



EDI

GUIDELINES

PURCHASE ORDER

850

4010 VERSION

November 3, 1999



EDI GUIDELINES

PURCHASE ORDER 850 VERSION 4010

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INTRODUCTION

This document is to provide Tractor Supply Company (TSC) Trading Partners with the business and technical information needed to upgrade or implement the 850 Purchase Order document. **For a successful EDI implementation, it is critical that you review these mapping guidelines and understand the EDI processes and procedures for Tractor Supply Company.** Charts summarizing EDI enveloping segments and the segment hierarchy are provided for the technical reader. This document, prepared by TSC, contains descriptions of *only* those segments and data elements used by TSC.

The 850 Purchase Order will be transmitted in version 4010 of the American National Standards Institute (ANSI) X12 Standards per the enclosed guidelines. If you require additional information regarding the ANSI X12 Standards, refer to the standards manual. TSC uses the VICS (retail/manufacturer) subset of the ANSI X12 standards for interpretation of segments and data elements. We do observe all VICS notes and recommendations. If you need a standards manual, contact GS1 US (formerly Uniform Code Council) at:

GS1 US
Princeton Pike Corporation Center
1009 Lenox Drive Suite 202
Lawrenceville, New Jersey 08648
609-620-0200

Web site: <http://www.gs1us.org>
Email: info@gs1us.org

Please review these guidelines and contact Tractor Supply Company's EDI department with any questions.



GENERAL GUIDELINES

Transmission

- TSC's Value Added Network (VAN) is **Sterling Commerce**. If you choose to use a VAN other than Sterling, you may interconnect to Sterling. Please note that you are responsible for selecting an EDI solution provider/VAN that has effective tools for managing and tracking your EDI data. You are also responsible for data retention with your VAN. We recommend a minimum of 14 days of data retention at your VAN in case of communications issues.
- TSC transmits purchase orders (850's) to Sterling Collaboration Network by **2:00 p.m. and 9:00 p.m. (CT)** Monday through Friday and by **9:00 p.m. (CT)** on Sunday.
- To ensure timely processing of purchase orders, **pick up** of the purchase order data should be scheduled as soon as possible following our delivery times. We request that you check your mailbox for orders daily.
- A functional acknowledgment (997) must be returned on all Purchase Order transaction sets.
- TSC expects to receive **Functional Acknowledgments** (997's) for purchase orders (850's) within **24 hours**. If we do not receive one, you will be contacted and asked to send the 997 electronically as soon as possible. You are responsible for knowing how to generate this document from your EDI solution and how to resend it if we did not receive it. We will identify the data using the Interchange (ISA) control number, not the PO number(s). If necessary, we will help you track data that you cannot locate.
- TSC expects all Trading Partners to review and notify the buying department of any pricing discrepancies on purchase orders (850's) within 24 hours.
- TSC expects all purchase orders (850's) to be shipped in full. A TSC Buyer or Associate Buyer must be notified in advance of any exceptions.

Transmission Verification

- Each transmission you receive from TSC is numbered in sequence. If you show a gap in the interchange (ISA) control numbers, contact the TSC EDI Analyst at (615) 440-4639 or (615) 440-4808. If you receive multiple EDI documents from TSC, you should also check your group (GS) control numbers. GS control numbers are incremented individually by document, whereas ISA control numbers increment globally for all documents. If the control numbers are out of sequence, you are most likely missing an envelope of data.
- If you question the validity of your translated data, please compare your translated data to your raw data (before translation). This process should identify from where the problem is originating, your translation or TSC's system.

Retransmission

- If you need data retransmitted, call your VAN and have them restore the data you need. Once the data has been restored, you should pick up the data from the VAN. Based on your agreement with your VAN, there may be a limited restoration window. You should check with your chosen VAN for their individual archiving procedures. Also, there may be a fee for restoration of data. It is your responsibility to choose appropriate archiving procedures based on your EDI processing schedule.
- If you are missing an interchange (ISA), call your VAN and provide the following information. They should be able to find the data and restore it for you:
 - Your qualifier
 - Your sender/receiver ID
 - TSC's qualifier----08
 - TSC's sender/receiver ID-----6120930000
 - The interchange (ISA) control number you are missing

Purchase Order Format

- TSC uses the basic purchase order format. One purchase order will be written for each store or distribution center detailing the items to be shipped to each location.

