



## Rite Aid Corporation

### 850 - Purchase Order for Distribution Center (DC)

Segment ID	Description	Segment Attributes	Location
ISA	Interchange Control Header	M	Heading
GS	Functional Group Header	M	Heading
ST	Transaction Set Header	M	Heading
BEG	Beginning Segment for Purchase Order	M	Heading
REF	Reference Identification	M	Heading
PER	Administrative Communications Contact	M	Heading
FOB	F.O.B. Related Instructions	M	Heading
ITD	Terms of Sale/Deferred Terms of Sale	M	Heading
DTM	Date/Time Reference	M	Heading
TD5	Carrier Details	O	Heading
N9	Reference Identification	M	Heading
MSG	Message Text	M	Heading
N1	Name – Vendor	M	Heading
N1	Name – Ship to DC	M	Heading
N3	Address Information – Ship to DC	M	Heading
N4	Geographic Location – Ship to DC	M	Heading
PO1	Purchase Order Baseline Item Data	M	Detail
PID	Product/Item Description	M	Detail
PO4	Item Physical Details	M	Detail
SAC	Service, Promotion, Allowance, or Charge Information	O	Detail
CTT	Transaction Totals	M	Summary
AMT	Monetary Amount	M	Summary
SE	Transaction Set Trailer	M	Summary
GE	Functional Group Trailer	M	Summary
IEA	Interchange Control Trailer	M	Summary

#### Introduction:

This X12 Transaction Set contains the format and establishes the data contents of the Purchase Order Transaction Set (850) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information.

- If document needs to be resent, call your Value Added Network (VAN) to have it resent.
- If any problems are encountered with pricing or item maintenance, please call the phone number and buyer listed in the PER segment.
- For additional information and details regarding Rite Aid's supply chain requirements and to access Rite Aid's Supplier Compliance Guide, please logon to the Rite Aid portal. To log on one must be a registered supplier with a valid user ID and password. To access Rite Aid's Supplier Portal, refer to [www.riteaid.com](http://www.riteaid.com), select *Corporate Info* at bottom of page, then *Supplier Portal* or go to <https://raportal.riteaid.com>.
- *"Rite Aid's DUNS+4 /Distribution Centers: This link contained in the guidelines will provide listing of all Rite Aid DC ship-to-locations addresses and phone number, DEA number, DUNS+4 number and preferred LTL carrier. Also indicated if applicable will be any satellite location of the primary DC <http://www.riteaidediservices.com/distribution-centers/>".*
- **Rite Aid's P.O. Terms & Conditions:**  
The Rite Aid EDI Purchase Order Terms & Conditions are contained in the **Supplier Compliance Guide**; the complete details are not transmitted electronically. However, a note is transmitted in the message segment with each EDI Purchase Order referencing the guidelines. These Terms and Conditions shall be deemed part of and incorporated in each Rite Aid EDI Purchase Order.

- **Freight Allowance Program** Just to note there has been to changes in regard to these transactions guidelines. This is for clarity purposes.  
**Purchase Orders:** Rite Aid EDI Purchase Orders will identify in the 'FOB' segment of FOB01 Shipment Method of Payment of 'PB' =Customer Pickup/Backhaul or Rite Aid controlled freight; and in the TD5 segment, TD504 "H"=Customer Pickup. **Invoice:** The suppliers Invoice will indicate in the SAC segment, SAC01 "A"=allowance; SAC02 code of 'F340'= Pickup Allowance; and in SAC05 the amount of the allowance. Finally, the SAC12 must be sent with code 02 = Off Invoice - and this is applied at the summary level of the invoice.

**Guidelines for Functional Acknowledgements**

- Upon receipt of any EDI transaction, the receiving partner shall promptly and properly transmit a Functional Acknowledgement (ANSI ASC X12 997).
- Rite Aid expects that trading partners pick up on a daily basis and acknowledge by returning the Functional Acknowledgement within 24 hours of the time Rite Aid transmitted the original document.
- The receiving partner is expected to monitor and review all 997s for errors that may require attention.

