

INTER-AMERICAN PRODUCTS, INC.



850

Purchase Order 004010X12

Functional Group=PO

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
020	BEG	Beginning Segment for Purchase Order	M	1			Must use
050	REF	Reference Identification	O	>1			Used
060	PER	Administrative Communications Contact	O	3			Used
080	FOB	F.O.B. Related Instructions	O	>1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1			Used
LOOP ID - N9					1000		
295	N9	Reference Identification	O	1			Used
LOOP ID - N1					200		
310	N1	Name	O	1			Used
330	N3	Address Information	O	2			Used
340	N4	Geographic Location	O	>1			Used

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
LOOP ID - PO1					100000	N2/010L	
010	PO1	Baseline Item Data	M	1		N2/010	Must use
LOOP ID - PID					1000		
050	PID	Product/Item Description	O	1			Used
210	DTM	Date/Time Reference	O	10			Used
289	MSG	Message Text	O	>1			Used

Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
LOOP ID - CTT					1	N3/010L	
010	CTT	Transaction Totals	O	1		N3/010	Used

BEG Beginning Segment for Purchase Order

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BEG01	353	Transaction Set Purpose Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		00 Original				
		06 Confirmation				
		07 Duplicate				
BEG02	92	Purchase Order Type Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		BK Blanket Order (Quantity Firm)				
		RL Release or Delivery Order				
		SA Stand-alone Order				
BEG03	324	Purchase Order Number	M	AN	1/22	Must use
BEG04	328	Release Number	O	AN	1/30	Used
BEG05	373	Date	M	DT	8/8	Must use

REF Reference Identification

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		SF Ship From				
REF02	127	Reference Identification	X	AN	1/30	Used
REF04	C040	Reference Identifier	O	Comp		Used

PER Administrative Communications Contact

Pos: 060	Max: 3
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER01	366	Contact Function Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		BD Buyer Name or Department				
		SU Supplier Contact				
PER02	93	Name	O	AN	1/60	Used

FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB01	146	Shipment Method of Payment	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		CC Collect				
		CF Collect, Freight Credited Back to Customer				
		DE Per Contract				
		PC Prepaid but Charged to Customer				
		PP Prepaid (by Seller)				
		PU Pickup				
		TP Third Party Pay				

ITD Terms of Sale/Deferred Terms of Sale

Pos: 130	Max: >1
Heading - Optional	
Loop: N/A	Elements: 7

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD01	336	Terms Type Code	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		01 Basic				
		05 Discount Not Applicable				
ITD02	333	Terms Basis Date Code	O	ID	1/2	Used
ITD03	338	Terms Discount Percent	O	R	1/6	Used
ITD04	370	Terms Discount Due Date	X	DT	8/8	Used
ITD05	351	Terms Discount Days Due	X	N0	1/3	Used
ITD06	446	Terms Net Due Date	O	DT	8/8	Used
ITD07	386	Terms Net Days	O	N0	1/3	Used

N9 Reference Identification

Pos: 295	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		ZA Supplier				
N902	127	Reference Identification	X	AN	1/30	Used

N1 Name

Pos: 310	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		BT Bill-to-Party				
		ST Ship To				
		VN Vendor				
N102	93	Name	X	AN	1/60	Used

N103	66	Identification Code Qualifier	X	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix				

N104	67	Identification Code	X	AN	2/80	Used
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N3 Address Information

Pos: 330	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	Address Information	M	AN	1/55	Must use
N302	166	Address Information	O	AN	1/55	Used

N4 Geographic Location

Pos: 340	Max: >1
Heading - Optional	
Loop: N1	Elements: 3

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	City Name	O	AN	2/30	Used
N402	156	State or Province Code	O	ID	2/2	Used
N403	116	Postal Code	O	ID	3/15	Used

PO1 Baseline Item Data

Pos: 010	Max: 1
Detail - Mandatory	
Loop: PO1	Elements: 5

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO101	350	Assigned Identification	O	AN	1/20	Used
PO102	330	Quantity Ordered	X	R	1/15	Used
PO103	355	Unit or Basis for Measurement Code	O	ID	2/2	Used

<u>Code</u>	<u>Name</u>
BG	Bag
BX	Box
CA	Case
DR	Drum
EA	Each
FO	Fluid Ounce
GL	Grams per Liter
GR	Gram
IM	Impressions
KG	Kilogram
LA	Pounds Per Cubic Inch
LB	Pound
ML	Milliliter
MP	Metric Ton
OZ	Ounce - Av
PT	Pint
RL	Roll
SD	Solid Pounds
TH	Thousand
TY	Tray

PO106	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		IN Buyer's Item Number				

PO107	234	Product/Service ID	X	AN	1/48	Used
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PID**Product/Item Description**

Pos: 050	Max: 1
Detail - Optional	
Loop: PID	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	Item Description Type	M	ID	1/1	Must use
		<u>Code</u> <u>Name</u>				
		F Free-form				
PID05	352	Description	X	AN	1/80	Used

DTM**Date/Time Reference**

Pos: 210	Max: 10
Detail - Optional	
Loop: PO1	Elements: 3

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use
		<u>Code</u> <u>Name</u>				
		002 Delivery Requested				
DTM02	373	Date	X	DT	8/8	Used
DTM03	337	Time	X	TM	4/8	Used

MSG**Message Text**

Pos: 289	Max: >1
Detail - Optional	
Loop: PO1	Elements: 1

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MSG01	933	Free-Form Message Text	M	AN	1/264	Must use

CTT**Transaction Totals**

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	N0	1/6	Must use