

RAD TECH 850 EDI PURCHASE ORDER SPECIFICATIONS

DIRECTION	REF	SEGMENT NAME	REQ	TYPE	MIN/MAX	SELECTED VALUE	SUPPORTED VALUES
ISA							
INBOUND	ISA01	Intrchg Authorization Qualifier	M	ID	2/2	00	00-No Authorization Information Present 01-UCS Communications ID Present
INBOUND	ISA02	Intrchg Authorization Descript	M	AN	10/10		
INBOUND	ISA03	Intrchg Security Info Qualifier	M	ID	2/2	00	00-No Password 01-Password Present
INBOUND	ISA04	Intrchg Security Info	M	AN	10/10		
INBOUND	ISA05	Intrchg Sender Id Qualifier	M	ID	2/2	01	01-Dun Bradstreet 12-Phone ZZ-Mutually Defined
INBOUND	ISA06	Intrchg Sender Id	M	AN	15/15	077182251	
INBOUND	ISA07	Intrchg Receiver Id Qualifier	M	ID	2/2	ZZ	01-Dun Bradstreet 12-Phone ZZ-Mutually Defined
INBOUND	ISA08	Intrchg Receiver Id	M	AN	15/15	PICK	
INBOUND	ISA09	Intrchg Date	M	DT	6/6		
INBOUND	ISA10	Intrchg Time	M	TM	4/4		
INBOUND	ISA11	Intrchg Standards Identifier	M	ID	1/1	U	U-U.S. EDI ACS X12
INBOUND	ISA12	Intrchg Control Version Number	M	ID	5/5	00401	00401-Standard ANSI X12.5 1997
INBOUND	ISA13	Intrchg Control Number	M	NO	9/9		
INBOUND	ISA14	Intrchg Acknowledge Requested	M	ID	1/1	0	0-No Acknowledgement Requested
INBOUND	ISA15	Intrchg Usage Indicator	M	ID	1/1	P	P-Production T-Test
INBOUND	ISA16	Intrchg Component Separator	M		1/1	:	
GS							
INBOUNDPO	GS 01	Group Function Identifier	M	ID	2/2	PO	PO-Purchase Order
INBOUNDPO	GS 02	Group Application Senders Id	M	AN	2/15	077182251	
INBOUNDPO	GS 03	Group Application Receivers Id	M	AN	2/15	PICK	
INBOUNDPO	GS 04	Group Date	M	DT	8/8		
INBOUNDPO	GS 05	Group Time	M	TM	4/8		
INBOUNDPO	GS 06	Group Control Number	M	NO	1/9		
INBOUNDPO	GS 07	Group Responsible Agency	M	ID	1/2	X	X-Accredited Standards Committee X12
INBOUNDPO	GS 08	Group Version Identifier	M	AN	1/12	004010	004010-Standard ANSI X12.5 1997

ST

Notes: This specification applies to Customer Account No ABC001, ARROW ELECTRONICS

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INBOUNDPO	ST 01	Transact Set Identifier	M	ID	3/3	850		850-Purchase Order
INBOUNDPO	ST 02	Transact Set Control Number	M	AN	4/9			
BEG								
INBOUNDPO	BEG01	Purchase Order Purpose	M	ID	2/2	00		00-Original
INBOUNDPO	BEG02	Purchase Order Type	M	ID	2/2	NE		NE-New Order
INBOUNDPO	BEG03	Purchase Order Number	M	AN	1/22			
INBOUNDPO	BEG04	Purchase Order Release Number	O	NO	1/30			
INBOUNDPO	BEG05	Purchase Order Date	M	DT	8/8			
INBOUNDPO	BEG06	Contract Number	M	AN	1/30			
N9								
INBOUNDPO	N9 01	Ref Identification Qualifier	M	ID	2/3	L1		L1-Letters or Notes
INBOUNDPO	N9 02	Ref Identification	M	AN	1/30	HEADER COMMENT		
MSG								
INBOUNDPO	MSG01	Message Text	M	AN	1/264			
N1								
INBOUNDPO	N1 01	Name1 Entity Identifier	M	ID	2/3			BT-Bill To Address ST-Ship To Address VN-Vendor Address
INBOUNDPO	N1 02	Name1	M	AN	1/60			
INBOUNDPO	N1 03	Name1 ID Code Qualifier	M	ID	1/2	92		92-Assigned By Buyer
INBOUNDPO	N1 04	Name1 ID Code	M	ID	2/80			
N3								
INBOUNDPO	N3 01	Name3 Address Information 1	M	AN	1/55			
INBOUNDPO	N3 02	Name3 Address Information 2	M	AN	1/55			
N4								
INBOUNDPO	N4 01	Name4 Geographical Location City	M	AN	2/30			
INBOUNDPO	N4 02	Name4 Geographical Location State	M	AN	1/60			
INBOUNDPO	N4 03	Name4 Geographical Location Postal	M	ID	3/15			
INBOUNDPO	N4 04	Name4 Geographical Location Country	M	ID	2/3			

