



Dick's Sporting Goods

850 Purchase Order

Version 4010

Stage EDI ID: ZZ*LB134777
 Production EDI ID: ZZ*LB134777

850 Purchase Order

Functional Group = PO

Header

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
M	M	1	010	ST	Transaction Set Header
M	M	1	020	BEG	Beginning Segment for Purchase Order
O	O	1	040	CUR	Currency
M	O	>3	050	REF	Reference Identification
O	O	10	150	DTM	Date/Time Reference
M	O	12	240	TD5	Carrier Details (Routing Sequence/Transit Time)
				LOOP N1	Max: 200 Required
M	M	1	310	N1	Name
O	O	2	320	N2	Additional Name Information
M	O	2	330	N3	Address Information
M	O	>1	340	N4	Geographic Location
O	O	>1	360	PER	Administrative Communications Contact

Detail

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
				LOOP PO1	Max: 100000 Required
M	M	1	010	PO1	Baseline Item Data
				LOOP PID (Example:	Max: 1000 Required
O	M	1	050	PID	Product/Item Description

Summary

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
				LOOP CTT (Order Count)	Max: 1 Required
M	M	1	010	CTT	Transaction Totals
M	M	1	030	SE	Transaction Set Trailer

ST

ST Transaction Set Header

Position: 010
Loop:
Level: Header
User Req: Required
Max Use: 1
Notes: Example: ST*850*0001

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	ST01	143	Transaction Set Identifier Code	ID	3/3
				850 Purchase Order		
M	M	ST02	329	Transaction Set Control Number	AN	4/9
				Follow Standard		

BEG

BEG Beginning Segment for Purchase Order

Position: 020

Loop:

Level: Header

User Req: Required

Max Use: 1

Notes: Example: BEG*00*DS*474774**20230607

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	BEG01	353	Transaction Set Purpose Code	ID	2/2
M	M	BEG02	92	Purchase Order Type Code	ID	2/2
				DS = Dropship		
				DS Dropship		
M	M	BEG03	324	Purchase Order Number	AN	1/22
				Purchase Order Number		
M	M	BEG05	373	Date	DT	8/8
				YYYYMMDD		

CUR

CUR Currency

Position: 040

Loop:

Level: Header

User Req: Optional

Max Use: 1

Notes: Only will be sent for international orders

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	CUR01	98	Entity Identifier Code	ID	2/3
M	M	CUR02	100	Currency Code	ID	3/3

REF

REF Reference Identification

Position: 050
Loop:
Level: Header
User Req: Required
Max Use: >3

Notes: Vendor Number sent in the REF*IA
 Store / Program ID sent in the REF*ST
 Customer Order Number sent in the REF*CO
 Client Internal ID sent in the REF*X9

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	REF01	128	Reference Identification Qualifier	ID	2/3
				Qualifier based on the value sent in REF-02		
				CO Customer Order Number		
				ST Store Number		
				IA Internal Vendor Number		
				X9 Internal Control Number		
M	O	REF02	127	Reference Identification	AN	1/30
				Value based on REF-01 Qualifier		

DTM

DTM Date/Time Reference

Position: 150
Loop:
Level: Header
User Req: Optional
Max Use: 10

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	DTM01	374	Date/Time Qualifier	ID	3/3
				DTM*010 will be sent. Be sure to ship as soon as possible.		
				010 Requested Ship		
				806 Customer Ordered On		
M	O	DTM02	373	Date	DT	8/8
				YYYYMMDD		

TD5 Carrier Details (Routing Sequence/Transit Time)

Position: 240

Loop:

Level: Header

User Req: Required

Max Use: 12

Notes: Example: TD5*****UPSN_CG~
 DSG Ships with:
 FedEx
 LTL Carriers

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	TD505	387	Routing SCAC	AN	1/35

N1

N1 Name

Position: 310
Loop: N1
Level: Header
User Req: Required
Max Use: 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N101	98	Entity Identifier Code	ID	2/3
				Examples: N1*ST*Name Name N1*BT*Name Name		
				ST Ship To		
				BT Bill-to-Party		
M	O	N102	93	Name	AN	1/60

N2

N2 Additional Name Information

Position: 320
Loop: N1
Level: Header
User Req: Optional
Max Use: 2

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N201	93	Name	AN	1/60
O	O	N202	93	Name	AN	1/60

N3 Address Information

Position: 330
Loop: N1
Level: Header
User Req: Required
Max Use: 2

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N301	166	Address Information	AN	1/55
				Address 1		

N4 Geographic Location

Position: 340
Loop: N1
Level: Header
User Req: Required
Max Use: >1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	N401	19	City Name	AN	2/30
M	O	N402	156	State or Province Code	ID	2/2
M	O	N403	116	Postal Code	ID	3/15
O	O	N404	26	Country Code	ID	2/3

PER

PER Administrative Communications Contact

Position: 360
Loop: N1
Level: Header
User Req: Optional
Max Use: >1
Notes: Example: PER*BD**EM*Testing@logicbroker.com*TE*5555555555~

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PER01	366	Contact Function Code	ID	2/2
				IC Information Contact		
				BD Buyer Name or Department		
O	O	PER02	93	Name	AN	1/60
O	O	PER03	365	Communication Number Qualifier	ID	2/2
				EM Electronic Mail		
M	O	PER04	364	Communication Number	AN	1/80
O	O	PER05	365	Communication Number Qualifier	ID	2/2
				TE Telephone		
O	O	PER06	364	Communication Number	AN	1/80

PO1

PO1 Baseline Item Data

Position: 010
Loop: PO1
Level: Detail
User Req: Required
Max Use: 1

Notes: Example:
 PO1*1*1*EA*23.99*TE*SK*TH22ATP-10*VN*103938393938*UP*103938393938~

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	PO101	350	Assigned Identification Line Number	AN	1/20
M	O	PO102	330	Quantity Ordered	R	1/15
M	O	PO103	355	Unit or Basis for Measurement Code EA Each	ID	2/2
M	O	PO104	212	Unit Price Unit Cost	R	1/17
M	O	PO105	639	Basis of Unit Price Code TE TE Contract Price per Each	ID	2/2
M	O	PO106	235	Product/Service ID Qualifier SK SK Stock Keeping Unit (SKU)	ID	2/2
M	O	PO107	234	Product/Service ID DSG SKU	AN	1/48
M	O	PO108	235	Product/Service ID Qualifier VN VN Vendor's (Seller's) Item Number	ID	2/2
M	O	PO109	234	Product/Service ID UPC or the Vendor SKU.	AN	1/48
M	O	PO110	235	Product/Service ID Qualifier UP UP U.P.C. Consumer Package Code (1-5-5-1)	ID	2/2
M	O	PO111	234	Product/Service ID UPC	AN	1/48

PID

PID Product/Item Description

Position: 050

Loop: PID (Example: PID*F****Item Description here~)

Level: Detail

User Req: Optional

Max Use: 1

Notes: Example: PID*F****Item Description here~Item for the Test Cases~

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PID01	349	Item Description Type	ID	1/1
				F Free-form		
M	O	PID05	352	Description	AN	1/80

CTT

CTT Transaction Totals

Position: 010
Loop: CTT (Order Count)
Level: Summary
User Req: Required
Max Use: 1

User Req	Req	Ref.	Data	Element Name	Data Type	Min/Max
	Des.	Des.	Element			Len.

SE

SE Transaction Set Trailer

Position: 030
Loop:
Level: Summary
User Req: Required
Max Use: 1
Notes: Line Count

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	SE01	96	Number of Included Segments	N0	1/10
M	M	SE02	329	Transaction Set Control Number	AN	4/9