

# **Business Rules**

## **Circuit City Stores, Inc. EDI 855 PO Acknowledgment**

### **ASC X12 - Version: 4010**

Circuit City will use the 855 Purchase Order Acknowledgement as a traditional response to a specific purchase order as submitted via a Purchase Order 850 transaction set. The vendor will use the 855 to acknowledge the Circuit City purchase order in one of two ways;

*with no changes* to the submitted 850 PO – acknowledge at the header level

*with suggested changes* to the submitted 850 PO – acknowledge at the line level

**The 855 transaction set will not be used as a notification of a vendor generated replenishment order.**

Submitting an 855 will not mean automatic acceptance of the 855 terms. Circuit City will review any suggested changes that are submitted by a vendor. If any or all suggested changes are accepted, an 860 Purchase Order change document will be created and transmitted via EDI to the vendor within 24 hours of the receipt of the 855. In the case of non-acceptance, the Circuit City Control Buyer will not create an 860 PO Change.

Please Note:

- The vendor will be required to send a 997 within 6 hours to confirm receipt of the 850 Purchase Order, as is our process today.
- The vendor will additionally respond to a Circuit City 850 Purchase Order with the 855 Purchase Order Acknowledgment within 24 hours of receiving the original purchase order.
- There will only be one 855 Purchase Order Acknowledgment accepted per purchase order by Circuit City. Subsequent 855s will be ignored.
- The vendor is requested to transmit only the data that is outlined in the Circuit City mapping specifications. Do not send segments or data elements that are not provided for in the map.
- It is mandatory that the vendor 855 Purchase Order Acknowledgment response be confined to the codes listed in this guideline.
- The integrity of the Circuit City 850 Purchase Order line item number found in the PO1 01 and the Circuit City model number found in the PO1 06 on all 855 Purchase Order Acknowledgments must be maintained. That is, the line number and model number sent to the vendor in the 850 must be returned as written to Circuit City on the 855.

## **Response Codes**

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Follows are the response codes and their intended interpretation as found in the ACK 01 in the 855 Mapping Specifications:

‘BP’ – Item Accepted – Partial Shipment, Balance backordered

- BP qualifier would be used in conjunction with the DR or R4 qualifier to specify the following.
  - ‘BP’ & ‘DR’ – Backordered and quantities will ship within dates specified.
  - ‘BP’ & ‘R4’ - Backordered and the quantities that will not ship.

‘DR’ – Item Accepted – Rescheduled date

- Item accepted can not meet expected receipt date of item with date of when could be expected from vendor.

‘IA’ - Item Accepted

- Item accepted without changes

‘IE’ - Item Accepted – Price Pending

- Item accepted need to contact vendor to workout pricing resolution.

‘IQ’ – Item Accepted – Quantity change

- Item accepted incorrect quantity and or vend pack with vendor suggestions.

‘R2’ – Item Rejected, Invalid model number

- Item rejected due to incorrect model number will contact vendor for line item correction

‘R4’ – Item Rejected, Model not available

Item rejected model not available