



3M EDI ANSI 4010 X12 850 Purchase Order

Introduction

The purpose of this document is to explain the requirements for a customer wanting to send electronic purchase orders to 3M via EDI. 3M EDI 850 works only on this standard guide/map thus cannot accommodate any customer specific requirements. If a customer signs up to transmission of EDI 850 they must agree to send/receive the suite of EDI procure to pay transactions (850, 855, 860, 865 856 and 810)

The ASC X12 version presented in this guideline is 004010.

Key Points

- Unless specifically stated otherwise, all purchase orders will be processed in US Dollars. When CUR01 is sent as BY (Buyer) the value of CUR02 i.e., Currency Code can be equal to the buyer currency for example CAD if Buyer is in Canada. However when CUR01 is sent as SE (Selling Party) the value of CUR02 should always be "USD".
- PO1 Baseline item Data - Customer Item or Service Identifiers should be identified using the following qualifiers
 - BP Buyer Part Number
 - UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)
 - UP U.P.C. Consumer Package Code (1-5-5-1)
 - VP Vendor's (Seller's) Part Number
- Customers may use "*" , "}" or "|" as separators in EDI files
- Customers should not send PO Changes via 850 BEG01 04 (Change). The only values allowed in BEG01 are 00 – Original and 07-Duplicate
- When providing ST in N1 Segment N101, you MUST provide N103 and N104
- Customer should only apply Contract in the REF segment at the Heading level when that contract applies to all lines. If there are multiple contracts on a purchase order, the customer should provide Contract at the Detail level.

PO Structure

- The SCH segment is used to specify various quantities of items ordered that are to be scheduled. When this segment is used the unit of measurement code (SCH02) should always be identical to the unit of measurement code in the associated PO1 segment (PO103) and the sum of values of quantity (SCH01) should always equal the quantity ordered (PO102) in the PO1 segment.



850

Purchase Order

Functional Group=**PO**

Purpose: This document contains the format and establishes the data contents of the Purchase Order Transaction Set (850) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information. PO Changes should be submitted via EDI 860. All usages under the label "Req" denote X12 usages. All usages under the label "Usage" denote Company's usages. Basic Purchase Order Information. One 850 transaction will be required for each purchase order.

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
001	ISA	Interchange Control Header	M	1			Mandatory
002	GS	Functional Group Header	M	1			Mandatory
010	ST	Transaction Set Header	M	1			Mandatory
020	BEG	Beginning Segment for Purchase Order	M	1			Mandatory
040	CUR	Currency	O	1			Mandatory
050	REF	Reference Identification	M	>1			Mandatory
060	PER	Administrative Communications Contact	O	3			Mandatory
070	TAX	Tax	O	>1			Mandatory
080	FOB	F.O.B. Related Instructions	O	>1			Mandatory
120	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Optional
130	ITD	Terms of Sale/Deferred Terms of Sale	O	5			Optional
150	DTM	Date/Time Reference	O	10			Mandatory
240	TD5	Carrier Details (Routing/Sequence Transit Time)	O	12			Optional

LOOP ID - N9

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
285	N9	Reference Information	O	1	1		Mandatory
290	MSG	Message Text	O	1			Optional

LOOP ID - N1

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
310	xN1	Name	O	1	200		Optional
320	N2	Additional Name Information	O	2			Optional
330	N3	Address Information	O	2			Optional
340	N4	Geographic Location	M	>1			Mandatory
350	REF	Reference Identification	O	12			Optional
360	PER	Administrative Communications Contact	O	>1			Optional

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - PO1					100000	N2/010L	
010	PO1	Baseline Item Data	M	1		N2/010	Mandatory
040	CTP	Pricing Information	O	>1			Optional
LOOP ID - PID					1000		
050	PID	Product/Item Description	O	1			Optional
LOOP ID - SAC					25		
130	SAC	Service, Promotion, Allowance, or Change	O				
250	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Optional

LOOP ID - SCH

200



295 SCH Line Item Schedule O 1 Optional

Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - CTT						1	N3/010L
010	CTT	Transaction Totals	O	1		N3/010	Mandatory
030	SE	Transaction Set Trailer	M	1			Mandatory
031	GE	Functional Group Trailer	M	1			Mandatory
032	IEA	Interchange Control Trailer	M	1			Mandatory

Transaction Set Notes

1. PO102 is required.
2. The SCH segment is used to specify various quantities of items ordered that are to be scheduled. When this segment is used the unit of measurement code (SCH02) should always be identical to the unit of measurement code in the associated PO1 segment (PO103) and the sum of values of quantity (SCH01) should always equal the quantity ordered (PO102) in the PO1 segment.
3. The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.



ISA Interchange Control Header

Pos: 001	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 16

User Option (Usage): Mandatory

Purpose: To start and identify an interchange of zero or more functional groups and interchange-related control segments

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>
ISA01	I01	Authorization Information Qualifier	M	ID	2/2	Mandatory
		Description: Code to identify the type of information in the Authorization Information				
		<u>Code</u>		<u>Name</u>		
		00		No Authorization Information Present (No Meaningful Information in I02)		
ISA02	I02	Authorization Information	M	AN	10/10	Mandatory
		Description: Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)				
ISA03	I03	Security Information Qualifier	M--	ID	2/2	Mandatory
		Description: Code to identify the type of information in the Security Information				
		<u>Code</u>		<u>Name</u>		
		00		No Security Information Present (No Meaningful Information in I04)		
ISA04	I04	Security Information	M	AN	10/10	Mandatory
		Description: This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)				
ISA05	I05	Interchange ID Qualifier	M	ID	2/2	Mandatory
		Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified				
ISA06	I06	Interchange Sender ID	M	AN	15/15	Mandatory
		Description: Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element				
ISA07	I05	Interchange ID Qualifier	M	ID	2/2	Mandatory
		Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified				
ISA08	I07	Interchange Receiver ID	M	AN	15/15	Mandatory
		Description: Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them				
ISA09	I08	Interchange Date	M	DT	6/6	Mandatory
		Description: Date of the interchange				
ISA10	I09	Interchange Time	M	TM	4/4	Mandatory
		Description: Time of the interchange				
ISA11	I10	Interchange Control Standards Identifier	M	ID	1/1	Mandatory
		Description: Code to identify the agency responsible for the control standard used by the message that is enclosed by the interchange header and trailer				
ISA12	I11	Interchange Control Version Number	M	ID	5/5	Mandatory
		Description: This version number covers the interchange control segments				



