

# **BIG ROCK SPORTS - 855 – PO Acknowledgment**



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**BIG ROCK SPORTS**

**855 – PURCHASE ORDER ACKNOWLEDGMENT**

**IMPLEMENTATION GUIDE**

**Updated September 29, 2006**

# BIG ROCK SPORTS - 855 – PO Acknowledgment

# 855

# 855

## Purchase Order Acknowledgment

Functional Group= **PR**

### Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	ST	Transaction Set Header	M	1			Must Use
020	BAK	Beginning Segment for Purchase Order Acknowledgement	M	1			Must Use
050	REF	Reference Identification	M	1			Must use
050	REF	Reference Identification	O	1			Used
080	FOB	F.O.B. Related Instructions	O	1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	1			Used
150	DTM	Date/Time Reference	O	3			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1			Used

### Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<b>LOOP ID - PO1</b>					<b>1000</b>	<b>N2/010L</b>	-
010	PO1	Baseline Item Data	O	1		N2/010	Used
<b>LOOP ID - PID</b>					<b>3</b>	-	-
050	PID	Product/Item Description	O	1			Used
<b>LOOP ID - ACK</b>					<b>1</b>	-	-
270	ACK	Line Item Acknowledgment	O	1			Used

### Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<b>LOOP ID - CTT</b>					<b>1</b>	-	-
010	CTT		O	1			Used
030	SE		M	1			Used

# BIG ROCK SPORTS - 855 – PO Acknowledgment

## BAK

### Beginning Segment for Purchase Order Acknowledgement

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BAK01	353	<b>Transaction Set Purpose Code</b>	M	ID	2/2	Must Use
		<b>Description:</b> Code identifying purpose of transaction set				
		<b>Code</b>		<b>Name</b>		
		00		Original		
BAK02	587	<b>Acknowledgement Type</b>	M	ID	2/2	Must Use
		<b>Description:</b> Code specifying the type of acknowledgment				
		<b>Code</b>		<b>Name</b>		
		AC		Acknowledge - With Detail and Change		
		AK		Acknowledge - No Detail or Change		
		RJ		Rejected - No Detail		
		<b>User Note 1:</b>				
		<i>AC - Use this when there are changes at either the header or detail (or both) levels. Only send the information that is changing. i.e. do not send detail information unless there are changes.</i>				
		<i>AK - Use this code if you acknowledge the Purchase Order completely and there are no changes. Only the mandatory segments at the header level are required.</i>				
		<i>RJ - Use this when the entire Purchase Order is rejected. Only the mandatory segments at the header level are required.</i>				
BAK03	324	<b>Purchase Order Number</b>	M	AN	1/22	Must Use
		<b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser				
BAK04	373	<b>Date</b>	M	DT	8/8	Must use
		<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year				
		<b>User Note 1:</b> <i>Purchase Order Date</i>				
BAK09	373	<b>Date</b>	O	DT	8/8	Used
		<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year				
		<b>User Note 1:</b> <i>PO Acknowledgement Date / Original Requested Ship Date</i>				

# BIG ROCK SPORTS - 855 – PO Acknowledgment

## REF

### Reference Identification

Pos: 050	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

#### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use
<b>Description:</b> Code qualifying the Reference Identification						
		<u>Code</u>		<u>Name</u>		
		IA		Vendor		
REF02	127	Reference Identification	M	AN	1/30	Must use
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						
<b>User Note 1:</b> <i>Vendor #</i>						

#### Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

# BIG ROCK SPORTS - 855 – PO Acknowledgment

## REF

### Reference Identification

Pos: 050	Max: 1
Heading - <b>Optional</b>	
Loop: N/A	Elements: 2

User Option (Usage): **Used**

#### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
ZZ	Mutually Defined

REF02	127	Reference Identification	M	AN	1/30	Must use
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**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**User Note 1: Notes or Descriptive Information**

**Used if you have notes you want to convey to Big Rock Sports about the Purchase Order**

#### Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

# BIG ROCK SPORTS - 855 – PO Acknowledgment

## FOB

## F.O.B. Related Instructions

Pos: 080	Max: 1
Heading - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Used

