

DUCKWALL-ALCO STORES, INC
401 Cottage Abilene, KS 67410
Ph: (785) 263-3350
Fax: (785) 236-7531

855 - Purchase Order Acknowledgement
4010VICS

Element separators are displayed here as asterisks for illustrative purposes only. Actual delimiters used by Duckwall- ALCO are as follows:

Segment Terminator = ASCII hex 7E(~)
Element separator = ASCII hex 07 (bell)
Sub el. separator = ASCII hex 3E (>)

These delimiters may be changed at the trading partner's request.

MAP:

ST*855*000360001~
BAK*00*AP*9999999901*19990804~
REF*DP*001~
DTM*010*19990809~
DTM*001*19990814~
PO1*000001*15*CA*25.26**IN*1234567*UP*1234456789012*VN*ABCDEF~
PID*F****DOUBLE SIDED WIDGET~
PO4*12*****3~
SDQ*EA*9*0069423530015*1*0069423530090*1*0069423530114*1*0069423530131*1
*0069423530215*2*0069423530245*1*0069423530288*4*0069423530301*1~
SLN*000001**I*6*EA****IN*1234567*UP*123456789012*VN*123456789012~
CTT*1~
SE*13~

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4010VICS VERSION

Header:

ST	Transaction Set Header		M		1
	ST01	Transaction Set Identifier Code	M	ID	3/3
		855 Purchase Order Acknowledgement			
	ST02	Transaction Set Control Number	M	AN	4/9
BAK	Beginning Segment for Purchase Order Acknowledgment		M		1
	BAK01	Transaction Set Purpose Code	M	ID	2/2
		00 Original			
	BAK02	Acknowledgment Type	M	ID	2/2
		AP Acknowledge - Product Replenishment			
	BAK03	Purchase Order Number	M	AN	1/22
	BAK04	Date CCYYMMDD	M	DT	8/8
REF	Reference Identification		O		>1
	REF01	Reference Identification Qualifier	M	ID	2/3
		DP Department Number			
		VN Vendor Order Number			
	REF02	Reference Identification	C	AN	1/30
DTM	Date/Time Reference		O		10
	DTM01	Date/Time Qualifier	M	ID	3/3
		001 Cancel After			
		002 Delivery Requested			
		010 Requested Ship			
		068 Current Schedule Ship			
		086 Scheduled for Shipment (Week of)			
	DTM02	Date CCYYMMDD	C	DT	8/8

Detail:

PO1	Baseline Item Data		O		1
	PO101	Assigned Identification	O	AN	1/20
	PO102	Quantity Ordered	C	R	1/15
	PO103	Unit or Basis for Measurement Code	O	ID	2/2
	PO104	Unit Price	C	R	1/17
	PO106	Product/Service ID Qualifier	C	ID	2/2
		IN Buyer's Item Number			
	PO107	Product /Service ID	C	AN	1/48
	PO108	Product/Service ID Qualifier	C	ID	2/2
		UP U.P.C. Consumer Package Code (1-5-5-1)			
	PO109	Product /Service ID	C	AN	1/48
	PO110	Product/Service ID Qualifier	C	ID	2/2
		VN Vendor's (Seller's) Item Number			
	PO111	Product /Service ID	C	AN	1/48

PID	Product/Item Description		O		1
	PID01	Item Description Type F Free-form	M	ID	1/1
	PID05	Description	C	AN	1/80
PO4	Item Physical Details		O		>1
	PO401	Pack	O	N0	1/6
	PO414	Inner Pack	O	N0	1/6
SDQ	Destination Quantity		O		500
	SDQ01	Unit or Basis for Measurement Code EA Eaches	M	ID	2/2
	SDQ02	Identification Code Qualifier 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix	O	ID	1/2
	SDQ03	Identification Code	M	AN	2/80
	SDQ04	Quantity	M	R	1/15
	SDQ05	Identification Code	C	AN	2/80
	SDQ06	Quantity	C	R	1/15
	SDQ07	Identification Code	C	AN	2/80
	SDQ08	Quantity	C	R	1/15
	SDQ09	Identification Code	C	AN	2/80
	SDQ10	Quantity	C	R	1/15
	SDQ11	Identification Code	C	AN	2/80
	SDQ12	Quantity	C	R	1/15
	SDQ13	Identification Code	C	AN	2/80
	SDQ14	Quantity	C	R	1/15
	SDQ15	Identification Code	C	AN	2/80
	SDQ16	Quantity	C	R	1/15
	SDQ17	Identification Code	C	AN	2/80
	SDQ18	Quantity	C	R	1/15
	SDQ19	Identification Code	C	AN	2/80
	SDQ20	Quantity	C	R	1/15
	SDQ21	Identification Code	C	AN	2/80
	SDQ22	Quantity	C	R	1/15
SLN	Subline Item Detail		O		1
	SLN01	Assigned Identification	M	AN	1/20
	SLN03	Relationship Code I Included	M	ID	1/1
	SLN04	Quantity	C	R	1/15
	SLN05	COMPOSITE UNIT OF MEASURE 1 Unit or Basis for Measurement Code EA Eaches	M	ID	2/2
	SLN09	Product/Service ID Qualifier IN Buyer's Item Number UP U.P.C. Consumer Package Code (1-5-5-1) VN Vendor's (Seller's) Item Number	C	ID	2/2
	SLN10	Product/Service ID	C	AN	1/48
	SLN11	Product/Service ID Qualifier	C	ID	2/2
	SLN12	Product/Service ID	C	AN	1/48
	SLN13	Product/Service ID Qualifier	C	ID	2/2
	SLN14	Product/Service ID	C	AN	1/48

Summary:

CTT	Transaction Totals	O		1	
	CTT01	Number of Line Items	M	N0	1/6
SE	Transaction Set Trailer	M		1	
	SE01	Number of Included Segments	M	N0	1/10

Notes:

- PO1 In the PO106, we require the IN: Buyer's Item Number and UP: UPC Consumer Package Code to be sent.
- PO4 If the PO414 is 1 then do not send a PO414.
- SLN In the SLN09, we require the IN: Buyer's Item Number and UP: UPC Consumer Package Code to be sent.