## ISA Interchange Control Header

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
ISA01	I01	Authorization Information Qualifier	00	M	ID	2/2	
ISA02	I02	Authorization Information		M	AN	10/10	spaces
ISA03	I03	Security Information Qualifier	00	M	ID	2/2	
ISA04	I04	Security Information		M	AN	10/10	spaces
ISA05	I05	Interchange ID Qualifier	01	M	ID	2/2	DUNS
ISA06	I06	Interchange Sender ID	014578892	M	AN	15/15	Rite Aid's DUNS Number (#)
ISA07	I05	Interchange ID Qualifier		M	ID	2/2	assigned by partner
ISA08	I07	Interchange Receiver ID		M	AN	15/15	assigned by partner
ISA09	I08	Interchange Date		M	DT	6/6	current date
ISA10	I09	Interchange Time		M	TM	4/4	current time
ISA11	I10	Interchange Standards ID	U	M	ID	1/1	
ISA12	I11	Interchange Version ID	00401	M	ID	5/5	
ISA13	I12	Interchange Control Number		M	N0	9/9	sequential number
ISA14	I13	Acknowledgment Requested	0	M	ID	1/1	
ISA15	I14	Test Indicator	P	M	ID	1/1	
ISA16	I15	Subelement Separator	>	M	AN	1/1	
		Element Separator	*				
		Segment Terminator	~				

(#) This is the Rite Aid Corporation DUNS Number "014578892" Rite Aid Headquarters Corp

## GS Functional Group Header

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
GS01	479	Functional ID Code	PO	M	ID	2/2	Purchase Order
GS02	142	Application Sender's Code	014578892	M	AN	2/15	Rite Aid's DUNS Number
GS03	124	Application Receiver's Code		M	AN	2/15	assigned by Partner
GS04	29	Group Date	CCYYMMDD	M	DT	8/8	current date
GS05	30	Group Time	HHMM	M	TM	4/8	current time
GS06	28	Group Control Number		M	N0	1/9	sequential number
GS07	455	Responsible Agency Code	X	M	ID	1/2	
GS08	480	Version/Release Industry ID Code	004010	M	AN	1/12	

## ST Transaction Set Header

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
ST01	143	Transaction Set ID Code	850	M	ID	3/3	Purchase Order
ST02	329	Transaction Set Control Number		M	AN	4/9	sequential number

## BEG Beginning Segment for Purchase Order

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
BEG01	353	Transaction Set Purpose Code	00	M	ID	2/2	Original
BEG02	92	Purchase Order Type Code	SA	M	ID	2/2	Stand-Alone Order
BEG03	324	Purchase Order Number		M	AN	7/7	Rite Aid Purchase Order Number
BEG05	323	Purchase Order Date	CCYYMMDD	M	DT	8/8	Rite Aid Purchase Order Date

BEG\*00\*SA\*1234567\*\*20060807~

## REF Reference Identification

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
REF01	128	Reference Number Qualifier		M	ID	2/3	Purchase order priority indicator. See Table2
REF02	127	Reference Number		M	AN	1/30	Rite Aid EDI trading partner

REF\*ZZ\*12345~

REF\*NW\*12345~

- Table 1 contains a list of the PO priority indicators. **These codes are specific to Rite Aid and not in X12 Standards.** The priority indicator in the REF 01 determines how the vendor should handle the purchase order.
- The REF02 contains the Rite Aid EDI trading partner (vendor number).

## PER Administrative Communications Contact

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
PER01	366	Contact Function Code	'OD'	M	ID	2/2	Order Department
PER02	93	Name		M	AN	1/35	Rite Aid Buyer Name
PER03	365	Communication Number Qualifier	'TE'	M	ID	2/2	Telephone
PER04	364	Communication Number	'717 761-2633'	M	AN	12/12	Buyer Phone Number

PER\*OD\*CUCCARESE, JOSEPH\*TE\*717 761-2633~

- If any problems are encountered with pricing or item maintenance, please call the phone number listed in the PER04 and ask for the buyer in PER02.

