

This Profile is not a standalone document and must be used in conjunction with VICS EDI Guidelines for this transaction set.

VICS 850 Purchase Order - Canada

Header

PAGE #	POS. #	SEG. ID	NAME	REQ. DES.	MAX USE	LOOP REPEAT
951	0100	ST	Transaction Set Header	M	1	
951	0200	BEG	Beginning Segment for Purchase Order	M	1	
951	0400	CUR	Currency	O	1	
951	0500	REF	Reference Identification	O	>1	
951	0600	PER	Administrative Communications Contact	O	3	
952	0800	FOB	F.O.B. Related Instructions	O	>1	
LOOP ID - SAC						25
952	1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1	
953	1300	ITD	Terms of Sale/Deferred Terms of Sale	O	>1	
953	1500	DTM	Date/Time Reference	O	10	
954	2400	TD5	Carrier Details (Routing Sequence/Transit Time)	O	>1	
954	2500	TD3	Carrier Details (Equipment)	O	12	
LOOP ID - N9						1000
954	2950	N9	Reference Identification	O	1	
LOOP ID - N1						200
955	3100	N1	Name	O	1	
955	3200	N2	Additional Name Information	O	2	
955	3300	N3	Address Information	O	2	
955	3400	N4	Geographic Location	O	>1	
956	3500	REF	Reference Identification	O	12	

Detail

PAGE #	POS. #	SEG. ID	NAME	REQ. DES.	MAX USE	LOOP REPEAT
LOOP ID - PO1						100000
956	0100	PO1	Baseline Item Data	M	1	
LOOP ID - PO1/CTP						>1
956	0400	CTP	Pricing Information	O	1	
LOOP ID - PO1/PID						1000
957	0500	PID	Product/Item Description	O	1	
957	0900	PO4	Item Physical Details	O	>1	
LOOP ID - PO1/SAC						25
957	1300	SAC	Service, Promotion, Allowance, or Charge Information	O	1	
958	1900	SDQ	Destination Quantity	O	500	

Summary

<u>PAGE #</u>	<u>POS. #</u>	<u>SEG. ID</u>	<u>NAME</u>	<u>REQ. DES.</u>	<u>MAX USE</u>	<u>LOOP REPEAT</u>
			LOOP ID - CTT			1
959	0100	CTT	Transaction Totals	O	1	
959	0300	SE	Transaction Set Trailer	M	1	

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ST Transaction Set Header

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
ST01	143	Transaction Set Identifier Code	CODE VALUES: 850 Purchase Order
ST02	329	Transaction Set Control Number	

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BEG Beginning Segment for Purchase Order

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
BEG01	353	Transaction Set Purpose Code	CODE VALUES: 00 Original 06 Confirmation 22 Information Copy
BEG02	92	Purchase Order Type Code	CODE VALUES: SA Stand-alone Order
BEG03	324	Purchase Order Number	
BEG05	373	Date	

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CUR Currency

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
CUR01	98	Entity Identifier Code	CODE VALUES: BY Buying Party (Purchaser)
CUR02	100	Currency Code	CAD Canadian Dollars USD U.S. Dollars

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REF Reference Identification

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
REF01	128	Reference Identification Qualifier	CODE VALUES: D3 National Association of Boards of Pharmacy Number DP Department Number IA Internal Vendor Number IT Internal Customer Number
REF02	127	Reference Identification	

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PER Administrative Communications Contact

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
PER01	366	Contact Function Code	CODE VALUES: BD Buyer Name or Department IC Information Contact

PER02	93	Name	
PER03	365	Communication Number Qualifier	CODE VALUES: TE Telephone
PER04	364	Communication Number	

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FOB F.O.B. Related Instructions

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
FOB01	146	Shipment Method of Payment	CODE VALUES: CC Collect PB Customer Pick-up/Backhaul
FOB02	309	Location Qualifier	CODE VALUES: DE Destination (Shipping) OR Origin (Shipping Point)
FOB03	352	Description	

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SAC Service, Promotion, Allowance, or Charge Information

