



**SCHREIBER FOODS, INC**  
**GROCERY PRODUCTS PURCHASE ORDER**

**875 Transaction Set**  
**004010 UCS**

<u>SFI REQ</u>	<u>ID</u>	<u>SEGMENT</u>	<u>M/O</u>	<u>MAX USE</u>	<u>LOOP ID</u>
*	ST	Transaction Set Header	M	1	0
*	G50	Purchase Order Identification	M	1	0
	N9	Reference Identification	O	50	0
	G61	Contact	O	3	0
*	G62	Date/Time	O	10	0
	NTE	Note/Special Instruction	O	20	0
	G66	Transportation Instructions	O	1	0
*	N1	Name	M	1	0100
	N3	Address Information	O	1	0100
	N4	Geographic Location	O	1	0100
	G72	Allowance or Charge	O	1	0200
	G73	Allowance or Charge Description	O	10	0200
*	G68	Line Item Detail – Product	M	1	0300
	G69	Line Item Detail – Description	O	5	0300
	G72	Allowance or Charge	O	1	0310
	G73	Allowance or Charge Description	O	10	0310
*	G76	Total Purchase Order	M	1	0
*	SE	Transaction Set Trailer	M	1	0



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**Segment ST - Transaction Set Header**

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

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	143	{ST01} - Transaction Set ID Code (875) – Grocery Products Purchase Order	ID	3	3
*	02	329	{ST02} - Transaction Set Control No. (Assigned by originator)	AN	4	9



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**Segment G50 – Purchase Order Identification**

Purpose: To transmit identifying dates and numbers for this transaction set

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	473	{G5001} – Order Status Code (N- Original)	ID	1	1
*	02	373	{G5002} – Date	DT	8	8
*	03	324	{G5003} – PO Number	AN	1	22



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**Segment N9 – Reference Identification**

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

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	128	{N901} – Reference Identification Qualifier (BK- Broker’s Order Number, CO – Customer Order Number, OQ – Order Number, RV – Receiving Number)	ID	2	3
	02	127	{N902} – Reference Number	AN	1	30
	03	369	{N903}– Free-Form Description	AN	1	45



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**Segment G61 – Contact**

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

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	366	{G6101} – Contact Function Code	ID	2	2
	02	93	{G6102} – Name	AN	1	60
	03	365	{G6103}– Communication Number Qualifier	ID	2	2
	04	364	{G6104} – Communication Number	AN	1	80
	05	443	{G6105} – Contact Inq Reference	AN	1	20



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**Segment G62 – Date/Time**

Purpose: To specify pertinent dates and times.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
	01	432	{ G6201 } – Date Qualifier (02 – Delivery Date, 10 – Requested Ship Date/Pick-up Date)	ID	2	2
	02	373	{ G6202 } – Date (CCYYMMDD)	DT	8	8



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**Segment NTE – Note/Special Instruction**

Purpose: To transmit information in a free form format, if necessary, for comment or special instruction.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
	01	363	{NTE01} – Note Reference Code	ID	3	3
*	02	352	{NTE02} – Description	AN	1	80

**Segment G66 – F.O.B. Information**



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Purpose: To specify details of the transportation equipment and carrier routing details.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
	01	146	{G6601} – Ship Method of Payment (CC – Collect, PB – Customer Pick-up/Backhaul, PP – Prepaid)	ID	2	2
	02	91	{G6602} – Transport Type Code (H – Customer Pick-up, K – Backhaul, M – Motor, T – Best Way)	ID	1	2



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**Segment N1 - Name**

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

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	98	{N101} – Entity ID Code (BT – Bill To, BO – Broker or Sales Office, BS – Bill and Ship To, BY – Buying Party, ST – Ship To, VN - Vendor)	ID	2	2
	02	93	{N102} – Name	AN	1	60
	03	66	{N103} – Identification Code Qualifier (1 - D-U-N-S Number, Dun and Bradstreet, 9 - D-U-N-S+4,D-U-N-S Number with Four Character Suffix, 91 – Assigned by Seller or Seller’s Agent, 92 – Assigned by Buyer or Buyer’s Agent)	ID	1	2
	04	67	{N104} – Identification Code (D-U-N-S+4,D-U-N-S Number with Four Character Suffix)	AN	1	80



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**Segment N3 – Address Information**

Purpose: To specify the location of the named party.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	166	{N301} – Address Information	AN	1	55
	02	166	{N302} – Address Information	AN	1	55



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**Segment N4 – Geographic Location**

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

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
	01	19	{N401} – City Name	AN	2	30
	02	156	{N402} – State or Province Code	ID	2	2
	03	116	{N403} – Postal Code	ID	3	15



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**Segment G72 – Allowance or Charge/Invoice**

Purpose: To specify allowance, charges or services.