## FOB Related Instructions

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
FOB01	146	Shipment Method of Payment	PB PP CC PC	M	ID	2/2	Customer Pick Up/Backhaul Prepaid Collect Prepaid but charged to customer
FOB02	309	Location Qualifier	'OR'	M	ID	2/2	Origin
FOB03	352	Description		O	AN	1/30	

FOB\*PP\*OR~

FOB\*PP\*OR\*Prepaid~

- Freight Allowance Program Purchase Orders:** Rite Aid EDI Purchase Orders will identify in the 'FOB' segment of FOB01 Shipment Method of Payment of 'PB' =Customer Pickup/Backhaul or Rite Aid controlled freight; and in the TD5 segment, TD504 "H"=Customer Pickup. **Invoice:** The suppliers Invoice will indicate in the SAC segment, SAC01 "A"=allowance; SAC02 code of 'F340'= Pickup Allowance; and in SAC05 the amount of the allowance. Finally, the SAC12 must be sent with code 02 = Off Invoice - and this is applied at the summary level of the invoice

## ITD Terms of Sale/Deferred Terms of Sale

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
ITD01	336	Terms Type Code	'01' '02'	M	ID	2/2	Basic End of Month
ITD02	333	Terms Basis Date Code	'3' '15'	M	ID	1/2	Invoice Date Receipt of Goods
ITD03	338	Terms Discount Percent		O	R	1/6	
ITD04	370	Terms Discount Due Date		C	DT	8/8	CCYYMMDD
ITD05	351	Terms Discount Days Due		C	N0	1/2	
ITD06	446	Terms Net Due Date		O	DT	8/8	CCYYMMDD
ITD07	386	Terms Net Days		O	N0	1/2	
ITD12	352	Description		O	AN	1/80	

ITD\*01\*3\*2\*\*10\*\*30~

## DTM Date/Time Reference

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
DTM01	374	Date/Time Qualifier	002	M	ID	3/3	Delivery Requested
DTM02	373	Date	CCYYMMDD	M	DT	8/8	Purchase Order Expected Arrival Date

DTM\*002\*20020821~

- Element attributes when segment is used. When DTM segment is not sent, the order should be delivered ASAP.
- If the Purchase Order Expected Arrival Date is needed, a request can be made to the buyer listed in the PER segment.

## TD5 Carrier Details

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
TD504	91	Transportation Method/Type	'H'	M	ID	1/1	Customer Pickup
TD505	387	Routing		M	AN	1/35	Ship Via

TD5\*\*\*\*H\*DIRECT~

- The TD5 specifies specify the carrier and sequence of routing and provide transit time information

## N9 Reference Identification

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
N901	128	Reference Identification Qualifier	'55'	M	ID	2/2	Sequence Number
N902	127	Reference Identification		M	AN	1/30	Note Sequence Number

N9\*55\*01~

- Element attributes when segment is used.

## MSG Message Text

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
MSG01	933	Free-Form Message Text		M	AN	1/264	Message Text

MSG\*FOR PREPAID LTL SHIPMENTS REFER TO VENDOR SUPPLY CHAIN GUIDE~

- The MSG segment will be sent on all POs. This segment may repeat up to 30 times.
- PO Terms and Conditions: The Rite Aid EDI Purchase Order Terms and Conditions are contained in the **Supplier Compliance Guide** the complete details are not transmitted electronically. However, a note is transmitted in the message segment with each EDI Purchase Order referencing the guidelines. These terms and conditions shall be deemed part of and incorporated in each Rite Aid EDI Purchase Order. Refer to [www.RiteAid.com](http://www.RiteAid.com) then select **Our Company**, click on **Supplier Porta**

## N1 Name

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
N101	98	Entity ID Code	VN	M	ID	2/2	Vendor
N102	93	Name		M	AN	1/35	Vendor Name
N103	66	ID Code Qualifier	92	M	ID	1/2	Assigned By Rite Aid
N104	67	ID Code		M	AN	2/17	Vendor Number

N1\*VN\*A&amp;M CLEANING PRODUCTS\*92\*34115~

- The N104 is Rite Aid's internal vendor number for your company. When calling Rite Aid, this number should be provided as a reference number.

## N1 Name

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
N101	98	Entity ID Code	ST	M	ID	2/2	Ship To
N102	93	Name		M	AN	1/35	Rite Aid DC Name
N103	66	ID Code Qualifier	9	M	ID	1/1	DUNS plus 4 character suffix
N104	67	ID Code	Refer to <a href="http://www.riteaidediservices.com/distribution-centers/">Http://www.riteaidediservices.com/distribution-centers/</a> for Ship To Locations	M	AN	13/13	DUNS+4 number Ship to Locations

N1\*ST\*RITE AID LANCASTER DIST CENTER\*9\*0145788920088~

- A complete listing of ship to locations can be found in [Http://www.riteaidediservices.com/distribution-centers/](http://www.riteaidediservices.com/distribution-centers/) or refer to the Routing Guide by going to the Supplier Portal or by calling Rite Aid's fax on demand number @ (888) 796-3686. Request document 13.

