

# Harris Teeter - 4030

## 850 Purchase Order

Segment	Elements Used (By Reference Designator)	Element Description (Data Element Reference #)	Typical Value(s) Transmitted
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**Header**

<b><u>BEG</u></b>	BEG01	Trans. Set Purpose Code (353)	‘00’ (Original)
	BEG02	PO Type Code (92)	‘NE’ (New Order)
	BEG03	PO Number (324)	
	BEG05	Date (373)	

<b><u>REF</u></b>	REF01	Reference Ident Qual (128)	‘AN’ (Associated Purchase Orders)
	REF02	Reference Ident (127)	

<b><u>PER</u></b>	PER01	Contact Funct Code (366)	‘BD’ (Buyer Name)
	PER02	Name (93)	
	PER03	Comm Number Qual (365)	‘TE’ (Telephone)
	PER04	Comm Number (364)	

<b><u>FOB</u></b>	FOB01	Ship Method of Payment (146)	‘CC’ (Collect) - Harris Teeter 3 <sup>rd</sup> Party Pickup ‘PP’ (Prepaid by Seller) - Seller Deliver ‘PB’ (Customer Pickup/Backhaul) - Harris Teeter pick-up
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<b><u>SAC</u></b>	SAC01	Allow/Chrg Indicator (248)	‘A’ Allowance ‘C’ Charge
	SAC02	Service/Promotion/Allowance Charge Code (1300)	‘A400’ (Allowance Non-Performance) ‘F670’ (Price & Marketing Allowance) ‘H010’ (Special Buy) ‘D240’ (Freight) ‘F340’ (Pick-up) ‘I570’ (Warehouse) ‘D290’ (Full Truckload Allowance) ‘H560’ (Swell) ‘B010’ (Cents Off) ‘H850’ (Taxes) ‘D230’ (Freight Surcharge) ‘G740’ (Service Charge)
	SAC05	Amount (610)	

<b><u>DTM</u></b>	DTM01	Date Qualifier (374)	‘002’ (Delivery Requested) ‘010’ (Ship date/ Pick-up Date)
	DTM02	Date (373)	

<b><u>TD5</u></b>	TD504	Transport Type Code (91)	‘H’ (Customer Pick-up) - Harris Teeter 3 <sup>rd</sup> Party pick-up ‘M’ (Motor) - Common Carrier ‘K’ (Customer Pick-up/Backhaul) - Harris Teeter pick-up
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<b><u>N1</u></b>	N101	Entity ID Code (98)	*‘ST’ (Ship To) *‘BT’ (Bill To) ***‘VN’ (Vendor)
	N102	Name (93)	

	N103	ID Code Qualifier (66)	*'9' (DUNS# + DUNS# Suffix) **'93' (Code assigned by the organization originating the transaction set)
	N104	ID Code (67)	* See Partner Profile Page for combinations ** Harris Teeter assigned Vendor number

<b><u>N3</u></b>	N301	Address Information (166)	"Ship to" street address
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<b><u>N4</u></b>	N401	City Name (19)	"Ship to" City
	N402	State Code (156)	"Ship to" State
	N403	Postal Code(116)	"Ship to" Postal Code

## **Detail**

<b><u>PO1</u></b>	PO101	Assigned ID (350)	
	PO102	Quantity Ordered (330)	
	PO103	Unit/Basis Meas Code (355)	
	PO104	Unit Price (212)	
	PO106	Prod/Serv ID Qual (235)	'PI' (Purchaser's Item Code)
	PO107	Product/Service ID (234)	
	PO108	Prod/Serv ID Qual (235)	'UA' (U.P.C. Consumer Package Code 2-5-5)
	PO109	Product/Service ID (234)	Product's case UPC number

<b><u>PID</u></b>	PID01	Item Desc Type (349)	'F' (Free Form)
	PID05	Description (352)	

<b><u>PO4</u></b>	PO401	Pack (356)	
	PO402	Size (357)	
	PO403	Unit/Basis Meas Code (355)	

<b><u>SAC</u></b>	SAC01	Allow/Chrg Code (248)	'A' Allowance
	SAC02	Service/Promotion/Allowance Charge Code (1300)	'A400' (Allowance Non-Performance) 'F670' (Price & Marketing Allowance) 'H010' (Special Buy) 'D240' (Freight) 'F340' (Pick-up) 'I570' (Warehouse) 'D290' (Full Truckload Allowance) 'H560' (Swell) 'B010' (Cents Off) 'H850' (Taxes) 'G740' (Service Charge)
	SAC05	Amount (610)	

## **Summary**

<b><u>CTT</u></b>	CTT01	Number of Line Items (354)	
	CTT02	Hash Total (347)	
	CTT03	Weight (81)	
	CTT04	Unit/Basis Meas Code (355)	
	CTT05	Volume (183)	
	CTT06	Unit/Basis Meas Code (355)	

<b><u>AMT</u></b>	AMT01	Amount Qualifier Code (522)	'AAD' Application Amount
	AMT02	Monetary Amount (782)	