800152\*UP\*012345951278\*VP\*22345678  
23 PID\*F\*\*\*\*X-FIRM BED PILLOW  
24 PO4\*10  
25 PO1\*\*300\*EA\*2.75\*\*CB\*800061\*UP\*012345207726\*VP\*121245678  
26 PID\*F\*\*\*\*KING PILLOW  
27 PO4\*10  
28 PO1\*\*144\*EA\*1.75\*\*CB\*800993\*UP\*012345212218\*VP\*23456781  
29 PID\*F\*\*\*\*STD PILLOW  
30 PO4\*12  
31 CTT\*4\*744  
32 AMT\*GV\*2207.00  
33 SE\*33\*000000001

# EDI TRADING PARTNER MANUAL

## EXAMPLE SDQ

1 ST\*850\*000000004  
2 BEG\*00\*SA\*2106148\*\*20080227  
3 REF\*IA\*12345  
4 REF\*PO\*X\*CROSS DOCK  
5 REF\*87\*DOMESTIC  
6 REF\*ZZ\*AD  
7 FOB\*CC\*OR\*PER AGREED TERMS  
8 CSH\*N  
9 ITD\*\*ZZ\*\*\*\*\*NET 30  
10 DTM\*037\*20080307  
11 DTM\*038\*20080311  
12 N9\*ZZ\*\*0  
13 MSG\*Orders must ship in accordance to Vendor Guide.  
14 MSG\*Expense Offsets will apply for non-compliance  
15 MSG\*EDI TEST PO  
16 N1\*ST\*Consolidation Center /SO CAL\*92\*9999  
17 N3\*C/O Gale Triangle\*12816 Shoemaker  
18 N4\*Santa Fe Springs\*CA\*90670  
19 PO1\*\*1002\*EA\*1.89\*\*CB\*800546\*UP\*123454018406\*VP\*12345401840  
20 PID\*F\*\*\*\*Bath Towel  
21 PO4\*6  
22 SDQ\*EA\*92\*01\*18\*02\*24\*03\*36\*04\*36\*05\*36\*06\*36\*08\*24\*17\*36\*20\*30\*21\*30\*800546  
23 SDQ\*EA\*92\*22\*24\*23\*36\*25\*24\*26\*48\*27\*36\*29\*30\*40\*30\*64\*36\*70\*36\*74\*24\*800546  
24 SDQ\*EA\*92\*75\*24\*78\*24\*79\*30\*92\*30\*93\*36\*94\*24\*95\*18\*96\*30\*97\*24\*98\*30\*800546  
25 SDQ\*EA\*92\*99\*30\*101\*18\*102\*24\*103\*30\*\*\*\*\*800546  
26 PO1\*\*1500\*EA\*1.19\*\*CB\*800547\*UP\*123454018413\*VP\*12345401841  
27 PID\*F\*\*\*\*Hand Towel  
28 PO4\*12  
29 SDQ\*EA\*92\*01\*24\*02\*36\*03\*72\*04\*72\*05\*72\*06\*48\*08\*36\*17\*48\*20\*36\*21\*36\*800547  
30 SDQ\*EA\*92\*22\*36\*23\*72\*25\*36\*26\*84\*27\*72\*29\*36\*40\*36\*64\*48\*70\*72\*74\*36\*800547  
31 SDQ\*EA\*92\*75\*36\*78\*36\*79\*36\*92\*36\*93\*48\*94\*36\*95\*24\*96\*36\*97\*36\*98\*36\*800547  
32 SDQ\*EA\*92\*99\*36\*101\*24\*102\*36\*103\*36\*\*\*\*\*800547  
33 CTT\*2\*2502  
34 AMT\*GV\*3678.78  
35 SE\*35\*000000004