## N3 Address Information

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
N301	166	Address Information	Refer to <a href="http://www.riteaidediservices.com/distribution-centers/">Http://www.riteaidediservices.com/distribution-centers/</a>	M	AN	1/35	Rite Aid DC Address

N3\*2801 WEST AVENUE H.~

## N4 Geographic Location

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
N401	19	City Name	Refer to <a href="http://www.riteaidediservices.com/distribution-centers/">Http://www.riteaidediservices.com/distribution-centers/</a>	M	AN	2/30	Rite Aid DC City
N402	156	State or Province	Refer to <a href="http://www.riteaidediservices.com/distribution-centers/">Http://www.riteaidediservices.com/distribution-centers/</a>	M	ID	2/2	Rite Aid DC State
N403	116	Postal Code	Refer to <a href="http://www.riteaidediservices.com/distribution-centers/">Http://www.riteaidediservices.com/distribution-centers/</a>	M	ID	3/9	Rite Aid DC Zip Code

N4\*LANCASTER\*CA\*93536~

## PO1 Purchase Order Baseline Item Data

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
PO102	330	Quantity Ordered		M	R	1/9	Line item quantity
PO103	355	Unit of Measurement Code	CA	M	ID	2/2	Case
PO104	212	Unit Price		M	R	1/14	Line item cost**
PO105	639	Basis Unit Price Code	CA	M	ID	2/2	Per case
PO106	235	Product/Service ID Qualifier	(one of the following) UA UI VN	M	ID	2/2	UPC/EAN Case Code (2-5-5) UPC CPC (1-5-5) Vendor's MFI Number
PO107	234	Product/Service ID		M	AN	1/30	Item Number as qualified in PO106
PO108	235	Product/Service ID Qualifier	IN	M	ID	2/2	Rite Aid's Item Number
PO109	234	Product/Service ID		M	AN	7/7	Rite Aid's Item Number

PO1\*\*14\*CA\*24\*CA\*UI\*08123819853\*IN\*0339466~

- If any PO1 corrections are needed, a request can be made to the buyer listed in the PER segment.
- \*\*IF PO COST DIFFERS FROM INVOICE COST, CONTACT THE BUYER PRIOR TO SHIPPING/INVOICING for resolution.
- NDC Codes if sent (10 - 14 digits) will be sent with qualifier "VN".

**PID Product/Item Description**

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
PID01	349	Item Description Type	'F'	M	ID	1/1	Free-form
PID05	352	Description		M	AN	1/80	Item Description

PID\*F\*\*\*\*GREASED LIGHTNING 32OZ~

- If any PID corrections are needed, a request can be made to the buyer listed in the PER segment.

**PO4 Item Physical Details**

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
PO401	356	Pack		O	N0	1/6	Eaches per Case
PO405		Weight Qualifier	G	C	ID	1/2	Gross Weight Qualifier
PO406	384	Gross Weight per Pack		C	R	1/9	Gross Weight per Pack
PO407	355	Unit or Basis for Measurement Code	LB KG	C	ID	1/2	Pounds Kilograms
PO408	385	Gross Volume per Pack		C	R	1/9	Gross Volume per Pack
PO409	355	Unit or Basis for Measurement Code	CF	C	R	1/2	Cubic Feet Qualifier
PO414	810	Inner Pack		O	N0	1/6	Inner Packs per Case

PO4\*12\*\*\*\*G\*16\*LB\*2\*CF\*\*\*\*\*12~

- If any PO4 corrections are needed, a request can be made to the buyer listed in the PER segment.

