

# Procter & Gamble

## VICS 4010 850 - Pharmaceuticals- Canada

EDI	Element	Name	M/O	Min	Max	P&G P Value
ISA	ISA01	AUTH INFO QLFY	M	2	2	0
	ISA02	AUTH INFO	M	2	2	
	ISA03	SECURITY INFO QLFY	M	2	2	0
	ISA04	SECURITY INFO	M	2	2	
	ISA05	SENDER ID QLFY	M	2	2	ZZ 01 12
	ISA06	SENDER ID	M	2	2	
	ISA07	RECEIVERS ID QLFY	M	2	2	ZZ 01 12
	ISA08	RECEIVERS ID	M	2	2	
	ISA09	INTRCHNG DATE	M	2	2	YYMMDD
	ISA10	INTRCHNG TIME	M	2	2	HHMM
	ISA11	INTRCHNG STD ID	M	2	2	U
	ISA12	INTRCHNG VERSION ID	M	2	2	401
	ISA13	INTRCHNG CNTL NUM	M	2	2	
	ISA14	INTRCHNG ACK REQ	M	2	2	0
	ISA15	TEST INDICATOR	M	2	2	P
	ISA16	SUBELEMENT SEPAR	M	2	2	">" or ":",

GS	GS01	FUNCTIONAL CODE	M	2	2	PO
	GS02	SENDER ID	M	2	15	
	GS03	RECEIVERS ID	M	2	15	
	GS04	INTRCHNG DATE	M	6	6	CCYYMMDD
	GS05	INTRCHNG TIME	M	4	8	HHMM
	GS06	GROUP CNTL NUM	M	1	9	
	GS07	RESP AGENCY CODE	M	1	2	X
	GS08	GROUP VERSION	M	1	12	004010VICS

ST	ST01	Transaction Set ID	M	3	3	850
	ST02	Transaction Set Ctrl #	M	4	9	

BEG		Beginning Segment for Purchase Order				
	BEG01	Transaction Set Purpose Code	M	2	2	0
	BEG02	Purchase Order Type Code	M	2	2	SA= Stand Alone Order NE= New Order
	BEG03	Purchase Order Number	M	1	22	Customer's PO Number
	BEG04	Release Number	O	1	30	Ignore
	BEG05	Purchase Order Date	M	8	8	Customer's PO Date
	BEG06	Contract Number	O	1	30	Ignore
	BEG07	Acknowledgment Type	O	2	2	Ignore
	BEG08	Invoice Type Code	O	3	3	Ignore
	BEG09	Contract Type Code	O	2	2	Ignore
	BEG10	Purchase Category	O	2	2	Ignore
	BEG11	Security Level Code	O	2	2	Ignore

EDI	Element	Name	M/O	Min	Max	P&G P Value
DTM		Date/Time Reference				
	DTM01	Date/Time Qualifier	M	3	3	002=delivery date
	DTM02	Date	C	8	8	ship/pickup date or delivery date
	DTM03	Time	C	4	8	Ignore
	DTM04	Time Code	O	2	2	Ignore
	DTM05	Date Time Period Format Qualifier	C	2	3	Ignore
	DTM06	Date Time Period	C	1	35	Ignore

N1		Name	M/O	Min	Max	P&G P Value
	N101	Entity Identifier Code	M	2	3	ST=Ship-To Location BT=Bill-To Location BS=Bill Ship
	N102	Name	C	1	60	
	N103	ID Code Qualifier	C	1	2	9 (Duns + 4 digit suffix)
	N104	ID Code	C	2	80	Duns + 4 digit suffix
	N105	Entity Relat Code	O	2	2	Ignore
	N106	Entity ID Code	O	2	3	Ignore

PO1		Baseline Item Data	M/O	Min	Max	P&G P Value
	PO101	Assigned ID	O	1	20	
	PO102	Quantity Ordered	C	1	15	
	PO103	Unit/Basis Measurement Code	O	2	2	CA EA
	PO104	Unit Price	C	1	17	
	PO105	Basis of Unit Price Code (identifying the type of unit price for an item)	O	2	2	Ignore
	PO106	Prod/Serv ID Qualifier	C	2	2	UP UA =Pkg UPC UD=Pkg UPC
	PO107	Product/Service ID	C	1	48	UPC Code
	PO108	Prod/Serv ID Qualifier	C	2	2	UP UA =Pkg UPC UD=Pkg UPC
	PO109	Product/Service ID	C	1	48	UPC Code
	PO110	Prod/Serv ID Qualifier	C	2	2	UP UA =Pkg UPC UD=Pkg UPC
	PO111	Product/Service ID	C	1	48	
	PO112	Prod/Serv ID Qualifier	C	2	2	
	PO113	Product/Service ID	C	1	48	
	PO114	Prod/Serv ID Qualifier	C	2	2	
	PO115	Product/Service ID	C	1	48	
	PO116	Prod/Serv ID Qualifier	C	2	2	
	PO117	Product/Service ID	C	1	48	
	PO118	Prod/Serv ID Qualifier	C	2	2	
	PO119	Product/Service ID	C	1	48	
	PO120	Prod/Serv ID Qualifier	C	2	2	
	PO121	Product/Service ID	C	1	48	
	PO122	Prod/Serv ID Qualifier	C	2	2	
	PO123	Product/Service ID	C	1	48	
	PO124	Prod/Serv ID Qualifier	C	2	2	
	PO125	Product/Service ID	C	1	48	UPC Code

EDI	Element	Name	M/O	Min	Max	P&G P Value
CTP						
	CTP01	Class of Trade Code	O	2	2	IGNORE
	CTP02	Price Identifier Code	C	3	3	UCP
	CTP03	Unit Price	C	1	17	

CTT	CTT01	Number of line items	M	1	6	Number of line items
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SE						
	SE01	Number of Segments	M	1	10	
	SE02	Transaction Set Cntrl #	M	4	9	

GE						
	GE01	Number of Included Transaction Sets	M	1	6	
	GE02	Data Interchange Control#	M	1	9	

IEA						
	IEA01	Number of included groups	M	1	5	
	IEA02	Interchange Control#	M	9	9	