Code Name
004010 Standard Issued as ANSI X12

ISA13 I12 **Interchange Control Number** M N0 9/9 Mandatory

Description: A control number assigned by the interchange sender

ISA14 I13 **Acknowledgment Requested** M ID 1/1 Mandatory

Description: Code sent by the sender to request an interchange acknowledgment (TA1)

Code Name
0 No Acknowledgment Requested

ISA15 I14 **Usage Indicator** M ID 1/1 Mandatory

Description: Code to indicate whether data enclosed by this interchange envelope is test, production or information

Code Name
P Production Data
T Test Data

ISA16 I15 **Component Element Separator** M 1/1 Mandatory

Description: Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator

Segment Data Example:

ISA*00* *00* *ZZ*005103494 *01*078678760 *240117*1422*U*00401*000863303*0*P*<~

GS Functional Group Header

Pos: 002	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 8

User Option (Usage): Mandatory

Purpose: To indicate the beginning of a functional group and to provide control information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GS01	479	Functional Identifier Code Description: Code identifying a group of application related transaction sets	M	ID	2/2	Mandatory
		<u>Code</u> <u>Name</u> PO Purchase Order (850)				
GS02	142	Application Sender's Code Description: Code identifying party sending transmission; codes agreed to by trading partners	M	AN	2/15	Mandatory
GS03	124	Application Receiver's Code Description: Code identifying party receiving transmission. Codes agreed to by trading partners	M	AN	2/15	Mandatory
GS04	373	Date Description: Date expressed as CCYYMMDD	M	DT	8/8	Mandatory
GS05	337	Time Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)	M	TM	4/8	Mandatory
GS06	28	Group Control Number Description: Assigned number originated and maintained by the sender	M	N0	1/9	Mandatory
GS07	455	Responsible Agency Code Description: Code used in conjunction with Data Element 480 to identify the issuer of the standard	M	ID	1/2	Mandatory
		<u>Code</u> <u>Name</u> X Accredited Standards Committee X12				
GS08	480	Version / Release / Industry Identifier Code Description: Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions 4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by user); if code in DE455 in GS segment is T, then other formats are allowed	M	AN	1/12	Mandatory
		<u>Code</u> <u>Name</u> 004010 Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1997				

Segment Data Example:

GS*PO*005103494*078678760*20240117*1422*74352*X*004010~



ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Mandatory

Purpose: To indicate the start of a transaction set and to assign a control number

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Mandatory
Description: Code uniquely identifying a Transaction Set						
		<u>Code</u>		<u>Name</u>		
		850		Purchase Order		
ST02	329	Transaction Set Control Number	M	AN	4/9	Mandatory
Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

Segment Data Example:

ST*850*000000001\



BEG Beginning Segment for Purchase Order

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 6

User Option (Usage): Mandatory

Purpose: To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BEG01	353	Transaction Set Purpose Code	M	ID	2/2	Mandatory
Description: Code identifying purpose of transaction set						
		<u>Code</u>	<u>Name</u>			
		00	Original			
		07	Duplicate			
BEG02	92	Purchase Order Type Code	M	ID	2/2	Mandatory
Description: Code specifying the type of Purchase Order						
		<u>Code</u>	<u>Name</u>			
		BK	Blanket Order (Quantity Firm)			
		CN	Consigned Order			
		DR	Direct Ship (Vendor ships directly to customer)			
		DS	Dropship			
		KN	Purchase Order (Procurement instrument within the small purchasing threshold)			
		NE	New Order			
		OS	Special Order			
		RO	Rush Order			
		SA	Stand-alone Order			
		ZZ	Mutually Defined (Indirect PO)			
BEG03	324	Purchase Order Number	M	AN	1/22	Mandatory
Description: Identifying number for Purchase Order assigned by the orderer/purchaser						
BEG04	328	Release Number	O	AN	1/30	Optional
Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction						
BEG05	373	Date	M	DT	8/8	Mandatory
Description: Date expressed as CCYYMMDD						
BEG06	367	Contract Number	O	AN	1/30	Optional
Description: Contract number						

Segment Data Example:

BEG*00*DR*4641444015*1503798239*20240117~n



CUR Currency

Pos: 040 Max: 1
 Heading - Optional
 Loop: N/A Elements: 2

User Option (Usage): Mandatory

Purpose: To specify the currency (dollars, pounds, francs, etc.) used in a transaction

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>
CUR01	98	Entity Identifier Code	M	ID	2/3	Mandatory
		Description: Code identifying an organizational entity, a physical location, property or an individual				
		Code		Name		
		BY		Buying Party (Purchaser)		
		SE		Selling Party		
CUR02	100	Currency Code	M	ID	3/3	Mandatory
		Description: Code (Standard ISO) for country in whose currency the charges are specified				

Segment User Note:

All orders will be transmitted with a Currency Code.

When CUR01 is sent as BY (Buyer) the value of CUR02 i.e., Currency Code can be equal to the buyer currency for example CAD if Buyer is in Canada. However when CUR01 is sent as SE (Selling Party) the value of CUR02 should always be "USD". The most desired currency for transactions is USD.

