

P&G Puerto Rico 4010X12 850 Map



4010 X12 850 - P&G Purchase Order - Puerto Rico

EDI	Element	Name	STANDARDS			P&G Required / Accepted
			Req	Min	Max	
ISA		hi	M		1	
	ISA-01	Authorization Information Qualifier	M	2	2	00 - No Authorization Information Present
	ISA-02	Authorization Information	M	10	10	Normally blank field
	ISA-03	Security Information Qualifier	M	2	2	00 - No Security Information Present
	ISA-04	Security Information	M	10	10	Normally blank field
	ISA-05	Interchange ID Qualifier	M	2	2	08 = UCC EDI Communications ID (Comm ID)
	ISA-06	Interchange Sender ID	M	15	15	Customer ID
	ISA-07	Interchange ID Qualifier	M	2	2	08 = UCC EDI Communications ID (Comm ID)
	ISA-08	Interchange Receiver ID	M	15	15	P&G ID
	ISA-09	Interchange Date	M	6	6	YYMMDD
	ISA-10	Interchange Time	M	4	4	HHMM
	ISA-11	Interchange Control Standards Identifier	M	1	1	U = U.S. EDI Community of ASC X12, TDCC, UCS
	ISA-12	Interchange Control Version Number	M	5	5	00401 - 4010
	ISA-13	Interchange Control Number	M	9	9	interchange control number
	ISA-14	Acknowledgment Requested	M	1	1	0 - No Acknowledgment Requested 1 - Interchange Acknowledgment Requested
	ISA-15	Test Indicator	M	1	1	P - Production Data T - Test Data
	ISA-16	Subelement Separator	M	1	1	> component element separator

GS		Functional Group Header	M		1	
	GS-01	Functional Identifier Code	M	2	2	PO - Purchase Order
	GS-02	Application Sender's Code	M	2	15	Customer ID
	GS-03	Application Receiver's Code	M	2	15	P&G ID
	GS-04	Date	M	6	6	CCYYMMDD
	GS-05	Time	M	4	8	HHMMSS
	GS-06	Group Control Number	M	1	9	group control number
	GS-07	Responsible Agency Code	M	1	2	X - Accredited Standards Committee X12
	GS-08	Version / Release / Industry / Identifier Code	M	1	12	004010

ST		Transaction Set Header				
	ST-01	Transaction Set Identifier Code	M	3	3	850 - Purchase Order
	ST-02	Transaction Set Control Number	M	4	9	

BEG		Beginning Segment for Purchase Order				
	BEG-01	Transaction Set Purpose Code	M	2	2	00 - Original
	BEG-02	Purchase Order Type Code	M	2	2	NE - New Order PR - Promotion SA - Stand-alone Order
	BEG-03	Purchase Order Number	O	1	22	
	BEG-05	Date	O	8	8	yyyymmdd

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			Req	Min	Max	
REF		Reference Identification				
	REF-01	Reference Identification Qualifier	M	2	2	IA - Internal Vendor Number VN - Vendor number VR - Vendor ID number
	REF-02	Reference Identification	C	1	30	

DTM		Date/Time Reference				
	DTM-01	Date/Time Qualifier	M	3	3	001 - Cancel After 002 - Delivery Requested 175 - Cancel if not shipped 038 - Ship not later 010 - Requested Ship 074 - Requested for Delivery
	DTM-02	Date	C	8	8	

N9		Reference number	O			
	N9-01	Reference Number Qualifier	M	2	2	H7 - Standard clause

MSG		Message text	O			
	MSG-01	Free-Form Message Text	M	1	264	

N1		Name				
	N1-01	Entity Identifier Code	M	2	2	ST - Ship To BY - Buyer Party (Purchaser)
	N1-02	Name	C	1	35	
	N1-03	Identification Code Qualifier	C	1	2	UL - UCC/EAN Location Code
	N1-04	Identification Code	C	2	17	

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EDI	Element	Name	STANDARDS			P&G Required / Accepted
			Req	Min	Max	

PO1		Item Identification				
	PO1-01	Assigned Identification	O	1	20	
	PO1-02	Quantity Ordered	C	1	15	
	PO1-03	Unit or Basis for Measurement Code	O	2	2	
	PO1-04	Unit Price	C	1	17	
	PO1-05	Basis of Unit Price Code	O	2	2	Not used
	PO1-06	Product / Service ID Qualifier	C	2	2	IN - Buyer's Item Number
	PO1-07	Product / Service	C	1	48	
	PO1-08	Product / Service ID Qualifier	C	2	2	EN - EAN / UCC - 13 UA - UCC - 12- Case UP - UCC - 12 -Item
	PO1-09	Product / Service	C	1	48	
	PO1-10	Product / Service ID Qualifier	C	2	2	VN - Vendor's (Seller's) Item Number
	PO1-11	Product / Service	C	1	48	
	PO1-12	Product / Service ID Qualifier	C	2	2	BO - Buyer's Color
	PO1-13	Product / Service	C	1	48	
	PO1-14	Product / Service ID Qualifier	C	2	2	IZ - Buyer's Size Code
	PO1-15	Product / Service	C	1	48	

SDQ		Destination Quantity				
	SDQ-01	Unit or Basis for Measurement Code	M	2	2	
	SDQ-02	Identification Code Qualifier	O	1	2	
	SDQ-03	Identification Code	M	2	17	
	SDQ-04	Quantity	M	1	15	
	SDQ-05	Identification Code	O	2	17	
	SDQ-06	Quantity	C	1	15	
	SDQ-07	Identification Code	O	2	17	
	SDQ-08	Quantity	C	1	15	
	SDQ-09	Identification Code	O	2	17	
	SDQ-10	Quantity	C	1	15	
	SDQ-11	Identification Code	O	2	17	
	SDQ-12	Quantity	C	1	15	
	SDQ-13	Identification Code	O	2	17	
	SDQ-14	Quantity	C	1	15	
	SDQ-15	Identification Code	O	2	17	
	SDQ-16	Quantity	C	1	15	
	SDQ-17	Identification Code	O	2	17	
	SDQ-18	Quantity	C	1	15	
	SDQ-19	Identification Code	O	2	17	
	SDQ-20	Quantity	C	1	15	
	SDQ-21	Identification Code	O	2	17	
	SDQ-22	Quantity	C	1	15	

SE		Transaction Set Trailer				
	SE-01	Number of Included Segments	M	1	10	
	SE-02	Transaction Set Control Number	M	4	9	

GE		Functional Group Trailer	M		1	
	GE-01	Number of Transaction Sets Included	M	1	6	
	GE-02	Group Control Number	M	1	9	

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EDI	Element	Name	STANDARDS			P&G Required / Accepted
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IEA		Interchange Control Trailer	M		1	
	IEA-01	Number of Included Functional Groups	M	1	5	
	IEA-02	Interchange Control Number	M	9	9	