



875

Grocery Products Purchase Order Version 004010 UCS Functional Group=OG

This Draft Standard for Trial Use contains the format establishes the data contents of the Grocery Products Purchase Order Transaction Set (875) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to provide for customary and established grocery industry practice relative to the placement of purchase orders for finished goods in a retail or wholesale consumer market. This standard can be used by a retailer or wholesaler organization to request delivery of finished goods from a broker or supplier organization. This transaction set should not be used to convey purchase order changes or purchase order acknowledgement information.

All UCS Standards, required and conditional segments / elements must be mapped.

G50	Purchase Order Identification	Pos: 020	Max: 1
		Heading - Mandatory	
		Loop: N/A	Elements: 3

User Option (Usage): Must use
To transmit identifying dates and numbers for this transaction set

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>
G5001	473	Order Status Code Description: Code identifying purpose of transaction set	M	ID	1/1	Must use
		Code Name				
		N Original				
G5002	373	Date Description: Date expressed as CCYYMMDD	M	DT	8/8	Must use
G5003	324	Purchase Order Number Description: Identifying number for Purchase Order assigned by the orderer/purchaser	M	AN	1/22	Must use

N9	Reference Identification	Pos: 030	Max: 50
		Heading - Optional	
		Loop: N/A	Elements: 2

User Option (Usage): Used
 To transmit identifying information as specified by the Reference Identification Qualifier

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 Description: Code qualifying the Reference Identification	M	ID	2/3	Must use
		Code Name				
		BK Broker's Order Number				
		CR Customer Reference Number				
		ZA Supplier				
N902	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	C	AN	1/30	Used

G61	Contact	Pos: 040	Max: 3
		Heading - Optional	
		Loop: N/A	Elements: 4

User Option (Usage): Used
 To identify a person or office to whom communications should be directed

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>
G6101	366	Contact Function Code Description: Code identifying the major duty or responsibility of the person or group named	M	ID	2/2	Must use
		Code Name				
		BD Buyer Name or Department				
G6102	93	Name Description: Free-form name	M	AN	1/60	Must use
G6103	365	Communication Number Qualifier Description: Code identifying the type of communication number	C	ID	2/2	Used
		Code Name				
		TE Telephone				
G6104	364	Communication Number Description: Complete communications number including country or area code when applicable	C	AN	1/80	Used

G62	Date/Time	Pos: 050	Max: 10
		Heading - Optional	
		Loop: N/A	Elements: 2

User Option (Usage): Used
To specify pertinent dates and times

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>
G6201	432	Date Qualifier Description: Code specifying type of date	C	ID	2/2	Used
		Code Name				
		02 Delivery Requested on This Date				
		10 Requested Ship Date/Pick-up Date				
G6202	373	Date Description: Date expressed as CCYYMMDD	C	DT	8/8	Used

NTE	Note/Special Instruction	Pos: 060	Max: 20
		Heading - Optional	
		Loop: N/A	Elements: 2

User Option (Usage): Used
To transmit information in a free-form format, if necessary, for comment or special instruction

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>
NTE01	363	Note Reference Code Description: Code identifying the functional area or purpose for which the note applies	O	ID	3/3	Used
		Code Name				
		TRA Transportation				
NTE02	352	Description Description: A free-form description to clarify the related data elements and their content	M	AN	1/80	Must use

G66	Transportation Instructions	Pos: 070	Max: 1
		Heading - Optional	
		Loop: N/A	Elements: 4

User Option (Usage): Used
To specify transportation instructions relating to the shipment

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>
G6601	146	Shipment Method of Payment Description: Code identifying payment terms for transportation charges	O	ID	2/2	Used
		Code Name				
		PB Customer Pick-up/Backhaul				
G6602	91	Transportation Method/Type Code Description: Code specifying the method or type of transportation for the shipment	O	ID	1/2	Used

<u>Code</u>	<u>Name</u>
C	Consolidation
H	Customer Pickup
M	Motor (Common Carrier)
R	Rail

G6604 400 **Unit Load Option Code** O ID 2/2 Used
Description: Code identifying loading or unloading a shipment

<u>Code</u>	<u>Name</u>
01	Palletized
02	Floor Stack/Hand Pile
03	Mixed
04	Slip Sheet
05	Module
06	Clampable
	Description: Product is arranged for shipment in a manner that allows for equipment to remove the goods from the truck by clamping around the goods, so that large quantities can all be moved at one time
07	Bop Sheet
08	Airbag/Slipsheet Combination
09	Thermal Blanket (Cargo Quilt)
10	Shrink-wrap
11	Loadlock
ZZ	Mutually Defined

G6605 387 **Routing** O AN 1/35 Used
Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity

