



Dart Container Corporation

EDI 850 Inbound Purchase Order

Version 4010

HEADER SECTION

ST - Transaction Set Header Mandatory				
Element	Name	Type	Min/Max	Source/Value
01	Transaction Set Identifier Code	N0	1/10	850
02	Transaction Set Control Number	AN	4/9	Unique Sequence Number

ST*850*000000001~

BEG – Beginning Segment For Purchase Order Mandatory				
Element	Name	Type	Min/Max	Source/Value Yellow - Preferred
01	Transaction Set Purpose Code	ID	2/2	00 - Original
02	Purchase Order Type Code	ID	2/2	NE – New Order SA – Stand-Alone Order
03	Purchase Order Number	AN	1/22	Customer Purchase Order Number
05	Date	DT	8/8	Customer PO Date CCYYMMDD

BEG*00*NE*123ABC456**20080625~

SAC - Service, Promotion, Allowance, or Charge Information Optional				
Element	Name	Type	Min/Max	Source/Value
01	Allowance or Charge Indicator	ID	1/1	
02	Service, Promotion, Allowance, or Charge Code	ID	4/4	
03	Agency Qualifier Code	ID	2/2	

04	Agency Service, Promotion, Allowance, or Charge Code	AN	1/10	
05	Amount	N2	1/15	
06	Allowance/Charge Percent Qualifier	ID	1/1	
07	Percent	R	1/6	
08	Rate	R	1/9	
09	Unit or Basis for Measurement Code	ID	2/2	
10	Quantity	R	1/15	
11	Quantity	R	1/15	
12	Allowance or Charge Method of Handling Code	ID	2/2	
13	Reference Identification	AN	1/30	
14	Option Number	AN	1/20	
15	Description	AN	1/80	

SAC*A*ZZZZ***100*****02***DESCRIPTION~

DTM - Date/Time Reference Recommended				
Element	Name	Type	Min/Max	Source/Value Yellow - Preferred
01	Date/Time Qualifier	ID	3/3	002 – Delivery Requested 010 – Requested Ship
02	Date	DT	8/8	CCYYMMDD

DTM*002*20080630~

DTM*010*20080630~

N9 - Reference Identification Optional				
Element	Name	Type	Min/Max	Source/Value
01	Reference Identification Qualifier	ID	2/3	
02	Reference Identification	AN	1/30	

N9*L1*PURCHASE ORDER COMMENTS FOLLOW~

MSG - Message Text Optional				
Element	Name	Type	Min/Max	Source/Value
01	Free-Form Message Text	AN	1/264	

MSG*SAMPLE COMMENT 1~
MSG*SAMPLE COMMENT 2~

N1 – Name Mandatory If sending new ship-to information, the address information would be necessary.				
Element	Name	Type	Min/Max	Source/Value Yellow - Preferred
01	Entity Identifier Code	ID	2/3	BS – Bill and ShipTo BT – Bill to Party ST – Ship To
02	Name	AN	1/60	
03	Identification Code Qualifier	ID	1/2	1 – Duns 9 – Duns + Suffix 92 – Assigned by Buyer
04	Identification Code	AN	2/80	Duns (9) Duns (9) + Suffix(4) Assigned by Buyer

N1*BT*BILL TO LOCATION*9*1234567890000~
N1*ST*SHIP TO LOCATION*9*1234567890010~

N3 - Address Information Recommended				
Element	Name	Type	Min/Max	Source/Value
01	Address Information	AN	1/55	
02	Address Information	AN	1/55	

N3*ADDRESS 1*ADDRESS 2~

N4 - Geographic Location Recommended				
Element	Name	Type	Min/Max	Source/Value
01	City Name	AN	2/30	
02	State or Province Code	ID	2/2	
03	Postal Code	ID	3/15	
04	Country Code	ID	2/3	CAN MEX USA

N4*CITY*MI*49999*USA~

DETAIL SECTION

PO1 - Baseline Item Data Mandatory				
Element	Name	Type	Min/Max	Source/Value Yellow - Preferred
02	Quantity Ordered	R	1/15	Quantity is Required.
03	Unit or Basis for Measurement Code	ID	2/2	CA - Case
04	Unit Price	R	1/17	Price is Required.
06	Product/Service ID Qualifier	ID	2/2	UA – 2-5-5 format UP – 1-5-5-1 format UK – 1-2-5-5-1 format
07	Product/Service ID	AN	1/48	UPC Code
08	Product/Service ID Qualifier	ID	2/2	VN – Vendor’s Item Number
09	Product/Service ID	AN	1/48	Vendor’s Item Number
10	Product/Service ID Qualifier	ID	2/2	IN – Buyer’s Item Number
11	Product/Service ID	AN	1/48	Buyer’s Item Number

PO1**10*CA*1.11**UK*10041594200060~

PID - Product/Item Description Recommended				
Element	Name	Type	Min/Max	Source/Value
01	Item Description Type	ID	1/1	F
05	Description	AN	1/80	

PID*F****6 OZ SPACE SAVER CUP~

SAC - Service, Promotion, Allowance, or Charge Information Optional				
Element	Name	Type	Min/Max	Source/Value
01	Allowance or Charge Indicator	ID	1/1	
02	Service, Promotion, Allowance, or Charge Code	ID	4/4	
03	Agency Qualifier Code	ID	2/2	
04	Agency Service, Promotion, Allowance, or Charge Code	AN	1/10	
05	Amount	N2	1/15	
06	Allowance/Charge Percent Qualifier	ID	1/1	
07	Percent	R	1/6	
08	Rate	R	1/9	
09	Unit or Basis for Measurement Code	ID	2/2	
10	Quantity	R	1/15	
11	Quantity	R	1/15	
12	Allowance or Charge Method of Handling Code	ID	2/2	
13	Reference Identification	AN	1/30	
14	Option Number	AN	1/20	
15	Description	AN	1/80	

SAC*A*ZZZZ***100*****02***DESCRIPTION~

SUMMARY SECTION

SE - Transaction Set Trailer Mandatory				
Element	Name	Type	Min/Max	Source/Value
01	Number of Included Segments	N0	1/10	
02	Transaction Set Control Number	AN	4/9	

SE*21*000000001~