

CareNET Services Inc.

Purchase Order (850) Standard (4010)

Last Update: March 31, 2006

C:\850v4010

SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	
ST	1	Transaction Set Identifier Code	ID	M	3	3	850 = Purchase Order
	2	Transaction Set Control Number	AN	M	4	9	This should be a sequential ascending # for each transaction
BEG	1	Transaction Set Purpose Code	ID	M	2	2	00 = original order
	2	Purchase Order Type Code	ID	M	2	2	BK = Blanket Order (firm quantity) CN = Consigned Order DS = Dropship NE = New Order RL = Release (Blanket order) RO = Rush Order SA = Stand-alone ST = Standing Order
	3	Purchase Order #	AN	M	1	22	Purchase order # assigned by sender
	4	Release Number	AN	O	1	30	Identifies a release against a PO that was previously placed
	5	Purchase Order Date	DT	M	8	8	Date the P.O. is entered (CCYYMMDD)
	6	Contract Number	AN	O	1	30	Buyer's Contract Number
REF	1	Reference Identification Number	ID	M	2	3	CH = Customer Catalog Number CO = Customer Order Number DP = Department Number IT = Internal Customer Number SE = Serial Number VN = Vendor Order Number
	2	Reference Identification	AN	C	1	30	Free-form description of reference information
PER	1	Contact Function Code	ID	M	2	2	BD = Buyer Name / Department DC = Delivery Contact IC = Information Contact OC = Order Contact OD = Order Department SR = Sales Representative ZZ = Mutually Defined
	2	Name	AN	O	1	60	Individual's Name
	3	Communications # Qual.	ID	O	2	2	EM = Email FX = Facsimile (fax) TE = Telephone
	4	Communications #	AN	C	1	80	# used for communication
	5	Communications # Qual.	ID	O	2	2	EM = Email FX = Facsimile (fax) TE = Telephone
	6	Communications #	AN	C	1	80	# used for communication
	7	Communications # Qual.	ID	O	2	2	EM = Email FX = Facsimile (fax) TE = Telephone
	8	Communications #	AN	C	1	80	# used for communication

CareNET Services Inc.

Purchase Order (850) Standard (4010)

Last Update: March 31, 2006

C:\850v4010

SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	
DTM	1	Date / Time Qualifier	ID	M	3	3	001=Cancel After 002=Required Delivery 010=Requested Ship 017=Estimated Delivery 037=Ship Not Before 038=Ship No Later 063=Do not deliver after 064=Do not deliver before
	2	Date	DT	C	8	8	CCYYMMDD (June 25, 2005 = "20050625")
N9	1	Reference Ident. Qualifier	ID	M	2	3	ZZ = Mutually Defined
	2	Reference Identification	AN	C	1	30	"MSG to Follow"
MSG	1	Free-form Message Text	AN	M	1	264	Free-form text
N1	1	Entity ID Code	ID	M	2	2	BS = Bill and Ship To BT = Bill to BY = Buying Party SE =- Selling Party ST = Ship to VN = Vendor
	2	Name	AN	C	1	60	Free-form Name
	3	ID Code Qualifier	ID	C	1	2	1 = DUNS number 9 = DUNS with 4-character suffix 21 = Health Care Industry I.D. 91 = Assigned by seller 92 = Assigned by buyer ZZ = Mutually defined
	4	ID Code	AN	C	2	80	Identifies Receiving party
N2	1	Name	AN	M	1	60	Additional name
	2	Name	AN	O	1	60	Additional name
N3	1	Address	AN	M	1	55	Additional address
	2	Address	AN	O	1	55	Additional address
N4	1	City Name	AN	C	2	30	City/Town Name
	2	Province	ID	C	2	2	BC = British Columbia AB = Alberta SK = Saskatchewan MB = Manitoba ON = Ontario PQ/QC = Quebec NB = New Brunswick NS = Nova Scotia NL = Newfoundland PE = PEI YT = Yukon Terr. NT = Northwest T.
	3	Postal Code	ID	O	3	15	Postal Code

CareNET Services Inc.

Purchase Order (850) Standard (4010)

Last Update: March 31, 2006

C:\850v4010

SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	
PO1	1	PO Line Number	AN	O	1	20	Line item number assigned
	2	Quantity Ordered	R	M	1	15	Usually a whole number, but decimals are allowed
	3	Unit of Measure Code	ID	M	2	2	See unit of measure table
	4	Unit Price	R	C	1	17	Unit price (Decimal point when needed) (\$19.95 is "19.95", \$19.00 is "19")
	5	Basis Unit Price Code	ID	O	2	2	Not used for P.O.
	6	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number LT = Lot Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	7	Product ID	AN	C	1	48	Number as qualified above
	8	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	9	Product ID	AN	O	1	48	Number as qualified above
	10	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	11	Product ID	AN	O	1	48	Number as qualified above
	12	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	13	Product ID	AN	O	1	48	Number as qualified above

CareNET Services Inc.

Purchase Order (850) Standard (4010)

Last Update: March 31, 2006

C:\850v4010

SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	
PID	1	Description Qualifier	ID	M	2	1	Indicates format of description F = Free-form
	2	Product/Process Characteristic Code	ID	O	2	3	Not used
	3	Association Qualifier Code	ID	C	2	2	Not used
	4	Product Description Code	ID	C	1	12	Not used
	5	Description	AN	C	1	80	Free-form description of product/process
CTT	1	Number of line items	NO	M	1	6	Total number of line items in the transaction set
	2	Hash totals	R	O	1	10	Accumulation of value of quantity. (Sum of all PO102 elements preceding)
SE	1	Number of included segments	N	M	1	6	Includes ST, SE, and all segments between
	2	Transaction Set Control Number	AN	M	4	9	Must match the control # in ST02

CareNET Services Inc.

Purchase Order (850) Standard (4010)

Last Update: March 31, 2006

C:\850v4010

SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	

Sample Purchase Order

```

ISA^00^      ^00^      ^ZZ^306009503  ^ZZ^306000000  ^050622^1322^U^00401^000000005^0^P^
GS^PO^306009503^306000000^20050622^1322^5001^X^004010
ST^850^000001297
BEG^00^SA^PO-001063^^20050622
REF^DP^876888
PER^BD^BUYER # 243^TE^(705) 767-6429^EM^john.buyer@sanga.ca
DTM^002^20050622
N9^ZZ^MSG to Follow
MSG^Header level free text message
N1^ST^SANGA GENERAL HOSPITAL^91^6877755
N3^1765 HOSPITAL STREET
N4^WESTWOOD^ON^M8Y 6H8
N1^BT^SANGA GENERAL HOSPITAL^91^6877700
N1^VN^ALLSUPPLIES INC.^91^306000000
PO1^1^1^CA^20.05^^VC^321321456^IN^000031
PID^F^^^BETADINE PAD SWAB AID
MSG^Line item level free text message #1
PO1^2^3^BX^2.95^^VC^321321988^IN^000065
PID^F^^^BAND AID PACKAGES
MSG^Line item level free text message #2
CTT^2
SE^20^000001297
GE^1^5001
IEA^1^000000005
  
```

Notes:

1. The suggested element separator for CareNET documents is the carat (^)
2. The suggested segment terminator for CareNET documents is the tilde (~)
3. MSG segments are not recommended, as they are often ignored by automated systems