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
SAC01	248	Allowance or Charge Indicator	CODE VALUES: A Allowance C Charge N No Allowance or Charge R Allowance Request
SAC02	1300	Service, Promotion, Allowance, or Charge Code	
SAC03	559	Agency Qualifier Code	CODE VALUES: VI Voluntary Inter-Industry Commerce Standard (VICS) EDI
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	
SAC05	610	Amount	
SAC06	378	Allowance/Charge Percent Qualifier	CODE VALUES: 1 Item List Cost 2 Item Net Cost 3 Discount/Gross 4 Discount/Net 5 Base Price per Unit 6 Base Price Amount 7 Base Price Amount Less Previous Discount
SAC07	332	Percent	
SAC08	118	Rate	
SAC09	355	Unit or Basis for Measurement Code	CODE VALUES: CA Case EA Each PL Pallet/Unit Load

SAC10	380	Quantity	
SAC12	331	Allowance or Charge Method of Handling Code	CODE VALUES: 01 Bill Back 02 Off Invoice 03 Vendor Check to Customer 04 Credit Customer Account 05 Charge to be Paid by Vendor 06 Charge to be Paid by Customer
SAC13	127	Reference Identification	
SAC14	770	Option Number	
SAC15	352	Description	
SAC16	819	Language Code	

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ITD Terms of Sale/Deferred Terms of Sale

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
ITD01	336	Terms Type Code	CODE VALUES: 04 Deferred or Installment 05 Discount Not Applicable 08 Basic Discount Offered 09 Proximo 14 Previously agreed upon
ITD02	333	Terms Basis Date Code	CODE VALUES: 1 Ship Date 2 Delivery Date 3 Invoice Date 4 Specified Date 7 Effective Date 8 Invoice Transmission Date 15 Receipt of Goods
ITD03	338	Terms Discount Percent	
ITD05	351	Terms Discount Days Due	
ITD07	386	Terms Net Days	
ITD08	362	Terms Discount Amount	
ITD12	352	Description	

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DTM Date/Time Reference

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
DTM01	374	Date/Time Qualifier	CODE VALUES: 002 Delivery Requested 118 Requested Pick-up
DTM02	373	Date	
DTM03	337	Time	

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TD5 Carrier Details (Routing Sequence/Transit Time)

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
TD501	133	Routing Sequence Code	CODE VALUES: 1 1st Carrier after Origin Carrier 2 2nd Carrier after Origin Carrier 3 3rd Carrier after Origin Carrier 4 4th Carrier after Origin Carrier 5 5th Carrier after Origin Carrier 6 6th Carrier after Origin Carrier 7 7th Carrier after Origin Carrier 8 8th Carrier after Origin Carrier 9 9th Carrier after Origin Carrier A Origin Carrier, Agent's Routing (Rail) B Origin/Delivery Carrier (Any Mode) O Origin Carrier (Air, Motor, or Ocean) S Origin Carrier, Shipper's Routing (Rail)
TD502	66	Identification Code Qualifier	CODE VALUES: 2 Standard Carrier Alpha Code (SCAC) 91 Assigned by Seller or Seller's Agent 92 Assigned by Buyer or Buyer's Agent
TD503	67	Identification Code	
TD504	91	Transportation Method/Type Code	CODE VALUES: H Customer Pickup M Motor (Common Carrier)

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TD3 Carrier Details (Equipment)

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
TD301	40	Equipment Description Code	CODE VALUES: CV Closed Van FT Flat Bed Trailer RT Controlled Temperature Trailer (Reefer) TL Trailer (not otherwise specified)

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N9 Reference Identification

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
N901	128	Reference Identification Qualifier	CODE VALUES: AH Agreement Number
N902	127	Reference Identification	

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N1 Name

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
N101	98	Entity Identifier Code	CODE VALUES: BO Broker or Sales Office BS Bill and Ship To BT Bill-to-Party BY Buying Party (Purchaser) SE Selling Party SF Ship From ST Ship To
N102	93	Name	
N103	66	Identification Code Qualifier	CODE VALUES: 1 D-U-N-S Number, Dun & Bradstreet 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix 21 Health Industry Number (HIN) 91 Assigned by Seller or Seller's Agent 92 Assigned by Buyer or Buyer's Agent UL UCC/EAN Location Code
N104	67	Identification Code	

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N2 Additional Name Information

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
N201	93	Name	
N202	93	Name	

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N3 Address Information

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
N301	166	Address Information	
N302	166	Address Information	

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N4 Geographic Location

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
N401	19	City Name	
N402	156	State or Province Code	
N403	116	Postal Code	
N404	26	Country Code	CA Canada MX Mexico US United States

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REF Reference Identification

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
REF01	128	Reference Identification Qualifier	CODE VALUES: DK Dock Number
REF02	127	Reference Identification	

