

Message Specification

Service Market and Dealer Ship direct 850 004050

Based on:

850

Purchase Order

X12 004050

Version: 1 Variant: 1

Issue date: 18/09/2020 Author: VOLVO GROUP IT





Message Structure

0100		Counter	No	Tag	St	MaxOcc	Level	Content
0200		0100	1	ęт	M	1	0	Transaction Set Header
0400 3 CUR D								
0500 4 REF R 1 1 Dealer purchase order number 0500 5 REF D 99 1 Customer Reference Number 0500 6 REF D 1 1 Billing account number 0500 7 REF R 1 1 Criticality Designator 0500 8 REF D 1 1 Promotion/Deal Number 0800 9 FOB D 1 1 F.O.B. Related Instructions 2400 10 TD5 D 1 1 Carrier Details (Routing Sequence/Transit Time) 2950 N9 D 3 1 N9-MTX 2950 11 N9 M 1 1 Extended Reference Information 3000 12 MTX R 1 2 Text 3100 N1 R 1 1 Buyer 3100 N1 N1 1 2 Regarab								
0500 5 REF D 99								•
0500 6 REF D								
0500			_					
0500								-
New York New York								
2400								
2950								
2950			10					
3000			11					
3100								
3100 13 N1 M 1 1 Party Identification 3300 14 N3 O 1 2 Party Location 3400 15 N4 R 1 2 Geographic Location 3500 16 REF D 1 2 Reference Information 3600 17 PER O 3 2 Administrative Communications Contact 3100 N1 D 1 Bill-to-Party 3100 18 N1 M 1 Party Identification 3300 19 N3 O 1 2 Party Location 3400 20 N4 R 1 2 Geographic Location 3100 N1 R 1 Selling Party 3100 21 N1 M 1 Party Identification 3300 22 N3 O 1 2 Party Location 3400 23 N4 R 1 2 Geographic Location			12					
3300			40					•
3400 15 N4 R 1 2 Geographic Location 3500 16 REF D 1 2 Reference Information 3600 17 PER O 3 2 Administrative Communications Contact 3100 N1 D 1 Bill-to-Party 3100 18 N1 M 1 Party Identification 3300 19 N3 O 1 2 Party Location 3400 20 N4 R 1 2 Geographic Location 3100 N1 R 1 Party Identification 3400 20 N4 R 1 Party Identification 3400 20 N4 R 1 Party Identification 3100 N1 R 1 Party Identification 3300 22 N3 O 1 Party Location 3400 23 N4 R 1 Party Location								
3500 16 REF D 1 2 Reference Information 3600 17 PER O 3 2 Administrative Communications Contact 3100 N1 D 1 1 Bill-to-Party 3100 18 N1 M 1 1 Party Identification 3300 19 N3 O 1 2 Party Location 3400 20 N4 R 1 2 Geographic Location 3100 N1 R 1 1 Party Identification 3300 22 N3 O 1 2 Party Location 3400 23 N4 R 1 2 Geographic Location 3400 24 N4 R 1 2 Geographic Location 3400 24 N4 R 1 2 Geographic Location 3400 25 N4 R 1 2 Geographic Location 3400 24 N4 R 1 2 Geographic Location 3400 24 N4 R 1 2 Geographic Location 3400 25 N4 R 1 2 Geographic Location 3400								
3600 17 PER O 3 2 Administrative Communications Contact								
3100								
3100 18 N1 M 1 1 Party Identification 3300 19 N3 O 1 2 Party Location 3400 20 N4 R 1 2 Geographic Location 3100 N1 R 1 1 Selling Party 3100 21 N1 M 1 1 Party Identification 3300 22 N3 O 1 2 Party Location 3400 23 N4 R 1 2 Geographic Location	1		1/					
3300 19 N3 O 1 2 Party Location 3400 20 N4 R 1 2 Geographic Location 3100 N1 R 1 1 Selling Party 3100 21 N1 M 1 1 Party Identification 3300 22 N3 O 1 2 Party Location 3400 23 N4 R 1 2 Geographic Location								
3400 20 N4 R 1 2 Geographic Location 3100 N1 R 1 1 Selling Party 3100 21 N1 M 1 1 Party Identification 3300 22 N3 O 1 2 Party Location 3400 23 N4 R 1 2 Geographic Location								
3100 N1 R 1 1 Selling Party 3100 21 N1 M 1 1 Party Identification 3300 22 N3 O 1 2 Party Location 3400 23 N4 R 1 2 Geographic Location								
3100 21 N1 M 1 1 Party Identification 3300 22 N3 O 1 2 Party Location 3400 23 N4 R 1 2 Geographic Location	<u>L</u>		20		R	1	2	Geographic Location
3300 22 N3 O 1 2 Party Location 3400 23 N4 R 1 2 Geographic Location		3100		N1	R	1	1	Selling Party
3400 23 N4 R 1 2 Geographic Location		3100	21	N1	М	1	1	Party Identification
		3300	22	N3	0	1	2	Party Location
3100 N1 R 1 1 Ship To	<u>l</u>	3400	23	N4	R	1	2	Geographic Location
		3100		N1	R	1	1	Ship To
3100 24 N1 M 1 1 Party Identification		3100	24	N1	M	1	1	Party Identification
3300 25 N3 O 1 2 Party Location		3300	25	N3	0	1	2	Party Location
3400 26 N4 R 1 2 Geographic Location		3400	26	N4	R	1	2	Geographic Location
3500 27 REF D 1 2 Reference Information		3500	27	REF	D	1	2	Reference Information
0100 PO1 M 999 1 PO1-REF-REF-DTM-SCH		0100		PO1	М	999	1	PO1-REF-REF-DTM-SCH
0100 28 PO1 M 1 1 Baseline Item Data		0100	28	PO1	M	1	1	Baseline Item Data
1000 29 REF D 10 2 Characteristic Code Description		1000	29	REF	D	10	2	Characteristic Code Description
1000 30 REF D 1 2 Reference Information		1000	30	REF	D	1	2	Reference Information
2100 31 DTM D 1 2 Date/Time Reference		2100	31	DTM	D	1	2	Date/Time Reference
2950 SCH D 100 2 Scheduling Details		2950		SCH	D	100	2	Scheduling Details

