

**ANSI PURCHASE ORDER**  
**4010X12**

<b>Segment</b>	<b>Description</b>	<b>Standards Required</b>	<b>Trading Partner Required</b>	<b>Trading Partner Suggested</b>	<b>Trad. Partner Accepted</b>
<b>ISA01</b>	Authorization Info Qualifier	00	00		
<b>02</b>	Authorization Info				
<b>03</b>	Security Info Qualifier	00	00		
<b>04</b>	Security Info				
<b>05</b>	Sender ID Qualifier			01 or 08	11 or 12
<b>06</b>	Sender ID			DUNS # or UCC Comm.ID	DEA or Phone #
<b>07</b>	Receiver ID Qualifier		01 or 08		
<b>08</b>	Receiver ID		DUNS or P&G Comm ID		
<b>09</b>	Interchange Date	YYMMDD	YYMMDD		
<b>10</b>	Interchange Time	HHMM	HHMM		
<b>11</b>	Interchange Standard ID	U	U		
<b>12</b>	Interchange Version ID				00401
<b>13</b>	Interchange Control Number	unique #	unique #		
<b>14</b>	Interchange Acknowledgment Requested	0	0		
<b>15</b>	Test Indicator		P		
<b>16</b>	Subelement Separator		>		
<b>GS01</b>	Functional ID Code	PO	PO		
<b>02</b>	Sender ID			DUNS #	DEA or Phone
<b>03</b>	Receiver ID			DUNS # or Comm ID	
<b>04</b>	Interchange Date				
<b>05</b>	Interchange Time				
<b>06</b>	Interchange Control Number	unique #	unique #		
<b>07</b>	Responsible Agency Code	X	X		
<b>08</b>	Version			004010	
<b>ST01</b>	Transaction Set ID Code	850	850		
<b>02</b>	Transaction Set Control No.	unique #	unique #		
<b>BEG01</b>	Transaction Set Purpose Code		00		
<b>02</b>	Purchase Order Type Code			SA, PR	01, 03, 04, 06 NE
<b>03</b>	Purchase Order Number				
<b>05</b>	Purchase Order Date				
	(Used when shipping multiple purchase orders on the same truck)				
<b>REF01</b>	Reference Number Qualifier			AN	
<b>02</b>	Reference Number			associated PO#	
<b>PER01*</b>	Contact Function Code				
<b>02*</b>	Name				
<b>03*</b>	Communication Number Qualifier				
<b>04*</b>	Communication Number				



Segment	Description	Standards Required	P&G Required	P&G Suggested	P&G Accepted
<b>PO401</b>	Pack (required if UI or UP is used in PO106)		# scannable units in case		PO401/02/03 where 03 = EA
<b>SDQ01*</b>	Unit of Measure		CA, EA, DZ		
<b>02*</b>	ID Code Qualifier		9		
<b>03*</b>	ID Code		DUNS+4		
<b>04*</b>	Quantity Ordered				
	(Purchase Order Level)				
<b>SAC01*</b>	Allowance Indicator			A, C	
<b>02*</b>	Service, Promotion, Allowance, Charge Code			A400, A170, F340, I410, H850	
<b>08*</b>	Rate			rate per case	
<b>12*</b>	Method of Handling			02, 06	
<b>13*</b>	Allowance Code			P&G code	
<b>15*</b>	Allowance Description			description	
<b>CTT01</b>	Number of Line Items	xx	xx		
<b>02</b>	Hash Total	xx	xx		
<b>AMT01*</b>	Amount Qualifier			TT	
<b>02*</b>	Amount				
<b>SE01</b>	Number of Included Segments	xx	xx		
<b>02</b>	Transaction Set Control No.	# same as ST	# same as ST		
<b>GE01</b>	No. of Included Transaction Sets	xx	xx		
<b>02</b>	Data Interchange Control No.	# same as GS	# same as GS		
<b>IEA01</b>	Number of Included Groups	xx	xx		
<b>02</b>	Interchange Control Number	# same as ISA	# same as ISA		

\*Optional