

855 Purchase Order Acknowledgment

Dictionary: 4010

Header

<u>Usage</u>	<u>Pos. No.</u>	<u>Seq. ID</u>	<u>Name</u>	<u>Max. Use</u>
Mandatory	10	BAK	Beginning Segment for Purchase Order Acknowledgment	1
Mandatory	20	REF	Reference Identification	>1
Optional	30	SAC	Service, Promotion, Allowance, or Charge Information	>1
Optional	40	DTM	Date/Time Reference	>1

Detail

<u>Usage</u>	<u>Pos. No.</u>	<u>Seq. ID</u>	<u>Name</u>	<u>Max. Use</u>
LOOP ID - PO1				
Optional	50	PO1	Baseline Item Data	>1
Optional	60	LIN	Item Identification	>1
Optional	70	PID	Product/Item Description	>1
Optional	80	SAC	Service, Promotion, Allowance, or Charge Information	>1
Optional	90	SCH	Line Item Schedule	>1

Summary

<u>Usage</u>	<u>Pos. No.</u>	<u>Seq. ID</u>	<u>Name</u>	<u>Max. Use</u>
Optional	100	CTT	Transaction Totals	>1

SEGMENT: BAK - Beginning Segment for Purchase Order Acknowledgment

Loop: 855.BAK
Usage: Mandatory

Data Element Summary

<u>Usage</u>	<u>Ref. Des.</u>	<u>Name</u>	<u>Attributes</u>
Mandatory	BAK01	353 - Transaction Set Purpose Code 00 Original 05 Replace 08 Status	ID 2/2
Mandatory	BAK02	587 - Acknowledgment Type AC Acknowledge - With Detail and Change AD Acknowledge - With Detail, No Change AE Acknowledge - With Exception Detail Only RD Reject with Detail	ID 2/2
Mandatory	BAK03	324 - Purchase Order Number	AN 1/22
Mandatory	BAK04	373 - Date	DT 8/8

SEGMENT: REF - Reference Identification

Loop: 855.REF
Usage: Mandatory

Data Element Summary

<u>Usage</u>	<u>Ref. Des.</u>	<u>Name</u>	<u>Attributes</u>
Mandatory	REF01	128 - Reference Identification Qualifier 1V Related Vendor Order Number	ID 2/3
Mandatory	REF02	127 - Reference Identification	AN 1/30

SEGMENT: SAC - Service, Promotion, Allowance, or Charge Information

Loop: 855.SAC

Usage: Optional

Data Element Summary

<u>Usage</u>	<u>Ref. Des.</u>	<u>Name</u>	<u>Attributes</u>
Mandatory	SAC01	248 - Allowance or Charge Indicator A Allowance C Charge	ID 1/1
Optional	SAC02	1300 - Service, Promotion, Allowance, or Charge Code C310 Discount D240 Freight H850 Tax	ID 4/4
Optional	SAC05	610 - Amount	N2 1/15

SEGMENT: DTM - Date/Time Reference

Loop: 855.DTM

Usage: Optional

Data Element Summary

<u>Usage</u>	<u>Ref. Des.</u>	<u>Name</u>	<u>Attributes</u>
Mandatory	DTM01	374 - Date/Time Qualifier 008 Purchase Order Received	ID 3/3
Optional	DTM02	373 - Date	DT 8/8
Optional	DTM03	337 - Time	TM 4/8

SEGMENT: PO1 - Baseline Item Data

Loop: 855.PO1

Usage: Optional

Data Element Summary

<u>Usage</u>	<u>Ref. Des.</u>	<u>Name</u>	<u>Attributes</u>
Optional	PO101	350 - Assigned Identification	AN 1/20
Optional	PO102	330 - Quantity Ordered	R 1/15
Optional	PO103	355 - Unit or Basis for Measurement Code EA Each	ID 2/2
Optional	PO104	212 - Unit Price	R 1/17

SEGMENT: LIN - Item Identification

Loop: 855.PO1.LIN

Usage: Optional

Data Element Summary

<u>Usage</u>	<u>Ref. Des.</u>	<u>Name</u>	<u>Attributes</u>
Optional	LIN01	350 - Assigned Identification	AN 1/20
Mandatory	LIN02	235 - Product/Service ID Qualifier	ID 2/2

		VP Vendor's (Seller's) Part Number	
Mandatory	LIN03	234 - Product/Service ID	AN 1/48
Mandatory	LIN04	235 - Product/Service ID Qualifier	ID 2/2
		BP Buyer's Part Number	
Mandatory	LIN05	234 - Product/Service ID	AN 1/48

SEGMENT: PID - Product/Item Description

Loop: 855.PO1.PID

Usage: Optional

Data Element Summary			
<u>Usage</u>	<u>Ref. Des.</u>	<u>Name</u>	<u>Attributes</u>
Mandatory	PID01	349 - Item Description Type	ID 1/1
		F Free-form	
Optional	PID05	352 - Description	AN 1/80

SEGMENT: SAC - Service, Promotion, Allowance, or Charge Information

Loop: 855.PO1.SAC

Usage: Optional

Data Element Summary			
<u>Usage</u>	<u>Ref. Des.</u>	<u>Name</u>	<u>Attributes</u>
Mandatory	SAC01	248 - Allowance or Charge Indicator	ID 1/1
		A Allowance	
Optional	SAC02	1300 - Service, Promotion, Allowance, or Charge Code	ID 4/4
		C310 Discount	
Optional	SAC05	610 - Amount	N2 1/15

SEGMENT: SCH - Line Item Schedule

Loop: 855.PO1.SCH

Usage: Optional

Data Element Summary			
<u>Usage</u>	<u>Ref. Des.</u>	<u>Name</u>	<u>Attributes</u>
Mandatory	SCH01	380 - Quantity	R 1/15
Mandatory	SCH02	355 - Unit or Basis for Measurement Code	ID 2/2
		EA Each	
Mandatory	SCH05	374 - Date/Time Qualifier	ID 3/3
		011 Shipped	
		017 Estimated Delivery	
		171 Revision	
		172 Correction	
		177 Cancellation	
Mandatory	SCH06	373 - Date	DT 8/8

SEGMENT: CTT - Transaction Totals

Loop: 855.CTT

Usage: Optional

Data Element Summary			
<u>Usage</u>	<u>Ref. Des.</u>	<u>Name</u>	<u>Attributes</u>
Mandatory	CTT01	354 - Number of Line Items	N0 1/6

A missing element or out-of-place character can cause an entire EDI transaction to be rejected. [Liaison EDI Notepad](#) is a free application your trading partners can use to validate their EDI transactions. The offending error is immediately identified with a visual highlight and, if desired, a detailed error report. Once the error is found, it's easily corrected using EDI Notepad's edit tools. All trading partners are encouraged to use [Liaison EDI Notepad](#) to validate their EDI files.