

855 Purchase Order Acknowledgment

Functional Group ID=**PR**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Acknowledgment Transaction Set (855) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to a seller's acknowledgment of a buyer's purchase order. This transaction set can also be used as notification of a vendor generated order. This usage advises a buyer that a vendor has or will ship merchandise as prearranged in their partnership.

Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	010	ST	Transaction Set Header	M	1		
M	020	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1		
M	050	REF	Reference Identification	M	>1		
	080	FOB	F.O.B. Related Instructions	O	>1		
	150	DTM	Date/Time Reference	O	10		
LOOP ID - N1						200	
	300	N1	Name	O	1		
	320	N3	Address Information	O	2		
	330	N4	Geographic Location	O	1		

Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
LOOP ID - PO1						100000	
	010	PO1	Baseline Item Data	O	1		n1
	090	PO4	Item Physical Details	O	>1		
	100	REF	Reference Identification	O	>1		
	200	DTM	Date/Time Reference	O	10		
LOOP ID - N1						200	
	370	N1	Name	O	1		
	390	N3	Address Information	O	2		
	400	N4	Geographic Location	O	1		

Summary:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
LOOP ID - CTT						1	
	010	CTT	Transaction Totals	O	1		n2

Transaction Set Notes

1. PO102 is required.
2. The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.

Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Syntax Notes:
Comments:
Notes: Example:
 ST*855*0001

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set 855 Purchase Order Acknowledgment	M ID 3/3
M	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9

Segment: **BAK** Beginning Segment for Purchase Order Acknowledgment
Position: 020
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of the Purchase Order Acknowledgment Transaction Set and transmit identifying numbers and dates

Syntax Notes:

Comments:

Notes:

Example:
 BAK*00*AC*9501120909*20030812
 BAK*00*AT*9501120707*20030812
 BAK*00*RJ*9501120505*20030812
 BAK*00*ZZ*9501120303*20030812
 BAK*00*AP*9501120101*20030812 (VMI orders)

Data Element Summary

Ref.	Data Element	Name	Attributes
M	BAK01	353 Transaction Set Purpose Code Code identifying purpose of transaction set 00 Original	M ID 2/2
M	BAK02	587 Acknowledgment Type Code specifying the type of acknowledgment AC Acknowledge - With Detail and Change AP Acknowledge - Product Replenishment This qualifier to be used for Vendor Managed Inventory (VMI orders) AT Accepted RJ Rejected - No Detail ZZ Mutually Defined Vendor Initiated PO change This qualifier is to be used only when the PO has already been acknowledged and the Vendor requires making more changes after the original acknowledgement was sent.	M ID 2/2
M	BAK03	324 Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser PO number is 10 positions. Position 1-4 is the Location number and 5 -10 is the PO number Example - 5601123456	M AN 1/22
M	BAK04	373 Date Date expressed as CCYYMMDD Purchase Order Date	M DT 8/8

Segment: **REF** Reference Identification
Position: 050
Loop:
Level: Heading
Usage: Mandatory
Max Use: >1
Purpose: To specify identifying information
Syntax Notes:

- 1 At least one of REF02 or REF03 is required.
- 2 If either C04003 or C04004 is present, then the other is required.
- 3 If either C04005 or C04006 is present, then the other is required.

Comments:
Notes: Example:
REF*IA*55555
REF*4B*YNT

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification 4B Shipment Origin Code Required only for Import PO's IA Internal Vendor Number	M ID 2/3
REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier When REF01 is 'IA' then REF02 is the Toys 'R' Us Vendor Number When REF01 is '4B' then REF02 is the Port of Load (Required only for Import PO's. This information is communicated on the Import Purchase Order (850) REF segment with '4B' qualifier)	X AN 1/30

Segment: **FOB** F.O.B. Related Instructions
Position: 080
Loop:
Level: Heading
Usage: Optional
Max Use: >1
Purpose: To specify transportation instructions relating to shipment
Syntax Notes:

- 1 If FOB03 is present, then FOB02 is required.
- 2 If FOB04 is present, then FOB05 is required.
- 3 If FOB07 is present, then FOB06 is required.
- 4 If FOB08 is present, then FOB09 is required.

