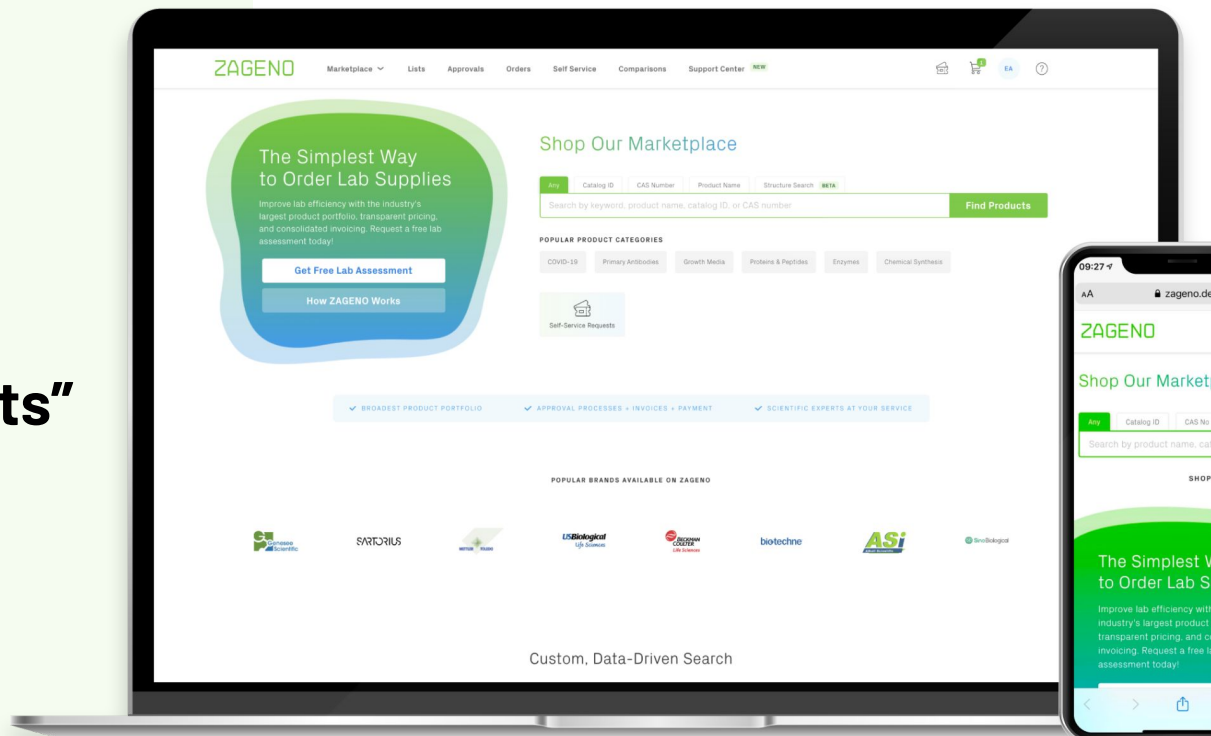


# ZAGENO

Saving Time for Science

**Transmitting  
"re-acknowledgements"**



# Overview

- ZAGENO considers “re-acknowledgements” any acknowledgement that we receive for an item quantity that was previously acknowledged
- When re-acknowledgements are sent, we will continue to require an estimated shipping date
- Re-acknowledgements are important so our joint customers are always kept up to date on the status of their order and when it’s expected to ship
- We support re-acknowledgements across all protocols and connection types and require a specific flag to avoid any confusion in partial quantity scenarios (ie: 3 of 6)

Reference Number	Date	Type	Sender	Receiver	Status
Test PO #5	05/08/2023 08:12 AM	Acknowledg...	Zageno FTP/API Ve...	Zageno	<b>Complete</b>
Test PO #5	05/08/2023 07:53 AM	Acknowledg...	Zageno FTP/API Ve...	Zageno	<b>Complete</b>
Test PO #5	05/04/2023 07:21 AM	Acknowledg...	Zageno FTP/API Ve...	Zageno	<b>Complete</b>