**SAC Service, Promotion, Allowance, or Charge Information**

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
SAC01	248	Allowance or Charge Indicator	A	M	ID	1/1	Allowance
SAC02	1300	Service, Promotion, Allowance, or Charge Code	A260 C320 A400	M	ID	4/4	Advertising Allowance Display Allowance Off Invoice Allowance
SAC05	610	Amount		M	N2	1/15	Allowance Amount
SAC12	331	Allowance or Charge Method of Handling Code	01 02	M	ID	2/2	Bill Back Off Invoice
SAC13	127	Reference Number		M	AN	1/30	Allowance Contract Number

SAC\*A\*A400\*\*\*\*\*2.28\*CA\*1\*\*02\*0155232

**CTT Transaction Totals**

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
CTT01	354	Number of Line Items		M	N0	1/6	Count of PO1 Segments

CTT\*1~

**AMT Monetary Amount**

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
AMT01	522	Amount Qualifier	TT	M	ID	2/2	Total Transaction Amount
AMT02	782	Monetary Amount		M	R	1/15	Net PO Amount

AMT\*TT\*336~





## SE Transaction Set Trailer

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
SE01	96	Number of Included Segments		M	NO	1/10	
SE02	329	Transaction Set Control Number		M	AN	4/9	

## GE Functional Group Trailer

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
GE01	97	Number of Included Sets		M	NO	1/6	
GE02	28	Group Control Number		M	NO	1/9	

## IEA Functional Group Trailer

Ref	Ele ID	Description	Code or Qualifier	Rite Aid Attributes			Comments
IEA01	I16	Number of Included Groups		M	NO	1/5	
IEA02	I12	Interchange Control Number		M	NO	9/9	