N1	Name	Pos: 090	Max: 1
		Heading - Mandatory	
		Loop: 0100	Elements: 4

User Option (Usage): Must use
 To identify a party by type of organization, name, and code

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 Description: Code identifying an organizational entity, a physical location, property or an individual	M	ID	2/3	Must use
		Code Name				
		BT Bill-to-Party				
		ST Ship To				
		VN Vendor				
N102	93	Name Description: Free-form name	C	AN	1/60	Used
N103	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for	C	ID	1/2	Used

N404 26 **Country Code** O ID 2/3 Used
Description: Code identifying the country
 "US"

G68 Line Item Detail - Product

Pos: 010	Max: 1
Detail - Mandatory	
Loop: 0300	Elements: 6

User Option (Usage): Must use
 To specify basic and most frequently used purchase order line item data

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>
G6801	330	Quantity Ordered Description: Quantity ordered	M	R0	1/15	Must use
G6802	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <i>If G6802 contains code AS, the G6803 is not used.</i>	M	ID	2/2	Must use
		Code Name				
		CA Case				
G6803	237	Item List Cost Description: Gross unit cost within the appropriate price bracket for a line item	O	R4	1/9	Used
G6804	438	U.P.C. Case Code Description: Code (Universal Product Code - U.P.C.) including two high order digits identifying the "system" (U.S. Grocery = 00, 06 or 07; U.S. Drug = 03); using the U.S. Grocery system, the next ten digits are: Manufacturer (5) Case Code (5) <i>G6804 is used only when G6802 contains code CA.</i>	C	AN	12/12	Used
G6805	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) <i>The codes listed for G6805 apply to every occurrence of data element 235 in the G68 segment.</i>	C	ID	2/2	Used
		Code Name				
		PI Purchaser's Item Code <i>Used only when the product does not have a U.P.C. number</i>				
G6806	234	Product/Service ID Description: Identifying number for a product or service	C	AN	1/48	Used

G69	Line Item Detail - Description	Pos: 020	Max: 5
		Detail - Optional	
		Loop: 0300	Elements: 1

User Option (Usage): Used
To describe an item in free-form format

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>
G6901	369	Free-form Description Description: Free-form descriptive text	M	AN	1/45	Must use

G70	Line Item Detail - Miscellaneous	Pos: 030	Max: 2
		Detail - Optional	
		Loop: 0300	Elements: 3

User Option (Usage): Used
To provide for miscellaneous information relative to a line item

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>
G7001	356	Pack Description: The number of inner containers, or number of eaches if there are no inner containers, per outer container	O	N0	1/6	Used
G7002	357	Size Description: Size of supplier units in pack	C	R3	1/8	Used
G7003	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	C	ID	2/2	Used
		Code Name				
		LB Pound				
		OZ Ounce - Av				
		QT Quart				

G72	Allowance or Charge	Pos: 060	Max: 1
		Detail - Optional	
		Loop: 0310	Elements: 3

User Option (Usage): Used
To specify allowances, charges, or services

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>
G7201	340	Allowance or Charge Code Description: Code identifying the type of allowance or charge	M	ID	1/3	Must use
		Code Name				
		51 Trade Discount				
		501 Taxes				
		504 Freight				
G7202	331	Allowance or Charge Method of Handling	M	ID	2/2	Must use

Code

Description: Code indicating method of handling for an allowance or charge

<u>Code</u>	<u>Name</u>
01	Bill Back
02	Off Invoice
ZZ	Mutually Defined

G7205	359	Allowance or Charge Rate	C	R4	1/15	Used
Description: Allowance or Charge Rate per Unit						

G76 Total Purchase Order

Pos: 010	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 7

User Option (Usage): Must use

To specify summary details of total items shipped in terms of quantity, weight, and volume, and to specify payment method

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>				
G7601	330	Quantity Ordered Description: Quantity ordered <i>G7601 contains the hash total of all G6801 values.</i>	M	R0	1/15	Must use				
G7602	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	M	ID	2/2	Must use				
<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>CA</td> <td>Case</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	CA	Case
<u>Code</u>	<u>Name</u>									
CA	Case									
G7603	81	Weight Description: Numeric value of weight	C	R2	1/10	Used				
G7604	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	C	ID	2/2	Used				
<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>LB</td> <td>Pound</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	LB	Pound
<u>Code</u>	<u>Name</u>									
LB	Pound									
G7605	183	Volume Description: Value of volumetric measure	C	R3	1/8	Used				
G7606	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	C	ID	2/2	Used				
<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>CF</td> <td>Cubic Feet</td> </tr> </tbody> </table>							<u>Code</u>	<u>Name</u>	CF	Cubic Feet
<u>Code</u>	<u>Name</u>									
CF	Cubic Feet									
G7608	610	Amount Description: Monetary amount	O	N2	1/15	Used				