



## **Woodland Direct**

### **855 Purchase Order Acknowledgment**

Version 4010

The 855 PO Acknowledgement is used to accept, cancel and backorder items related to a purchase order (850).

## 855 Purchase Order

Functional Group = PR

### 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	BAK	Beginning Segment for Purchase Order Acknowledgment

### Detail

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
M	M	1	010	<b>LOOP PO1</b>	<b>Max: 100000</b> <b>Required</b>
				PO1	Baseline Item Data
M	M	1	270	<b>LOOP ACK</b>	<b>Max: 3</b> <b>Required</b>
				ACK	Line Item Acknowledgment
O	M	1	350	<b>LOOP N9</b>	<b>Max: 1000</b> <b>Optional</b>
				N9	Reference Identification

### Summary

USER REQ	REQ DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
M	M	1	010	<b>LOOP CTT</b>	<b>Max: 1</b> <b>Required</b>
				CTT	Transaction Totals
M	M	1	030	SE	Transaction Set Trailer

**ST Transaction Set Header**

**Position:** 010  
**Loop:**  
**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	ST01	143	Transaction Set Identifier Code	ID	3/3
M	M	ST02	329	Transaction Set Control Number	AN	4/9

**BAK Beginning Segment for Purchase Order Acknowledgment**

**Position:** 020  
**Loop:**  
**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	BAK01	353	Transaction Set Purpose Code 00 Original	ID	2/2
M	M	BAK02	587	Acknowledgment Type AC Acknowledge - With Detail and Change	ID	2/2
M	M	BAK03	324	Purchase Order Number	AN	1/22
M	M	BAK04	373	Date Order Date	DT	8/8
M	O	BAK08	127	Reference Identification Acknowledgement Number	AN	1/30
M	O	BAK09	373	Date Acknowledgement Date	DT	8/8

**PO1 Baseline Item Data**

**Position:** 010  
**Loop:** PO1  
**Level:** Detail  
**User Req:** Required  
**Max Use:** 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	O	PO101	350	Assigned Identification Needs to match PO101 from the 850.	AN	1/20
O	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 If ACK01 = IP (Item Accepted - Price Changed), the new price should be sent here.	R	1/17
M	O	PO106	235	Product/Service ID Qualifier seller item number VN            Vendor's (Seller's) Item Number	ID	2/2
M	O	PO107	234	Product/Service ID	AN	1/48
O	O	PO108	235	Product/Service ID Qualifier Woodland sku SK            Stock Keeping Unit (SKU)	ID	2/2
X	O	PO109	234	Product/Service ID	AN	1/48
O	O	PO110	235	Product/Service ID Qualifier Woodland Manufacturer part number MG            Manufacturer's Part Number	ID	2/2
X	O	PO111	234	Product/Service ID	AN	1/48

**ACK**

**ACK Line Item Acknowledgment**

**Position:** 270  
**Loop:** ACK  
**Level:** Detail  
**User Req:** Required  
**Max Use:** 1

**Notes:** Purpose is to indicate quantity being accepted, cancelled or shipped.

\*\*ACK05 (068) is required only when accepting (IA) or backordering (IB)

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	ACK01	668	Line Item Status Code	ID	2/2
				IA Item Accepted		
				IR Item Rejected		
				IB Item Backordered		
				IP Item Accepted - Price Changed		
M	O	ACK02	380	Quantity	R	1/15
O	O	ACK03	355	Unit or Basis for Measurement Code	ID	2/2
				EA Each		
O	O	ACK04	374	Date/Time Qualifier	ID	3/3
				068 Current Schedule Ship		
X	O	ACK05	373	Date	DT	8/8

**N9**

**N9 Reference Identification**

**Position:** 350  
**Loop:** N9  
**Level:** Detail  
**User Req:** Optional  
**Max Use:** 1

**Notes:** Used to describe change. If item is cancelled this field must be used.  
 Must use this segment if you are cancelling items in ACK (if ACK01 is IR)

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	N901	128	Reference Identification Qualifier	ID	2/3
				TD Reason for Change		
X	O	N902	127	Reference Identification	AN	1/30
				Valid descriptions include: Invalid SKU Cancelled at retailers request Cannot ship using provided ship method Cannot ship to PO Box. Cannot fulfill in time Administrative Request Bad Address Discontinued Item Invalid Ship Method Customer changed mind Info missing on purchase order Out of stock Other Item recall Fraud detected Duplicate Order Invalid item cost		

**CTT Transaction Totals**

**Position:** 010  
**Loop:** CTT  
**Level:** Summary  
**User Req:** Required  
**Max Use:** 1

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

SE Transaction Set Trailer

**Position:** 030  
**Loop:**  
**Level:** Summary  
**User Req:** Required  
**Max Use:** 1

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