

"Generic"
Purchase Order Map
Version 4010

HEADER

BEG	[01]	Transaction Set Purpose Code
	[02]	Purchase Order Type Code
	[03]	Purchase Order Number
	[04]	Release Number
	[05]	Date
	[06]	Contract Number
PER	[01]	Contact Function Code
	[02]	Name
	[03]	Communication Number Qualifier
	[04]	Communication Number
N1-N4	[01]	BT/BY/IA/MA/ST/SU
PER	[01]	Contact Function Code
	[02]	Name
	[03]	Communication Number Qualifier
	[04]	Communication Number

DETAIL

PO1	[01]	Assigned Identification
	[02]	Quantity Ordered
	[03]	Unit of Measure
	[04]	Unit Price
	[06]	Product/Service ID Qualifier (BP/CB/IN/PD/SN/VC/VN)
	[07]	Product/Service ID
	~	19 Iterations of Qualifier
	~	19 Iterations of ID

SUMMARY

CTT	[01]	PO1 Line Item Count
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