



4010 UCS 875 - P&G Grocery Products Purchase Order

EDI	Element	Name	STANDARDS				P&G Required / Accepted
			Req	Min	Max	Atrb	
ISA	ISA01	AUTH INFO QLFY	M	2	2	ID	00 = No Authorization Information Present
	ISA02	AUTH INFO	M	10	10	AN	Normally blank field
	ISA03	SECURITY INFO QLFY	M	2	2	ID	00 = No Security Information Present
	ISA04	SECURITY INFO	M	10	10	AN	Normally blank field
	ISA05	SENDER ID QLFY	M	2	2	ID	08 = UCC EDI Communications ID (Comm ID)
	ISA06	SENDER ID	M	15	15	AN	Customer ID
	ISA07	RECEIVERS ID QLFY	M	2	2	ID	08 = UCC EDI Communications ID (Comm ID)
	ISA08	RECEIVERS ID	M	15	15	AN	P&G ID
	ISA09	INTRCHNG DATE	M	6	6	DT	YYMMDD
	ISA10	INTRCHNG TIME	M	4	4	TM	HHMM
	ISA11	INTRCHNG STD ID	M	1	1		U = U.S. EDI Community of ASC X12, TDCC, and UCS
	ISA12	INTRCHNG VERSION ID	M	5	5	ID	00401
	ISA13	INTRCHNG CNTL NUM	M	9	9	NO	Interchange Control Number
	ISA14	INTRCHNG ACK REQ	M	1	1	ID	0 = No Acknowledgement Requested
	ISA15	TEST INDICATOR	M	1	1	ID	P = Production Data
	ISA16	SUBELEMENT SEPAR	M	1	1		> Component Element Separator

ISA*00* *00* *08*12345ABCDE *08*9251590000 *020330*0725*U*00401*000000001*0*P*>

GS	GS01	FUNCTIONAL CODE	M	2	2	ID	OG = Order Group Grocery
	GS02	SENDER ID	M	2	15	AN	Customer ID
	GS03	RECEIVERS ID	M	2	15	AN	P&G ID
	GS04	INTRCHNG DATE	M	8	8	DT	CCYYMMDD
	GS05	INTRCHNG TIME	M	4	8	TM	HHMM
	GS06	GROUP CNTL NUM	M	1	9	NO	Group Control Number
	GS07	RESP AGENCY CODE	M	1	2	ID	T = Transportation Data Coordinating Committee (TDCC)
	GS08	GROUP VERSION	M	1	12	AN	004010UCS

GS*OG*6168782000*5139830980*20020130*0725*9660*T*004010UCS

ST	ST01	Transaction Set ID	M	3	3	ID	875 = Purchase Order
	ST02	Transaction Set Ctrl #	M	4	9	AN	Transaction Set Control Number

ST*875*00000001

**REQUIRED segment*

G50	G50_01	Order Status Code	M	1	1	ID	N = Original C = Confirmation D = Delete
	G50_02	Date	M	8	8	DT	CCYYMMDD
	G50_03	PO Number	M	1	22	AN	PO Number
	G50_07	PO Type Code	O	2	2	ID	PR = Promotional Order

G50*N*20020130*78197

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

**Used when shipping two PO's on the same truck*

N9	N9_01	Reference ID Qualifier	M	2	3	ID	AN = Associated PO number
	N9_02	Reference ID	C	1	50	AN	Associated PO number
	N9_04	Customer Reference # Date	O	8	8	DT	CCYYMMDD
	N9_05	Customer Reference # Time	C	4	8	TM	HHMM

N9*AN*78198

**REQUIRED data elements G6201 and G6202*

G62	G62_01	Date Qualifier	C	2	2	ID	02 = Delivery Requested 10 = Requested Ship 37 = Ship Not Before 38 = Ship Not Later Than 53 = Deliver Not Before 54 = Delivery No Later Than 69 = Scheduled Pick Up 70 = Scheduled Delivery
	G62_02	Date	C	8	8	DT	CCYYMMDD
	G62_03	Time Qualifier	C	1	2	ID	Y = Requested Pick Up Time Z = Requested Delivery Time E = Estimated Arrival Time G = Earliest Requested Delivery Time I = Earliest Requested Pick Up Time K = Latest Requested Pick Up Time L = Latest Requested Delivery Time R = Actual Arrival Time T = Scheduled Arrival Time U = Scheduled Pick Up Time X = Scheduled Delivery Time
	G62_04	Time	C	4	8	TM	HHMM

G62*02*20020208

**OPTIONAL segment*

NTE	NTE_01	Note Reference Code	O	3	3	ID	According to UCS Standards
	NTE_02	Description	M	1	80	AN	Free Form Description

NTE*DEL*SHIP WITH PO: 078198

**REQUIRED data element*

G66	G66_02	Transport Type Code	O	1	2	ID	M = Motor (must provide delivery date in G62_01 = 02, 53, 54, or 70) H = Customer Pick Up (must provide ship date in G62_01 = 10, 37, 38, or 69) R = Rail E = Expedited Truck
	G66_03	Pallet Exchg Code	O	1	1	1	
	G66_04	Unit Load Option Code	O	2	2	2	
	G66_05	Routing	O	1	35	35	
	G66_06	FOB Point Code	O	2	2	2	
	G66_07	FOB Point	O	1	30	30	

