

**Paint Sundries Solutions**  
**TDF Record Layout - As Of 1/1/2008**  
**X12 Purchase Order (850)**  
**X12 Version 4010**

**BEG SEGMENT**

*Beginning Segment for Purchase Order*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS
BIG01	353	Transaction set purpose code	"00" = original order
BIG02	92	PO type code	"SA" = Stand alone order
BIG03	324	Purchase order number	Purchase order number
BIG05	323	Purchase order date	Purchase order date

**DTM SEGMENT**

*Date / Time Reference*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS
DTM01	374	Date Time Qualifier	"010" - Expected Ship Date
DTM02	373	Date	Expected Ship Date

## N1 SEGMENT

### *Name Information*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS
N101	98	Entity ID Code	"ST" - Ship To reference
N103	66	ID Code Qualifier	"92" - Assigned by trading partner (store reference)
N104	67	ID Code	store reference number

## PO1 SEGMENT

### *Purchase Order Baseline Item Data*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS
PO101	350	Assigned identification	Purchase order line number
PO102	330	Quantity ordered	Quantity ordered on purchase order
PO103	355	UOM code	"EA" = each
PO104	212	Unit price *	Net price per each
PO106	235	Product ID qualifier	"CB"=PSS part number, "UI"=UPC number, "BP"=Buyers
PO107	234	Product ID	Part number associated number to ID qualifier
PO108	235	Product ID qualifier	"CB"=PSS part number, "UI"=UPC number, "BP"=Buyers
PO109	234	Product ID	Part number associated number to ID qualifier

## CTT SEGMENT

*Transaction Totals*

SEGMENT	DATA ELEMENT	DESCRIPTION	FIELD CONTENTS
CTT01	354	Number of line items	Total number of lines on purchase order