



850 Purchase Order

Example 2

This example represents a Drop Ship Order. Distributor (HIN=DS2000A00) sends purchase order ABC789 to the manufacturer (HIN=MF2000A00). The order is to be sent directly to the hospital (HIN=HO2000A00) by June 10, 2000. The hospital's purchase order number is H123. The distributor is using vendor catalog numbers and prices.

TRANSACTION SET HEADER

ST^850^1002~

Transaction Set Identifier Code

ST01 850 X12 Purchase Order

Transaction Set Control Number

ST02 1002

BEGINNING SEGMENT FOR PURCHASE ORDER

BEG^00^DS^ABC789^^20000608~

Transaction Set Purpose Code

BEG01 00 Original

Purchase Order Type Code

BEG02 DS Drop Ship

Purchase Order Number

BEG03 ABC789

Purchase Order Date

BEG05 20000608 June 8, 2000

REFERENCE NUMBERS

REF^CO^H123

Reference Number Qualifier

REF01 CO Customer Order Number

Reference Number

REF02 H123 Hospital's PO Number

DATE/TIME REFERENCE

DTM^002^20000610~

Date/Time Qualifier

DTM01 002 Delivery Requested

Date

DTM02 20000610 June 10, 2000

NAME**N1^DS^^21^DS2000A00~****Entity Identifier Code**

N101 DS Distributor

Identification Code Qualifier

N103 21 Health Industry Number (HIN)

Identification Code

N104 DS2000A00 Distributor's HIN

NAME**N1^ST^^21^HO2000A00~****Entity Identifier Code**

N101 ST Ship-to

Identification Code Qualifier

N103 21 Health Industry Number (HIN)

Identification Code

N104 HO2000A00 Hospital's Ship-to HIN

NAME**N1^MF^^21^MF2000A00~****Entity Identifier Code**

N101 MF Manufacturer of Goods

Identification Code Qualifier

N103 21 Health Industry Number (HIN)

Identification Code

N104 MF2000A00 Manufacturer's HIN

PURCHASE ORDER BASELINE ITEM DATA**PO1^1^15^CA^33.95^CA^VC^VC100~****Assigned Identification**

PO101 1 Assigned by Sender

Quantity Ordered

PO102 15

Unit of Measurement Code

PO103 CA Case

Unit Price

PO104 33.95

Basis of Unit Price Code

PO105 CA Catalog

Product/Service ID Qualifier

PO106 VC Vendor's Catalog Number

Product/Service ID

PO107 VC100 Product Number

PURCHASE ORDER BASELINE ITEM DATA**PO1^2^10^BX^16.75^CA^VC^VC200~****Assigned Identification**

PO101 2 Assigned by Sender

Quantity Ordered

PO102 10

Unit of Measurement Code

PO103 BX Box

Unit Price

PO104 16.75

Basis of Unit Price Code

PO105 CA Catalog

Product/Service ID Qualifier

PO106 VC Vendor's Catalog Number

Product/Service ID
PO107 VC200

Product Number

TRANSACTION TOTALS

CTT^2~

Number of Line Items

CTT01 2

Number of PO1 Segments

TRANSACTION SET TRAILER

SE^11^1002~

Number of Included Segments

SE01 11

Eleven Segments

Transaction Set Control Number

SE02 1002

TRANSMISSION FILE

ST^850^1002

BEG^00^DS^ABC789^^20000608~

REF^CO^H123~

DTM^002^20000610~

N1^DS^^21^DS2000A00~

N1^ST^^21^HO2000A00~

N1^MF^^21^MF2000A00~

PO1^1^15^CA^33.95^CA^VC^VC100~

PO1^2^10^BX^16.75^CA^VC^VC200~

CTT^2~

SE^11^1002~