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB01	146	Shipment Method of Payment	M	ID	2/2	Must use

**Description:** Code identifying payment terms for transportation charges

<u>Code</u>	<u>Name</u>
CC	Collect
PC	Prepaid but Charged to Customer
PP	Prepaid (by Seller)

### Syntax Rules:

1. C0302 - If FOB03 is present, then FOB02 is required.
2. C0405 - If FOB04 is present, then FOB05 is required.
3. C0706 - If FOB07 is present, then FOB06 is required.
4. C0809 - If FOB08 is present, then FOB09 is required.

### User Note 1:

*Send only if information has changed.*

# BIG ROCK SPORTS - 855 – PO Acknowledgment

ITD

## Terms of Sale/Deferred Terms of Sale

Pos: 130	Max: 1
Heading - Optional	
Loop: N/A	Elements: 6

User Option (Usage): Used

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD01	336	<b>Terms Type Code</b>	O	ID	2/2	Used
		<b>Description:</b> Code identifying type of payment terms				
		<u>Code</u>		<u>Name</u>		
		03				
ITD02	333	<b>Terms Basis Date Code</b>	O	ID	1/2	Used
		<b>Description:</b> Code identifying the beginning of the terms period				
		<u>Code</u>		<u>Name</u>		
		3		Invoice Date		
ITD03	338	<b>Terms Discount Percent</b>	X	R	1/6	Used
		<b>Description:</b> Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date				
ITD05	351	<b>Terms Discount Days Due</b>	X	N0	1/3	Used
		<b>Description:</b> Number of days in the terms discount period by which payment is due if terms discount is earned				
ITD07	386	<b>Terms Net Days</b>	O	N0	1/3	Used
		<b>Description:</b> Number of days until total invoice amount is due (discount not applicable)				
ITD12	352	<b>Terms Description</b>	O	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

### Syntax Rules:

1. L091011 - If ITD09 is present, then at least one of ITD10 or ITD11 is required.
2. L03040513 - If ITD03 is present, then at least one of ITD04, ITD05 or ITD13 is required.
3. L08040513 - If ITD08 is present, then at least one of ITD04, ITD05 or ITD13 is required.

### User Note 1:

*Send only if Information has changed.*

# BIG ROCK SPORTS - 855 – PO Acknowledgment

DTM

DTM

Date/Time Reference

Pos: 150	Max: 3
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	<b>Date/Time Qualifier</b>	M	ID	3/3	Must Use
<b>Description:</b> Code specifying type of date or time, or both date and time						
		<u>Code</u>	<u>Name</u>			
		010	Requested Ship			
		037	Ship Not Before			
		038	Ship No Later			
DTM02	373	<b>Date</b>	M	DT	8/8	Must use
<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year						

## Syntax Rules:

1. C0403 - If DTM04 is present, then DTM03 is required.
2. P0506 - If either DTM05 or DTM06 is present, then the other is required.
3. R020305 - At least one of DTM02, DTM03 or DTM05 is required.

## User Note 1:

*Only send if information has changed.*



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## TD5

## Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD502	66	Identification Code Qualifier	X	ID	1/2	Used
<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)						
		<u>Code</u>	<u>Name</u>			
		2	SCAC (Standard Carrier Alpha Code)			
TD503	67	Identification Code	X	AN	2/80	Used
<b>Description:</b> Code identifying a party or other code						
<b>User Note 1:</b> SCAC						
TD504	91	Transportation Method/Type Code	X	ID	1/2	Used
<b>Description:</b> Code specifying the method or type of transportation for the shipment						
		<u>Code</u>	<u>Name</u>			
		A	Air			
		K	Backhaul			
		M	Motor (Common Carrier)			
		R	Rail			
		S	Ocean			
		T	Best Way (Shippers Option)			
		U	Private Parcel Service			
		AE	Air Express			
		MP	Motor (Package Carrier)			
TD505	387	Routing	X	AN	1/35	Used
<b>Description:</b> Free-form description of the routing or requested routing for shipment, or the originating carrier's identity						
<b>User Note 1:</b> Carrier Name						

