

**855 CONFIRMATION ORDER TRANSACTION SET  
VERSION 4010 INBOUND TO REINHART  
IMPLEMENTATION GUIDELINES**

AREA	SEGMENT /ELEMENT	NBR	M/M	ELEMENT TYPE	DESCRIPTION	REINHART USE
	<b>ST</b> M				TRAN SET HDR	
	01 M	143	3/3	ID	TRAN SET ID	'855' CONFIRMATION
	02 M	329	4/9	AN	TRAN CTRL NBR	MATCH SE
	<b>BAK</b> M				BEGIN SEG-CONF	
	01 M	353	2/2	ID	TRANSACTION SET	'01'=CANCELLED '06'=CONFIRMED
	02 M	587	2/2	ID	PURPOSE	'RJ'=REJECTED 'AC'=ACK
	03 M	324	1/22	AN	CUST PO NBR	PO NUMBER
	04 M	323	8/8	DT	PO DATE	PO DATE CCYYMMDD
	05 O	328	1/15	AN	RELEASE NBR	
	06 - 08				NOT USED	
	09 O	373	8/8	DT	CONFIRM. DATE	DATE CCYYMMDD
<b>H E A D E R</b>	<b>DTM</b> O*				DATE INFO	*RIF REQUIRED
	01 O	374	3/3	ID	DATE/TIME QUAL	'002'=DEL DATE '118'=P/U DATE
	02 O	373	8/8	DT	DATE	CCYYMMDD
	<b>TD5</b> M					
	01 THRU 03				NOT USED	
	04 M	91	1/2	ID	TRANS METH	'SR'=SUPP TRUCK 'H'=CUST P/U
	<b>N1</b> O*				CUST NAME	*RIF REQUIRED
	01 O	98	2/3	ID	ID SHIP TO	"ST"=SHIP TO
	02 O	93	1/35	AN	SHIP TO NAME	NAME
	03 O	66	1/2	ID	ID CODE QUAL	'92'=ASGND BY RIF
	04 O*	67	2/20	AN	ID CODE	*RIF REQ CUST #
	05 - 06				NOT USED	

SEGMENT *****		ELEMENT *****				REINHART	
AREA /ELEMENT	NBR	M/M	TYPE	DESCRIPTION	USE		
<b>PO1</b>	O*			BASELINE ITEM DATA	*RIF REQUIRED		
01	O**	350	1/11	AN	ASSIGNED ID	CUST LINE NBR	
02	O*	330	1/9	R	ORDER QTY	*RIF REQ-WHOLE NBRS	
03	O	355	2/2	ID	UNIT OF MEAS		
04	O	212	1/17	R	VENDOR PRICE(+FOB)	TWO DECIMAL NBR	
05					NOT USED		
06	O**	235	2/2	ID	PRODUCT ID QUAL	'UI' UPC CODE	
<b>D</b>	07	O**	234	1/40	AN	PRODUCT ID NBR	11 DIGIT UPC CODE
<b>E</b>	08	O**	235	2/2	ID	PRODUCT ID QUAL	"IN" BUYER INTRNL #
<b>T</b>	09	O**	234	1/40	AN	PRODUCT ID	BUYER PROD NBR
<b>A</b>	10	O**	235	2/2	ID	PRODUCT ID QUAL	"MG" MANUF PART #
<b>I</b>	11	O**	234	1/40	AN	PRODUCT ID	MFG # ON RIF SYS
<b>L</b>	12 - 25				NOT USED		

**\*\* ONE OF THESE ELEMENTS MUST BE ON CONFIRMATION  
PRIORITY LEVELS ARE ELEMENT 06 & 07, 10 & 11, 8 & 9, 01**

<b>PID</b>	O*				ITEM DESCRIPTION	*RIF REQUIRED
01	O	349	1/1	ID	ASSIGNED ID	'F'=FREE FORM
02 - 04					NOT USED	
05	O*	352	1/80	AN	PRODUCT DESC.	*RIF REQ-PROD DES
06 - 08					NOT USED	
<b>ACK</b>	O				ACKNOWLEDGEMENT	
01	O	668	2/2	ID	ID CODE	'AR'=ITEM SHIPPED 'ID'=ITEM DELETED 'IC'=ITEM CHANGED 'IR'=ITEM REJECTED
02	O	380	1/8	R	QUANTITY SHPD	QUAN. ACCEPTED
03	O	355	2/2	ID	UNIT OF MEAS.	UNIT OF MEAS.
04					NOT USED	
05	O	373	8/8	DT	DATE	CCYYMMDD

SEGMENT *****		ELEMENT *****				REINHART
AREA	/ELEMENT	NBR	M/M	TYPE	DESCRIPTION	USE
	<b>CTT</b>	M				TRANSACTION TOTALS
<b>S</b>	01	M	354	1/6	N0	NBR OF LINE ITEMS
<b>U</b>	02	O	347	1/10	R	HASH TOTAL
<b>M</b>	03 - 07					QUANTITIES
<b>M</b>						NOT USED
<b>A</b>	<b>SE</b>	M				TRANS SET TRAILER
<b>R</b>	01	M	96	1/10	N0	TOTAL SEGMENTS
<b>Y</b>	02	M	329	4/9	AN	TRAN CTL NBRMATCH 'ST'

NOTE: ALL DATE SHOULD BE IN CCYYMMDD FORMAT  
DRAFT

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