

Transaction Set 855 Version 4010VICS, Purchase Order Acknowledgement

Segment: ISA - INTERCHANGE CONTROL HEADER
Loop:

Level: ENVELOPE
Usage: MANDATORY

Max Use: 1

PURPOSE: To start and identify an interchange of one or more functional groups.

	Data Element Name	NEXCOM Codes/Values
ISA01	Authorization Information Qualifier	"00"
ISA02	Authorization Information	Ten blank positions.
ISA03	Security Information Qualifier	"00"
ISA04	Security Information	Ten blank positions.
ISA05	Interchange ID Qualifier	Suppliers ID qualifier
ISA06	Interchange Sender ID	Suppliers ID
ISA07	Interchange ID Qualifier "ZZ" for Test	"08" for Production
ISA08	Interchange Receiver Id "NEXCOM" for Test	"9252671859" for Production
ISA09	Interchange Date	YYMMDD
ISA10	Interchange Time	HHMM
ISA11	Interchange Control Standards Identifier	"U" = ACS X12.
ISA12	Interchange Control Version Number	"00401"
ISA13	Interchange Control Number	Sequential Number.
ISA14	Acknowledgment Requested	"0"
ISA15	Test Indication	"P" for Production. "T" for Testing.
ISA16	Subelement Separator	">"

Segment: GS - FUNCTIONAL GROUP HEADER
Loop:

Level: GROUP
Usage: MANDATORY

Max Use: 1

PURPOSE: To start and identify a functional group of related transaction sets and provide control and application identification information.

	Data Element Name	NEXCOM Codes/Values
GS01	Functional Identifier Code	"PR" - Purchase Order.
GS02	Application Sender's Code	Supplier's ID.
GS03	Application Receiver's Code "NEXCOM" for Test	"9252671859" for Production
GS04	Date	CCYYMMDD.
GS05	Time	HHMM.
GS06	Group Control Number	Sequential Number.
GS07	Responsible Agency Code	"X" - X12.
GS08	Version/Release/Industry Identifier Code	"004010VICS".

Segment: ST - TRANSACTION SET HEADER **Level: HEADER**
Loop: **Max Use: 1** **Usage: MANDATORY**

PURPOSE: To indicate the start of a purchase order transaction set and to assign a control number.

	Data Element Name	NEXCOM Codes/Values
ST01	Transaction ID	"855"
ST02	Control Number	Sequential Number.

Segment: BAK - BEGINNING SEGMENT **Level: HEADER**
Loop: **Max Use: 1** **Usage: MANDATORY**

PURPOSE: To identify a purchase order acknowledgment .

	Data Element Name	NEXCOM Codes/Values
BAK01	Transaction Set Purpose Code	"00" - Original
BAK02	Acknowledgment Type	"AP" Product Replenishment
BAK03	Purchase Order Number	Purchase Order Number.
BAK04	Purchase Order Date	CCYYMMDD

Segment: REF - REFERENCE NUMBER **Level: HEADER**
Loop: **Max Use: 12** **Usage: OPTIONAL**

PURPOSE: To specify identifying numbers.

	Data Element Name	NEXCOM Codes/Values
REF01	Reference Number Qualifier	"DP"
REF02	Reference Number	Department Number.

Segment: DTM - Date/Time Reference **Level: HEADER**
Loop: **Max Use: 10** **Usage: OPTIONAL**

PURPOSE: To specify pertinent dates and times.

	Data Element Name	NEXCOM Codes/Values
DTM01	Date Qualifier	"037" - Ship not before date
DTM02	Date	CCYYMMDD
DTM03	Date Qualifier	"038" - Ship not after before date
DTM04	Date	CCYYMMDD

Segment: N1 - NAME * **Level: HEADER**
Loop: N1 Repeat 200 **Max Use: 1** **Usage: OPTIONAL**

PURPOSE: To identify a party by type of organization, name and code.

	Data Element Name	NEXCOM Codes/Values
N101	Entity Identifier Code	"ST" -Ship To.
N102	Name	Ship To Name.
N103	Identification Code Qualifier	"92" - Assigned by Buyer.
N104	Identification Code	Ship to Code

* Segment may or may not be included in transmission.

Note: Either an N1 segment or an SDQ segment must exist at all times. If SDQ segment is used the N1

segment is optional.

If N1 segment is used and SDQ segment exists then goods will be prepackaged for the location code specified in the SDQ segment and shipped to the location code specified in the N104 segment.

If there is no N1 segment, goods will be shipped directly to the location codes specified in the SDQ segment.

Segment: PO1 - BASELINE ITEM DATA
Loop: PO1 Repeat 100000 **Max Use: 1**

Level: DETAIL
Usage: REQUIRED

PURPOSE: To specify basic and most frequently used line item data.

	Data Element Name	NEXCOM Codes/Values
PO101	Assigned Identification	Line Number
PO102	Quantity Ordered	Quantity Ordered.
PO103	Unit of Measure	"EA" - Each
PO104	Unit Price	Price per Unit.
PO105	Basis of Unit Price	"WE" - Wholesale.
PO106	Product/Service ID Qualifier	UP"= UPC (1-5-5-1) or "EN" = EAN (2-5-5-1)
PO107	Product/Service ID	UPC/EAN Code
PO108*	Product/Service ID Qualifier	"VA"
PO109*	Product/Service ID	Vendor's Style Number
PO110*	Product/Service ID Qualifier	"VE"
PO111*	Product/Service ID	Vendor Color
PO112*	Product/Service ID Qualifier	"SM"
PO113*	Product/Service ID	NRMA Size Code

* Segment/element may or may not be included in transmission.

Segment: SDQ - DESTINATION QUANTITY *
Loop: PO1 **Max Use: 500**

Level: DETAIL
Usage: OPTIONAL

PURPOSE: To specify destination and quantity detail.

	Data Element Name	NEXCOM Codes/Values
SDQ01	Unit or Basis for Measurement Code	"EA"
SDQ02	Identification Code Qualifier	"92" for Assigned by Buyer.
SDQ03	Identification Code	Location Code
SDQ04	Quantity	Quantity
SDQ05	Identification Code	Location Code
SDQ06	Quantity	Quantity
SDQ07	Identification Code	Location Code
SDQ08	Quantity	Quantity
SDQ09	Identification Code	Location Code
SDQ10	Quantity	Quantity
SDQ11	Identification Code	Location Code
SDQ12	Quantity	Quantity
SDQ13	Identification Code	Location Code
SDQ14	Quantity	Quantity
SDQ15	Identification Code	Location Code
SDQ16	Quantity	Quantity
SDQ17	Identification Code	Location Code
SDQ18	Quantity	Quantity
SDQ19	Identification Code	Location Code
SDQ20	Quantity	Quantity

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