Segment Data Example:

CUR*SE*USD\

REF Reference Identification

Pos: 050	Max: >1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Mandatory

Purpose: To specify identifying information at the header level.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF01	128	Reference Identification Qualifier	M	ID	2/2	Mandatory
Description: Code identifying an organizational entity, a physical location, property or an individual						
		Code	Name			
		AN	Associated Purchase Orders			
		BC	Buyer's Contract Number			
		CO	Customer Order Number			
		CR	Customer Reference Number			
		CT	Contract Number			
		DI	Distributor Invoice Number			
		DP	Department Number			
		IA	Internal Vendor Number			
		IL	Internal Order Number			
		IT	Internal Customer Number			
		KD	Special Instructions Number			
		L1	Letters or Notes			
		PD	Promotion/Deal Number			
		PO	Purchase Order Number			
		ST	Store Number			
		SU	Special Processing Code (Unique code identifying the special handling requirements for the claim)			
		VN	Vendor Order Number			
		VR	Vendor ID Number			
		Y9	Current Certificate Number			
		ZA	Supplier			
REF02	127	Reference Identification	C	AN	1/30	Conditional
Description: Code identifying an organizational entity, a physical location, property or an individual						

Segment User Example:

REF*IA*20008625~
 REF*IT*4551412869~
 REF*DP*1007107021~
 REF*CR*0883353591~
 REF*KD*10~

PER Administrative Communications Contact

Pos: 060 Max: 3

Heading – Optional

Loop: N/A Elements: 8

User Option (Usage): Mandatory

Purpose: To identify a person or office to whom administrative communications should be directed

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PER01	366	Contact Function Code Description: Code identifying the major duty or responsibility of the person or group named	M	ID	2/2	Mandatory
		<u>Code</u> <u>Name</u>				
		BD Buyer Name or Department				
		CN General Contact				
		DC Delivery Contact				
		EA EDI Coordinator				
		OC Order Contact				
		WH Warehouse				
PER02	93	Name Description: Free-form name	O	AN	1/60	Optional
PER03	365	Communication Number Qualifier Description: Code identifying the type of communication number	C	ID	2/2	Conditional
		<u>Code</u> <u>Name</u>				
		TE Telephone				
PER04	364	Communication Number Description: Complete communications number including country or area code when applicable	C	AN	1/80	Conditional
PER05	365	Communication Number Qualifier Description: Code identifying the type of communication number	C	ID	2/2	Conditional
		<u>Code</u> <u>Name</u>				
		FX Facsimile				
PER06	364	Communication Number Description: Complete communications number including country or area code when applicable	C	AN	1/80	Conditional
PER07	365	Communication Number Qualifier Description: Code identifying the type of communication number	C	ID	2/2	Conditional
		<u>Code</u> <u>Name</u>				
		EM Electronic Mail				
PER08	364	Communication Number Description: Complete communications number including country or area code when applicable	C	AN	1/80	Conditional

Segment User Example:

PER*BD*Purchasing Dept*TE*123-456-7890***EM*Smith.Purchasing@company.com~
 PER*DC*JOHN SMITH*TE*1234567890~



TAX

Tax Reference

Pos: 070	Max: >1
Heading - Optional	
Loop: N/A	Elements: 6

User Option (Usage): Optional

Purpose: To provide data required for proper notification/determination of applicable taxes applying to the transaction or business described in the transaction

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>
TAX01	325	Tax Identification Number	C	AN	1/20	Conditional
Description: Number assigned to a purchaser (buyer, orderer) by a taxing jurisdiction (state, county, etc.); often called a tax exemption number or certificate number						
TAX02	309	Location Qualifier	C	ID	1/3	Conditional
Description: Code identifying type of location						
		<u>Code</u>		<u>Name</u>		
		CI		City		
		SP		State/Province		
		ZZ		Mutually Defined		
TAX03	310	Location Identifier	C	AN	1/30	Conditional
Description: Code which identifies a specific location						
TAX04	309	Location Qualifier	C	ID	1/2	Conditional
Description: Code identifying type of location						
		<u>Code</u>		<u>Name</u>		
		SP		State/Province		
TAX05	310	Location Identifier	C	AN	1/30	Conditional
Description: Code which identifies a specific location						
TAX12	441	Tax Exempt Code	O	ID	1/1	Optional
Description: Code identifying exemption status from sales and use tax						
		<u>Code</u>		<u>Name</u>		
		1		Yes (Tax Exempt)		
		2		No (Not Tax Exempt)		
		7		Direct Pay ID		



Segment User Example:

TAX*86-3904752*CI*LONDON*SP*ON*1~



FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Mandatory

Purpose: To specify transportation instructions relating to 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>
FOB01	146	Shipment Method of Payment Description: Code identifying payment terms for transportation charges	M	ID	2/2	Mandatory
		Code Name				
		CC Collect				
		PC Prepaid but Charged to Customer				
		PP Prepaid (by Seller)				
		TP Third Party Pay				
FOB02	309	Location Qualifier Description: Code identifying type of location	C	ID	1/2	Conditional
		Code Name				
		DC Distribution Center Number				
		DE Destination (Shipping)				
		DL Delivery Location				
		FV Free Alongside Vessel (Free On Board [F.O.B.] Point)				
		OR Origin (Shipping Point)				
		SN Store Number				
		WH Warehouse				
		ZZ Mutually Defined				

Segment User Example:

FOB*CC*OA ~

SAC

Service, Promotion, Allowance, or Charge Information

Pos: 120	Max: 1
Loop: N/A	Elements: 6

User Option (Usage): Optional

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC01	248	Allowance or Charge Indicator Description: Code indicating an allowance or charge for the service specified	M	ID	1/1	Mandatory
		Code Name				
		A Allowance				
		C Charge				
		N No Allowance or Charge				
		P Promotion				
SAC02	1300	Service, Promotion, Allowance, or Charge Code Description: Code identifying the agency assigning the code values	C	ID	4/4	Conditional
		Code Name				
		A206 Assigned by Buyer or Buyer's Agent				
		D240 Freight				
		D500 Handling				
		E740 New Store Allowance				
		E760 New Warehouse Discount				
		F050 Other (see related description)				
		F780 Proforma Invoice				
		F800 Promotional Allowance				
		H151 Special Services				
		H730 Tax – Local Sales Tax (all applicable sales taxes by taxing authorities below the State level)				
SAC03	559	Agency Identifier Code Description: Code identifying the agency assigning the code values	C	ID	2/2	Conditional
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code Description: Agency maintained code identifying the service, promotion, allowance, or charge	C	AN	1/10	Conditional
SAC05	610	Amount Description: Code identifying the agency assigning the code values	O	N2	1/15	Optional
		Code Name				
		02 Off Invoice				
SAC15	352	Description Description: A free-form description to clarify the related data elements and their content	M	ID	1/1	Mandatory

Segment User Example:



SAC*A*F050*ZZ*ZZ*02*****OTHER~

ITD

Terms of Sale/Deferred Terms of Sale

Pos: 130	Max: 1
Heading - Optional	
Loop: N/A	Elements: 15

User Option (Usage): Optional

Purpose: To specify terms of sale

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD01	336	Terms Type Code	O	ID	2/2	Optional
		Description: Code identifying type of payment terms				
		<u>Code</u>		<u>Name</u>		
		05		Discount Not Applicable		
		08		Basic Discount Offered		
		41		Letter of Credit		
ITD02	333	Terms Basis Date Code	O	ID	1/2	Optional
		Description: Code identifying type of payment terms				
		<u>Code</u>		<u>Name</u>		
		1		Ship Date		
		2		Delivery Date		
		3		Invoice Date		
		5		Invoice Receipt Date		
		12		Approval of Sample Date		
		15		Receipt of Goods		
ITD03	338	Terms Discount Percent	O	R	1/6	Optional
		Description: Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date				
ITD04	370	Terms Discount Due Date	C	DT	8/8	Conditional
		Description: Date payment is due if discount is to be earned expressed in format CCYYMMDD				
ITD05	351	Terms Discount Days Due	C	N0	1/3	Conditional
		Description: Number of days in the terms discount period by which payment is due if terms discount is earned				
ITD06	446	Terms Net Due Date	O	DT	8/8	Optional
		Description: Date when total invoice amount becomes due expressed in format CCYYMMDD				
ITD07	386	Terms Net Days	O	N0	1/3	Optional
		Description: Number of days until total invoice amount is due (discount not applicable)				
		Description: Amount of invoice payable expressed in percent				
ITD12	352	Description	O	AN	1/80	Optional
		Description: A free-form description to clarify the related data elements and their content				
ITD13	765	Day of Month	C	N0	1/2	Conditional
		Description: The numeric value of the day of the month between 1 and the maximum day of the month being referenced				



ITD14	107	Payment Method Code	O	ID	1/2	Optional
		Description: Code identifying type of payment procedures				
ITD15	954	Percent	O	R	1/10	Optional
		Description: Percentage expressed as a decimal				

Segment User Example:

ITD*****Net 27 days after invoice date~



DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Mandatory

Purpose: 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>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Mandatory
Description: Code specifying type of date or time, or both date and time						
		<u>Code</u>		<u>Name</u>		
		002		Delivery Requested		
		010		Requested Ship		
		037		Ship Not Before		
		038		Ship No Later		
		061		Cancel if Not Delivered By		
		063		Do Not Deliver After		
		064		Do Not Deliver Before		
		069		Promised for Delivery		
		071		Requested for Delivery (After or Including)		
		073		Scheduled for Delivery (Prior to and Including)		
		074		Requested for Delivery (Prior to and Including)		
		075		Promised for Delivery (Prior to and Including)		
DTM02	373	Date	C	DT	8/8	Conditional
Description: Date expressed as CCYYMMDD						

Segment User Example:

DTM*002*20230901~

TD5 Carrier Details (Routing Sequence Transit Time)

Pos: 240 Max: 12
 Heading - Optional
 Loop: NA Elements: 8

User Option (Usage): To specify the carrier and sequence of routing and provide transit time information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>												
TD501	133	Routing Sequence Code Description: Code describing the relationship of a carrier to a specific shipment movement	ID	1/2	Optional												
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1st Carrier after Origin Carrier</td> </tr> <tr> <td>2</td> <td>2nd Carrier after Origin Carrier</td> </tr> <tr> <td>B</td> <td>Origin/Delivery Carrier (Any Mode)</td> </tr> <tr> <td>O</td> <td>Origin Carrier (Air, Motor, or Ocean)</td> </tr> <tr> <td>Z</td> <td>Mutually Defined</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	1	1st Carrier after Origin Carrier	2	2nd Carrier after Origin Carrier	B	Origin/Delivery Carrier (Any Mode)	O	Origin Carrier (Air, Motor, or Ocean)	Z	Mutually Defined			
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TD502	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67)	ID	1/2	Optional												
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<u>Code</u>	<u>Name</u>																
2	Standard Carrier Alpha Code (SCAC)																
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ZZ	Mutually Defined																
TD503	67	Identification Code Description- Code identifying a party or other code	AN	2/80	Conditional												
TD504	91	Transportation Method/Type Code Description: Code specifying the method or type of transportation for the shipment	ID	1/2	Conditional												
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<u>Code</u>	<u>Name</u>																
A	1st Carrier after Origin Carrier																
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AF	Origin/Delivery Carrier (Any Mode)																