Item Identification

- TSC will produce the following product identification format:
 - TSC Item Number (TSC SKU Number)
 - Your Item Number (Vendor Part Number)
 - Item UPC Code

**** Should any of these three fields be unavailable in TSC's cross-reference tables, the field will be omitted.*

TSC can provide a product cross-reference list containing the above information. To request this list, contact TSC's EDI department at edi@TractorSupply.com. To request a change or an update to a vendor part number or UPC code, contact your TSC buyer.

New Stores

- TSC is constantly adding new store locations. TSC will transmit an SAC header segment with a code of "OHNS" in the SAC04 on orders sent prior to the store opening date. Our trading partners are responsible for having a process in place to identify new store orders using this flag. Also, the N3 and N4 segments will be transmitted on these orders giving you the address on the initial order. After the store has opened, the address is no longer transmitted on the PO. If you need a new store address, contact TSC's new store hot line @ (615) 440-4770 or contact your TSC buyer.

Purchase Order Data Not Transmitted

- The following information is not transmitted in an EDI purchase order:
 - Ship-to address
 - Remit-to address
 - Buyer's name
 - Buyer's notes
 - Special handling
 - Shipping or routing instructions
 - FOB codes
 - Allowances/discounts (separately)
 - Item description

This above information should be agreed upon between the vendor and TSC prior to EDI testing.

850 Testing Procedures

- Review the attached guidelines and call TSC's EDI Analyst to schedule testing. Vendors beginning with letters A-K, please call 615-440-4639. Vendors beginning with L-Z, please call 615-440-4808.
- For the PO test:
 1. We will transmit two test PO's in ISA 000000001.
 2. A "T" will be transmitted in ISA15 to indicate the PO's are test data.
 3. One of the PO's will be for an existing site and one will be for a new site.
 4. We will expect to receive a functional acknowledgment back from you the following business day in ISA 000000001.
- Once we successfully receive the functional acknowledgment, we will send an email asking if you are ready to be moved into production on EDI PO's.
- Prior to moving to production, please make sure :
 1. You have a cross reference in place for our site numbers so you will know where to ship the orders.
 2. You have data retention at your VAN so you can track data and retrieve it again if there is a problem on your end.
 3. You are able to resend an acknowledgment if we do not receive it the first time.
 4. You completely understand the information transmitted on our generic test PO's and that they contain all the data elements you need to be able to process our orders.

850 Implementation Procedures

- Once both TSC and you agree to move to a production status on EDI PO's, you will receive a confirmation letter from the EDI analyst.
- Production EDI PO's will be transmitted with a "P" in the **ISA15**.

EDI CONTACTS AND SUMMARY

GENERAL INFORMATION

EDI Department

Tractor Supply Company
200 Powell Place
Brentwood, TN 37027

Phone (615) 440-4639 or (615) 440-4808
Fax (615) 484-4150
Email edi@TractorSupply.com

Standard: ANSI X12 (VICS subset)

VAN: Sterling Commerce Phone (800) 876-9772

TSC's Interchange ID Qualifier: 08

TSC's Sender ID: 6120930000

Terminator and Separators as Defined by VICS EDI Guidelines

Segment Terminator:

NEW LINE – HEX "15" in EBCDIC

or

CR - HEX "0D" in EBCDIC and ASCII

Whichever character is used for the segment terminator must be used throughout the transmission.

Element Separator:

BELL - HEX "2F" in EBCDIC (HEX "07" in ASCII)

or

"*" - HEX "5C" in EBCDIC (HEX "2A" in ASCII)

The element separator that is to be used in the transmission is defined by the first occurrence of the element separator in the ISA segment.

Component Separator:

">" - HEX "6E" in EBCDIC (HEX "3E" in ASCII)

CAUTION: Any time a printable character is used to indicate the separation of data elements or segments, that control character cannot be used as data within the transmission. Some systems/network protocols may translate control characters when going from EBCDIC to ASCII and back.

