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Trading Partner Information

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DUNS Number.: 009268319

ISA Interchange ID Qualifier: 08

ISA Sender/Receiver.: 9277870000

GS02/03 Sender/Receiver. . .: 5096977251

EDI Version.: 004010

Third Party Network.: MCI

Documents Traded.: 880 Invoices
875 Purchase Orders
867 Product Transfer and Resale Report
997 Functional Acknowledgment

UCS Transaction Set 875: Purchase Order Version 4010

1. ST Transaction Set Header
2. G50 Purchase Order Identification
3. N9 Reference Number
4. N9 Reference Number
5. G62 Date/Time
6. NTE Note/Special Instruction
7. G66 Transportation Instructions
8. N1 Name
9. N1 Name
10. G72 Allowance or Charge
11. G73 Allowance or Charge Description
12. G68 Line Item Detail – Product
13. G72 Allowance or Charge
14. G76 Total Purchase Order
15. SE Transaction Set Trailer

ST – TRANSACTION SET HEADER

Requirement: M

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	143	Transaction Set ID Code	ID	M	03/03	
02	329	Transaction Set Control Number	AN	M	04/09	

G50 – PURCHASE ORDER IDENTIFICATION

Requirement: M

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	473	Status Code	ID	M	01/01	
02	373	Purchase Order Date	DT	M	08/08	CCYY/MM/DD
03	324	Purchase Order Number	AN	M	01/22	

N9 – REFERENCE NUMBER

Requirement: M

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	128	Reference Number Qualifier	ID	M	02/02	“BK”
02	127	Reference Number	AN	O	01/30	Broker Order Number

N9 – REFERENCE NUMBER

Requirement: M

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	128	Reference Number Qualifier	ID	M	02/02	“WS”
02	127	Reference Number	AN	O	01/30	Warehouse Number

G62 – DATE/TIME

Requirement: O

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	432	Date Qualifier	ID	O	02/02	“02”
02	373	Date	DT	O	08/08	CCYY/MM/DD Delivery Date

NTE – NOTE/SPECIAL INSTRUCTION

Requirement: O

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
02	352	Description	AN	O	01/60	

G66 – TRANSPORTATION INSTRUCTIONS

Requirement: O

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
02	91	Transportation Method Code	ID	O	01/02	“H” = Customer Pick-up “M” = Delivered

N1 – NAME

Requirement: M

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	98	Entity ID Code	ID	M	02/02	“BT”
02	93	Name	AN	O	01/35	Bill To Name
03	66	ID Code Qualifier	ID	O	01/02	“91”
04	67	ID Code	AN	O	02/17	Tree Top Customer Number (6)

N1 – NAME

Requirement: M

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	98	Entity ID Code	ID	M	02/02	“ST”
02	93	Name	AN	O	01/35	Ship To Name
03	66	ID Code Qualifier	ID	O	01/02	“91”
04	67	ID Code	AN	O	02/17	Tree Top Ship To Number (7)

G72 – ALLOWANCE OR CHARGE

Requirement: O

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	340	Allowance or Charge Code	ID	M	01/03	
02	331	Method of Handling	ID	M	02/02	
03	341	Allowance or Charge Number	AN	O	01/16	
05	359	Allowance or Charge Rate	R	O	01/05	

G73 – ALLOWANCE OR CHARGE DESCRIPTION

Requirement: O

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	369	Free Form Description	AN	M	01/45	

G68 – LINE ITEM DETAIL

Requirement: M

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	330	Quantity Ordered	R	M	01/09	
02	355	Unit of Measure Code	ID	O	02/02	
03	237	Item List Cost	R	O	01/07	
05	235	Product/Service ID Qualifier	ID	O	02/02	“VN”
06	234	Product/Service ID	AN	O	01/15	Tree Top 5-Digit Item Number

G72 – ALLOWANCE OR CHARGE

Requirement: O

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	340	Allowance or Charge Code	ID	M	01/03	
02	331	Method of Handling	ID	M	02/02	“02” = Off Invoice
03	341	Allowance or Charge Number	AN	O	01/16	Tree Top Promotion Nbr
05	359	Allowance or Charge Rate	R	O	01/05	

G76 – TOTAL PURCHASE ORDER

Requirement: M

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	330	Quantity Ordered	R	M	01/09	
02	355	Unit of Measure Code	ID	O	02/02	
09	417	Price Bracket ID	AN	O	01/03	01=Plant Pickup 02=Warehouse Pickup 03=Min Delivered Price 04=Half Truck Price 05=Truck Load Del.

SE – TRANSACTION SET TRAILER

Requirement: M

SEGMENT ID	DATA ELEMENT NUMBER	DATA ELEMENT NAME	DATA TYPE	REQ	DATA LENGTH	COMMENT
01	96	Number of Included Segments	NO	M	01/10	
02	329	Transaction Set Control Number	AN	M	04/09	