

This functional Profile is used by the grocery and pharmaceutical industries in Canada. It 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
945	0100	ST	Transaction Set Header	M	1	
945	0200	BEG	Beginning Segment for Purchase Order	M	1	
945	0400	CUR	Currency	O	1	
945	0500	REF	Reference Identification	O	>1	
945	0600	PER	Administrative Communications Contact	O	3	
946	0800	FOB	F.O.B. Related Instructions	O	>1	
LOOP ID - SAC						25
946	1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1	
947	1300	ITD	Terms of Sale/Deferred Terms of Sale	O	>1	
947	1500	DTM	Date/Time Reference	O	10	
947	2400	TD5	Carrier Details (Routing Sequence/Transit Time)	O	>1	
947	2500	TD3	Carrier Details (Equipment)	O	12	
LOOP ID - N9						1000
948	2950	N9	Reference Identification	O	1	
LOOP ID - N1						200
948	3100	N1	Name	O	1	
948	3200	N2	Additional Name Information	O	2	
948	3300	N3	Address Information	O	2	
949	3400	N4	Geographic Location	O	>1	
949	3500	REF	Reference Identification	O	12	

Detail

PAGE #	POS. #	SEG. ID	NAME	REQ. DES.	MAX USE	LOOP REPEAT
LOOP ID - PO1						100000
949	0100	PO1	Baseline Item Data	M	1	
LOOP ID - PO1/CTP						>1
950	0400	CTP	Pricing Information	O	1	
LOOP ID - PO1/PID						1000
950	0500	PID	Product/Item Description	O	1	
950	0900	PO4	Item Physical Details	O	>1	
LOOP ID - PO1/SAC						25
950	1300	SAC	Service, Promotion, Allowance, or Charge Information	O	1	
951	1900	SDQ	Destination Quantity	O	500	

Summary

PAGE #	POS. #	SEG. ID	NAME	REQ. DES.	MAX USE	LOOP REPEAT
			LOOP ID - CTT			1
952	0100	CTT	Transaction Totals	O	1	
952	0300	SE	Transaction Set Trailer	M	1	

NOTES:

- 1/1800** If segment LIN is used, do not use LIN01.
- 2/0100** PO102 is required.
- 2/2950** The SCH segment is used to specify various quantities of items ordered that are to be scheduled. When this segment is used the unit of measurement code (SCH02) should always be identical to the unit of measurement code in the associated PO1 segment (PO103) and the sum of values of quantity (SCH01) should always equal the quantity ordered (PO102) in the PO1 segment.
- 3/0100** The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.
- 3/0200** If AMT is used in the summary area, then AMT01 will = TT and AMT02 will indicate total transaction amount as calculated by the sender.

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ST Transaction Set Header

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
ST01	143	Transaction Set Identifier Code	
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	
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	
SAC02	1300	Service, Promotion, Allowance, or Charge Code	
SAC03	559	Agency Qualifier Code	
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	
SAC05	610	Amount	
SAC06	378	Allowance/Charge Percent Qualifier	
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	
SAC13	127	Reference Identification	
SAC14	770	Option Number	
SAC15	352	Description	
SAC16	819	Language Code	

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	
ITD03	338	Terms Discount Percent	
ITD05	351	Terms Discount Days Due	
ITD07	386	Terms Net Days	
ITD08	362	Terms Discount Amount	
ITD12	352	Description	

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	

TD5 Carrier Details (Routing Sequence/Transit Time)

REFERENCE DESIGNATOR	DATA ELEMENT	NAME	PROFILE GUIDELINES
TD501	133	Routing Sequence Code	
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)

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	
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	

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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

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SAC01	248	Allowance or Charge Indicator	
SAC02	1300	Service, Promotion, Allowance, or Charge Code	
SAC03	559	Agency Qualifier Code	
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	
SAC05	610	Amount	
SAC06	378	Allowance/Charge Percent Qualifier	
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	
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	