ISSUES	CONTACT
TRANSMISSION PROBLEM: <ul style="list-style-type: none"> Did not receive an expected transmission Have a gap in interchange control numbers 	<ul style="list-style-type: none"> Your Network/VAN TSC's EDI Department (615) 440-4639 or 4808
NEW STORE OR DC ADDRESSES:	<ul style="list-style-type: none"> New Store hot line (615) 440-4770 Your TSC buyer or inventory management contact
PURCHASE ORDER CONTENT: <ul style="list-style-type: none"> Pricing, ship/cancel dates, case pack, SKU's, store location, quantities, ship to/ship from, FOB, terms, vendor part numbers, UPC code, etc. 	<ul style="list-style-type: none"> Your TSC buyer or inventory management contact Your Sales or Customer Service Representative
SHIPPING OR ROUTING:	<ul style="list-style-type: none"> Vendor Requirements Manual at www.tractorsupply.com/vrm. Domestic transportation instructions are located on page 40.
LABEL REQUIREMENTS:	<ul style="list-style-type: none"> Vendor Requirements Manual at www.tractorsupply.com/vrm.



TRADING PARTNER EDI PROFILE

Please complete and fax to: 615-484-4150

Date: _____ New Trading Partner Change to existing partnership

• Vendor Name: _____

Address: _____

City: _____ State: _____ Zip: _____

TSC Buyer: _____

• Primary EDI Contact (Should be an associate of the vendor company)

Name: _____

Title: _____

Phone: _____ Fax: _____

Email: _____

• Secondary EDI Contact

Name: _____

Title: _____

Phone: _____ Fax: _____

Email: _____

• Your Communication/Network ID:

Interchange ID Qualifier (01, 12, or 08): _____ Interchange ID: _____

Network/Van: _____

EDI Platform (circle one): Mainframe/Midrange/PC

EDI Software/Translator or EDI Third Party Provider: _____

• Tractor Supply EDI Information:

Contacts: For supplier names beginning with A-K
Marilyn Bryant (mbryant@tractorsupply.com) 615-440-4639/fax 615-484-4639
For supplier names beginning with L-Z
Open (edi@tractorsupply.com) 615-440-4808/fax 615-484-4808

General Email: edi@TractorSupply.com

Interchange ID Qualifier: 08 Interchange ID: 6120930000

Network/VAN: Sterling Commerce ANSI X.12 Version: 004010

Documents: 850 Purchase Order (w/997 Functional Acknowledgment) **Required
810 Merchandise Invoice (w/997 Functional Acknowledgment) **Required
855 Purchase Order Acknowledgment (w/997 Functional Acknowledgment) **Used by selected vendors only

ANSI X 12 PURCHASE ORDER 850 VERSION 4010

PURCHASE ORDER SEGMENT DEFINITION

This section contains the ANSI segments TSC sends to vendors for purchase order transmission. The data is represented with regards to data available from TSC, i.e. not all segments or elements are used. In all cases, the segment usage is within the ANSI X12 and VICS EDI Standards.

The data element number and name are the ANSI number and name for direct reference to ANSI publications.

850 PURCHASE ORDER SEGMENT HIERARCHY

INTERCHANGE

ISA INTERCHANGE HEADER

GROUP

GS GROUP HEADER

TRANSACTION

ST TRANSACTION SET HEADER

HEADER

BEG BEGINNING SEGMENT FOR PURCHASE ORDER

REF REFERENCE IDENTIFICATION

CSH SALES REQUIREMENTS

SAC SERVICE, PROMOTION, ALLOWANCE, CHARGE

ITD TERMS OF SALE

DTM DATE/TIME REFERENCE

N1 SHIP TO (STORE/WAREHOUSE) INFORMATION

N3 ADDRESS INFORMATION

N4 GEOGRAPHIC LOCATION

DETAIL

PO1 BASELINE ITEM DATA

SUMMARY

CTT TRANSACTION TOTALS

SE TRANSACTION SET TRAILER

GE GROUP TRAILER

IEA INTERCHANGE TRAILER

ISA - INTERCHANGE CONTROL HEADER

Purpose: To start and identify an interchange of one or more functional groups and interchange related controls.

