



FlexShopper

855 Purchase Order Acknowledgment

Version 4010

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	LOOP PO1	Max: 100000 Required
				PO1	Baseline Item Data
				LOOP ACK	Max: 104 Required
M	M	1	270	ACK	Line Item Acknowledgment
M	O	1	280	DTM	Date/Time Reference
O	M	1	350	LOOP N9	Max: 1000 Optional
				N9	Reference Identification

Summary

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

ST**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	DT	8/8
M	O	BAK08	127	Reference Identification	AN	1/30
M	O	BAK09	373	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
M	O	PO102	330	Quantity Ordered	R	1/15
O	O	PO103	355	Unit or Basis for Measurement Code	ID	2/2
O	O	PO104	212	Unit Price	R	1/17
M	O	PO106	235	Product/Service ID Qualifier	ID	2/2
M	O	PO107	234	VN Vendor's (Seller's) Item Number Product/Service ID The Item Identifier that is used by the supplier or the person fulfilling the product. This will always contain a value.	AN	1/48
O	O	PO108	235	Product/Service ID Qualifier	ID	2/2
O	O	PO109	234	SK Stock Keeping Unit (SKU) Product/Service ID The Item identifier that is internal to the purchaser/merchant.	AN	1/48
O	O	PO110	235	Product/Service ID Qualifier	ID	2/2
O	O	PO111	234	UP U.P.C. Consumer Package Code (1-5-5-1) Product/Service ID UPC	AN	1/48

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

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		
M	O	ACK02	380	Quantity	R	1/15
M	O	ACK03	355	Unit or Basis for Measurement Code	ID	2/2

DTM Date/Time Reference**Position:** 280**Loop:** ACK**Level:** Detail**User Req:** Required**Max Use:** 1

User Req	Req Des.	Ref. Des.	Data Element	Element Name	Data Type	Min/Max Len.
M	M	DTM01	374	Date/Time Qualifier	ID	3/3
				068 Current Schedule Ship		
M	O	DTM02	373	Date	DT	8/8
				Used to identify the date the items listed on the acknowledgement will ship.		

N9 Reference Identification

Position: 350**Loop:** N9**Level:** Detail**User Req:** Optional**Max Use:** 1**Notes:** The Change Reason is required when there is a cancellation and the 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		
M	O	N902	127	Reference Identification	AN	1/30
				This is required to be sent on all cancellations accepted Reason: Administrative request Bad address Cancelled at retailer's request Cannot fulfill in time Cannot ship to PO box. Cannot ship using provided ship method Customer changed mind Discontinued item Duplicate order Fraud detected Info missing on purchase order Invalid SKU Invalid item cost Invalid ship method Item recall Other Out of stock		

CTT**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**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