

CONTENTS OF SEGMENTS - PURCHASE ORDER**TABLE 1****BEG** (Beginning Segment for Purchase Order)

BEG01	(353)	Transaction Set Purpose Code
		00 = Original 06 = Confirmation
BEG02	(92)	Purchase Order Type Code
		RL = Release or Delivery Order RR = Repair and Return
BEG03	(324)	Purchase Order Number
		ALC's Purchase Order Number
BEG04	(328)	Release Number
		ALC's Release Number
BEG05	(323)	Purchase Order Date
		Date Purchase Order Created

NTE (Note/Special Instruction) *

NTE01	(363)	Note Reference Code
		ORI = Order Instructions
NTE02	(3)	Free-form Message

* This segment will be present only during our parallel with the paper document. It will specify that the EDI order has also been sent on paper and should not be double-filled. When we go into production, the "NTE" segment will be eliminated.

CONTENTS OF SEGMENTS - PURCHASE ORDER

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TABLE 1 (Continued)

N1 (Name)

N101	(98)	Entity Identifier Code
		ST = Ship To
N102	(93)	Name
N103	(66)	Identification Code Qualifier
		92 = Assigned by Buyer or Buyer's Agent
N104	(67)	Identification Code
		01 = Brackenridge, PA
		02 = Leechburg, PA
		03 = Wallingford, CT
		04 = New Castle, IN
		06 = Vandergrift, PA

N3 (Address Information) (May occur more than once)

N301	(166)	Address Information
N302	(166)	Address Information

N4 (Geographic Location)

N401	(19)	City Name
N402	(156)	State or Province Code
N403	(116)	Postal Code

PER (Administrative Communications Contact)

PER01	(366)	Contact Function Code
		BD = Buyer Name or Department
PER02	(93)	Name

CONTENTS OF SEGMENTS - PURCHASE ORDER**TABLE 2****PO1** (Purchase Order Baseline Item Data)

PO101	(350)	Assigned Identification	
		Purchase Order Line Number	
PO102	(330)	Quantity Ordered	
PO103	(355)	Unit or Basis for Measurement Code	
		BX = Box	LB = Pound
		CA = Case	LO = Lot
		CT = Carton	PC = Piece
		CW = Hundred Pounds	PK = Package
		CX = Coil	PL = Pallet
		DZ = Dozen	PR = Pair
		EA = Each	RL = Roll
		FT = Foot	RM = Ream
		GA = Gallon	ST = Set
		IN = Inch	UN = Unit
			(Many other codes available)
PO104	(212)	Unit Price	
PO105	(639)	Basis of Unit Price Code	(If necessary)
		CT = Contract	
		QT = Quoted	
PO106	(235)	Product/Service ID Qualifier	
		BP = Buyer's Part Number	
PO107	(234)	Product/Service ID	
		ALC's Commodity Code	

PID (Product Item Description) (May occur more than once)

PID01	(349)	Item Description Type
		F = Free-form
PID02	(750)	Product/Process Characteristic Code
		08 = Product
PID05	(352)	Description
		Text describing commodity ordered

CONTENTS OF SEGMENTS - PURCHASE ORDER**TABLE 2** (Continued)**REF** (Reference Numbers)

REF01	(128)	Reference Number Qualifier	
	*	BD = Bid Number	(ALC Quote Request No.)
	*	PR = Price Quote Number	(Supplier Quote Number)
	**	PN = Permit Number	(Direct-Pay ID Number)
REF02	(127)	Reference Number	
		Quotation Number	(If REF01 = BD or PR)
		Direct Pay ID Number	(If REF01 = PN)
REF03	(352)	Description	
		"PA DIRECT PAY ID"	(If REF01 = PN)
	*	These values will be present only the first time that a specific commodity is entered against the blanket order.	
	**	This value will be present only when the commodity is taxable <u>and</u> will be shipped to a location in Pennsylvania .	

ITA (Allowance, Charge, or Service) *

ITA01	(248)	Allowance or Charge Indicator	
		C = Charge	
ITA04	(331)	Allowance or Charge Method of Handling Code	
		06 = Charge to be Paid by Customer	
ITA08	(378)	Allowance/Charge Percent Qualifier	
		2 = Item Net Cost	
ITA09	(332)	Allowance or Charge Percent	
		Percent of Sales Tax Applicable	
ITA14	(150)	Special Charge or Allowance Code	
		TTS = State Tax	

* This segment will be present only when the commodity is taxable and will be shipped to a location **outside Pennsylvania**.

CONTENTS OF SEGMENTS - PURCHASE ORDER**TABLE 2 (Continued)****TAX** (Sales Tax Reference)

TAX02	(309)	Location Qualifier
		SP = State/Province
TAX03	(310)	Location Identifier
		CT = Connecticut
		IN = Indiana
		PA = Pennsylvania
TAX12	(441)	Tax Exempt Code
		1 = Yes (Tax Exempt)
		2 = No (Not Tax Exempt)
		7 = Direct Pay ID

SCH (Line Item Schedule)

SCH01	(380)	Quantity
SCH02	(355)	Unit or Basis for Measurement Code
SCH05	(374)	Date/Time Qualifier
		077 = Requested for Delivery (Week Of)
SCH06	(373)	Date

TABLE 3
CTT (Transaction Totals)

CTT01	(354)	Number of Line Items
		Total Number of "PO1" Segments
CTT02	(347)	Hash Total
		Total Quantity from "PO1" Segments