## Sample 850 Format

ISA\*00\* \*00\* \*01\*014578892 \*01\*037515244 \*160801\*111  
 5\*U\*00401\*000001578\*0\*P\*^~  
 GS\*PO\*014578892\*037515244\*20160801\*1115\*805\*X\*004010~  
 ST\*850\*000001696~  
 BEG\*00\*SA\*6858190\*\*20160801~  
 REF\*ZZ\*30189~  
 PER\*OD\*AVERY, DAVID\*TE\*717 761-2633~  
 FOB\*PP\*OR~  
 ITD\*01\*15\*\*\*\*\*30~  
 DTM\*002\*20160816~  
 N9\*55\*01~  
 MSG\*FOR PREPAID SHIPMENTS REFER TO RITE AID SUPPLIER COMPLIANCE GUIDE.~  
 MSG\*DLVY AND OR ACCESSORIAL CHARGES ASSOCIATED WITH PREPAID SHIPMENTS~  
 MSG\* ARE WITHHELD FROM INVOICE. FOR INBOUND PREPAID (NON-RITE AID CONTROL~  
 MSG\*LED) SHIPMENTS, VENDOR IS RESPONSIBLE FOR CARRIER SELECTION, PERFORMANC~  
 MSG\*E AND ALL CHARGES RELATED TO DELIVERY OF SHIPMENT.~  
 MSG\*FOR INBOUND PREPAID SHIPMENTS, THE VENDOR IS RESPONSIBLE FOR ALL~  
 MSG\*ACCESSORIAL CHARGES(DETENTION SORTING,SEGREGATING ETC...)~  
 MSG\*CONTACT RITE AID TRANSPORTATION DEPT FOR ROUTING ON CONTROLLED~  
 MSG\*SHIPMENTS. ALL RITE AID CONTROLLED SHIPMENTS ARE BOUND BY THE TERMS~  
 MSG\*AND CONDITIONS OF THE RITE AID SUPPLIER COMPLIANCE GUIDE.~  
 MSG\*ALL DELIVERIES REQUIRE A DELIVERY APPOINTMENT FOR PREPAID SHIPMENTS.~  
 MSG\*THE DRIVER IS RESPONSIBLE FOR UNLOADING AND ALL ASSOCIATED FEES.~  
 MSG\*STANDARD TERMS AND CONDITIONS OF THIS PO SHALL ONLY BE MODIFIED OR~  
 MSG\*AMENDED IN WRITING BY RITE AID AND THE VENDOR.~  
 MSG\*COMPLIANCE IS REQUIRED TO THE RITE AID SUPPLIER COMPLIANCE GUIDE AND~  
 MSG\* THE PHARMACY SUPPLY POLICY AGREEMENT FOR GENERIC PHARMACEUTICAL VEND~  
 MSG\*ORS. RITE AID ISSUES THE PURCHASE ORDER UNDER ITS STANDARD TERMS AND~  
 MSG\*CONDITIONS AS OUTLINED IN THE SUPPLIER COMPLIANCE GUIDE.~  
 MSG\*ACCESSING SUPPLIER COMPLIANCE GUIDE - FROM WWW.RITEAID.COM~  
 MSG\*SELECT CORPORATE INFO AT BOTTOM OF PAGE, THEN SUPPLIER PORTAL.~  
 MSG\*THIS DOCUMENT INCORPORATES BY REFERENCE ANY RITE AID DOCUMENT(S) EXECU~  
 MSG\*TED BY THE VENDOR.~  
 MSG\*ANY DISPUTES BETWEEN THE PARTIES SHALL BE GOVERNED BY THE LAWS OF THE~  
 MSG\*COMMONWEALTH OF PENNSYLVANIA WITHOUT REGARDS TO ITS CONFLICTS OF LA~  
 MSG\*W PROVISIONS. ANY DISPUTES BETWEEN THE PARTIES SHALL BE EXCLUSIVELY VE~  
 MSG\*NUED IN THE COURT OF COMMON PLEAS FOR CUMBERLAND COUNTY,PENNSYLVANIA.~  
 MSG\*VENDOR, BY COMMENCEMENT OF OR PARTIAL PERFORMANCE ACCEPTS RITE AID S~  
 MSG\*STANDARD TERMS AND CONDITIONS. ANY TERMS AND CONDITIONS OF SALE OF~  
 MSG\*VENDOR SHALL HAVE NO FORCE OR EFFECT AND VENDOR EXPRESSLY WAIVES~  
 MSG\*THE USE OF ITS OWN TERMS AND CONDITIONS.~  
 N1\*VN\*PHILIPS ORAL HEALTHCARE INC\*92\*30706~  
 N1\*ST\*RITE AID LANCASTER DIST CENTER\*9\*0145788920088~  
 N3\*2801 WEST AVENUE H.~  
 N4\*LANCASTER\*CA\*93536~  
 PO1\*\*3\*CA\*349.28\*CA\*UI\*07502003901\*IN\*0303232~  
 PID\*F\*\*\*\*SNCR PLAQUECNTRL BH 3PK~  
 PO1\*\*8\*CA\*165\*CA\*UI\*07502003755\*IN\*0303233~  
 PID\*F\*\*\*\*SONICARE PLAQCNTL RC TB~  
 PO1\*\*6\*CA\*197.1\*CA\*UI\*07502003632\*IN\*0303585~  
 PID\*F\*\*\*\*SNCR 3SERIES GUMCARE RC TB~  
 PO1\*\*7\*CA\*246.24\*CA\*UI\*07502005225\*IN\*0304880~  
 PID\*F\*\*\*\*SONICARE SIMPLY CLN BH 2PK~  
 PO1\*\*11\*CA\*94.29\*CA\*UI\*07502005559\*IN\*0304881~  
 PID\*F\*\*\*\*SONICARE ESSENCE+ TB~  
 PO1\*\*1\*CA\*349.28\*CA\*UI\*07502002699\*IN\*0321766~  
 PID\*F\*\*\*\*SNCR ELITE BRSH 2PK~  
 PO1\*\*3\*CA\*349.28\*CA\*UI\*07502002843\*IN\*0349003~  
 PID\*F\*\*\*\*SNCR DIAMOND CLN RFL 2CT~  
 PO1\*\*7\*CA\*259.2\*CA\*UI\*07502004889\*IN\*8020014~  
 PID\*F\*\*\*\*SONICARE 5 SERIE HLTHY WHT~  
 CTT\*8~  
 SE\*60\*000001696~  
 GE\*1\*806~  
 IEA\*1\*000001579~

**Table 1 Priority Codes**

Also, please refer to the [‘PO Indicator & Ship To Address Letter’](#)

PO INDICATOR	DESCRIPTION
01	SUMMER TOYS
02	SUMMER HSWRS
03	SUNTAN LOTION
04	SUMMER COOLERS
05	SUMMER GRILLS
06	SUMMER FANS
07	SUMMER SHADE
08	SUMMER CHAIRS
09	SUMMER TABLES
10	BBQ ACCESSORIES
11	SUM INFLATABLES
12	BEACHWARE/SHOES
13	SUMMER LITES
14	SQUIRT GUNS
15	CITRONELLA CNDL
16	FIREWORKS
17	BEACH & RESORT
18	SUM VALU TOYS
19	INSECTICIDE
20	BEACH TOWELS
21	FURNITURE PADS
25	SUM SEAS ACCS
26	SUM GRILL ACCS
27	FLAGS
28	SUM HATS & GLVS
29	SUM SEASONAL
30	SUM SPORTING
31	SUM CAMPING
32	SUMMER PICNIC
33	EARLY SUMMER
34	ERLY SUM TOYS
35	SUMMER DOMEST
36	SUMMER PLAYBLLS
37	SUMMER/BTS
43	XMAS T-PILLOWS
44	XMAS DOMESTIC
45	XMAS BLANKETS
46	XMAS AUD/VID
47	XMAS GARDEN
48	XMAS HAIRCARE
49	XMAS TOBACCO
51	XMAS LITES
52	XMAS CARDS
53	XMAS PARTYWARE
54	XMAS TOYS
55	XMAS PER APPL
56	XMAS GIFTWRAP
57	XMAS WRAP ACC