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
ISA01	I01 AUTHORIZATION INFORMATION QUALIFIER	M ID 2/2	“00” (No Authorization Information)
ISA02	I02 AUTHORIZATION INFORMATION	M AN 10/10	Ten blanks
ISA03	I03 SECURITY INFO QUALIFIER	M ID 2/2	“00” (No Security Information)
ISA04	I04 SECURITY INFORMATION	M AN 10/10	Ten blanks
ISA05	I05 SENDER ID QUALIFIER	M ID 2/2	“08”
ISA06	I06 INTERCHANGE SENDER ID	M AN 15/15	6120930000
ISA07	I05 RECEIVER ID QUALIFIER	M ID 2/2	TSC will accept: 01 DUNS Number (9-digit) 12 Phone Number (10-digit) 08 VICS UCC Comm ID (10-digit) 14 DUNS + Suffix (9-digit plus suffix)
ISA08	I07 INTERCHANGE RECEIVER ID	M AN 15/15	This value will match the qualifier in ISA07.
ISA09	I08 DATE	M DT 6/6	YYMMDD
ISA10	I09 TIME	M TM 4/4	HHMM
ISA11	I10 INTERCHANGE CONTROL STANDARDS IDENTIFIER	M ID 1/1	“U”
ISA12	I11 INTERCHANGE CONTROL VERSION NUMBER	M ID 5/5	“00401”
ISA13	I12 INTERCHANGE CONTROL NUMBER	M N0 9/9	The interchange control number will be assigned sequentially by TSC. This enables the vendor to recognize a missing transmission or a duplicate transmission.
ISA14	I13 ACKNOWLEDGMENT REQUESTED	M ID 1/1	“0”=No Interchange Acknowledgment Requested
ISA15	I14 USAGE INDICATOR	M ID 1/1	“P”= Production “T”= Test
ISA16	I15 COMPONENT ELEMENT SEPARATOR	M 1/1	HEX “3C” (>)

GS - FUNCTIONAL GROUP HEADER

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

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
GS01	479 FUNCTIONAL IDENTIFIER CODE	M ID 2/2	“PO”
GS02	142 APPLICATION SENDER’S CODE	M AN 2/15	“6120930000” TSC’s code
GS03	124 APPLICATION RECEIVER’S CODE	M AN 2/15	This will be the same as the receiver ID in ISA08. If any other value is to be sent here, it must be agreed on between the TSC EDI Analyst and the vendor prior to any usage.
GS04	29 DATE	M DT 8/8	CCYYMMDD
GS05	30 TIME	M TM 4/8	HHMMSSDD
GS06	28 GROUP CONTROL NUMBER	M N0 1/9	This is assigned sequentially within each group for each vendor. It enables the receiver to recognize a missing functional group or a duplicate group.
GS07	455 RESPONSIBLE AGENCY CODE	M ID 1/2	“X”
GS08	480 VERSION/RELEASE	M AN 1/12	“004010” - The version number is the ANSI Version (first three digits) with the X12 release number (last three).

ST - TRANSACTION SET HEADER

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

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS	
ST01	143	TRANSACTION SET ID CODE	M ID 3/3	“850” = Purchase Order
ST02	329	TRANSACTION SET CONTROL NUMBER	M AN 4/9	The Transaction Set Control Number is sequentially assigned to each transaction set for each vendor.

BEG - BEGINNING SEGMENT FOR PURCHASE ORDER

Purpose: To indicate the beginning of the purchase order transaction set and transmit identifying numbers and date.

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
BEG01	353 TRANSACTION SET PURPOSE CODE	M ID 2/2	“00” = Original
BEG02	92 PURCHASE ORDER TYPE CODE	M ID 2/2	“SA” = Stand-alone Order
BEG03	324 PURCHASE ORDER NUMBER	M AN 1/22	TSC PO Number (10-digit numeric)
BEG05	373 PURCHASE ORDER DATE	M DT 8/8	CCYYMMDD - This represents the date that the purchase order was created in TSC's system.

REF – REFERENCE IDENTIFICATION

Purpose: To specify identifying information.

