



**Marriott Bonvoy
Boutiques**

850 Purchase Order

Version 4010

Stage EDI ID: ZZ*LB132954
 Production EDI ID: ZZ*LB132954

850 Purchase Order

Functional Group = PO

Header

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
M	M	1	010	ST	Transaction Set Header
M	M	1	020	BEG	Beginning Segment for Purchase Order
M	O	>3	050	REF	Reference Identification
LOOP SAC Max: 25 Optional					
O	M	1	120	SAC	Service, Promotion, Allowance, or Charge Information
O	O	10	150	DTM	Date/Time Reference
M	O	12	240	TD5	Carrier Details (Routing Sequence/Transit Time)
LOOP N1 Max: 200 Required					
M	M	1	310	N1	Name
O	O	2	320	N2	Additional Name Information
M	O	2	330	N3	Address Information
M	O	>1	340	N4	Geographic Location
O	O	>1	360	PER	Administrative Communications Contact

Detail

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
LOOP PO1 Max: 100000 Required					
M	M	1	010	PO1	Baseline Item Data
LOOP PID Max: 1000 Optional					
O	M	1	050	PID	Product/Item Description

Summary

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
LOOP CTT (Order Count) Max: 1 Required					
M	M	1	010	CTT	Transaction Totals
M	M	1	030	SE	Transaction Set Trailer

ST

ST Transaction Set Header

Position: 010
Loop:
Level: Header
User Req: Required
Max Use: 1
Notes: Example: ST*850*0001

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	ST01	143	Transaction Set Identifier Code	ID	3/3
				850 Purchase Order		
M	M	ST02	329	Transaction Set Control Number	AN	4/9
				Follow Standard		

BEG

BEG Beginning Segment for Purchase Order

Position: 020

Loop:

Level: Header

User Req: Required

Max Use: 1

Notes: Example: BEG*00*DS*474774**20230607

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	BEG01	353	Transaction Set Purpose Code	ID	2/2
M	M	BEG02	92	Purchase Order Type Code	ID	2/2
				DS = Dropship		
				DS Dropship		
M	M	BEG03	324	Purchase Order Number	AN	1/22
				Purchase Order Number		
M	M	BEG05	373	Date	DT	8/8
				YYYYMMDD		

REF

REF Reference Identification

Position: 050

Loop:

Level: Header

User Req: Required

Max Use: >3

Notes: Vendor Number sent in the REF*IA
Store / Brand sent in the REF*ST

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	REF01	128	Reference Identification Qualifier Qualifier based on the value sent in REF-02	ID	2/3
				CO Customer Order Number		
				ST Store Number		
				IA Internal Vendor Number		
M	O	REF02	127	Reference Identification Value based on REF-01 Qualifier	AN	1/30

SAC

SAC Service, Promotion, Allowance, or Charge Information

Position: 120
Loop: SAC
Level: Header
User Req: Optional
Max Use: 1

Notes: Shipping Charges as sent by Marriott on the PO.
 Example: SAC*C*G821***23~

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	SAC01	248	Allowance or Charge Indicator C Charge	ID	1/1
O	O	SAC02	1300	Service, Promotion, Allowance, or Charge Code G821 Shipping	ID	4/4
O	O	SAC05	610	Amount Rounded.	N2	1/15

DTM

DTM Date/Time Reference

Position: 150
Loop:
Level: Header
User Req: Optional
Max Use: 10

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	DTM01	374	Date/Time Qualifier	ID	3/3
				010 Requested Ship		
				806 Customer Ordered On		
M	O	DTM02	373	Date	DT	8/8
				YYYYMMDD		

TD5

TD5 Carrier Details (Routing Sequence/Transit Time)

Position: 240

Loop:

Level: Header

User Req: Required

Max Use: 12

Notes: Example: TD5***UNSP**UNSP-CG*****CG~

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	TD503	67	Identification Code	AN	2/80
M	O	TD505	387	Routing SCAC "GR" = Ground	AN	1/35
O	O	TD512	284	Service Level Code	ID	2/2

N1

N1 Name

Position: 310
Loop: N1
Level: Header
User Req: Required
Max Use: 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N101	98	Entity Identifier Code	ID	2/3
				Examples: N1*ST*Name Name N1*BT*Name Name		
				ST Ship To		
				BT Bill-to-Party		
M	O	N102	93	Name	AN	1/60

N2

N2 Additional Name Information

Position: 320
Loop: N1
Level: Header
User Req: Optional
Max Use: 2

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N201	93	Name	AN	1/60

N3 Address Information

Position: 330
Loop: N1
Level: Header
User Req: Required
Max Use: 2

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N301	166	Address Information	AN	1/55
				Address 1		

N4 Geographic Location

Position: 340
Loop: N1
Level: Header
User Req: Required
Max Use: >1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	N401	19	City Name	AN	2/30
M	O	N402	156	State or Province Code	ID	2/2
M	O	N403	116	Postal Code	ID	3/15
O	O	N404	26	Country Code	ID	2/3

PER

PER Administrative Communications Contact

Position: 360
Loop: N1
Level: Header
User Req: Optional
Max Use: >1

Notes: Example: PER*IC**EM*Testing@logicbroker.com*TE*555555555~

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PER01	366	Contact Function Code	ID	2/2
				IC Information Contact		
				BD Buyer Name or Department		
O	O	PER02	93	Name	AN	1/60
O	O	PER03	365	Communication Number Qualifier	ID	2/2
				EM Electronic Mail		
M	O	PER04	364	Communication Number	AN	1/80
O	O	PER05	365	Communication Number Qualifier	ID	2/2
				TE Telephone		
O	O	PER06	364	Communication Number	AN	1/80

PO1

PO1 Baseline Item Data

Position: 010
Loop: PO1
Level: Detail
User Req: Required
Max Use: 1
Notes: Example: PO1*1*2*EA*138*TE*SK*701644132781M*VN*701644132781M~

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
O	O	PO101	350	Assigned Identification Line Number	AN	1/20
M	O	PO102	330	Quantity Ordered	R	1/15
O	O	PO103	355	Unit or Basis for Measurement Code EA Each	ID	2/2
O	O	PO104	212	Unit Price Unit Price	R	1/17
O	O	PO105	639	Basis of Unit Price Code TE TE Contract Price per Each	ID	2/2
M	O	PO108	235	Product/Service ID Qualifier VN Vendor's (Seller's) Item Number SK Stock Keeping Unit (SKU)	ID	2/2
M	O	PO109	234	Product/Service ID SKU Number Ordered	AN	1/48
O	O	PO110	235	Product/Service ID Qualifier SK Stock Keeping Unit (SKU) VN Vendor's (Seller's) Item Number	ID	2/2

PID

PID Product/Item Description

Position: 050
Loop: PID
Level: Detail
User Req: Optional
Max Use: 1

Notes: Example: PID*F****Test Item for the Test Cases~

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	PID01	349	Item Description Type	ID	1/1
				F Free-form		
M	O	PID05	352	Description	AN	1/80

CTT Transaction Totals

Position: 010
Loop: CTT (Order Count)
Level: Summary
User Req: Required
Max Use: 1

User Req	Req	Ref.	Data	Element Name	Data Type	Min/Max
	Des.	Des.	Element			Len.

SE Transaction Set Trailer

Position: 030
Loop:
Level: Summary
User Req: Required
Max Use: 1
Notes: Line Count

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	SE01	96	Number of Included Segments	N0	1/10
M	M	SE02	329	Transaction Set Control Number	AN	4/9