C	Origin Carrier (Air, Motor, or Ocean)
CE	Mutually Defined
H	Customer Pickup
J	Motor
K	Backhaul
L	Contract Carrier
LT	Less Than Trailer Load
M	Motor (common carrier)
MP	Motor (package carrier)
N	Private Vessel
SR	Supplier Truck
T	Best Way (shippers option)
TC	Cab (taxi)
U	Private Parcel Service
ZZ	Mutually Defined

TD505	387	Routing	AN	1/35	Conditional
		Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity			
TD506	368	Shipment/Order Status Code	ID	2/2	Conditional
		Description: Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction			
TD507	309	Location Qualifier	ID	1/2	Optional
		Description: Code identifying type of location			
TD508	310	Location Identifier	AN	1/30	Conditional
		Description: Code identifying type of location			

Segment User Example:

TD5*B*92*5945*AF* Shortest Possible Distance*CC*WH* West Side Warehouse Dock~



N9 Reference Information

Pos: 285	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

User Option (Usage): Mandatory

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N901	128	Reference Identification Qualifier Description: Code qualifying the Reference Identification	M	ID	2/3	Mandatory
		Code Name				
		AN Associated Purchase Orders				
		BC Buyer's Contract Number				
		CO Customer Order Number				
		CP Condition of Purchase Document Number				
		CT Contract Number				
		DI Distributor Invoice Number				
		IA Internal Vendor Number				
		IL Internal Order Number				
		L1 Letters or Notes				
		PD Promotion/Deal Number				
		PO Purchase Order Number				
		Q1 Quote Number				
N902	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or a specified by the Reference Identification Qualifier	C	AN	1/30	Conditional

Segment User Example:

N9*L1**REFER TO MSG SEGMENT~



MSG

Message Text

Pos: 290	Max:1000
Heading - Optional	
Loop: N9	Elements: 1

User Option (Usage): Optional

Purpose: To provide a free-form format that allows the transmission of text information

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 Description: To transmit large volumes of message text	M	AN	1/264	Mandatory

Segment User Example:

MSG*A full statement of Company's terms and conditions is available on www.company.com and is incorporated by reference.~
 MSG*If you wish to return the merchandise, KEEP THE ORIGINAL CARTON AND CALL 1-800-123-4567 for instructions.~
 MSG*For any questions, please call 1-800-123-4567 Order Online at www.company.com~



N1 Name

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

User Option (Usage): Mandatory

Purpose: To identify a party by type of organization, name, and code

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage																						
N101	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual <table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr><td>ST</td><td>Ship To</td></tr> <tr><td>VN</td><td>Vendor Name</td></tr> <tr><td>SO</td><td>Sold to (if billed to a different name)</td></tr> <tr><td>SF</td><td>Ship From</td></tr> <tr><td>BT</td><td>Bill-to-party</td></tr> <tr><td>BS</td><td>Bill and Ship To</td></tr> <tr><td>BY</td><td>Buying Party (Purchaser)</td></tr> <tr><td>SE</td><td>Selling Party</td></tr> <tr><td>SN</td><td>Store</td></tr> <tr><td>WH</td><td>Warehouse</td></tr> </tbody> </table>	Code	Name	ST	Ship To	VN	Vendor Name	SO	Sold to (if billed to a different name)	SF	Ship From	BT	Bill-to-party	BS	Bill and Ship To	BY	Buying Party (Purchaser)	SE	Selling Party	SN	Store	WH	Warehouse	M	ID	2/3	Mandatory
Code	Name																											
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SN	Store																											
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N102	93	Name Description: Free-form name	C	AN	1/60	Conditional																						
N103	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67) <table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr><td>91</td><td>Assigned by Seller or Seller's Agent</td></tr> <tr><td>92</td><td>Assigned by Buyer or Buyer's Agent</td></tr> <tr><td>ZZ</td><td>Mutually Defined</td></tr> </tbody> </table>	Code	Name	91	Assigned by Seller or Seller's Agent	92	Assigned by Buyer or Buyer's Agent	ZZ	Mutually Defined	C	ID	1/2	Conditional														
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92	Assigned by Buyer or Buyer's Agent																											
ZZ	Mutually Defined																											
N104	67	Identification Code Description: Code identifying a party or other code	C	AN	2/80	Conditional																						

Segment User Example:

N1*OB*WW COMPANY INC~
 N1*VN*3M OFFICE SUPPLIES OFSD~
 N1*SO*SMITH UNIVERSITY/EPRO~



N2 Additional Name Information

Pos: 320 Max: 2
 Heading - Optional
 Loop: N1 Elements: 2

User Option (Usage): Optional

Purpose: To specify additional names or those longer than 35 characters in length

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>
N201	93	Name Description: Free-form name	M	ID	1/60	Mandatory
N202	93	Name Description: Free-form name	O	AN	1/60	Optional

Segment User Example:

N2*3101/JOHN SMITH 1234567890~



N3 Address Information

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

User Option (Usage): Mandatory

Purpose: To specify the location of the named party

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 Description: Address information	M	AN	1/55	Mandatory
N302	166	Address Information Description: Address information	O	AN	1/55	Optional

Segment User Example:

N3*1234 SOUTH WAY~



N4 Geographic Location

Pos: 340	Max: >1
Heading - Mandatory	
Loop: N1	Elements: 4

User Option (Usage): Mandatory

Purpose: To specify the geographic place of the named party

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	Mandatory
		Description: Free-form text for city name				
N402	156	State or Province Code	O	ID	0/3	Optional
		Description: Code (Standard State/Province) as defined by appropriate government agency				
N403	116	Postal Code	O	ID	0/15	Optional
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	Country Code	O	ID	2/3	Optional
		Description: Code identifying the country				