Comments:

Notes: Required only for Domestic PO's

Example:

FOB*PP*OR*FOB Plant-Prepaid

Data Element Summary

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
M	FOB01	146	Shipment Method of Payment	M ID 2/2
			Code identifying payment terms for transportation charges	
		CC	Collect	
		CF	Collect, Freight Credited Back to Customer	
		FO	FOB Port of Call	
		PP	Prepaid (by Seller)	
	FOB02	309	Location Qualifier	X ID 1/2
			Code identifying type of location	
		CI	City	
		DE	Destination (Shipping)	
		OR	Origin (Shipping Point)	
		PL	Plant	
	FOB03	352	Description	O AN 1/80
			A free-form description to clarify the related data elements and their content	

Segment: **DTM** Date/Time Reference
Position: 150
Loop:
Level: Heading
Usage: Optional
Max Use: 10
Purpose: To specify pertinent dates and times
Syntax Notes:

- 1 At least one of DTM02 DTM03 or DTM05 is required.
- 2 If DTM04 is present, then DTM03 is required.
- 3 If either DTM05 or DTM06 is present, then the other is required.

Comments:

Notes:

Example:
 DTM*001*20031107
 DTM*037*20031101
 DTM*193*20031102
 DTM*194*20031106

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	DTM01	374 Date/Time Qualifier	M ID 3/3
		Code specifying type of date or time, or both date and time	
		001 Cancel After	
		037 Ship Not Before	
		193 Period Start	
		Earliest Date the Product should arrive at the Destination	
		194 Period End	
		Latest Date the Product should arrive at the Destination	
	DTM02	373 Date	X DT 8/8
		Date expressed as CCYYMMDD	

Segment: **N1** Name
Position: 300
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Syntax Notes: 1 At least one of N102 or N103 is required.
 2 If either N103 or N104 is present, then the other is required.
Comments: 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
 2 N105 and N106 further define the type of entity in N101.
Notes: Required only for Domestic PO's

Example:
 N1*SF*ABC GAMES

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	N101	98 Entity Identifier Code	M ID 2/3
		Code identifying an organizational entity, a physical location, property or an individual	
		SF Ship From	
	N102	93 Name	X AN 1/60
		Free-form name	

Segment: **N3** Address Information
Position: 320
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Comments:
Notes:

Required only for Domestic PO's

 Example:
 N3*123 ABC GAMES BLVD

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N301	166	Address Information Address information	M AN 1/55
	N302	166	Address Information Address information	O AN 1/55

Segment: **N4 Geographic Location**
Position: 330
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes: 1 If N406 is present, then N405 is required.
Comments: 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
 2 N402 is required only if city name (N401) is in the U.S. or Canada.
Notes: Required only for Domestic PO's

Example:
 N4*CITY*ST*99999

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	N401	19 City Name	M AN 2/30
		Free-form text for city name	
M	N402	156 State or Province Code	M ID 2/2
		Code (Standard State/Province) as defined by appropriate government agency	
M	N403	116 Postal Code	M ID 3/15
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	

Segment: **PO1** Baseline Item Data
Position: 010
Loop: PO1 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify basic and most frequently used line item data
Syntax Notes: 1 If PO103 is present, then PO102 is required.
 2 If PO105 is present, then PO104 is required.
 3 If either PO106 or PO107 is present, then the other is required.
 4 If either PO108 or PO109 is present, then the other is required.
 5 If either PO110 or PO111 is present, then the other is required.
 6 If either PO112 or PO113 is present, then the other is required.
 7 If either PO114 or PO115 is present, then the other is required.
 8 If either PO116 or PO117 is present, then the other is required.
 9 If either PO118 or PO119 is present, then the other is required.
 10 If either PO120 or PO121 is present, then the other is required.
 11 If either PO122 or PO123 is present, then the other is required.
 12 If either PO124 or PO125 is present, then the other is required.
Comments: 1 See the Data Element Dictionary for a complete list of IDs.
 2 PO101 is the line item identification.
 3 PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.
Notes: Example:
 PO1**360*EA*8.45**IT*231231*VA*040000555*UP*033224445559