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
REF01	128 REFERENCE ID QUALIFIER	M ID 2/3	“IA” = Internal Vendor Number
REF02	127 REFERENCE IDENTIFICATION	C AN 1/30	Vendor number assigned by TSC

CSH – SALES REQUIREMENTS

Purpose: To specify general conditions or requirements of the sale.

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
CSH01	563 SALES REQUIREMENT CODE	O ID 1/2	“N” = No Back Order

SAC – SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFORMATION

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

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
SAC01	248 ALLOWANCE OR CHARGE INDICATOR	M ID 1/1	“N” = No Allowance or Charge
SAC03	559 AGENCY QUALIFIER CODE	C ID 2/2	“VI” = VICS EDI
SAC04	1301 AGENCY SERVICE, PROMOTION, ALLOWANCE OR CHARGE CODE	C AN 1/10	“OHNS” = Order Handling – New Store Order

NOTE: THIS SEGMENT WILL ONLY BE SENT ON ORERS TRANSMITTED PRIOR TO THE STORE OPENING DATE.

ITD - TERMS OF SALE

Purpose: To specify terms of sale.

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
ITD01	336 TERMS TYPE CODE	O ID 2/2	“05” = Discount Not Applicable “08” = Basic Discount Offered
ITD03	338 TERMS DISCOUNT PERCENT	O R 1/6	Terms discount percent ***Sent if ITD01 = “08”
ITD05	351 TERMS DISCOUNT DAYS DUE	C N0 1/3	Number of days in the terms discount period by which payment is due if terms discount is earned ***Sent if ITD01 = “08”
ITD07	386 TERMS NET DAYS	O N0 1/3	Number of days until total invoice amount is due ***Sent if ITD01 = “05”, “08”
ITD012	352 DESCRIPTION	O AN 1/80	A free-form description to clarify the related data elements and their content **Sent for all terms codes

DTM - DATE/TIME REFERENCE

Purpose: To specify pertinent dates and times.

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
DTM01	374 DATE/TIME QUALIFIER	M ID 3/3	“001” = Cancel After Date “002” = Delivery Requested “010” = Requested Ship Date
DTM02	373 DATE	C DT 8/8	CCYYMMDD

*****NOTE:** When mapping the 4010 850 document for TSC, please be sure to map for all 3 dates listed above. TSC plans to make a future transition to use delivery date although you won't be initially receiving it in this version. Until the transition is complete, you will receive only the cancel and ship dates as in prior versions. TSC does not plan EDI re-testing when the change occurs.

N1 - NAME

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

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
N101	98 ENTITY ID CODE	M ID 2/3	“BY” = Buying Party
N102	93 NAME	C AN 1/60	“TSC”
N103	66 ID CODE QUALIFIER	C ID 1/2	“92” = Assigned by Buyer
N104	67 ID CODE	C AN 2/80	4-digit TSC store/DC code. If the store/DC number is 3-digits in length, a leading “0” should be used. Contact TSC inventory management if you need an updated cross reference listing.

N3 – ADDRESS INFORMATION

Purpose: To specify the location of the named party.

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
N301	166 ADDRESS INFORMATION	M AN 1/55	
N302	166 ADDRESS INFORMATION	O AN 1/55	

NOTE: THIS SEGMENT WILL ONLY BE SENT ON ORDERS TRANSMITTED PRIOR TO THE STORE OPENING DATE.

N4 – GEOGRAPHIC LOCATION

Purpose: To specify the geographic place of the named party.

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
N401	19 CITY NAME	O AN 2/30	
N402	156 STATE OR PROVINCE CODE	O ID 2/2	
N403	116 POSTAL CODE	O ID 3/15	

NOTE: THIS SEGMENT WILL ONLY BE SENT ON ORDERS TRANSMITTED PRIOR TO THE STORE OPENING DATE.