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DIRECTION	REF	SEGMENT NAME	REQ	TYPE	MIN/MAX	SELECTED VALUE	SUPPORTED VALUES
PO1							
INBOUNDPO	PO101	PO Line Item Number	M	AN	1/20		
INBOUNDPO	PO102	PO Line Item Quantity Ordered	M	R	1/15		
INBOUNDPO	PO103	PO Line Item Unit	M	ID	2/2		BD-Bundle BG-Bag BK-Book BO-Bottle BU-Bushel BX-Box CA-Case CC-Cubic Centimeter CM-Centimeter CN-Can CT-Carton CU-Cup DI-Dispenser DR-Drum DZ-Dozen EA-Each FT-Foot GA-Gallon GL-Grams per Liter GM-Grams per Sq Meter GR-Grams GS-Gross JR-Jar KT-Kit LB-Pound LO-Lot LT-Liter MM-Millimeter MO-Month OZ-Ounce PC-Piece PD-Pad PK-Package PL-Pallet

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RAD TECH 850 EDI PURCHASE ORDER SPECIFICATIONS

DIRECTION	REF	SEGMENT NAME	REQ	TYPE	MIN/MAX	SELECTED	VALUE	SUPPORTED VALUES
								PR-Pair PT-Pint QT-Quart RL-Roll
INBOUNDPO	PO104	PO Line Item Unit Price	M	R	1/17			
INBOUNDPO	PO105	PO Line Item Basis of Unit Price	O	ID	2/2			PE-Price per Each HP-Price per Hundred TP-Price per Thousand
INBOUNDPO	PO106	PO Line Item Product Id Qualifier	M	ID	2/2		IN	IN-Buyers Item Number VN-Vendors(sellers) Item Number VC-Vendors Catalog Number MF-Manufacturer MG-Manufacturers Part Number
INBOUNDPO	PO107	PO Line Item Product ID	M	ID	1/48			
INBOUNDPO	PO108	PO Line Item Product Id Qualifier	M	ID	2/2		VN	IN-Buyers Item Number VN-Vendors(sellers) Item Number VC-Vendors Catalog Number MF-Manufacturer MG-Manufacturers Part Number
INBOUNDPO	PO109	PO Line Item Product ID	M	AN	1/48			
INBOUNDPO	PO110	PO Line Item Product Id Qualifier	O	ID	2/2			IN-Buyers Item Number VN-Vendors(sellers) Item Number VC-Vendors Catalog Number MF-Manufacturer MG-Manufacturers Part Number
INBOUNDPO	PO111	PO Line Item Product ID	O	AN	1/48			
INBOUNDPO	PO112	PO Line Item Product Id Qualifier	M	ID	2/2		MF	IN-Buyers Item Number VN-Vendors(sellers) Item Number VC-Vendors Catalog Number MF-Manufacturer MG-Manufacturers Part Number
INBOUNDPO	PO113	PO Line Item Product ID	M	AN	1/48			
INBOUNDPO	PO114	PO Line Item Product Id Qualifier	M	ID	2/2		MG	IN-Buyers Item Number VN-Vendors(sellers) Item Number VC-Vendors Catalog Number MF-Manufacturer MG-Manufacturers Part Number

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DIRECTION	REF	SEGMENT NAME	REQ	TYPE	MIN/MAX	SELECTED VALUE	SUPPORTED VALUES
INBOUNDPO	PO115	PO Line Item Product ID	M	AN	1/48		
PID							
INBOUNDPO	PID01	PO Item Description Type(F=Free-form	M	ID	1/1		F-Freeform
INBOUNDPO	PID05	PO Item Description	M	AN	1/80		
DTM							
INBOUNDPO	DTM01	Date Time Qualifier	M	ID	3/3	002	002-Delivery Requested
INBOUNDPO	DTM02	Date Time DATE (CCYYMMDD)	M	DT	8/8		
SCH							
INBOUNDPO	SCH01	Scheduled Quantity	M	R	1/15		
INBOUNDPO	SCH02	Scheduled Unit	M	ID	2/2		BD-Bundle BG-Bag BK-Book BO-Bottle BU-Bushel BX-Box CA-Case CC-Cubic Centimeter CM-Centimeter CN-Can CT-Carton CU-Cup DI-Dispenser DR-Drum DZ-Dozen EA-Each FT-Foot GA-Gallon GL-Grams per Liter GM-Grams per Sq Meter GR-Grams GS-Gross JR-Jar KT-Kit LB-Pound

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DIRECTION	REF	SEGMENT NAME	REQ	TYPE	MIN/MAX	SELECTED VALUE	SUPPORTED VALUES
							LO-Lot
							LT-Liter
							MM-Millimeter
							MO-Month
							OZ-Ounce
							PC-Piece
							PD-Pad
							PK-Package
							PL-Pallet
							PR-Pair
							PT-Pint
							QT-Quart
							RL-Roll
INBOUNDPO	SCH03	Scheduled Date/Time Qualifier	M	ID	3/3	002	002-Delivery Requested
							100-No Shipping Schedule Established as of
INBOUNDPO	SCH04	Scheduled Date (CCYYMMDD)	M	DT	8/8		
CTT							
INBOUNDPO	CTT01	Transaction Trailer No of Line Items	M	NO	1/6		
SE							
INBOUNDPO	SE 01	Set Trailer Number of Segments	M	NO	1/10		
INBOUNDPO	SE 02	Set Trailer Tran Set Control No	M	AN	4/9		
GE							
INBOUNDPO	GE 01	Grp Trailer Number of Tran Sets	M	NO	1/6		
INBOUNDPO	GE 02	Grp Trailer Group Control Number	M	NO	1/9		
IEA							
INBOUND	IEA01	Intrchg Trailer Number of Groups	M	NO	1/5		
INBOUND	IEA02	Intrchg Trailer Intrchg Control No	M	NO	9/9		

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