855 ERROR MESSAGES	DESCRIPTION	EDI Element	ACTION TO TAKE
DUPLICATE PO NBR	The PO was sent more than once.	BAK03	Please correct and re-send the PO.
INVALID P.O. VENDOR I.D.	An invalid vendor ID was sent in the Purchase Order Number. In the 855 document the segment BAK element 03 holds a 10 byte purchase order number. The ID that we are giving your company is the first 5 bytes of a 10 byte purchase order number. If 08888 is your ID, then on every purchase order you create the first 5 bytes will always be 08888 followed by the next 5 bytes that are incremented.	BAK03	Please correct and re-send the PO.
PO NBR = ZEROS OR SPACES	Invalid PO number sent.	BAK03	Please correct and re-send the PO.
PO NBR IS INVALID	Invalid PO number sent.	BAK03	Please correct and re-send the PO.
PO NBR NOT NUMERIC	Invalid value used in the PO Number	BAK03	Please correct and re-send the PO.
NON NUMERIC ORDER DATE	Invalid value used in the order date.	BAK04	Please correct and re-send the PO.
INSTORE DATE > 180 DAYS	The In Store Date is either 180 days old or 180 days into the future, therefore invalid.	DTM02	Please correct and re-send the PO.
INSTORE DATE > 30 DAY OLD	The In Store Date is either 30 days old or 30 days into the future, therefore invalid.	DTM02	Please correct and re-send the PO.
NON NUMERIC INSTORE DATE	Invalid value used for In Store Date	DTM02	Please correct and re-send the PO.
DUNS NBR NOT NUMERIC	A 9 byte order duns plus a 4 byte store number must be sent.	N104	Please correct and re-send the PO.
DUNS NUMBER = ZEROS	Either no Order Duns Number or zeros were sent.	N104	Please correct and re-send the PO.
STORE CLOSED	Closed Store Number sent	N104	Please correct and re-send the PO.
STORE NOT NUMERIC	An invalid Kmart Store number was sent. A 9 byte order duns plus a 4 byte store number must be sent.	N104	Please correct and re-send the PO.
STORE NBR NOT ON MSTR_LOC	An invalid or closed Kmart Store Number was sent.	N104	Please correct and re-send the PO.
STORE SUSPENDED	Suspended Store Number sent	N104	Please correct and re-send the PO.
VENDOR DUNS NOT ON FOCUS	Invalid Order Duns Number sent.	N104	Please correct and re-send the PO.
FLEX PRICE NOT NUMERIC	An invalid value was sent in the cost.	PO104	This item was deleted. Please correct for future transmissions.
KSN UNAVAILABLE	This KSN is not active in the Kmart System.	PO107	This item was deleted. Please contact Kmart Buying Office for correct KSN
KSN MISSING	No KSN sent	PO107	This line item was deleted. Please correct for future transmissions.
KSN NOT NUMERIC	Invalid KSN sent.	PO107	This item was deleted. Please correct for future transmissions.
VP NOT FOUND	Vendor Pack not found for KSN/Vendor Combination	PO107	This item was deleted. Please contact Kmart Buying Office.
INVALID MARKING NUMBER FORMAT	An invalid UPC was sent	PO109	This item was deleted. Please contact Kmart Buying Office for UPC correction.

855 ERROR MESSAGES	DESCRIPTION	EDI Element	ACTION TO TAKE
UPC NOT FOUND ON DATABASE	An invalid UPC was sent	PO109	This item was deleted. Please contact Kmart Buying Office for UPC correction.
UPC NOT NUMERIC	An invalid value was sent in the UPC.	PO109	This item was deleted. Please contact Kmart Buying Office for UPC correction.
NON NUMERIC DIVISION	Invalid Kmart Division Number sent.	REF02	This item was deleted. Please correct for future transmissions.
INVALID DIVISION NUMBER	Invalid Kmart Division Number sent.	REF02	This item was deleted. Please contact Kmart Buying Office for correct KSN or Division number.
DIVISION EQUAL ZEROS	Invalid Kmart Division Number sent.	REF02	This item was deleted. Please correct for future transmissions.
KSN NOT FOUND ON TABLE	Either an invalid division number or an invalid KSN was sent.	REF02 OR PO107	This item was deleted. Please contact Kmart Buying Office for correct KSN or Division number.
EXCEEDS MAX. SKU ORDER LIMIT	The quantity shipped is greater than the maximum quantity allowed to order in our system for this Kmart Code.	TD102	This item was deleted. Please correct for future transmissions.
EXTREMELY LARGE QUANTITY IN THE SHIPPED FIELD	This error occurs when the TD102 (quantity shipped) is not the same as the PO102 (Quantity Ordered). The TD102 (quantity shipped) must match the PO102 (Quantity Ordered).	PO102 & TD102	This item was deleted. Please correct for future transmissions.
QTY > STORE MAX ORDER QTY	The quantity shipped is greater than the maximum quantity allowed to order in our system.	TD102	This item was deleted. Please correct quantity for future transmissions.
QTY NOT MULT OF PKG QTY	The quantity sent is not divisible by the package quantity	TD102	This item was deleted. Please correct for future transmissions.
QUANTITY CANNOT BE ZERO	A zero shipped quantity was sent. The quantity must be greater than zero.	TD102	This item was deleted. Please correct for future transmissions.
QUANTITY NOT NUMERIC	Invalid shipped quantity sent.	TD102	This item was deleted. Please correct for future transmissions.