Segment User Example:

N4*city*province*zip*country\
 N4*RED WING*MN*55066*US~



REF Reference Identification

Pos: 350	Max: 12
Heading - Optional	
Loop: N1	Elements:2

User Option (Usage): Optional

Purpose: To specify identifying information.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF01	128	Reference Identification Qualifier	M	ID	2/2	Mandatory
Description: Code identifying an organizational entity, a physical location, property or an individual						
		<u>Code</u>	<u>Name</u>			
		AN	Associated Purchase Orders			
		BC	Buyer's Contract Number			
		CO	Customer Order Number			
		CR	Customer Reference Number			
		CT	Contract Number			
		DI	Distributor Invoice Number			
		DP	Department Number			
		IA	Internal Vendor Number			
		IL	Internal Order Number			
		IT	Internal Customer Number			
		KD	Special Instructions Number			
		L1	Letters or Notes			
		PD	Promotion/Deal Number			
		PO	Purchase Order Number			
		ST	Store Number			
		SU	Special Processing Code (Unique code identifying the special handling requirements for the claim)			
		VN	Vendor Order Number			
		VR	Vendor ID Number			
		Y9	Current Certificate Number			
		ZA	Supplier			

REF02	127	Reference Identification	C	AN	1/9	Conditional
Description: Code identifying an organizational entity, a physical location, property or an individual						

Segment User Example:

REF*IA*20008625~
 REF*IT*4551412869~
 REF*DP*1007107021~
 REF*CR*0883353591~
 REF*KD*10~

PER

Administrative Communications Contact

Pos: 360	Max: >1
Heading - Optional	
Loop: N1	Elements: 8

User Option (Usage): Optional

Purpose: To identify a person or office to whom administrative communications should be directed

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage														
PER01	366	Contact Function Code Description: Code identifying the major duty or responsibility of the person or group named	M	ID	2/2	Mandatory														
		<table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>BD</td> <td>Buyer Name or Department</td> </tr> <tr> <td>CN</td> <td>General Contact</td> </tr> <tr> <td>DC</td> <td>Delivery Contact</td> </tr> <tr> <td>EA</td> <td>EDI Coordinator</td> </tr> <tr> <td>OC</td> <td>Order Contact</td> </tr> <tr> <td>WH</td> <td>Warehouse</td> </tr> </tbody> </table>	Code	Name	BD	Buyer Name or Department	CN	General Contact	DC	Delivery Contact	EA	EDI Coordinator	OC	Order Contact	WH	Warehouse				
Code	Name																			
BD	Buyer Name or Department																			
CN	General Contact																			
DC	Delivery Contact																			
EA	EDI Coordinator																			
OC	Order Contact																			
WH	Warehouse																			
PER02	93	Name Description: Free-form name	O	AN	1/60	Optional														
PER03	365	Communication Number Qualifier Description: Code identifying the type of communication number	C	ID	2/2	Conditional														
		<table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>TE</td> <td>Telephone</td> </tr> </tbody> </table>	Code	Name	TE	Telephone														
Code	Name																			
TE	Telephone																			
PER04	364	Communication Number Description: Complete communications number including country or area code when applicable	C	AN	1/80	Conditional														
PER05	365	Communication Number Qualifier Description: Code identifying the type of communication number	C	ID	2/2	Conditional														
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Code	Name																			
FX	Facsimile																			
PER06	364	Communication Number Description: Complete communications number including country or area code when applicable	C	AN	1/80	Conditional														
PER07	365	Communication Number Qualifier Description: Code identifying the type of communication number	C	ID	2/2	Conditional														
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Code	Name																			
EM	Electronic Mail																			
PER08	364	Communication Number Description: Complete communications number including country or area code when applicable	C	AN	1/80	Conditional														

Segment User Example:

PER*BD*Purchasing Dept*TE*123-456-7890***EM*Smith.Purchasing@company.com~
PER*DI*JOHN SMITH*TE*1234567890~

PO1 Baseline Item Data

Pos: 010 Max: 1
 Detail - Mandatory
 Loop: PO1 Elements: 13

User Option (Usage): Mandatory

Purpose: To specify basic and most frequently used line item data

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage										
PO101	350	Assigned Identification	O	AN	1/20	Optional										
<p>Description: Alphanumeric characters assigned for differentiation within a transaction set</p> <p>Element User Note: This is the PO Line number as sent on the Purchase Order. If not sent on the Purchase Order, then this will be the line number assigned by 3M.</p>																
PO102	330	Quantity Ordered	C	R	1/15	Conditional										
<p>Description: Quantity Ordered</p> <p>Element User Note: This is the original line item quantity as sent on the purchase order.</p>																
PO103	335	Unit or Basis for Measurement Code	O	ID	2/2	Optional										
<p>Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken</p> <p>Element User Note: This is the original unit of measure as sent on the purchase order.</p> <p>All valid X12 codes used.</p>																
PO106	235	Product/Service ID Qualifier	C	ID	2/2	Conditional										
<p>Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 004010 Data Element Dictionary for acceptable code values</p> <p>Element User Note: This will be the item qualifier sent in the corresponding item qualifier in the purchase order.</p> <table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>BP</td> <td>Buyer Part Number</td> </tr> <tr> <td>UK</td> <td>U.P.C./EAN Shipping Container Code (1-2-5-5-1)</td> </tr> <tr> <td>UP</td> <td>U.P.C. Consumer Package Code (1-5-5-1)</td> </tr> <tr> <td>VP</td> <td>Vendor's (Seller's) Part Number</td> </tr> </tbody> </table>							Code	Name	BP	Buyer Part Number	UK	U.P.C./EAN Shipping Container Code (1-2-5-5-1)	UP	U.P.C. Consumer Package Code (1-5-5-1)	VP	Vendor's (Seller's) Part Number
Code	Name															
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VP	Vendor's (Seller's) Part Number															
PO107	234	Product/Service ID	C	AN	1/48	Conditional										
<p>Description: Identifying number for a product or service</p> <p>Element User Note: This will be the item code sent in the corresponding item code in the purchase order</p>																
PO108	235	Product/Service ID Qualifier	C	ID	2/2	Conditional										



