



Electronic Data Interchange

EDI Specification for 850
Purchase Order Request

Plastipak Packaging, Inc.
EDI Specification for 850 – Purchase Order Change Request

ISA segment

ISA01 '00' (not used by Plastipak)
ISA02 blanks (not used by Plastipak)
ISA03 '00' (not used by Plastipak)
ISA04 blanks (not used by Plastipak)
ISA05 (Sender's Qualifier)
ISA06 (Sender's Identifier)
ISA07 (Receiver's Qualifier)
ISA08 (Receiver's Interchange Id)
ISA09 YYMMDD Date the transaction is generated
ISA10 HHMM Time the transaction is generated
ISA11 'U'
ISA12 '00401'
ISA13 'JJJHHMMSS' JJJ=Julian day, HHMMSS=time
ISA14 '0'
ISA15 'P' or 'T' as needed
ISA16 As required by trading partner (use default)

GS segment

GS01 'PO'
GS02 (Sender's Group Identifier)
GS03 (Receiver's Group Identifier)
GS04 CC+ISA09 (CC=century)
GS05 same as ISA10
GS06 same as ISA13
GS07 'X'
GS08 '004010'

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BEG segment

BEG01 '00' – Original
BEG02 'SA' – Stand alone Order
BEG03 Customer's Purchase Order#
BEG05 Purchase Order Date

N1 segment

N101 Entity Identifier Code
"BY" - Buyer /Purchaser
N102 Buyer's name
N103 Identification Code Qualifier
"9" – Duns + 4 digit number
N104 Duns + 4 digit number

N3 segment

N301 Address information

N4 segment

N4 01 City Name
N4 02 State
N4 03 Postal Code

N1 segment

N101 Entity Identifier Code
"VN" - Vendor
N102 Vendor# in our system (Please contact for vendor#)

N3 segment

N301 Address information

N4 segment

N4 01 City Name
N4 02 State
N4 03 Postal Code

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N1 segment

- N101 'ST' – Ship to
- N102 'Plastipak packaging, Inc.'
- N103 '9' - Plant code
- N104 DUNS + 4 digit Plant Id (Please see our DUNNS information)

N3 segment

- N301 Address Information
- N302 Address Information

N4 segment

- N401 City Name
- N402 State Name
- N403 Postal Code
- N404 Country Code
- N405 '9' – Plant
- N406 DUNS + 4 digit Plant Id (Please see our DUNNS information)

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PO1 segment

PO101 Purchase Order line#

PO102 Quantity Ordered

PO103 Unit of Measure

“EA” – each

“LB” – pound

PO104 Unit Price

PO105 “TP” – Price per thousand

PO106 Product/Service Id Qualifier

“IN” – Buyer’s Item#

PO107 Buyer’s Item#

PID segment

PID 01 Item Description Type

F - Free Form

PID 05 Description

Free form text for item description

SCH segment

SCH01 Quantity

SCH02 Unit or Basis Measurement Code

“EA” – each

“LB” – pound

SCH05 Date/Time Qualifier

“010” - Request Ship date

SCH06 Request Ship date

SE segment

SE01 Total number of segments in the ST-SE groupings

SE02 same as ISA13

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GE segment

GE01 Total number of ST-SE groupings

GE02 same as ISA13

IEA segment

IEA01 '1'

IEA02 same as ISA13

Note: All the entries shown above are mandatory