

Harris Teeter - 4030UCS

880 Grocery Products Invoice

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

<u>G01</u>	G0101	Date (373)		
	G0102	Invoice Number (76)		
	G0103	Date (373)		
	G0104	PO Number (324)		
<u>N9</u>	N901	Reference Ident Qual (128)		
	N902	Reference Ident (127)		
	N903	Free Form Description (369)		
<u>G62</u>	G6201	Date Qualifier (432)	'11' (Ship date/ Pick-up Date)	
	G6202	Date (373)		
<u>NTE</u>	NTE01	Note Ref Code (363)		
	NTE02	Description (352)		
<u>G27</u>	G2701	Transport Type Code (91)		
	G2704	SCAC (140)		
	G2705	Routing (387)		
<u>G23</u>	G2301	Terms Type Code (336)		
	G2302	Terms Basis Date Code (333)		
	G2303	Terms Start Date (282)		
	G2304	Terms Due Date Qualifier (283)		
	G2305	Terms Disc Percent (338)		
	G2306	Terms Disc Due Date (370)		
	G2307	Terms Disc Days Due (351)		
	G2308	Terms Net Due Date (446)		
	G2309	Terms Net Days (386)		
	G2310	Terms Disc Amount (362)		
	G2311	Discounted Amount Due (391)		
	G2312	Amt. Subject Terms Disc (390)		
	G2315	Free-Form Message (3)		
	<u>G25</u>	G2501	Ship Method of Payment (146)	'PB' (Backhaul) 'PP' (Prepaid by Seller)
		G2502	FOB Point Code (433)	
<u>N1</u>	N101	Entity ID Code (98)	'BT' (Bill-to-Party) 'RI' (Remit to) 'ST' (Ship To)	
	N102	Name (93)		
	N103	ID Code Qualifier (66)		
	N104	ID Code (67)	* See Partner Profile Page for combinations	
<u>N3</u>	N301	Address Information (166)		

<u>N4</u>	N401	City Name (19)	
	N402	State or Prov Code (156)	
	N403	Postal Code (116)	

<u>G72</u>	G7201	Allow/Chrg Code (340)	'1' (Free Goods) '4' (Fuel Allowance) '40' (Slip Sheet Unloading Allowance) '41' (Terms Allowance) '47' (Price & Marketing Allowance) '52' (Quantity Discount) '53' (Freight Allowance) '54' (Pick-up Allowance) '61' (Handling Allowance) '64' (Full Truckload Allowance) '81' (Direct Plant Ship Allowance) '97' (Cents Off) '503' (Special Handling) '504' (Freight) '515' (Stop Charge) '990' (Goods and Services Charge) <i>IE: drop off charge</i>
	G7202	Allow/Chrg Handl Code (331)	'01' (Bill Back) '02' (Off Invoice) '06' (Charge to be paid by Harris Teeter)
	G7205	Allow/Chrg Rate (359)	
	G7206	Allow/Chrg Quantity (339)	
	G7207	Unit/Basis Meas Code (355)	
	G7208	Allow/Chrg Total Amt (360)	

<u>G73</u>	G7301	Free-Form Description (369)	
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Detail

<u>G17</u>	G1701	Quantity Invoiced (358)	
	G1702	Unit/Basis Meas Code (355)	'CA' (Case)
	G1703	Item List Cost (237)	
	G1704	UPC Case Code (438)	
	G1705	Prod/Serv ID Qual (235)	'PI' (Purchaser's Item Code) - if G1704 is not sent
	G1706	Product/Service ID (234)	

<u>G69</u>	G6901	Free-Form Description (369)	
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<u>G20</u>	G2001	Pack (356)	
	G2002	Size (357)	
	G2003	Unit/Basis Meas Code (355)	

<u>G72</u>	G7201	Allow/Chrg Code (340)	'47' (Price & Marketing Allowance) '48' (Special Buy) '53' (Freight Allowance) '54' (Pick-up Allowance) '55' (Warehouse Allowance) '64' (Full Truckload Allowance) '90' (Performance Allowance) '95' (Swell) '97' (Cent Off)
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			'101' (Voluntary Price Reduction) '501' (Taxes) '504' (Freight) '514' (Surcharge) '518' (Service Charge)
	G7202	Allow/Chrg Handl Code (331)	'01' (Bill Back) '02' (Off Invoice) '06' (Charge to be paid by Harris Teeter)
	G7205	Allow/Chrg Rate (359)	
	G7206	Allow/Chrg Quantity (339)	
	G7207	Unit/Basis Meas Code (355)	
	G7208	Allow/Chrg (360)	

<u>G73</u>	G7301	Free-Form Description (369)	
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Summary

<u>G31</u>	G3101	Number of Units Ship (382)	
	G3102	Unit/Basis Meas Code (355)	

<u>G33</u>	G3301	Amount (610)	
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More detail regarding the elements referenced above is available in the Version 4030UCS Manual.