



DUMMY EDI DATA (850 & 810)

850- PURCHASE ORDER- Multiple ST Locations

ISA*00* *00* *01*024472631 *ZZ*EDI CODE *030811*0837*:*00403*000000174*0*P*>
GS*PO*024472631*EDI CODE*20030811*083750*174*X*004030
ST*850*0001
BEG*00*NE*1940222**20030808
REF*VR*12345
REF*06*18077*20 WEST 33RD STREET
REF*DP*32
REF*MR*MERCH
FOB*MX*****DE*Destination
ITD*****PAYMENT TERMS DESCRIPTION
DTM*037*20031103
DTM*017*20031110
DTM*038*20031107
DTM*061*20031115
DTM*015*20031215
TD5*****0-6M lbs or<900cf or 6 pallets ship**ZZ*EDISON, NJ, US
L1*PO Special Instructions~
MTX*INT*FAMILY DOLLAR PO SPECIAL INSTRUCTIONS 1
MTX*INT* FAMILY DOLLAR PO SPECIAL INSTRUCTIONS 2
N1*VN*FAMILY DOLLAR VENDOR
N3*VENDOR ADDRESS
N4*CITY*STATE *ZIP
N1*RI*VENDOR REMIT TO NAME
N3*ADDRESS
N4*CITY*STATE*ZIP
N1*BT*Family Dollar Stores, Inc.*1*024472631
N3*P.O. Box 1017
N4*Charlotte*NC*28201
N1*ST*TEXAS*92*9530
N3*3101 East I-20
N4*ODESSA*TX*79766
PER*TA**TE*432-367-1300 x 3035 or x 3033
N1*ST*FRONT ROYAL*92*9540
N3*155 FAIRGROUND ROAD
N4*FRONT ROYAL*VA*22630
PER*TA**TE*540-622-6653 or 6650
N1*ST*DUNCAN*92*9560
N3*201 EAST CHEROKEE ROAD
N4*DUNCAN*OK*73533
PER*TA**TE*580-470-1786 or 1787
N1*ST*MOREHEAD*92*9580

To request test data <email: jgorman@familydollar.com>

N3*1000 Industry Road
N4*Morehead*KY*40351
PER*TA**TE*606-780-7960 x 3029 or 3033
N1*ST*MATTHEWS*92*9990
N3*10401 OLD MONROE ROAD
N4*MATTHEWS*NC*28105
PER*TA**TE*704-847-6961 x 5507
N1*ST*MID SOUTH*92*9520
N3*1800 FAMILY DOLLAR PWY
N4*WEST MEMPHIS*AR*72301
PER*TA**TE*870-702-5800 x 292
N1*ST*IOWA*92*9590
N3*302 Family Dollar Parkway
N4*Maquoketa*IA*52060
PER*TA**TE*563-652-7300 x3029 or 3035
PO1*0000000133*24000*EA*1.00*PE*SK*1234567*ST*990062-VG*UP*011110111110
CTP**RTL*1.0
PID*F*****FAMILY DOLLAR ITEM
PO4*6*****6
SDQ*EA*WH*9520*3594
SDQ*EA*WH*9530*2268
SDQ*EA*WH*9540*3456
SDQ*EA*WH*9560*3546
SDQ*EA*WH*9580*3654
SDQ*EA*WH*9590*3732
SDQ*EA*WH*9990*3750
MTX*INT*FAMILY DOLLAR ITEM SPECIAL INSTRUCTIONS 1
CTT*1*24000
AMT*TT*24000
SE*69*0001
GE*1*174
IEA*1*000000174

810- DC SHIPMENT

ISA*00* *00* *ZZ*YOUR EDI ID *01*024472631 *030819*2332*:
*00403*000100025*0*P*>
GS*IN*YOUR EDI ID*024472631*20030819*2332*950000025*X*004030
ST*810*021548672
BIG*20030819*123456789*20030818*12121212***DI
REF*VR*12345
PER*EA**TE*8003482240
N1*RI*FAMILY DOLLAR VENDOR*9*1141111100000
N2*ADDRESS 1
N3*ADDRESS 2
N4*CITY*STATE*ZIP
N1*BT*Family Dollar Stores Inc
N3*P.O.BOX 1017
N4*Charlotte*NC*282010001
N1*ST*Family Dollar Stores Inc*9*0244726319990
N3*10401 Old Monroe Rd
N4*Matthews*NC*281058307
ITD*01*3*2*20030918*30*20030919*31*11014****TERMS DESCRIPTION
DTM*011*20030819
FOB*PP
IT1**1560*EA*3.53**UP*000043353022*SK*1234567
PID*F****FAMILY DOLLAR ITEM
SAC*A*F800***43680***0.28
TDS*502870*550680*491856*11014
CAD*****FV: Roadway Express Inc**BM*0089189018
SAC*A*C000***4130*****02***LSc Swell Allowance
SAC*A*D290***8130*****02***TruckLoad Allowance
ISS*320*CA
CTT*1*0
SE*27*021548672
GE*1*950000025
IEA*1*000100025

810- DSD SHIPMENT

Please note the format for the DSD invoice is the same as the DC invoice with the exception of few fields. The PO Number, PO date and the BOL details (BIG03, BIG04, CAD07 & CAD08)) are not required for the DSD invoice.

To request test data <email: jgorman@familydollar.com>

810-DC SHIPMENT NEW FORMAT-09/26/2005

ISA*00* *00* *ZZ*YOUR EDI ID *01*024472631 *030819*2332*:
*00403*000100025*0*P*>
GS*IN*YOUR EDI
ID*024472631*20030819*2332*950000025*X*004030BIG*20050919*123456789*20050919*12121212***
DI~
REF*VR*12345~
PER***TE*8003481234~
N1*BT*FAMILY DOLLAR STORES INC #1072*9*0244726310000~
N3*P O BOX 1017~
N4*CHARLOTTE*NC*28201~
N1*RI*FAMILY DOLLAR VENDOR*9*1141111100000~
N3*ADDRESS~
N4*Charlotte*NC*28290-9051~
N1*ST*FAMILY DOLLAR*9*0244726319530~
N3*3101 EAST I 20~
N4*ODESSA*TX*79766~
ITD*01*3*2*20051004*15*20051005*16*TERMS DESCRIPTION~
DTM*011*20050919~
FOB*PP~
IT1**630*CA*24.84****UA*002410012243*SK*1234567~
PID*F****FAMILY DOLLAR ITEM~
SAC*A*F800***544320***8.64****02*FD64007114**DESCRIPTION~
IT1**40*CA*30.12****UA*003010047290*SK*1234567~
PID*F****FAMILY DOLLAR ITEM~
SAC*A*F800***29280***7.32****02*FD64007114**DESCRIPTION~
TDS*1107587*1685400*1073879*33708~
CAD*M*LNEF**LNEF*Lane Freight**BM*00016567354M~
SAC*A*C000***4213*****02~
ISS*670*CA*6524.4*LB~
CTT*2~
SE*28*0001~
GE*1*950000025
IEA*1*000100025

810-DSD SHIPMENT NEW FORMAT-09/26/2005

Please note the format for the DSD invoice is the same as the DC invoice with the exception of few fields. The PO Number, PO date and the BOL details (BIG03, BIG04, CAD07 & CAD08) are not required for the DSD Invoice.