

Procter&Gamble

5010 UCS 875 - P&G Grocery Products Purchase Order

EDI	Element	Name	STANDARDS				P&G
			Req	Min	Max	Atrb	Required / Accepted
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	REPETITION SEPARATOR	M	1	1		Delimiter Value(must be a value that will not appear in the data.)
	ISA12	INTRCHNG VERSION ID	M	5	5	ID	00501
	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*00501*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	005010UCS
GS*OG*6168782000*5139830980*20020130*0725*9660*T*005010UCS							
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							
<i>*REQUIRED segment</i>							
G50	G50_01	Order Status Code	M	1	1	ID	N = Original
	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*20050130*78197							

EDI	Element	Name	STANDARDS				P&G
			Req	Min	Max	Atrb	Required / Accepted
		<i>*Used when shipping two PO's on the same truck</i>					
N9	N9_01	Reference ID Qualifier	M	2	3	ID	AN = Associated PO number IA = Internal Vendor Num. ST = Store Number
	N9_02	Reference ID	C	1	50	AN	Number relating to the Ref. ID qualifier
	N9_04	Date	O	8	8	8	CCYYMMDD
	N9_05	Time	C	4	8	8	HHMM
		N9*AN*78198					
		<i>Contact Info - Optional</i>					
G61	G61_01	Contact Funct Code	M	2	2	ID	BD = Buyer Name or Department
	G61_02	Name	M	1	60	AN	Name
	G61_03	Comm Number Qual	C	2	2	ID	TE = Telephone
	G61_04	Comm Number	C	1	80	AN	Contact's Phone Number
	G61_05	Contact Inq Referene	O	1	20	ID	Contact Inq. Ref Number
		<i>*REQUIRED data elements G6201 and G6202</i>					
G62	G62_01	Date Qualifier	C	2	2	ID	01=Cancel After This Date 02=Delivery Requested 10=Requested Ship 37=Ship Not Before 38=Ship Not Later Than 53=Deliver Not Before 54=Delivery No Later Than 55=Deliver Week of 57=Guarantee Expiration Date 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_05	Time code if G62_03=U qualf.	O	2	2		Scheduled CPU Time
		G62*02*20020208					
		<i>*OPTIONAL segment</i>					
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					

EDI	Element	Name	STANDARDS				P&G
			Req	Min	Max	Atrb	Required / Accepted
*REQUIRED data element							
G66	G66_01	Shipment Method of Paymt	O	2	2	ID	
	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 Exchange Code	O	1	1	ID	
	G66_04	Unit Load Option Code	O	2	2	ID	
	G66_05	Routing	O	1	35	AN	
	G66_06	F.O.B. Point Code	O	2	2	ID	
*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 To/ 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 # 92 =Buyer Assigned (i.e., Store Number) UL = UCC/EAN Location Code
	N1_04	ID Code	C	2	80	AN	Duns Number DODAAC(Dept of Defense Activity Address CD) DEA Number HIN(Health Industry Number) UCC/EAN Location Code
	N1*BT*ABC	MIDWAY DIVISION*9*0069596130000					
	<i>*OPTIONAL</i>	<i>Segment</i>					
N2	N2_01	Name	M	1	60	AN	Free Form Field
	N2_02	Name	O	1	60	AN	Free Form Field
	N2*MAIN - DC2231						
		<i>*OPTIONAL segment</i>					
N3	N3_01	Address Information	O	1	55	55	Free Form Field
	N3_02	Address Information	O	1	55	AN	
	N3*MIDWAY ROAD						
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_05	Location Qualifier	C	1	2	2	
	N4_06	Location Identifier	O	1	30	30	
	N4*DALLAS*TX*26374*US						

