



**OUTBOUND PURCHASE ORDERS (850)
VERSION 4010**

<u>SEGMENT</u>	<u>ELEMENT USAGE</u>
ST	ST01 – TRANSACTION SET IDENTIFIER – CHAR '850' ST02 – TRANSACTION SET CONTROL NUMBER
BEG	BEG01 – TRANSACTION SET PURPOSE CODE – CHAR '00' BEG02 – PURCHASE ORDER TYPE CODE – CHAR 'SA' BEG03 – PURCHASE ORDER NUMBER BEG04 – ORIGINAL PO NUMBER – (BLANKET PO) BEG05 – PURCHASE ORDER DATE
CUR	CUR01 – ENTITY ID CODE – CHAR 'ZZ' CUR02 – CURRENCY CODE – CHAR 'USD'
N1	N101 – ENTITY IDENTIFIER CODE – CHAR 'ST' N102 – NAME N103 – ID CODE QUALIFIER – CHAR '92' N104 – ID CODE – BASLER DIVISION – SEE ATTACHED N104 ELEMENT TABLE
N3	N301 – ADDRESS INFORMATION
N4	N401 – CITY NAME N402 – STATE OR PROVINCE CODE N403 – POSTAL CODE
N1	N101 – ENTITY IDENTIFIER CODE – CHAR 'BT' N102 – NAME – CHAR 'BASLER ELECTRIC' N103 – ID CODE QUALIFIER – CHAR '92' N104 – ID CODE – CHAR 'BASLER ELECTRIC'
N2	N201 – NAME – CHAR 'ATTN:ACCOUNTS PAYABLE'
N3	N301 – ADDRESS INFORMATION – CHAR 'BOX 269 RT. 143'
N4	N401 – CITY NAME – CHAR 'HIGHLAND' N402 – STATE OR PROVINCE CODE – CHAR 'IL' N403 – POSTAL CODE – CHAR '62249'
PO1	PO101 – ASSIGNED ID – LINE NUMBER - EG. 1000

PO102 – QUANTITY ORDERED
PO103 – UNIT OF MEASUREMENT CODE
PO104 – UNIT PRICE
PO105 – BASIS OF UNIT PRICE CODE – CHAR ‘PE’
PO106 – PRODUCT/SERVICE ID QUALIFIER – CHAR ‘BP’
PO107 – PRODUCT/SERVICE ID – BASLER PART NUMBER
PO108 – PRODUCT/SERVICE ID QUALIFIER – CHAR ‘VP’
PO109 – PRODUCT/SERVICE ID – VENDOR PART NUMBER

* NTE NTE01 – NOTE REFERENCE CODE – CHAR ‘GEN’
 NTE02 – FREE FORM MESSAGE

PER PER01 – CONTACT FUNCTION CODE – CHAR ‘BD’
 PER02 – NAME

SCH SCH01 – QUANTITY
 SCH02 – UNIT OF MEASUREMENT CODE
 SCH05 – DATE/TIME QUALIFIER – CHAR ‘002’
 SCH06 – DATE – PROMISED DATE

CTT CTT01 – NUMBER OF LINE ITEMS
 CTT02 – HASH TOTAL

SE SE01 – NUMBER OF INCLUDED SEGMENTS
 SE02 – TRANSACTION SET CONTROL NUMBER

* Optional Segment (NTE)

Note – all 4010 dates are YYYYMMDD format