

# Circuit City Stores, Inc

## Purchase Order Acknowledgment Specifications

SEGMENT ID	CCS REQ	MAX USE	SEGMENT NAME
BAK	M	1	Beginning Segment For PO Acknowledgment
REF	M	1	Reference Numbers
N1	M	1	Name
PO1	M	96	Purchase Order Baseline Data Item
ACK	M	104	Line Item Acknowledgment
CTT	M	1	Transaction Set Totals

BAK - Beginning Segment			BAK*00*AC*0123456*20000705
01	353	Transaction Set Purpose Code	'00' - Original
02	587	Acknowledgment Type	'AC' - Acknowledge - With Detail and Change 'AD' - Acknowledge - With Detail, No Change 'AH' - Acknowledge - Hold Status With No Detail 'AK' - Acknowledge - With No Detail or Change
03	324	Purchase Order Number	7 Digits

**Circuit City Stores, Inc**  
**Purchase Order Acknowledgment Specifications**

04	323	Purchase Order Date	CCYYMMDD
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REF - Reference Number			REF*IA*123456
01	128	Reference Number Qual.	'IA' - Internal Vendor Number
02	127	Reference Number	6 Digits, Internal Vendor Number

REF - Reference Number			REF*VN*L123543
01	128	Reference Number Qual.	'VN'- Vendor Order Number
02	127	Reference Number	Vendor's Order Number

N1 - Name			N1*ST*Circuit City*92*0255
01	98	Entity Identifier Code	'ST' Ship to
03	66	Identification Code Qualifier	'92' - Assign by Buyer
04	67	Identification Code	(4 digit) CCS Distribution Center or Store Location

PO1 - Purchase Order Baseline Item Data			PO1*001*2*EA*125.27**CB*ABC3*UP*0123456789012
01	350	Assigned Identification	Sequential # Assigned within a PO
02	330	Quantity Ordered	Total quantity ordered by Circuit City on this PO
03	355	Unit of Measure Code	'EA' - Each
04	212	Unit Price	Price Per Unit of Product
06	235	Product/Service ID Qual.	'CB'- Buyer Catalog Number
07	234	Product/Service ID	CCS Buyer's Model Number
08	235	Product/Service ID Qual.	'UP' - UPC Consumer Package Code

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09	234	Product/Service ID	UPC Number of product
ACK - Line Item Acknowledgment			ACK*IA*5*EA*067*20010505***
01	668	Line Item Status Code	<p>'BP' - Item Accepted - Partial Shipment, Balance backordered BP qualifier would be used in conjunction with the DR or R4 qualifier to specify the following.</p> <ul style="list-style-type: none"> <li>▪ 'BP' &amp; 'DR' - Qty Backordered and quantities will ship within dates specified.</li> <li>▪ 'BP' &amp; 'R4' - Qty Backordered and the quantities that will Not ever ship.</li> </ul> <p>'DR' - Item Accepted - Rescheduled date Item accepted can not meet expected receipt date of item with date of when could be expected from vendor.</p> <p>'IA' - Item Accepted Item accepted without changes</p> <p>'IB' - Item Backordered The entire line quantity backordered with revised expected receipt date</p> <p>'IE' - Item Accepted - Price Pending Item accepted need to contact vendor to workout pricing resolution.</p> <p>'IQ' - Item Accepted - Quantity change Item accepted incorrect quantity and or vend pack.</p> <p>'R2' - Item Rejected, Invalid model number Item rejected due to incorrect model number will contact vendor for model number resolution.</p> <p>'R4' - Item Rejected, Model not available Item rejected model not available or product/model transition</p>

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02	380	Quantity	Number of parts referred to in ACK 01
03	355	Unit of Measurement Code	Each 'EA'
04	374	Date/Time Qualifier	'067' - Scheduled Delivery or '068' - Scheduled Ship
05	373	Date	Date Associated with ACK 04 - CCYYMMDD
07	235	Product/Service Qualifier	'ZZ' Mutually Defined
08	234	Product/Service ID	User's CCS defined codes

CTT - Transaction Totals			CTT*1
01	354	Number of Line Items	Number of line items in transaction set

Sample Data:

ST\*855\*009380001  
 BAK\*00\*AC\*1454937\*20010727  
 REF\*IA\*000001  
 REF\*VN\*1-34509  
 N1\*ST\*\*92\*0757  
 PO1\*001\*15\*EA\*15.99\*\*CB\*KMW1691\*UP\*11223344  
 ACK\*BP\*8\*EA\*\*\*\*  
 ACK\*DR\*7\*EA\*067\*20011025\*\*  
 CTT\*1  
 SE\*9\*009380001