

**Associated Wholesalers, Inc
875 Purchase Order
004030UCS**

Segment	Element	Value	Comment
G50 - Purchase Order Identification			
	G5001 - PO Status Code	ID 1/1	"N"
	G5002 - PO Order Date	DT 8/8	YYYYMMDD
	G5003 - PO Number	AN 1/22	
G62 - Date\Time			
	G6201 - Date Qualifier	ID 2/2	"02" (Expected Arrival) or "10" (Pickup Date)
	G6202 - Date	DT 8/8	YYYYMMDD
{loop}			
NTE - Note/Special Instruction			
(maximum 4 NTE's)			
	NTE01 - Note Code	AN 3/3	"GEN" (General)
	NTE02 - Note	AN 1/80	
{end loop}			
G66 - Transportation Instructions			
	G6601 - Method of Payment	ID 2/2	"PP" (PrePay) "PC" (PrePay & Add) "PU" (Freight Bill) "PB" (Backhaul)
	G6602 - Method Code	ID 1/1	"H" (Cust Pick Up) or "M" (Truck)
	G6606 - FOB Code	ID 2/2	"04" (Origin)
	G6607 - FOB Point	AN 1/30	
{loop}			
N1 - Name (Buyer)			
	N101 - Entity Identifier	ID 2/3	"BY " (Buyer) "Associated Wholesalers Inc"
	N102 - Name	AN 1/60	
N1 - Name (Ship To)			
	N101 - Entity Identifier	ID 2/3	"ST " (Ship To) "Associated Wholesalers Inc"
	N102 - Name	AN 1/60	
	N103 - ID Code Qualifier	ID 1/2	"9 " (DUNS + 4) "0028120550001" (Robesonia Facility) "0028120550002 " (York Facility)
	N104 - ID Code	AN 2/80	
N3 - Address Information (Ship To)			
	N301 - Ship To Address	AN 1/55	
	N302 - Ship To Address	AN 1/55	
N4 - Geographic Location (Ship To)			
	N401 - City	AN 2/30	
	N402 - State	AN 2/2	
	N403 - Zip Code	AN 3/15	

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N1 - Name (Bill To)			
	N101 - Entity Identifier	ID 2/3	"BT " (Bill To)
	N102 - Name	AN 1/60	"Associated Wholesalers Inc"
	N103 - ID Code Qualifier	ID 1/2	"9 " (DUNS + 4)
	N104 - ID Code	AN 2/80	"0028120550001" (Robesonia Facility) "0028120550002 " (York Facility)
N3 - Address Information (Bill To)			
	N301 - Bill To Address	AN 1/55	
	N302 - Bill To Address	AN 1/55	
N4 - Geographic Location (Bill To)			
	N401 - City	AN 2/30	
	N402 - State	AN 2/2	
	N403 - Zip Code	AN 3/15	
G72 - Allowance or Charge (summary)			
	G7201 - Allowance or Charge Code	ID 1/3	"53 " (Freight Code)
	G7202 - Method of Handling Code	ID 2/2	"01" (BillBack) "02" (Off Invoice)
	G7205 - Allowance or Charge Rate	R4 1/15	
{loop}			
G68 - Line Item Detail - Product			
	G6801 - Quantity Ordered	R0 1/15	
	G6802 - Unit of Measure	ID 2/2	
	G6803 - Item List Cost	R4 1/9	
	G6804 - UPC Case Code	ID 12/12	Format 2-5-5
	G6805 - Product ID Qualifier	ID 2/2	"UK"
	G6806 - Product ID	AN 1/48	14 digit GTIN representing UPC. Format 1-2-5-5-1
G69 - Item Description			
	G6901 - Description	AN 1/45	
G70 - Miscellaneous			
	G7001 - Pack	N0 1/6	
{loop}			
G72 - Allowance or Charge (detail)			
	G7201 - Allowance or Charge Code	ID 1/3	"5 " (Allowance, Non-Performance) "97 " (Cents Off) "499" (Other Allowance) "504" (Frieght) "999" (Other Charges)

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Segment	Element	Value	Comment
	G7202 - Method of Handling Code	ID 2/2	"01" (BillBack) "02" (Off Invoice) "06" (Charge paid by customer)
	G7205 - Allowance or Charge Rate	R4 1/15	
G73 - Allowance or Charge Description	G7301 - Description		
{end loop}			
{end loop}			
G76 - Total Purchase Order	G7601 - Quantity Ordered	R0 1/15	
	G7602 - Unit of Measure	ID 2/2	
	G7603 - Weight	R2 1/10	
	G7604 - Unit of Measure	ID 2/2	
	G7605 - Total Cube	R3 1/8	
	G7606 - Unit of Measure	ID 2/2	
	G7607 - Equivalent Weight	R3 1/10	
	G7608 - Total Cost	N2 1/15	