58	XMAS TRM A TREE
59	XMAS NOVELTIES
60	XMAS HOME DECOR
61	XMS ELECTRONICS
62	XMAS SMALL APPL
63	XMAS CANDY
64	XMAS GIFTWARE
65	XMAS TAPE
66	XMAS FILM
67	XMAS BATTERIES
68	XMAS CANDLES
69	XMAS DINNERWARE
70	XMAS EARLY TOYS
71	XMAS ELECT SUPP
72	XMAS BATH
73	XMAS FRAGRANCES
74	XMAS COSMETICS
75	XMAS NUTCRACKER
76	XMAS DSD CANDLS
77	XMAS HOUSEWARES
78	XMAS PET
79	XMAS HOME OFFIC
80	XMAS BASC CANDY
81	XMAS CARDS (MM)
82	XMAS PROMO BUYS
83	XMAS SLIPPERS
84	XMAS EARLY GIFTWR
85	XMAS ELEC BASIC
86	HANUKKAH
87	XMAS BOYS TOYS
88	XMAS GIRLS TOYS
89	XMAS MISC TOYS
90	XMAS OTHER WRP MM
91	XMAS PROMO TOYS
92	XMAS ARTS & CRAFTS
93	MM XMAS CANDLES
94	XMAS WOOD
95	XMAS WINE BAGS
96	XMAS TEXTILE WING
97	XMAS APPAREL WING
98	XMAS AS SEEN ON TV
99	XMAS SINGLE CARDS
0B	BTS BEVERAGES
1B	ARTS/CRAFTS PRO
1E	ELECTRONICS 1ST
2B	WRITING PROMO
2E	ELECTRONICS 2ND
3B	HOME&OFFICE PRO
3E	ELECTRONICS 3RD
3T	3 TIER BINS
4E	ELECTRONICS 4TH
5B	BNDERS/PORT PRO
6B	NTEBKS/PAPR PRO

AD	AD MERCHANDISE
AY	ALLERGY
B1	ARTS/CRAFTS BAS
B2	WRITING BASIC
B3	HOME&OFFICE BAS
B4	BTS BACKPACKS
B5	BNDERS/PORT BAS
B6	NTEBKS/PAPR BAS
B7	BTS DOMESTICS
B8	LICENS D STORAGE
B9	BTS CANDY
BA	SCHOOL APPLIANCE
BB	BTS SHOES
BC	SCHOOL CLOCKS
BD	BTS DINNERWARE
BE	SCHOOL ELECTRNC S
BF	BTS FOOD/SNACKS
BG	BTS HOUSEWARES
BH	SCHL APPAREL
BL	SCHL LUNCH KITS
BM	BOOKS AND MAPS
BP	SCHOOL PLASTICS
BR	SUMMER B&R DOM
BS	BACK TO SCHOOL
BT	BTS APPAREL
BV	SCH HOME ENTERTN
BW	SCHOOL WATCHES
CB	BTS CANDY
CD	CONTROLLED DRUG
CN	CANNING
CP	XMAS PROMO ELEC
CS	CHECKSTAND
DF	FALL DINNERWARE
DJ	JAN DINNERWARE
DM	SCHOOL DORM
DP	DECEMBER PILLOWS
DS	SPRG DINNERWARE
E1	SUMMER ELEC BAS
E3	E3 PO'S REGULAR
EB	BASIC ELEC SPRG
EC	EASTER CANDY
EN	END CAP
EP	ELECTRONICS PROM
ES	EASTER NOVELTIES
ET	EASTER TOYS
FA	FIRST AID
FL	F/W SHOES
FS	BTS FOOD/SNACKS
GC	GDN CHEM/FERTLR
GD	GARDEN DECOR
GL	LAWN/GARDEN
GM	GROSS MARGIN
GP	GNC PROF PLNR