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PO1 Baseline Item Data

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
PO102	330	Quantity Ordered	
PO103	355	Unit or Basis for Measurement Code	CODE VALUES: CA Case EA Each PL Pallet/Unit Load
PO104	212	Unit Price	
PO106	235	Product/Service ID Qualifier	CODE VALUES: EN EAN/UCC - 13 IN Buyer's Item Number UA U.P.C./EAN Case Code (2-5-5) UK EAN/UCC - 14 UN U.P.C. Case Code Number (1-1-5-5) UP UCC - 12
PO107	234	Product/Service ID	
PO108	235	Product/Service ID Qualifier	
PO109	234	Product/Service ID	
PO110	235	Product/Service ID Qualifier	
PO111	234	Product/Service ID	
PO112	235	Product/Service ID Qualifier	
PO113	234	Product/Service ID	
PO114	235	Product/Service ID Qualifier	
PO115	234	Product/Service ID	

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CTP Pricing Information

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
CTP02	236	Price Identifier Code	CODE VALUES: UCP Unit cost price
CTP03	212	Unit Price	
CTP04	380	Quantity	
CTP05	C001	COMPOSITE UNIT OF MEASURE	
- 1	355	Unit or Basis for Measurement Code	

CTP09 639 Basis of Unit Price Code

CODE VALUES:
NT Net
Indicates a net unit price
PE Price per Each

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PID Product/Item Description

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
PID01	349	Item Description Type	CODE VALUES: F Free-form
PID02	750	Product/Process Characteristic Code	CODE VALUES: 08 Product
PID05	352	Description	

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PO4 Item Physical Details

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
PO401	356	Pack	
PO402	357	Size	
PO403	355	Unit or Basis for Measurement Code	
PO414	810	Inner Pack	

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SAC Service, Promotion, Allowance, or Charge Information

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
SAC01	248	Allowance or Charge Indicator	CODE VALUES: A Allowance C Charge N No Allowance or Charge R Allowance Request
SAC02	1300	Service, Promotion, Allowance, or Charge Code	
SAC03	559	Agency Qualifier Code	CODE VALUES: VI Voluntary Inter-Industry Commerce Standard (VICS) EDI
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	
SAC05	610	Amount	
SAC06	378	Allowance/Charge Percent Qualifier	CODE VALUES: 1 Item List Cost 2 Item Net Cost 3 Discount/Gross 4 Discount/Net 5 Base Price per Unit 6 Base Price Amount

**7 Base Price Amount Less Previous
Discount**

SAC07	332	Percent	
SAC08	118	Rate	
SAC09	355	Unit or Basis for Measurement Code	CODE VALUES: CA Case EA Each PL Pallet/Unit Load
SAC10	380	Quantity	
SAC12	331	Allowance or Charge Method of Handling Code	CODE VALUES: 01 Bill Back 02 Off Invoice 03 Vendor Check to Customer 04 Credit Customer Account 05 Charge to be Paid by Vendor 06 Charge to be Paid by Customer
SAC13	127	Reference Identification	
SAC14	770	Option Number	
SAC15	352	Description	
SAC16	819	Language Code	

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SDQ Destination Quantity

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
SDQ01	355	Unit or Basis for Measurement Code	CODE VALUES: CA Case EA Each PL Pallet/Unit Load
SDQ02	66	Identification Code Qualifier	CODE VALUES: 1 D-U-N-S Number, Dun & Bradstreet 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix 21 Health Industry Number (HIN) 91 Assigned by Seller or Seller's Agent 92 Assigned by Buyer or Buyer's Agent UL UCC/EAN Location Code
SDQ03	67	Identification Code	
SDQ04	380	Quantity	
SDQ05	67	Identification Code	
SDQ06	380	Quantity	
SDQ07	67	Identification Code	
SDQ08	380	Quantity	
SDQ09	67	Identification Code	
SDQ10	380	Quantity	
SDQ11	67	Identification Code	

SDQ12	380	Quantity
SDQ13	67	Identification Code
SDQ14	380	Quantity
SDQ15	67	Identification Code
SDQ16	380	Quantity
SDQ17	67	Identification Code
SDQ18	380	Quantity
SDQ19	67	Identification Code
SDQ20	380	Quantity
SDQ21	67	Identification Code
SDQ22	380	Quantity

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CTT Transaction Totals

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
CTT01	354	Number of Line Items	

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SE Transaction Set Trailer

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
SE01	96	Number of Included Segments	
SE02	329	Transaction Set Control Number	