G66*PP*M**02*KANSAS CITY**

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

*REQUIRED data elements N101, N103, and N104

N1	N1_01	Entity Identifier Code	M	2	3	ID	ST = Ship To BT = Bill To BS = Bill and Ship To
	N1_02	Name	C	1	60	AN	Ship To Name
	N1_03	ID Code Qualifier	C	1	2	ID	9 = DUNS Number 10 = DODAAC (Military) 11 = DEA Number 21 = HIN # UL = UCC/EAN Location Code
	N1_04	ID Code	C	2	80	AN	DUNS Number DODAAC (Dept. of Defense Activity Address Code) DEA Number HIN (Health Industry Number) UCC/EAN location Code

N1*BT*ABC MIDWAY DIVISION*9*0069596130000

*OPTIONAL segment

N2	N2_01	Name	M	1	60	AN	Free Form Field
	N2_02	Name	O	1	60	AN	Free Form Field

N2*MAIN - DC2231

*OPTIONAL segment

N3	N3_01	Address Information	M	1	55	AN	Free Form Field
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N3*MIDWAY ROAD

*OPTIONAL segment

N4	N4_01	City Name	O	2	30	AN	City
	N4_02	State or Province Code	O	2	2	ID	State
	N4_03	Postal Code	O	3	15	ID	Zip Code
	N4_04	Country Code	O	2	3	ID	Country Code

N4*DALLAS*TX*26374*US

*OPTIONAL segment

G72	G72_01	Allow/Chrg Code	M	1	3	ID	54 = Pick Up 58 = Unsaleable Merchandise Allowance 90 = Performance Allowance 41 = Terms Allowance
	G72_02	Allow/Chrg Handl Code	M	2	2	ID	02 = Off Invoice Allow
	G72_03	Allow/Chrg Number	C	1	16	AN	Allowance/Charge Number

G72*41*02*73YEGC46

Line Item Detail

*REQUIRED data elements G6801, G6802, and G6804

G68	G68_01	Quantity Ordered	M	1	15	R	Quantity Ordered
	G68_02	Unit/Basis Meas Code	M	2	2	ID	CA = Cases EA = Eaches DZ = Dozens PL = Pallet/Unit Load
	G68_03	Item List Cost	O	1	9	R4	Price
	G68_04	UPC Case Code	C	12	12	AN	Case UPC
	G68_05	Product/Serv ID Qualifier	C	2	2	ID	UA (2-5-5) = Case UPC UI (1-5-5) = Item UPC UP (1-5-5-1) = Item UPC UK (1-2-5-5-1) = GTIN or Pharmaceutical Unit
	G68_06	Product/Serv ID	C	1	48	AN	UPC or GTIN (based on qualifier used in G68_05)
	G68_07	Prod/Serv ID Qual	C	2	2	2	

* P&G map modified to accept the "UK" qualifier in the G68_05 and G68_07 data elements (Aug '04)

G68*140*CA*26.75*003700000606*UI*03700000606*PI*056606

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

*OPTIONAL segment

G69	G69_01	Free-form Description	M	1	45	AN	Product Description
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G69*DAWN ULTRA ORIGINAL DISH 12.6Z

*REQUIRED U.S. ONLY if product ID qualifier UI or UP (item UPC) is used in G68_05. Also acceptable where G70_03 = EA.

G70	G70_01	Pack	O	1	6	NO	Pack Count
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G70*25

Total Order Summary Detail

*REQUIRED data elements G7601 and G7602

G76	G76_01	Quantity Ordered	M	1	15	R	Total Qty(hash total of all G68_01 values)
	G76_02	Unit/Basis Meas Code	M	2	2	ID	Total Number of: CA = Cases EA = Eaches DZ = Dozens PL = Pallet/Unit Load
	G76_03	Weight	C	1	10	10	weight
	G76_04	Unit/Basis Meas Code	C	2	2	2	LB = Pound OZ = Ounce
	G76_05	Volume	C	1	8	8	volume
	G76_06	Unit/Basis Meas Code	C	2	2	2	CF = Cubic Feet
	G76_07	Order Sizing Fact	O	1	10	10	
	G76_08	Amount	O	1	15	15	amount
	G76_09	Price Bracket ID	O	1	3	3	
	G76_10	Payment Method Code	O	1	2	2	

G76*1252*CA*29471*LB*952*CF2712850**

SE	SE_01	Number of Segments	M	1	10	NO	Number of Segments
	SE_02	Transaction Set Cntrl #	M	4	9	AN	Same # as ST

SE*76*00000001

GE	GE01	No. of Included Transaction Sets	M	1	6	NO	Number of Included Transaction Sets
	GE02	Data Interchange Control No.	M	1	9	NO	Same # as GS

GE*1*9660

IEA	IEA01	Number of Included Groups	M	1	5	NO	Number of Included groups
	IEA02	Interchange Control Number	M	9	9	NO	Same # as ISA

IEA*1*000000001