# Transmitting “re-acknowledgements” via the portal

## Create Acknowledgement For Order TEST PO #3

CANCEL ALL ITEMS

SUBMIT AS REQUEST

SUBMIT

Acknowledgement Status: Draft

Received: 05/04/2023 6:50 AM

### Billing Address

ZAGENO Inc  
625 Massachusetts Ave  
Cambridge, MA 02139  
United States of America  
E: orders@zageno.com

### Shipping Address

[Redacted]  
Test Street1  
2nd Floor  
CA, CA 90001  
United States of America  
[Redacted]

### General Information

Order ID US-YR95IY-HQEUSV  
Reference Number  
Acknowledgement Number ACK\_US-YR95IY-HQ  
Change Reason  
Estimated Ship Date 05/04/2023  
By Date 05/04/2023

Check this box within the acknowledgement document to indicate that this is a re-acknowledgement


Acknowledgement Update?

Available Discount


Discount Due Date

# Transmitting “re-acknowledgements” via the portal + CSV

ReceiverCompanyId	VendorNumber	OrderNumber	PartnerPO	AcknowledgementNumber	ScheduledShipDate	AckLines.LineNumber	AckLines.Quantity	AckLines.QuantityCancelled	AckLines.QuantityBackordered	ExtendedAttribute[Name=Acknowledgement Update].Value
130259	130260	US-ZT9YDJ-X0TXII	Test PO 7	ACK#2	5/29/23	332452	1			true



Each time you submit a re-acknowledgement for the same line item, you will need to give it a unique ID that is different from the prior one



Enter true in this column when your are submitting a re-acknowledgement for a given line item

## cXML spec for “re-acknowledgements”

```
<ConfirmationRequest>
  <ConfirmationHeader confirmID="testAck2" noticeDate="2023-05-03T14:29:38-08:00" operation="update" type="accept"/>
  <OrderReference orderDate="2023-05-03T00:00:00-08:00" orderID="US-2X45IW">
    <DocumentReference payloadID="178616884"/>
  </OrderReference>
  <ConfirmationItem lineNumber="265498" quantity="2.000">
    <UnitOfMeasure>EA</UnitOfMeasure>
    <ConfirmationStatus deliveryDate="2023-05-03T00:00:00-08:00" quantity="2.000" shipmentDate="2023-05-03T00:00:00-08:00" type="accept">
      <UnitOfMeasure>EA</UnitOfMeasure>
      <UnitPrice>
        <Money currency="USD">369.00</Money>
      </UnitPrice>
    </ConfirmationStatus>
  </ConfirmationItem>
  <ConfirmationItem lineNumber="265499" quantity="2.000">
    <UnitOfMeasure>EA</UnitOfMeasure>
    <ConfirmationStatus deliveryDate="2023-05-03T00:00:00-08:00" quantity="2.000" shipmentDate="2023-05-03T00:00:00-08:00" type="accept">
      <UnitOfMeasure>EA</UnitOfMeasure>
      <UnitPrice>
        <Money currency="USD">369.00</Money>
      </UnitPrice>
    </ConfirmationStatus>
  </ConfirmationItem>
</ConfirmationRequest>
```

# EDI spec for “re-acknowledgements”

Zageno

855 (Version 4010)



**BAK**

## 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	ID	2/2
				00 Original		
				04 Update		
M	M	BAK02	587	Acknowledgment Type	ID	2/2
				AC Acknowledge - With Detail and Change		
M	M	BAK03	324	Purchase Order Number	AN	1/22
M	M	BAK04	373	Date	DT	8/8
				Order Date		
M	O	BAK08	127	Reference Identification	AN	1/30
				Acknowledgement Number		
M	O	BAK09	373	Date	DT	8/8
				Acknowledgement Date		