This segment can be sent but the data is not used.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	340	{G7201} – Allowance/Charge Code	ID	1	3
*	02	331	{G7202} – Allowance/Charge Handling Code	ID	2	2
	03	341	{G7203} – Allowance/Charge Number	AN	1	16
	04	769	{G7204} – Exception Number	AN	1	16
	05	359	{G7205} – Allowance/Charge Rate	R4	1	15
	06	339	{G7206} – Allowance/Charge Quantity	R3	1	10
	07	355	{G7207} – Unit/Basis Measure Code	ID	2	2
	08	360	{G7208} – Allowance/Charge Total Amount	N2	1	15



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**Segment G73 – Allowance or Charge Description/Invoice**

Purpose: To describe the allowance or charge in free form format.

<u>REQ</u>	<u>FIELD</u>				<u>MIN</u>	<u>MAX</u>
<u>FLD</u>	<u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>LEN</u>	<u>LEN</u>
	01	369	{G7301} – Free Form Description	AN	1	45



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**Segment G68 – Line Item Detail - Product**

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

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	330	{G6801} – Quantity Ordered	R0	1	15
*	02	355	{G6802} – Unit Basis Measure Code (CA – Case, LB – Pound)	ID	2	2
	03	237	{G6803} – Item List Cost	R4	1	9
	04	438	{G6804} – UPC Case Code	AN	12	12
	05	235	{G6805} – Product Id Qualifier (PI – Purchaser’s Item Code, IN – Buyer’s Item Number, VN – Vendor’s Item Number)	ID	2	2
	06	234	{G6806} – Product Id	AN	1	48
	07	235	{G6807} – Product Id Qualifier (PI – Purchaser’s Item Code, IN – Buyer’s Item Number, VN – Vendor’s Item Number)	ID	2	2
	08	234	{G6808} – Product Id	AN	1	48
	15	858	{G6815} – Retail Pre-Price	R2	1	9

**Segment G69 – Line Item Detail - Description**



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Purpose: To describe an item free form format.

<u>REQ</u>	<u>FIELD</u>				<u>MIN</u>	<u>MAX</u>
<u>FLD</u>	<u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>LEN</u>	<u>LEN</u>
*	01	369	{G6901} – Free Form Description	AN	1	45

**Segment G72 – Allowance or Charge/Item**



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Purpose: To specify allowance, charges or services.

This segment can be sent but the data is not used.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	340	{G7201} – Allowance/Charge Code	ID	1	3
*	02	331	{G7202} – Allowance/Charge Handling Code	ID	2	2
	03	341	{G7203} – Allowance/Charge Number	AN	1	16
	04	769	{G7204} – Exception Number	AN	1	16
	05	359	{G7205} – Allowance/Charge Rate	R4	1	15
	06	339	{G7206} – Allowance/Charge Quantity	R3	1	10
	07	355	{G7207} – Unit/Basis Measure Code	ID	2	2
	08	360	{G7208} – Allowance/Charge Total Amount	N2	1	15



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**Segment G73 – Allowance or Charge Description/Item**

Purpose: To describe the allowance or charge in free form format.

<u>REQ</u>	<u>FIELD</u>				<u>MIN</u>	<u>MAX</u>
<u>FLD</u>	<u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>LEN</u>	<u>LEN</u>
*	01	369	{G7301} – Free Form Description	AN	1	45



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**Segment G76 – Total Purchase Order**

Purpose: To specify summary details of total items shipped in terms of quantity and weight.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	330	{G7601} – Quantity Ordered	R0	1	10
*	02	355	{G7602} – Unit Basis Measure Code (CA – Case)	ID	2	2
	03	81	{G7603} – Weight	R2	1	10
	04	355	{G7604} – Unit Basis Measure Code (LB – Pound)	ID	2	2



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**Segment 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.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	96	{SE01} - Number of Include Segments	N0	1	10
*	02	329	{SE02} - Transaction Set Control Number	AN	4	9