

855 Purchase Order Acknowledgment

TABLE 1

USER REQ	REQ. DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
Must Use	M	1	10	ST	Transaction Set Header
Must Use	M	1	20	BAK	Beginning Segment for Purchase Order Acknowledgment

TABLE 2

USER REQ	REQ. DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
				LOOP ID - PO1	MAX: 100000
	M	1	10	PO1	Baseline Item Data
				LOOP ID - ACK	MAX: >1
Must Use	M	3	270	ACK	Line Item Acknowledgment
	O	1	280	DTM	Date/Time Reference
Must Use	M	1	10	CTT	Transaction Totals
Must Use	M	1	30	SE	Transaction Set Trailer



ST ° Transaction Set Header

User Req: MUST USE
Table/Area: 1
Loop: N/A
Loop Section: N/A
Position: 0010
Max Use: 1

Data Element Summary

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



BAK ° Beginning Segment for Purchase Order Acknowledgment

User Req: MUST USE
Table/Area: 1
Loop: N/A
Loop Section: N/A
Position: 0020
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.						
Must Use	M	BAK01	353	Transaction Set Purpose Code	ID	2	2						
				<table border="1"> <tr> <td>00</td> <td>Original</td> </tr> </table>	00	Original							
00	Original												
Must Use	M	BAK02	587	Acknowledgment Type	ID	2	2						
				<table border="1"> <tr> <td>AC</td> <td>Acknowledge - With Detail and Change</td> </tr> <tr> <td>AD</td> <td>Acknowledge - With Detail, No Change</td> </tr> <tr> <td>RD</td> <td>Reject with Detail</td> </tr> </table>	AC	Acknowledge - With Detail and Change	AD	Acknowledge - With Detail, No Change	RD	Reject with Detail			
AC	Acknowledge - With Detail and Change												
AD	Acknowledge - With Detail, No Change												
RD	Reject with Detail												
Must Use	M	BAK03	324	Purchase Order Number	AN	1	22						
	O	BAK04	373	Order Date	DT	8	8						
Must Use	M	BAK08	127	Reference Identification	AN	1	30						
Must Use	M	BAK09	373	Acknowledgement Date	DT	8	8						

Set Note: BAK08 must be unique on every document submitted, even during testing. If a cancel fails validation, for example, a new 855 can be submitted but BAK08 should be a new unique identifier.

PO1

PO1 ° Baseline Item Data

User Req: USED
Table/Area: 2
Loop: PO1
Loop Section: PO1
Position: 0010
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
Must Use	M	PO101	350	Assigned Identification	AN	1	20
Must Use	M	PO106	235	Product/Service ID Qualifier	ID	2	2
				VN Vendor's (Seller's) Item Number			
Must Use	M	PO107	234	Product/Service ID	AN	1	48
	O	PO108	235	Product/Service ID Qualifier	ID	2	2
				IN Buyer's Item Number			
	X	PO109	234	Product/Service ID	AN	1	48
	O	PO110	235	Product/Service ID Qualifier	ID	2	2
				UP U.P.C. Consumer Package Code (1-5-5-1)			
	X	PO111	234	Product/Service ID	AN	1	48

Syntax Notes: If 03 is present, then 02 is required.
 If 05 is present, then 04 is required.
 If any of 06 or 07 are present, then all are required.
 If any of 08 or 09 are present, then all are required.
 If any of 10 or 11 are present, then all are required.



ACK ° Line Item Acknowledgment

User Req: MUST USE
Table/Area: 2
Loop: ACK
Loop Section: PO1;ACK
Position: 0270
Max Use: 3

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.				
Must Use	M	ACK01	668	Line Item Status Code	ID	2	2				
				Level 1 Note: IA = Used to list the quantity being acknowledged for this product. IR = Quantity to be cancelled.							
				<table border="1"> <tr> <td>IA</td> <td>Item Accepted</td> </tr> <tr> <td>IR</td> <td>Item Rejected</td> </tr> </table>				IA	Item Accepted	IR	Item Rejected
IA	Item Accepted										
IR	Item Rejected										
Must Use	M	ACK02	380	Quantity	R	1	15				
	O	ACK03	355	Unit or Basis for Measurement Code	ID	2	2				
				<table border="1"> <tr> <td>EA</td> <td>Each</td> </tr> </table>				EA	Each		
EA	Each										

Syntax Notes: If any of 02 or 03 are present, then all are required.



DTM ° Date/Time Reference

Will be used to define when the item quantity accepted or backordered is shipped. Must use if you are backordering items.

User Req: USED
Table/Area: 2
Loop: ACK
Loop Section: PO1;ACK
Position: 0280
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	DTM01	374	Date/Time Qualifier	ID	3	3
				068 Current Schedule Ship			
	X	DTM02	373	Date	DT	8	8

Syntax Notes: At least one of 02, 03 and 05 is required.

Purpose: Will be used to define when the item quantity accepted or backordered is shipped. Must use if you are backordering items.

Set Note: Used only when items are accepted.



CTT ° Transaction Totals

User Req: MUST USE
Table/Area: 2
Loop: N/A
Loop Section: N/A
Position: 0010
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	CTT01	354	Number of Line Items	N0	1	6



SE ° Transaction Set Trailer

User Req: MUST USE
Table/Area: 2
Loop: N/A
Loop Section: N/A
Position: 0030
Max Use: 1

Data Element Summary

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

