



Dart Container Corporation

EDI 875 Inbound Grocery Products Purchase Order

Version 4010

**HEADER SECTION**

ST - Transaction Set Header Mandatory				
Element	Name	Type	Min/Max	Source/Value
01	Transaction Set Identifier Code	N0	1/10	875
02	Transaction Set Control Number	AN	4/9	Unique Sequence Number

ST\*875\*000000001~

G50 – Purchase Order Identification Mandatory				
Element	Name	Type	Min/Max	Source/Value Yellow - Preferred
01	Order Status Code	ID	1/1	N - Original
02	Date	DT	8/8	Customer PO Date CCYYMMDD
03	Purchase Order Number	AN	1/22	Customer Purchase Order Number

G50\*N\*20080625\*123ABC456~

G62- Date/Time Recommended				
Element	Name	Type	Min/Max	Source/Value Yellow - Preferred
01	Date/Time Qualifier	ID	3/3	02 – Date Delivery Requested 10 – Requested Ship/Pick-Up Date.
02	Date	DT	8/8	CCYYMMDD

G62\*02\*20080630~

G62\*10\*20080630~

NTE – Note/Special Instructions Optional				
Element	Name	Type	Min/Max	Source/Value
01	Note Reference Code	ID	3/3	
02	Description	AN	1/80	

NTE\*ALL\*SAMPLE COMMENT 1~  
NTE\*ALL\*SAMPLE COMMENT 2~

N1 – Name Mandatory If sending new ship-to information, the address would be necessary.				
Element	Name	Type	Min/Max	Source/Value Yellow - Preferred
01	Entity Identifier Code	ID	2/3	BS – Bill and ShipTo BT – Bill to Party ST – Ship To
02	Name	AN	1/60	
03	Identification Code Qualifier	ID	1/2	1 – Duns 9 – Duns + Suffix 92 – Assigned by Buyer
04	Identification Code	AN	2/80	Duns (9) Duns (9) + Suffix(4) Assigned by Buyer

N1\*BT\*BILL TO LOCATION\*9\*1234567890000~  
N1\*ST\*SHIP TO LOCATION\*9\*1234567890010~

N3 - Address Information Recommended				
Element	Name	Type	Min/Max	Source/Value
01	Address Information	AN	1/55	
02	Address Information	AN	1/55	

N3\*ADDRESS 1\*ADDRESS 2~

N4 - Geographic Location Recommended				
Element	Name	Type	Min/Max	Source/Value
01	City Name	AN	2/30	
02	State or Province Code	ID	2/2	
03	Postal Code	ID	3/15	
04	Country Code	ID	2/3	CAN MEX USA

N4\*CITY\*MI\*49999\*USA~

G72 - Allowance or Charge Optional				
Element	Name	Type	Min/Max	Source/Value
01	Allowance or Charge	ID	1/3	
02	Allowance or Charge Method of Handling Code	ID	2/2	
03	Allowance or Charge Number	AN	1/16	
04	Exception Number	AN	1/16	
05	Allowance or Charge Rate	R	1/15	
06	Allowance or Charge Quantity	R	1/10	
07	Unit or Basis for Measurement Code	ID	2/2	
08	Allowance or Charge Total Amount	N2	1/15	
09	Percent	R	1/6	
10	Dollar Basis For Percent	R	1/9	
11	Option Number	AN	1/20	

G72\*999\*02\*\*\*\*\*100~

G73 - Allowance or Charge Description Optional				
Element	Name	Type	Min/Max	Source/Value
01	Free-form Description	AN	1/45	

G73\*DESCRIPTION~

## DETAIL SECTION

G68 - Line Item Detail – Product Mandatory				
Element	Name	Type	Min/Max	Source/Value Yellow - Preferred
01	Quantity Ordered	R	1/15	Quantity is Required.
02	Unit or Basis for Measurement Code	ID	2/2	CA - Case
03	Item List Cost	R	1/9	Price is Required
04	U.P.C. Case Code	AN	12/12	2-5-5 format
05	Product/Service ID Qualifier	ID	2/2	UK – GTIN (1-2-5-5-1)
06	Product/Service ID	AN	1/48	GTIN
07	Product/Service ID Qualifier	ID	2/2	VN – Vendor’s Item Number
08	Product/Service ID	AN	1/48	Vendor’s Item Number
09	Product/Service ID Qualifier	ID	2/2	IN – Buyer’s Item Number
10	Product/Service ID	AN	1/48	Buyer’s Item Number

G68\*10\*CA\*1.11\*004159420006\*UK\*10041594200060~

G69 – Line Item Detail – Description Recommended				
Element	Name	Type	Min/Max	Source/Value
01	Description	AN	1/45	

G69\*6 OZ SPACE SAVER CUP~

G72 - Allowance or Charge Optional				
Element	Name	Type	Min/Max	Source/Value
01	Allowance or Charge	ID	1/3	
02	Allowance or Charge Method of Handling Code	ID	2/2	
03	Allowance or Charge Number	AN	1/16	
04	Exception Number	AN	1/16	

05	Allowance or Charge Rate	R	1/15	
06	Allowance or Charge Quantity	R	1/10	
07	Unit or Basis for Measurement Code	ID	2/2	
08	Allowance or Charge Total Amount	N2	1/15	
09	Percent	R	1/6	
10	Dollar Basis For Percent	R	1/9	
11	Option Number	AN	1/20	

G72\*999\*02\*\*\*\*\*100~

G73 - Allowance or Charge Description Optional				
Element	Name	Type	Min/Max	Source/Value
01	Free-form Description	AN	1/45	

G73\*DESCRIPTION~

## SUMMARY SECTION

SE - Transaction Set Trailer Mandatory				
Element	Name	Type	Min/Max	Source/Value
01	Number of Included Segments	N0	1/10	
02	Transaction Set Control Number	AN	4/9	

SE\*23\*000000001~