PO113 234 **Product/Service ID** **C** AN 1/48 Conditional

Description: Identifying number for a product or service

Element User Note: *This will be the item code sent in the corresponding item code in the purchase order*

Segment User Example:

PO1*00001*1EA*145.8**CB*470W42*VN*1161223***PL*000001***MG*1161223



CTP Pricing Information

Pos: 040	Max: >1
Detail - Optional	
Loop: PO1	Elements: 6

User Option (Usage): Optional

Purpose: To specify pricing information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CTP02	236	Price Identifier Code	C	ID	3/3	Conditional
Description: Code identifying pricing specification						
		<u>Code</u>		<u>Name</u>		
		NET		Net Item Price		
		PRP		Promotional Price		
		UCP		Unit Cost Price		
CTP03	212	Unit Price	C	R	1/17	Conditional
Description: Price per unit of product, service, commodity, etc.						
CTP04	380	Quantity	C	R	1/15	Conditional
Description: Numeric value of quantity						
CTP05	C001	Composite Unit of Measure		M		
Description: To identify a composite unit of measure						
C00101	355	Unit or Basis for Measurement Code	M	ID	2/2	Mandatory
Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken						
All valid X12 codes used.						
CTP07	649	Multiplier	C	R	1/10	Conditional
Description: Value to be used as a multiplier to obtain a new value						

Segment User Example:

CTP**UCP*7.94*60000*EA*SEL*100~



PID Product/Item Description

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

User Option (Usage): Optional

Purpose: To describe a product or process in coded or free-form format

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PID01	349	Item Description Type	M	ID	1/1	Mandatory
		Description: Code indicating the format of a description				
		<u>Code</u>		<u>Name</u>		
		F		Free-form		
PID05	352	Description	C	AN	1/80	Conditional
		Description: A free-form description to clarify the related data elements and their content				

Segment User Example:

PID*F****Full Body Harness,Protecta,S~

SAC Service, Promotion, Allowance, or Charge Information

Pos: 130	Max: 1
Loop: SAC	Elements: 6

User Option (Usage): Optional

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC01	248	Allowance or Charge Indicator Description: Code indicating an allowance or charge for the service specified	M	ID	1/1	Mandatory
		Code Name				
		A Allowance				
		C Charge				
		N No Allowance or Charge				
		P Promotion				
SAC02	1300	Service, Promotion, Allowance, or Charge Code Description: Code identifying the agency assigning the code values	C	ID	4/4	Conditional
		Code Name				
		A206 Assigned by Buyer or Buyer's Agent				
		D240 Freight				
		D500 Handling				
		E740 New Store Allowance				
		E760 New Warehouse Discount				
		F050 Other (see related description)				
		F780 Proforma Invoice				
		F800 Promotional Allowance				
		H151 Special Services				
		H730 Tax – Local Sales Tax (all applicable sales taxes by taxing authorities below the State level)				
SAC03	559	Agency Identifier Code Description: Code identifying the agency assigning the code values	C	ID	2/2	Conditional
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code Description: Agency maintained code identifying the service, promotion, allowance, or charge	C	AN	1/10	Conditional
SAC05	610	Amount Description: Code identifying the agency assigning the code values	O	N2	1/15	Optional
		02 Off Invoice				
SAC15	352	Description Description: A free-form description to clarify the related data elements and their content	C	ID	1/1	Conditional

Segment User Example:

SAC*A*F050*ZZ*ZZ**1*.9*****01***OTHER~

TD5 Carrier Details (Routing Sequence Transit Time)

Pos: 250	Max: 12
Detail - Optional	
Loop: PO1	Elements: 8

User Option (Usage): To specify the carrier and sequence of routing and provide transit time information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>												
TD501	133	Routing Sequence Code Description: Code describing the relationship of a carrier to a specific shipment movement	ID	1/2	Optional												
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TD503	67	Identification Code Description- Code identifying a party or other code	AN	2/80	Conditional												
TD504	91	Transportation Method/Type Code Description: Code specifying the method or type of transportation for the shipment	ID	1/2	Conditional												
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1st Carrier after Origin Carrier</td> </tr> <tr> <td>AE</td> <td>2nd Carrier after Origin Carrier</td> </tr> <tr> <td>AF</td> <td>Origin/Delivery Carrier (Any Mode)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	A	1st Carrier after Origin Carrier	AE	2nd Carrier after Origin Carrier	AF	Origin/Delivery Carrier (Any Mode)							
<u>Code</u>	<u>Name</u>																
A	1st Carrier after Origin Carrier																
AE	2nd Carrier after Origin Carrier																
AF	Origin/Delivery Carrier (Any Mode)																



C	Origin Carrier (Air, Motor, or Ocean)
CE	Mutually Defined
H	Customer Pickup
J	Motor
K	Backhaul
L	Contract Carrier
LT	Less Than Trailer Load
M	Motor (common carrier)
MP	Motor (package carrier)
N	Private Vessel
SR	Supplier Truck
T	Best Way (shippers option)
TC	Cab (taxi)
U	Private Parcel Service
ZZ	Mutually Defined