Counter = Counter of segment/group within the standard

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group

St = Status

X12: M=Mandatory, C=Conditional, O=Optional
User specific: R=Required, O=Optional, D=Dependent,

N=Not used

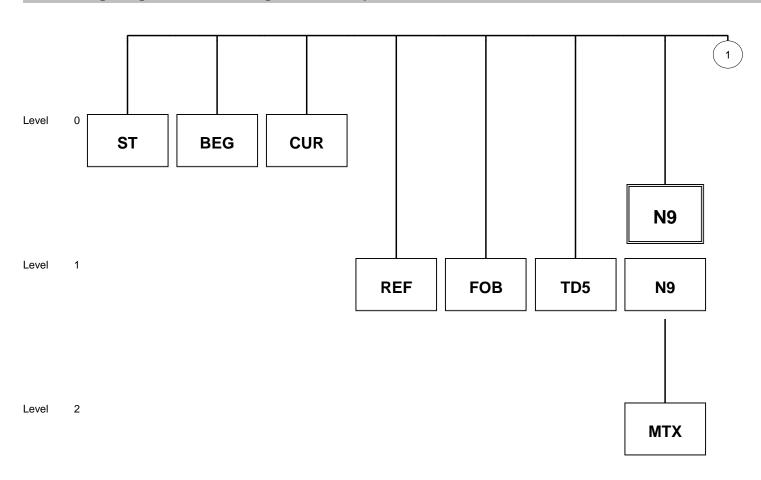




	Counter	No	Tag	St	MaxOcc	Level	Content
Ш							
	2950	32	SCH	M	1	2	Line Item Schedule
Ш	3000	33	REF	R	1	3	Scheduling Conditions
	0100		CTT	0	1	1	СП
	0100	34	CTT	M	1	1	Transaction Totals
	0300	35	SE	M	1	0	Transaction Set Trailer