Data Element Summary

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>	
M	PO102	330	Quantity Ordered	M R 1/15
			Quantity ordered	
			Specify the changes to the original quantity. If NO changes to the quantity then provide the actual quantity ordered on the PO.	
M	PO103	355	Unit or Basis for Measurement Code	M ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
			EA Each	
M	PO104	212	Unit Price	M R 1/17
			Price per unit of product, service, commodity, etc.	
			Specify the changes to the Unit Price. If NO changes to the Unit Price then provide the Unit Price on the PO.	
M	PO106	235	Product/Service ID Qualifier	M ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	
			IT Buyer's Style Number	
M	PO107	234	Product/Service ID	M AN 1/48
			Identifying number for a product or service	
			Toys 'R' Us Item Number	
M	PO108	235	Product/Service ID Qualifier	M ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)	

			VA	Vendor's Style Number		
M	PO109	234	Product/Service ID		M	AN 1/48
			Identifying number for a product or service			
			Vendors Product Number			
M	PO110	235	Product/Service ID Qualifier		M	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
			UP U.P.C. Consumer Package Code (1-5-5-1)			
M	PO111	234	Product/Service ID		M	AN 1/48
			Identifying number for a product or service			
			UPC with Check Digit			
	PO112	235	Product/Service ID Qualifier		X	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
			CL Color			
	PO113	234	Product/Service ID		X	AN 1/48
			Identifying number for a product or service			
	PO114	235	Product/Service ID Qualifier		X	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
			SZ Vendor Alphanumeric Size Code (NRMA)			
	PO115	234	Product/Service ID		X	AN 1/48
			Identifying number for a product or service			
	PO116	235	Product/Service ID Qualifier		X	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
			SZ Vendor Alphanumeric Size Code (NRMA)			
	PO117	234	Product/Service ID		X	AN 1/48
			Identifying number for a product or service			
	PO118	235	Product/Service ID Qualifier		X	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)			
			EN European Article Number (EAN) (2-5-5-1)			
	PO119	234	Product/Service ID		X	AN 1/48
			Identifying number for a product or service			

Segment: **PO4** Item Physical Details
Position: 090
Loop: PO1 Optional
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item
Syntax Notes:

- 1 If either PO402 or PO403 is present, then the other is required.
- 2 If PO405 is present, then PO406 is required.
- 3 If either PO406 or PO407 is present, then the other is required.
- 4 If either PO408 or PO409 is present, then the other is required.
- 5 If PO410 is present, then PO413 is required.
- 6 If PO411 is present, then PO413 is required.
- 7 If PO412 is present, then PO413 is required.
- 8 If PO413 is present, then at least one of PO410 PO411 or PO412 is required.
- 9 If PO417 is present, then PO416 is required.
- 10 If PO418 is present, then PO404 is required.

Comments:

- 1 PO403 - The "Unit or Basis for Measure Code" in this segment position is for purposes of defining the pack (PO401) /size (PO402) measure which indicates the quantity in the inner pack unit. For example: If the carton contains 24 12-Ounce packages, it would be described as follows: Data element 356 = "24"; Data element 357 = "12"; Data element 355 = "OZ".
- 2 PO413 defines the unit of measure for PO410, PO411, and PO412.

Notes: Example:
 PO4*2*****4

Data Element Summary

Ref.	Data		
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	PO401	356 Pack	M N0 1/6
		The number of inner containers, or number of eaches if there are no inner containers, per outer container	
	PO414	810 Inner Pack	O N0 1/6
		The number of eaches per inner container	
		Required if the Item Pack has Inner Pack information.	

Segment: **REF** Reference Identification
Position: 100
Loop: PO1 Optional
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify identifying information
Syntax Notes: 1 At least one of REF02 or REF03 is required.
 2 If either C04003 or C04004 is present, then the other is required.
 3 If either C04005 or C04006 is present, then the other is required.
Comments:
Notes: Example:
 REF*4B*YNT

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification Required only for Import PO's.	M ID 2/3
		4B Shipment Origin Code	
REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Port of Load Required only for Import PO's. This information is communicated on the Import Purchase Order (850) REF segment with '4B' qualifier	X AN 1/30

Segment: **DTM** Date/Time Reference
Position: 200
Loop: PO1 Optional
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To specify pertinent dates and times
Syntax Notes:

- 1 At least one of DTM02 DTM03 or DTM05 is required.
- 2 If DTM04 is present, then DTM03 is required.
- 3 If either DTM05 or DTM06 is present, then the other is required.