TD505	387	Routing	AN	1/35	Conditional
		Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity			
TD506	368	Shipment/Order Status Code	ID	2/2	Conditional
		Description: Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction			
TD507	309	Location Qualifier	ID	1/2	Optional
		Description: Code identifying type of location			
TD508	310	Location Identifier	AN	1/30	Conditional
		Description: Code identifying type of location			

Segment User Example:

TD5*B*92*5458*AF*Shortest Possible Distance*CC*WH*West Side Warehouse Dock 3~

SCH Line Item Schedule

Pos: 295	Max: 1
Detail - Optional	
Loop: SCH	Elements: 4

User Option (Usage): Optional

Purpose: To specify data for scheduling a specific line-item

Element Summary:

Ref	Id	Element Name	Reg	Type	Min/Max	Usage								
SCH01	380	Quantity Description: Numeric value of quantity	M	R	1/15	Mandatory								
SCH02	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 All valid X12 codes used.	M	ID	2/2	Mandatory								
SCH05	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time	M	ID	3/3	Mandatory								
		<table border="1"> <thead> <tr> <th>Code</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>Delivery Requested</td> </tr> <tr> <td>010</td> <td>Requested Ship</td> </tr> <tr> <td>037</td> <td>Ship Not Before</td> </tr> </tbody> </table>	Code	Name	002	Delivery Requested	010	Requested Ship	037	Ship Not Before				
Code	Name													
002	Delivery Requested													
010	Requested Ship													
037	Ship Not Before													
SCH06	373	Date Description: Date expressed as CCYYMMDD	M	DT	8/8	Mandatory								

Segment User Note:

The SCH segment is used to specify various quantities of items ordered that are to be scheduled. When this segment is used the unit of measurement code (SCH02) should always be identical to the unit of measurement code in the associated PO1 segment (PO103) and the sum of values of quantity (SCH01) should always equal the quantity ordered (PO102) in the PO1 segment.

Segment User Example:

SCH*10*EA***010*20240122~



CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 2

User Option (Usage): Mandatory

Purpose: To transmit a hash total for a specific element in the transaction set

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Reg</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items Description: Total number of line items in the transaction set	M	N0	1/6	Mandatory
CTT02	354	Number of Line Items Description: Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element. Example: -.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. ----- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field.	O	R	1/10	Optional

Segment User Note:

The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.

Segment User Example:

CTT*1\



SE Transaction Set Trailer

Pos: 030	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Mandatory

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

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>
SE01	96	Number of Included Segments	M	N0	1/10	Mandatory
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	329	Transaction Set Control Number	M	AN	4/9	Mandatory
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

Segment User Example:

SE*15*000000001\



GE Functional Group Trailer

Pos: 031	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Mandatory

Purpose: To indicate the end of a functional group and to provide control information

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>
GE01	97	Number of Transaction Sets Included	M	NO	1/6	Mandatory
Description: Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element						
GE02	28	Group Control Number	M	NO	1/9	Mandatory
Description: Assigned number originated and maintained by the sender						

Segment User Example:

GE*6*74352~



IEA Interchange Control

Pos: 032	Max: 1
Heading -	
Loop: N/A	Elements:

User Option (Usage): Mandatory

Purpose: To define the end of an interchange of zero or more functional groups and interchange-related control segments

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>
IEA01	I16	Number of Included Functional Groups Description: A count of the number of functional groups included in an interchange	M	N0	1/5	Mandatory
IEA02	I12	Interchange Control Number Description: A control number assigned by the interchange sender	M	N0	9/9	Mandatory

Segment User Example:

IEA*1*000000001\

Transaction Example for Standard PO:

ISA*00* *00* *ZZ*SENDERID *ZZ*RECEIVERID

*150217*1316*U*00401*000185215*0*P**~

GS*PO*SENDERID*RECEIVERID*CCYYMMDD*HHMM*123*X*004010~

ST*850*45699~

BEG*00*KN*PONUMBER**CCYYMMDD*~

CUR*BY*CAD~

REF*ST*12560~

REF*PD*2641~

PER*BD*Customer Buyer Name*TE*(123) 456-7890 Ext 123*FX*(123) 198-7654*EM*customer@companyname.com~

TAX*86-3904752*CI*LONDON*SP*ON*1~

FOB*PP*ZZ*DESTINATION*01*DDP~

CSH*SC

SAC*A*F050*ZZ*ZZ**1*.9*****01***OTHER~

ITD*05*3*****60*****Net 60 Days*0~

DTM*002*20240301~

N9*KZ*PO Terms and Conditions~

MSG*For PO terms and conditions and MSDS treatment see www.3M.ca~

N9*Q1*518654~

MSG*Quote Approved on 02-25-2024~

N1*VN*SUPPLIER*92*0001234567~

N3*456 VENDOR ROAD ~

N4*ANYTOWN*ON*A1A 1A1*CA~

N1*ST*Contract Distributor*92*20001000~

N3*60 CALIFORNIA AVENUE, BLDG # 501~

N4*BROCKVILLE*ON*K6V 5W1*CA*34*Company~

REF*VN*541214~

N1*SO*SUPPLIER*92*0001234567~

N3*456 VENDOR ROAD~

N4*ANYTOWN*ON*A1A 1A1*CA~

N1*BT*3M CANADA COMPANY~

N3*P.O. BOX 5840~

N4*LONDON*ON*N6A 5S2*CA~

PO1*00010*2280*EA***BP*7000123456*VP*EX988955444~

CTP**UCP*155.57*2280*EA~

PID*F****ITEM DESCRIPTION~

SCH*2280*EA***002*20240122~

CTT*1~

SE*41*45699~

GE*1*123~

IEA*1*000185214~