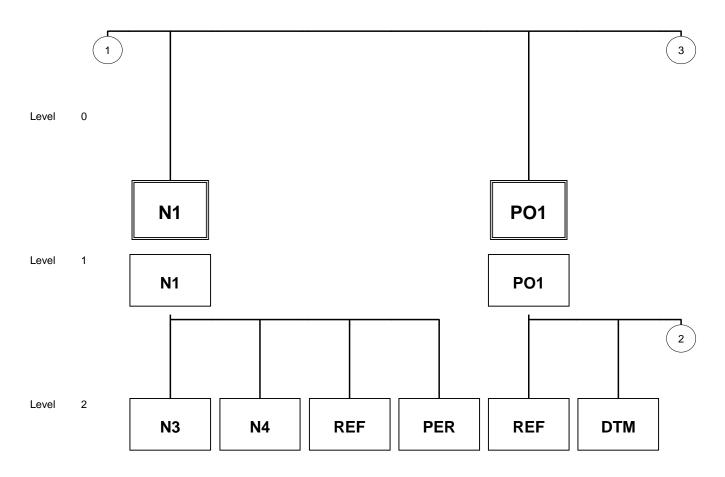


Branching Diagram of Used Segments/Groups

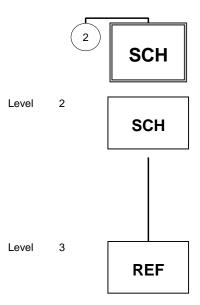




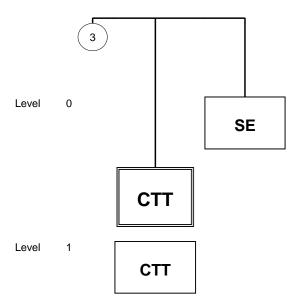














Segments

Counter	No	Tag	St	MaxOcc	Level	Name
0100	1	ST	М	1	0	Transaction Set Header

Standar	d		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
ST 01	143	Transaction Set Identifier Code	M ID 3/3	Code uniquely identifying a Transaction Set 850 Purchase Order
ST 02	329	Transaction Set Control Number	M AN 4/9	Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

Remark:

Example:

ST*850*0001



Counter	No	Tag	St	MaxOcc	Level	Name
0200	2	BEG	М	1	0	Beginning Segment for Purchase Order

Standar	rd		Implemen	Implementation			
Ref.	ld	Name	St Format	Usage / Remark			
BEG 01	353	Transaction Set Purpose Code	M ID 2/2	00 Original			
BEG 02	92	Purchase Order Type Code	M ID 2/2	SA Stand-alone Order			
BEG 03	324	Purchase Order Number	M AN 1/22	Order Number			
BEG 05	373	Date	M DT 8/8				
BEG 07	587	Acknowledgment Type	D ID 2/2	AE Acknowledge - With Exception Detail Only AE - an 855 is always expected. If there is any kind of deviation from normal, detail should be provided, as for example: Back order, Price error, Substituted part, etc.			

Remark:

Example:

BEG*00*SA*3000229786-ABC**20160210**AE



Counter	No	Tag	St	МахОсс	Level	Name
0400	3	CUR	D	1	0	Currency

Standar	d		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
CUR 01	98	Entity Identifier Code	M ID 2/2	BY Buying Party (Purchaser)
CUR 02	100	Currency Code	M ID 3/3	Order currency ISO 4217 three alpha code

Remark:

Used according to agreement between concerned parties.

