

**CIRCUIT CITY STORES, INC  
PURCHASE ORDER SPECIFICATIONS**

**PURCHASE ORDER SEGMENT HIERARCHY**

SEGMENT ID	CCS REQ	MAX USE	SEGMENT NAME
BEG	M	1	Beginning Segment For PO
PER	O	1	Administrative Contact
FOB	O	1	FOB Instructions
ITD	O	1	Terms of Sale
DTM	O	5	Date/Time Reference
N9	O	1	Reference Identification
MSG	O	50	Message Text *
N1	O	1	Name
PO1	M	96	Purchase Order Baseline Data Item
CTT	M	1	Transaction Set Totals

\* - The MSG segment will be sent very infrequently. If it is included, it will appear just after the N9 segment.

## CIRCUIT CITY STORES, INC PURCHASE ORDER SPECIFICATIONS

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
BEG - Beginning Segment			BEG*00*SA*1234567**20020305
01	353	Transaction Set Purpose Code	'00' - Original '06' - Confirmation
02	92	Purchase Order Type	'SA' - Stand Alone Order 'OS' - Special Order
03	324	Purchase Order Number	7 Digits
05	323	Purchase Order Date	CCYYMMDD

PER - Administrative Contact			PER*IC*MARY JONES
01	366	Contact Function Code	'IC' - Information Contact
02	93	Name	30 Digits

FOB - F.O.B. Related Instructions			FOB*PP*OR
01	146	Shipment Method of Payment	'CC' - Collect, 'PP' - Prepaid (by Seller)
02	309	Location Qualifier	'DE' - Destination, 'OR' - Origin

ITD - Terms of Sale			ITD*01*3*2**30**60
01	248	Terms Type Code	'01' - Basic Discount
02	333	Terms Basis Date Code	'3' - Invoice Date
03	338	Terms Discount Percent	
05	351	Terms Discount Days Due	

Transaction Set 850 - Version 4010  
Last revise date: 12/03/10

## CIRCUIT CITY STORES, INC PURCHASE ORDER SPECIFICATIONS

07	386	Terms Net Days	
12	352	Description	Will only be provided if 03, 05 & 07 are not included.
ELEMENT	#	DESCRIPTION	VALUES/COMMENTS

DTM - Date/Time Reference			DTM*002*20020416
01	374	Date/Time Qualifier	'002' - Delivery Requested
02	373	Date	CCYYMMDD

DTM - Date/Time Reference			DTM*064*20020416
01	374	Date/Time Qualifier	'064' - Do Not Deliver Before
02	373	Date	CCYYMMDD

DTM - Date/Time Reference			DTM*063*20020430
01	374	Date/Time Qualifier	'063' - Do Not Deliver After
02	373	Date	CCYYMMDD

\*\*\*\*\*If you are a freight converted (FOB Origin ) Vendor, you will receive the 037 and 038 dates. If you are not, than you receive the 064 and 063. Both freight and non-freight converted vendors will receive the 002 expected receipt date.

DTM - Date/Time Reference			DTM*037*20020414
01	374	Date/Time Qualifier	'037' - Do Not Ship Before
02	373	Date	CCYYMMDD

## CIRCUIT CITY STORES, INC PURCHASE ORDER SPECIFICATIONS

DTM - Date/Time Reference			DTM*038*20020428
01	374	Date/Time Qualifier	'038' - Do Not Ship After
02	373	Date	CCYYMMDD

N9 - Reference Identification			N9*IA*000093
01	128	Reference Identification Qual.	'IA' - Internal Vendor Number
02	127	Reference Identification	6 Digits

MSG - Message Text			MSG*Deliver ASAP
01	933	Free Form Message Text	Text

N1 - Name			N1*ST**92*0208
01	98	Entity Identifier Code	'ST' - Ship To
03	66	Identification Code Qual.	'92' - Assigned by Buyer
04	67	Identification Code	CCS Distribution Center (4 Digits)

PO1 - Purchase Order Baseline Item Data			PO1*001*2*EA*125.27*TE*CB*ABC123
01	350	Assigned Identification	Sequential # Assigned within a PO

**CIRCUIT CITY STORES, INC  
PURCHASE ORDER SPECIFICATIONS**

02	330	Quantity Ordered	Total quantity of this item on this PO
03	355	Unit of Measure Code	'EA' - Each
04	212	Unit Price	Net Cost
05	639	Basis Of Unit Price Code	'TE' - Contract Price Each 'NC' - No Charge
06	235	Product/Service ID Qual.	'CB' - Buyer's Catalog Number
07	234	Product/Service ID	Buyer's model number

CTT - Transaction Totals			CTT*1
01	354	Number of Line Items	Number of PO1 segments in the PO