GR	MOMS,DADS,GRADS
GS	GARDEN SEASONAL
GT	GARDEN TOOLS
GX	GARDEN COMPOUND
H1	HARVEST
H2	HARVEST DOMEST
H3	HARVEST DSD CDL
H4	FALL PET
H5	HALLOWEEN CARDS
HB	HALWN BSC CANDY
HC	HALLOWEEN CANDY
HD	HALLOWEEN DSD
HF	HALL FLASHLITE
HH	HO-STATNRY IMP
HL	HALL C-LITE
HO	HOME OFFICE
HP	HALLOWEEN PP
HS	HALLOWEEN SUND
HT	HALLOWEEN TOYS
HW	HOUSEWARES
IR	ST PATRICKS DAY
JA	JANUARY APPAREL
JD	JANUARY DOMESTS
JH	JANUARY HSEWARES
JP	JAN PILLOWS
JT	JANUARY TOTES
LG	LIVE GOODS
LS	LICENSED STORAGE
MB	MARCH PP BEARS
MG	MARDI GRAS
MZ	SIGN KITS
NW	NEW ITEM
NY	NEW YEARS ACC
OF	BTS OFFC FURNTR
OH	JAN/FEB HOM OFC
P1	JANUARY PROF PLNR
P2	FEBRUARY PRF PLNR
P3	MARCH PROF PLNR
P4	APRIL PROF PLNR
P5	MAY PROF PLNR
P6	JUNE PROF PLNR
P7	JULY PROF PLNR
P8	AUGUST PROF PLNR
P9	SEPTEMBER PRF PLR
PA	BTS PHOTO ACC
PB	B-E PLANOGRAMS
PD	DECEMBER PRF PLNR
PG	PLANOGRAM
PH	HSWR-PLASTICS
PJ	JAN HOUS DOMPET
PN	NOVEMBER PRF PLNR
PO	OCTOBER PROF PLNR
PR	PROMOTION

Q1	1ST QTR TABLE PPK
Q2	2ND QTR TABLE PPK
Q3	3ND QTR TABLE PPK
Q4	4TH QTR TABLE PPK
RA	RAMALLAH
RC	XMAS SOCIAL EXP
RE	ELECTRONIC REOR
RH	HAIR REORDER IMP
RT	TOY REORDER IMP
S1	GRADUATION PLUSH
SA	SUMMER APPLIANCE
SB	SPRINGBRIDGE
SC	SPRBRDGE CANDLS
SD	SUMMER DINRWARE
SE	SUMMR ELECTRNCS
SG	SUNGLASSES
SJ	SUMMER APPAREL
SM	SUMR CANDLES MM
SN	SUMMER SNACKS
SP	SPRING/SUMR PET
SR	SEASONAL
SS	SUMMER PROMO
ST	SPR & SUM SPORTS
SW	SWING ARM (SAM)
T1	TIER ONE
TA	SPR TRAVEL/AUTO
TO	BTS SHOES/TOTES
TR	XFER SINGLE PCS
TT	TAX TIME OFFICE
VB	VALTN BALLOONS
VC	VALENTINE CANDY
VG	VALTN GIFTBAGS
VL	VAL STATIONARY
VM	VALTN CARDS-MM
VP	VALENTINE POPCN
VS	VALENTINE SUNDR
VT	VALENTINE TOYS
W1	COUGH & COLD
W2	WINTER SFT GOOD
WA	WINTER AUTO
WB	WINTER BUY (RX)
WG	HATS & GLOVES
WH	WINTER HEATERS
WI	SNOW & ICE
WJ	WINTER APPAREL
WM	WINTER GNRL MDS
WS	WINTER GNL MDSE
WW	WINTER BLANKETS
XB	XMAS BAKING
XD	XMAS DIGITAL FR
XE	XMAS EL RAZORS
XF	XMAS FURNITURE
XG	XMAS MENS GFTST



XH	XMAS DOM/HOUSE
XN	XMAS NUTS
XP	XMAS PHOTO ACCS
XR	XMAS SLPRS-ROBE
XS	XMAS GFTS-STAT
XW	XMAS WATCHES
ZZ	REGULAR REPLENISHMENT