Example:

CUR*BY*USD



Counter	No	Tag	St	МахОсс	Level	Name
0500	4	REF	R	1	1	Dealer purchase order number

Standar	d		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
REF 01	128	Reference Identification Qualifier	M ID 2/2	DC Dealer purchase order number
REF 02	127	Reference Identification	R AN 1/50	

Remark:

Example:

REF*DC*OP08058



Counter	No	Tag	St	МахОсс	Level	Name
0500	5	REF	D	99	1	Customer Reference Number

Standar	d		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
REF 01	128	Reference Identification Qualifier	M ID 2/2	CR Customer Reference Number
REF 02	127	Reference Identification	R AN 1/50	

Remark:

Used according to agreement between concerned parties.

Example:

REF*CR*1011176105



Counter	No	Tag	St	МахОсс	Level	Name
0500	6	REF	D	1	1	Billing account number

Standard			Implementation		
Ref.	ld	Name	St Format	Usage / Remark	
REF 01	128	Reference Identification Qualifier	M ID 2/2	12 Billing Account	
REF 02	127	Reference Identification	R AN 1/50	Billing account number	

Remark:

Dealers Fedex or Purolator account number for emergency orders

Example:

REF*12*123456



Counter	No	Tag	St	MaxOcc	Level	Name
0500	7	REF	R	1	1	Criticality Designator

Standar	Standard			Implementation		
Ref.	ld	Name	St Format	Usage / Remark		
REF 01	128	Reference Identification Qualifier	M ID 2/2	K4 Criticality Designator		
REF 02	127	Reference Identification	R AN 1/50	1 If an EMERGENCY order 3 If a STOCK order		

Remark:

Example:

REF*K4*1





Counter	No	Tag	St	MaxOcc	Level	Name
0500	8	REF	D	1	1	Promotion/Deal Number

Standar	Standard			Implementation		
Ref.	ld	Name	St Format	Usage / Remark		
REF 01	128	Reference Identification Qualifier	M ID 2/2	PD Promotion/Deal Number		
REF 02	127	Reference Identification	R AN 1/50	Program number or Promotion number		

Example:

REF*PD*025



Counter	No	Tag	St	МахОсс	Level	Name
0800	9	FOB	D	1	1	F.O.B. Related Instructions

Standar	ď		Implemen	Implementation		
Ref.	ld	Name	St Format	Usage / Remark		
FOB 01	146	Shipment Method of Payment	M ID 2/2	DF Defined by Buyer and Seller		
FOB 02	309	Location Qualifier	D ID 1/2	EA Event Location		
FOB 03	352	Description	D AN 1/35	Location Name		
FOB 04	334	Transportation Terms Qualifier Code	R ID 2/2	01 Incoterms		
FOB 05	335	Transportation Terms Code	R ID 3/3	INCOTERMS® 2010 version released by International Chamber of Commerce (ICC). It is to be noted that contracts made under INCOTERMS® 2000 can remain valid.		

Remark:

Used according to agreement between concerned parties.

Example:

FOB*DF*EA*TORONTO*01*FCA



Counter	No	Tag	St	MaxOcc	Level	Name
2400	10	TD5	D	1	1	Carrier Details (Routing Sequence/Transit Time)

Standa	rd		Implemen	tation
Ref.	ld	Name	St Format	Usage / Remark
TD5 02	66	Identification Code Qualifier	C ID 1/2	2 Standard Carrier Alpha Code (SCAC)
TD5 03	67	Identification Code	D AN 2/80	SCAC code
TD5 05	387	Routing	C AN 1/35	Free-form description of the routing or requested routing for shipment, or the originating carrier's identity
TD5 12	284	Service Level Code	C ID 2/2	9A 9 A.M. AC Air Cargo AM A.M. CG Ground CX Express Service ES Expedited Service G2 Standard Service GT Tracking - Ground IE Expedited Service - Worldwide IX Express Service - Worldwide IX Express Service - Worldwide ND Next Day Air Delivery during day hours of next business day NM Next Morning ON Overnight SA Same Day SC Second Day Air Delivery during day hours no later than 2nd business day SD Saturday SE Second Day SG Standard Ground SH Second Day Hundred Weight SI Standard Ground Hundred Weight SM Second Morning

Remark:

Example:

TD5**2*456DFG**UPS OVERNIGHT******CG

Counter = Counter of segment/group within the standard

St=Status

X12: M=Mandatory, C=Conditional, O=Optional User specific: R=Required, O=Optional, D=Dependent,

N=Not used





Counter	No	Tag	St	MaxOcc	Level	Name
2950		N9 Used according to	D agreem	3 ent between co	1 oncerned p	N9-MTX arties.
2950	11	N9	М	1	1	Extended Reference Information

Standar	d		Implement	Implementation		
Ref.	ld	Name	St Format	Usage / Remark		
N9 01	128	Reference Identification Qualifier	M ID 2/3	82 Data Item Description (DID) Reference		

Example:

N9*82





Counter	No	Tag	St	MaxOcc	Level	Name	
2950		N9	D	3	1	N9-MTX	
		Used according to	agreem	ent between co	oncerned p	arties.	
3000	12	MTX	R	1	2	Text	

Standar	ď		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
MTX 01	363	Note Reference Code	R ID 3/3	ADD Additional Information PUR Purchasing TSD Terms of Sale Description
MTX 02	1551	Textual Data	R AN 1/80	

To provide free form or coded text information. In general free text should be avoided where possible since this will inhibit automatic processing.

Example:

MTX*ADD*ADDITIONAL INFORMATION





Counter	No	Tag	St	МахОсс	Level	Name
3100		N1	R	1	1	Buyer
3100	13	N1	M	1	1	Party Identification

Standar	d		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
N1 01	98	Entity Identifier Code	M ID 2/2	BY Buying Party (Purchaser)
N1 02	93	Name	R AN 1/60	
N1 03	66	Identification Code Qualifier	R ID 1/2	92 Assigned by Buyer or Buyer's Agent
N1 04	67	Identification Code	R AN 2/35	

Example:

N1*BY*VOLVO TRUCKS NA INC*92*123214





Counter	No	Tag	St	MaxOcc	Level	Name
3100		N1	R	1	1	Buyer
3300	14	N3	0	1	2	Party Location

Standar	Standard			ation
Ref.	ld	Name	St Format	Usage / Remark
N3 01	166	Address Information	M AN 1/55	

Example:

N3*9900 VOLVO ROAD





Counter	No	Tag	St	МахОсс	Level	Name
3100		N1	R	1	1	Buyer
3400	15	N4	R	1	2	Geographic Location

Standar	Standard			ation
Ref.	ld	Name	St Format	Usage / Remark
N4 01	19	City Name	R AN 2/30	
N4 02	156	State or Province Code	O ID 2/2	
N4 03	116	Postal Code	R ID 3/15	
N4 04	26	Country Code	R ID 2/2	

Example:

N4*GREENSBORO*NC*24449*US





Counter	No	Tag	St	MaxOcc	Level	Name
3100		N1	R	1	1	Buyer
3500	16	REF	D	1	2	Reference Information

Standar	Standard			ation
Ref.	ld	Name	St Format	Usage / Remark
REF 01	128	Reference Identification Qualifier	M ID 2/2	VX Value-Added Tax Registration Number (Europe)
REF 02	127	Reference Identification	R AN 1/17	

Used according to agreement between concerned parties.

Example:

REF*VX*SE556013970001





Counter	No	Tag	St	МахОсс	Level	Name
3100		N1	R	1	1	Buyer
3600	17	PER	0	3	2	Administrative Communications Contact

Standar	Standard			ation
Ref.	ld	Name	St Format	Usage / Remark
PER 01	366	Contact Function Code	M ID 2/2	BD Buyer Name or Department
PER 02	93	Name	R AN 1/35	
PER 03	365	Communication Number Qualifier	C ID 2/2	EM Electronic Mail
PER 04	364	Communication Number	C AN 1/70	
PER 05	365	Communication Number Qualifier	C ID 2/2	TE Telephone
PER 06	364	Communication Number	C AN 1/70	

Example:

PER*BD*BOB SMITH*EM*BOB.SMITH@VOLVO.COM





Counter	No	Tag	St	МахОсс	Level	Name
3100		N1	D	1	1	Bill-to-Party
3100	18	N1	M	1	1	Party Identification

Standar	d		Implement	Implementation			
Ref.	ld	Name	St Format	Usage / Remark			
N1 01	98	Entity Identifier Code	M ID 2/2	BT Bill-to-Party			
N1 02	93	Name	R AN 1/60				
N1 03	66	Identification Code Qualifier	R ID 1/2	92 Assigned by Buyer or Buyer's Agent			
N1 04	67	Identification Code	R AN 2/35				

N1*BT tells where to send the invoice. If not given it is the same as Buyer.

Example:

N1*BT*VOLVO TRUCKS NA INC*92*123214





Counter	No	Tag	St	МахОсс	Level	Name
3100		N1	D	1	1	Bill-to-Party
3300	19	N3	0	1	2	Party Location

Standar	Standard			ation
Ref.	ld	Name	St Format	Usage / Remark
N3 01	166	Address Information	M AN 1/55	

Example:

N3*9900 VOLVO ROAD





Counter	No	Tag	St	МахОсс	Level	Name
3100		N1	D	1	1	Bill-to-Party
3400	20	N4	R	1	2	Geographic Location

Standar	Standard			Implementation		
Ref.	ld	Name	St Format	Usage / Remark		
N4 01	19	City Name	R AN 2/30			
N4 02	156	State or Province Code	O ID 2/2			
N4 03	116	Postal Code	R ID 3/15			
N4 04	26	Country Code	R ID 2/2			

Example:

N4*GREENSBORO*NC*24449*US





Counter	No	Tag	St	MaxOcc	Level	Name
3100		N1	R	1	1	Selling Party
3100	21	N1	M	1	1	Party Identification

Standar	ď		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
N1 01	98	Entity Identifier Code	M ID 2/2	SE Selling Party
N1 02	93	Name	R AN 1/60	
N1 03	66	Identification Code Qualifier	R ID 1/2	92 Assigned by Buyer or Buyer's Agent
N1 04	67	Identification Code	R AN 2/35	

Example:

N1*SE*PANA-PACIFIC CORP*92*51122





Counter	No	Tag	St	MaxOcc	Level	Name
3100		N1	R	1	1	Selling Party
3300	22	N3	0	1	2	Party Location

Stan	Standard			Implement	ation
Ref.	Ref. Id Name		St Format	Usage / Remark	
N3 (01 16	6	Address Information	M AN 1/55	

Example:

N3*80 VANESS DR





Counter	No	Tag	St	MaxOcc	Level	Name
3100		N1	R	1	1	Selling Party
3400	23	N4	R	1	2	Geographic Location

Standar	Standard			ation
Ref.	ld	Name	St Format	Usage / Remark
N4 01	19	City Name	R AN 2/30	
N4 02	156	State or Province Code	O ID 2/2	
N4 03	116	Postal Code	R ID 3/15	
N4 04	26	Country Code	R ID 2/2	

Example:

N4*ENCINO*CA*93721*US





Counter	No	Tag	St	МахОсс	Level	Name
3100		N1	R	1	1	Ship To
3100	24	N1	M	1	1	Party Identification

Standar	ď		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
N1 01	98	Entity Identifier Code	M ID 2/2	ST Ship To
N1 02	93	Name	R AN 1/60	
N1 03	66	Identification Code Qualifier	R ID 1/2	92 Assigned by Buyer or Buyer's Agent
N1 04	67	Identification Code	R AN 2/35	

Example:

N1*ST*WORLDWIDE COMPANY, INC*92*5552D





Counter	No	Tag	St	МахОсс	Level	Name
3100		N1	R	1	1	Ship To
3300	25	N3	0	1	2	Party Location

Standar	Standard			ation
Ref.	ld	Name	St Format	Usage / Remark
N3 01	166	Address Information	M AN 1/55	