Comments:

Notes:

Example:
 DTM*001*20031107
 DTM*037*20031101
 DTM*193*20031102
 DTM*194*20031106

Data Element Summary

Ref.	Data			Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
M	DTM01	374	Date/Time Qualifier	M ID 3/3
			Code specifying type of date or time, or both date and time	
		001	Cancel After	
		037	Ship Not Before	
		193	Period Start	
			Earliest Date the Product should arrive at the Destination	
		194	Period End	
			Latest Date the Product should arrive at the Destination	
	DTM02	373	Date	X DT 8/8
			Date expressed as CCYYMMDD	

Segment: **N1** Name
Position: 370
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Syntax Notes: 1 At least one of N102 or N103 is required.
 2 If either N103 or N104 is present, then the other is required.
Comments: 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
 2 N105 and N106 further define the type of entity in N101.
Notes: Required only for Domestic PO's

Example:
 N1*SF*ABC GAMES

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	N101	98 Entity Identifier Code	M ID 2/3
		Code identifying an organizational entity, a physical location, property or an individual	
		SF Ship From	
	N102	93 Name	X AN 1/60
		Free-form name	

Segment: **N3** Address Information
Position: 390
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Comments:
Notes:

Required only for Domestic PO's

 Example:
 N3*123 ABC GAMES BLVD

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N301	166	Address Information Address information	M AN 1/55
	N302	166	Address Information Address information	O AN 1/55

Segment: **N4 Geographic Location**
Position: 400
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes: 1 If N406 is present, then N405 is required.
Comments: 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
 2 N402 is required only if city name (N401) is in the U.S. or Canada.
Notes: Required only for Domestic PO's

Example:
 N4*CITY*ST*99999

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
N401	19	City Name Free-form text for city name	O AN 2/30
N402	156	State or Province Code Code (Standard State/Province) as defined by appropriate government agency	O ID 2/2
N403	116	Postal Code Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	O ID 3/15

Segment: **CTT** Transaction Totals
Position: 010
Loop: CTT Optional
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Syntax Notes: 1 If either CTT03 or CTT04 is present, then the other is required.
 2 If either CTT05 or CTT06 is present, then the other is required.
Comments: 1 This segment is intended to provide hash totals to validate transaction completeness and correctness.
Notes: Example:
 CTT*1

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
M	<u>Des.</u> CTT01	<u>Element</u> 354 <u>Name</u> Number of Line Items	<u>Attributes</u> M N0 1/6
		Total number of line items in the transaction set	

Segment: **SE** Transaction Set Trailer
Position: 030
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Syntax Notes:

Comments: 1 SE is the last segment of each transaction set.

Notes: Example:
 SE*13*0001

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	M N0 1/10
M	SE02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9

Example for PO Accepted in Full

ISA*00* *00* *ZZ*VENDORISA *01*064336472
*030818*1712*U*00401*010002500*0*T*>
GS*PR*VENDORGS*064336472*20030818*1712*10000028*X*004010
ST*855*280001
BAK*00*AT*9501120909*20030812
REF*IA*55555
CTT*0
SE*5*280001
GE*1*10000028
IEA*1*010002500

Example for PO Rejected

ISA*00* *00* *ZZ*VENDORISA *01*064336472
*030818*1712*U*00401*010002501*0*T*>
GS*PR*VENDORGS*064336472*20030818*1712*10000029*X*004010
ST*855*280002
BAK*00*RJ*9501120908*20030812
REF*IA*55555
CTT*0
SE*5*280002
GE*1*10000029
IEA*1*010002501

Example for PO Acknowledgement with Detail and Change (Change in Dates – Header Level)

ISA*00* *00* *ZZ*VENDORISA *01*064336472
*030818*1712*U*00401*010002502*0*T*>
GS*PR*VENDORGS*064336472*20030818*1712*10000030*X*004010
ST*855*280003
BAK*00*AC*9501120907*20030812
REF*IA*55555
DTM*001*20031119
DTM*037*20031101
DTM*193*20031102
DTM*194*20031118
CTT*1
SE*9*280003
GE*1*10000030
IEA*1*010002502

Example for PO Acknowledgement with Detail and Change (Change in Ship From – Header Level)

ISA*00* *00* *ZZ*VENDORISA *01*064336472
*030818*1712*U*00401*010002503*0*T*>
GS*PR*VENDORGS*064336472*20030818*1712*10000031*X*004010
ST*855*280003
BAK*00*AC*9501120906*20030812
REF*IA*55555
N1*SF*ABC GAMES GROUP
N4*CITY*ST*99999
CTT*1
SE*7*280003
GE*1*10000031
IEA*1*010002503