PO1 - BASELINE ITEM DETAIL

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

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
PO101	350 ASSIGNED IDENTIFICATION	O AN 1/20	Numeric Line Item Number
PO102	330 QUANTITY ORDERED	C R 1/15	
PO103	355 UNIT OF MEASURE CODE	O ID 2/2	Valid Data Element 355 - Code List
PO104	212 UNIT PRICE	C R 1/17	
PO106	235 PRODUCT/SERVICE ID QUALIFIER	C ID 2/2	“IN” = Buyer’s Item Number
PO107	234 PRODUCT/SERVICE ID	C AN 1/48	TSC Item Number
PO108	235 PRODUCT/SERVICE ID QUALIFIER	C ID 2/2	“VN” = Vendor's (Seller's) Item Number
PO109	234 PRODUCT/SERVICE ID	C AN 1/48	Vendor's Item Number
PO110	235 PRODUCT/SERVICE ID QUALIFIER	C ID 2/2	“UP” = U.P.C Consumer Package Code (1-5-5-1)
PO111	234 PRODUCT/SERVICE ID	C AN 1/48	UPC Consumer Package Code

CTT - TRANSACTION TOTALS

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

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
CTT01	354 NUMBER OF LINE ITEMS	M N0 1/6	Total count of PO1 segments (line items) in this PO

SE - TRANSACTION SET TRAILER

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).

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
SE01	96 NUMBER OF INCLUDED SEGMENTS	M N0 1/10	
SE02	329 TRANSACTION SET CONTROL NUMBER	M AN 4/9	Must match ST02 value

GE - FUNCTIONAL GROUP TRAILER

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

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
GE01	97 NUMBER OF TRANSACTION SETS	M N0 1/6	Count of number of transaction sets in this group
GE02	28 GROUP CONTROL NUMBER	M N0 1/9	Must match GS06 value

IEA - INTERCHANGE CONTROL TRAILER

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

REF. DES.	DATA ELEMENT # AND NAME	ATTRIBUTES	VALUE & COMMENTS
IEA01	I16 NUMBER OF INCLUDED FUNCTIONAL GROUPS	M N0 1/5	Number of GS Segments
IEA02	I12 INTERCHANGE CONTROL NUMBER	M N0 9/9	Must match ISA13 value

EXAMPLE - PURCHASE ORDER FOR EXISTING STORE

ISA*00* *00* *08*6120930000 *01*1234567890 *100517*1856*U*00401*000003927*0*P<
GS*PO*6120930000*1234567890*20100517*1856*3927*X*004010
ST*850*39270001
BEG*00*SA*1234507222**20100517
REF*IA*123456
CSH*N
ITD*05*****60*****NET 60
DTM*001*20100531
DTM*010*20100524
N1*BY*TSC*92*0114
PO1*10*2*EA*16.7**IN*1111113*VN*VENDOR*UP*111111111117
PO1*20*20.5*FT*0.96**IN*2222226*VN*VENDOR*UP*222222222224
PO1*30*10*BG*0.69**IN*3333339*VN*VENDOR*UP*333333333331
PO1*40*4*RL*3.92**IN*4444442*VN*VENDOR*UP*444444444448
PO1*50*3*PK*4**IN*5555557*VN*VENDOR*UP*555555555552
CTT*5
SE*15*39270001
GE*1*3927
IEA*1*000003927

EXAMPLE - PURCHASE ORDER FOR NEW STORE

ISA*00* *00* *08*6120930000 *01*1234567890 *100517*1856*U*00401*000003928*0*P<
GS*PO*6120930000*1234567890*20100517*1856*3928*X*004010
ST*850*39280001
BEG*00*SA*1234507221**20100517
REF*IA*123456
CSH*N
SAC*N**VI*OHNS
ITD*05*****90*****NET 90
DTM*001*20100529
DTM*010*20100522
N1*BY*TSC*92*0135
N3*5387 SCOTTSVILLE ROAD
N4*BOWLING GREEN*KY*42104
PO1*10*2*EA*16.7**IN*1111113*VN*VENDOR*UP*11111111117
PO1*20*20.5*FT*0.96**IN*2222226*VN*VENDOR*UP*22222222224
PO1*30*10*BG*0.69**IN*3333339*VN*VENDOR*UP*33333333331
PO1*40*4*RL*3.92**IN*4444442*VN*VENDOR*UP*444444444448
PO1*50*3*PK*4**IN*5555557*VN*VENDOR*UP*55555555552
CTT*5
SE*18*39280001
GE*1*3928
IEA*1*000003928