Example:

N3*2017 WEST 22RD STREET





Counter	No	Tag	St	МахОсс	Level	Name
3100		N1	R	1	1	Ship To
3400	26	N4	R	1	2	Geographic Location

Standar	Standard			Implementation			
Ref.	ld	Name	St Format	Usage / Remark			
N4 01	19	City Name	R AN 2/30				
N4 02	156	State or Province Code	C ID 2/2				
N4 03	116	Postal Code	R ID 3/15				
N4 04	26	Country Code	R ID 2/2				

Example:

N4*CHATTANOOGA*TN*37303*US





Counter	No	Tag	St	MaxOcc	Level	Name
3100		N1	R	1	1	Ship To
3500	27	REF	D	1	2	Reference Information

Standar	d		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
REF 01	128	Reference Identification Qualifier	M ID 2/2	DK Dock Number
REF 02	127	Reference Identification	R AN 1/35	

Used according to agreement between concerned parties.

Example:

REF*DK*200A





Counter	No	Tag	St	МахОсс	Level	Name
0100		PO1	М	999	1	PO1-REF-DTM-SCH
0100	28	PO1	M	1	1	Baseline Item Data

Standar	ď		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
PO1 01	350	Assigned Identification	D AN 1/6	Line ID
PO1 02	380	Quantity	D R 1/15	Ordered Quantity
PO103	355	Unit or Basis for Measurement Code	O ID 2/2	CN Can CR Cubic Meter DM Decimeter DR Drum EA Each FT Foot GA Gallon GR Gram HU Hundred KG Kilogram KT Kit LB Pound LT Liter ML Milliliter MM Millimeter MM Meter OZ Ounce - Av PK Package PR Pair PT Pint QT Quart SC Square Centimeter SM Square Meter T3 Thousand Pieces If no unit code is given the default value is EA for each/ pieces
PO1 04	212	Unit Price	D R 1/15	
PO1 05	639	Basis of Unit Price Code	O ID 2/2	The quantity multipel of the given price HP Price per Hundred PE Price per Each TP Price per Thousand
PO1 06	235	Product/Service ID Qualifier	R ID 2/2	BP Buyer's Part Number
PO1 07	234	Product/Service ID	R AN 1/35	
PO1 08	235	Product/Service ID Qualifier	D ID 2/2	VP Vendor's (Seller's) Part Number
PO1 09	234	Product/Service ID	D AN 1/35	
PO1 10	235	Product/Service ID Qualifier	D ID 2/2	PD Part Number Description
PO1 11	234	Product/Service ID	D AN 1/35	

Example:

PO1*00001*6*EA*69.60*PE*BP*PNSPP1050626E*VP*PP106062 6E*PD*SEAT

No = Consecutive segment number

MaxOcc = Maximum occurrence of the segment/group Counter = Counter of segment/group within the standard St=Status

X12: M=Mandatory, C=Conditional, O=Optional User specific: R=Required, O=Optional, D=Dependent,

N=Not used





Counter	No	Tag	St	MaxOcc	Level	Name
0100		PO1	М	999	1	PO1-REF-DTM-SCH
1000	29	REF	D	10	2	Characteristic Code Description

Standard			Implement	Implementation		
Ref.	ld	Name	St Format	Usage / Remark		
REF 01	128	Reference Identification Qualifier	R ID 2/2	82 Data Item Description (DID) Reference		
REF 02	127	Reference Identification	R AN 1/17			
REF 03	352	Description	R AN 1/80			

Used according to agreement between concerned parties.

Example:

REF*82*COLOR*BLUE





Counter	No	Tag	St	МахОсс	Level	Name
0100		PO1	М	999	1	PO1-REF-DTM-SCH
1000	30	REF	D	1	2	Reference Information

Standard			Implement	Implementation		
Ref.	ld	Name	St Format	Usage / Remark		
REF 01	128	Reference Identification Qualifier	R ID 2/2	OQ Order Number		
REF 02	127	Reference Identification	D AN 1/50			
	C040	Reference Identifier	R			
REF 04	128	Reference Identification Qualifier	M ID 2/2	BV Purchase Order Line Item Identifier (Buyer)		
REF 04	127	Reference Identification	M AN 1/6			

Used according to agreement between concerned parties.