EDI	Element	Name	STANDARDS				P&G
			Req	Min	Max	Atrb	Required / Accepted
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	Allo/Chrg Handl Code	M	2	2	ID	02= Off Invoice Allowance
	G72_03	Allow/Chrg Number	C	1	16	AN	Allowance/Charge Number
	G72_04	Exception Number	O	1	16		
	G72_05	Allow/Chrg Rate	C	1	15	15	
	G72_06	Allow/Chrg Quantity	C	1	10	10	
	G72_07	Unit/Basis Meas Code	C	2	2	2	
	G72_08	Allow/Chrg Total Amt	C	1	15	15	
	G72_09	Allow/Chrg Percent	C	1	6	6	
	G72_11	Option Number	C	1	20	20	
	G72*41*02*73YEGC46						
G73	G73_01	Free-form Allow/Chg	M	1	45	45	
Line Item Detail							
*Required data elements G6801, G6902, G6803							
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 Qualifer	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/Service ID	C	1	48	48	UPC or GTIN (based on qualifier used in G68_05)
	G68_07	Prod/Serv ID Qual	C	2	2	ID	
	G68_08	Product/Service ID	C	1	48	48	
	G68_09	Price Bracket ID	O	1	3	3	
G68*140*CA*26.75*003700000606*PI*056606							
<i>*OPTIONAL segment</i>							
G69	G69_01	Free-form Description	M	1	45	AN	Product Description
G69 Dawn Ultra Original Dish 12.6Z							
<i>REQUIRED US only if product ID qualifier UI or UP (item UPC) is used in G68_05. Also acceptable where G70_03=EA</i>							
G70	G70_01	Pack	O	1	6	NO	Pack Count
	G70_02	Size	C	1	8		
	G70_03	Unit/Basis Meas Code	C	2	2		
	G70_04	PO Instruc Code	O	2	2		
	G70_05	Price Reason Code	O	1	1		
	G70_06	Terms Except Code	O	2	2		
	G70_07	Tax Exempt Code	O	1	1		
	G70_08	Color	O	1	10		
	G70_09	Pallet Block/Tiers	O	6	6		
G70*25							

EDI	Element	Name	STANDARDS				P&G
			Req	Min	Max	Atrb	Required / Accepted
N9	N9_01	Reference ID Qualifier	M	2	3		Cust Ref Num Qlfy
	N9_02	Reference ID	C	1	30		Cust Ref Num
	N9_03	Free-Form Description	C	1	45		Cust Ref Num Description
	N9_04	Date	O	8	8		Cust Ref Num Date
	N9_05	Time					Cust Ref Num Time
G72	G72_01	Allowance/Charge Code	M	1	3		Request Allowance Type
	G72_02	Allow/Chrg Handling Code	M	2	2		Method Handling Code
	G72_04	Exception number	O	1	16		Exception Code
	G72_05	Allow/Chrg Rate	C	1	15		Allowance Rate
	G72_06	Allow/Chrg Quantity	C	1	10		Allowance Quantity
	G72_07	Unit/Basis Meas Code	C	2	2		Unit of Measure Code
	G72_08	Allow/Chrg Total Amt	C	1	15		Allow_AMT
	G72_09	Allow/Chrg Percent	C	1	6		Allowance Percent
	G72_10	Dollar Basis for %	C	1	9		
	G73	G73_01	Free Form Description	M	1	45	
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 PL=Pallet/Unit Load DZ=Dozens
	G76_03	Weight	C	1	10		TOT Ord WGT
	G76_04	Unit/Basis Meas Code	C	2	2		TOT ORD WGT QLFY
	G76_05	Volume	C	1	8		TOT ORD CUBE
	G76_06	Unit/Basis Meas Code	C	2	2		TOT ORD CUBE QLFY
	G76_08	Amount	O	1	15		
	G76_09	Price Bracket ID	O	1	3		
	G76_10	Payment Method Code	O	1	2		
	G76*1252*CA*29471*LB*952*CF						
SE	SE_01	Number of Segments	M	1	10	NO	Number of Segments
	SE_02	Transaction Set Control #	M	4	9	AN	Same # as ST
GE	GE_01	No. of Included Transaction Sets	M	1	6	NO	Number of Included Transaction Sets
	GE_02	Data Interchange Control No.	M	1	9	AN	Same # as GS
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