Example for PO Acknowledgement with Detail and Change (Change in Quantity)

ISA*00* *00* *ZZ*VENDORISA *01*064336472
*030818*1712*U*00401*010002504*0*T*>
GS*PR*VENDORGS*064336472*20030818*1712*10000032*X*004010
ST*855*280004
BAK*00*AC*9501120909*20030812
REF*IA*55555
PO1**360*EA*8.45**IT*231231*VA*040000055*UP*032244440099
CTT*1
SE*6*280004
GE*1*10000032
IEA*1*010002504

Example for PO Acknowledgement with Detail and Change (Change in Dates – Line item Level)

ISA*00* *00* *ZZ*VENDORISA *01*064336472
*030818*1712*U*00401*010002505*0*T*>
GS*PR*VENDORGS*064336472*20030818*1712*10000033*X*004010
ST*855*280005
BAK*00*AC*9501120909*20030812
REF*IA*55555
PO1**360*EA*8.45**IT*231231*VA*040000055*UP*032244440099
DTM*001*20031129
DTM*037*20031115
DTM*193*20031116
DTM*194*20031128
CTT*1
SE*10*280005
GE*1*10000033
IEA*1*010002505

Example for PO Acknowledgement with Detail and Change (Change in Ship From – Line item Level)

ISA*00* *00* *ZZ*VENDORISA *01*064336472
*030818*1712*U*00401*010002506*0*T*>
GS*PR*VENDORGS*064336472*20030818*1712*10000034*X*004010
ST*855*280006
BAK*00*AC*9501120909*20030812
REF*IA*55555
PO1**360*EA*8.45**IT*231231*VA*040000055*UP*032244440099
N1*SF*ABC GAMES GROUP
N4*CITY*ST*99999
CTT*1
SE*8*280006
GE*1*10000034
IEA*1*010002506

Example for IMPORT PO Acknowledgement with Detail and Change (Change in Port of Load – Header Level)

ISA*00* *00* *ZZ*VENDORISA *01*064336472
*030818*1712*U*00401*010009998*0*T*>
GS*PR*VENDORGS*064336472*20030818*1712*10000098*X*004010
ST*855*280001
BAK*00*AC*9501120888*20030812
REF*IA*55555
REF*4B*YNT
CTT*1
SE*7*280001
GE*1*10000098
IEA*1*010009998

Example for IMPORT PO Acknowledgement with Detail and Change (Change in Port of Load – Line item Level)

ISA*00* *00* *ZZ*VENDORISA *01*064336472
*030818*1712*U*00401*010009999*0*T*>
GS*PR*VENDORGS*064336472*20030818*1712*10000099*X*004010
ST*855*280002
BAK*00*AC*9501120888*20030812
REF*IA*55555
REF*4B*YNT
PO1**360*EA*8.45**IT*231231*VA*040000055*UP*032244440099
REF*4B*YNT
CTT*1
SE*8*280002
GE*1*10000099
IEA*1*010009999

Example for Product Replenishment (VMI Orders)

ISA*00* *00* *ZZ*VENDORISA *01*064336472
*030818*1712*U*00401*010000001*0*T*>
GS*PR*VENDORGS*064336472*20030818*1712*10000001*X*004010
ST*855*000000001
BAK*00*AP*8345121193*20030904
REF*IA*55555
FOB*PP*DE
DTM*193*20030903
DTM*194*20030828
N1*SF*XYZ GAMES
N3*1 XYZ BLVD
N4*CITY*ST*99999
PO1**144*EA*16.2**IT*122334*VA*122999*UP*888855554444
PO4*12*****12
DTM*193*20030903
DTM*194*20030828
N1*SF*XYZ GAMES
N3*1 XYZ BLVD
N4*CITY*ST*99999
PO1**144*EA*18.36**IT*133445*VA*122888*UP*888822223333
PO4*12*****12
DTM*193*20030903
DTM*194*20030828
N1*SF*XYZ GAMES
N3*1 XYZ BLVD
N4*CITY*ST*99999
CTT*2
SE*25*000000001
GE*1*10000001
IEA*1*000000001