Example

REF*OQ*3000229786-ABC**BV:10





Counter	No	Tag	St	МахОсс	Level	Name
0100		P01	М	999	1	PO1-REF-DTM-SCH
2100	31	DTM	D	1	2	Date/Time Reference

Standar	Standard			Implementation		
Ref.	ld	Name	St Format	Usage / Remark		
DTM 01	374	Date/Time Qualifier	M ID 3/3	002 Delivery Requested 010 Requested Ship		
DTM 02	373	Date	R DT 8/8			
DTM 03	337	Time	C AN 4/4			

To specify date (and times if required) relevant to the delivery or pick up of goods.

Example:

DTM*002*20160528*1547





Counter	No	Tag	St	MaxOcc	Level	Name				
2950		SCH	D	100	2	Scheduling Details				
	Used according to agreement between concerned parties.									
2950	32	SCH	М	1	2	Line Item Schedule				

Standar	d		Implement	ation
Ref.	ld	Name	St Format	Usage / Remark
SCH 01	380	Quantity	M R 1/15	On Order Quantity/Ordered quantity
SCH 02	355	Unit or Basis for Measurement	M ID 2/2	CN Can
		Code		CR Cubic Meter
				DM Decimeter
				DR Drum
				EA Each
				FT Foot GA Gallon
				GR Gram
				HU Hundred
				KG Kilogram
				KT Kit
				LB Pound
				LT Liter
				ML Milliliter
				MM Millimeter
				MR Meter
				OZ Ounce - Av
				PK Package PR Pair
				PT Pint
				QT Quart
				SC Square Centimeter
				SM Square Meter
				T3 Thousand Pieces
				If no unit code is given the default value is EA for each/
COLLOS	074	Data Tima Ovalifian	M ID 2/2	pieces
SCH 05	374	Date/Time Qualifier	M ID 3/3	002 Delivery Requested 010 Requested Ship
SCH 06	373	Date	M DT 8/8	
SCH 07	337	Time	O AN 4/6	

Example:

SCH*6*EA***002*20160528*1547

Counter = Counter of segment/group within the standard

St=Status

X12: M=Mandatory, C=Conditional, O=Optional
User specific: R=Required, O=Optional, D=Dependent,

N=Not used



Counter	No	Tag	St	MaxOcc	Level	Name
2950		SCH Used according to	D agreem	100 ent between co	2 oncerned p	Scheduling Details arties.
3000	33	REF	R	1	3	Scheduling Conditions

Standard			Implement	Implementation		
Ref.	ld	Name	St Format	Usage / Remark		
REF 01	128	Reference Identification Qualifier	M ID 2/3	ZZ Mutually Defined Delivery Plan Commitment Level Code		
REF 02	127	Reference Identification	R AN 1/1	C (Firm) D (Planning) Forecast Qualifier		

Remark:

Example:

REF*ZZ*C





Counter	No	Tag	St	MaxOcc	Level	Name
0100		СТТ	0	1	1	СТТ
0100	34	CTT	M	1	1	Transaction Totals

Standard			Implement	Implementation			
Ref.	ld	Name	St Format	Usage / Remark			
CTT 01	354	Number of Line Items	M N0 1/6				
CTT 02	347	Hash Total	O R 1/10				

Example:

CTT*1*6





Counter	No	Tag	St	МахОсс	Level	Name
0300	35	SE	М	1	0	Transaction Set Trailer

Standar	Standard			Implementation			
Ref.	ld	Name	St Format	Usage / Remark			
SE 01	96	Number of Included Segments	M N0 1/10				
SE 02	329	Transaction Set Control Number	M AN 4/9				

Example:

SE*21*0001