### Syntax Rules:

1. C0203 - If TD502 is present, then TD503 is required.
2. C0708 - If TD507 is present, then TD508 is required.
3. C1011 - If TD510 is present, then TD511 is required.
4. C1312 - If TD513 is present, then TD512 is required.
5. C1413 - If TD514 is present, then TD513 is required.
6. C1512 - If TD515 is present, then TD512 is required.
7. R0204050612 - At least one of TD502, TD504, TD505, TD506 or TD512 is required.

# BIG ROCK SPORTS - 855 – PO Acknowledgment

**User Note 1:**

*Only send if information has changed.*

# BIG ROCK SPORTS - 855 – PO Acknowledgment

## PO1

### Baseline Item Data

Pos: 010	Max: 1
Detail - <b>Optional</b>	
Loop: PO1	Elements: 10

User Option (Usage): **Used**

#### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO101	350	<b>Assigned Identification</b>	O	AN	1/20	Used
<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set						
<b>User Note 1:</b> <i>Line Sequence #</i>						
PO102	330	<b>Quantity Ordered</b>	X	R	1/15	Used
<b>Description:</b> Quantity ordered						
PO103	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Used
<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken						
		<u>Code</u>	<u>Name</u>			
		EA	Each			
PO104	212	<b>Unit Price</b>	X	R	1/17	Used
<b>Description:</b> Price per unit of product, service, commodity, etc.						
<b>User Note 1:</b> <i>Unit Price</i>						
PO106	235	<b>Product/Service ID Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			
		CB	Buyer's Catalog Number			
PO107	234	<b>Product/Service ID</b>	M	AN	1/15	Must use
<b>Description:</b> Identifying number for a product or service						
<b>User Note 1:</b> <i>Buyer's Part #</i>						
PO108	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			
		VC	Vendor (Seller's) Item Number			
PO109	234	<b>Product/Service ID</b>	X	AN	1/20	Used
<b>Description:</b> Identifying number for a product or service						
<b>User Note 1:</b> <i>Vendor Item #</i>						
PO110	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in						

# BIG ROCK SPORTS - 855 – PO Acknowledgment

Product/Service ID (234)

<u>Code</u>	<u>Name</u>
UP	UPC Consumer Package Code (1-5-5-1)

PO111	234	<b>Product/Service ID</b>	X	AN	1/20	Used
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**Description:** Identifying number for a product or service

**User Note 1:** *UPC #*

## Syntax Rules:

1. C0302 - If PO103 is present, then PO102 is required.
2. C0504 - If PO105 is present, then PO104 is required.
3. P0607 - If either PO106 or PO107 is present, then the other is required.
4. P0809 - If either PO108 or PO109 is present, then the other is required.
5. P1011 - If either PO110 or PO111 is present, then the other is required.
6. P1213 - If either PO112 or PO113 is present, then the other is required.
7. P1415 - If either PO114 or PO115 is present, then the other is required.
8. P1617 - If either PO116 or PO117 is present, then the other is required.
9. P1819 - If either PO118 or PO119 is present, then the other is required.
10. P2021 - If either PO120 or PO121 is present, then the other is required.
11. P2223 - If either PO122 or PO123 is present, then the other is required.
12. P2425 - If either PO124 or PO125 is present, then the other is required.

## User Note 1:

**\*\* The PO1 Segment is only required if BAK02=AC and there are Detail level changes. If only Header Level Changes apply, PO1 and the remaining Detail segments are not needed.**

# BIG ROCK SPORTS - 855 – PO Acknowledgment

## PID

### Product/Item Description

Pos: 050	Max: 1
Detail – Optional	
Loop: PID	Elements: 2

User Option (Usage): Optional

#### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>				
PID01	349	Item Description Type	M	ID	1/1	Must Use				
<b>Description:</b> Code indicating the format of a description										
<table><thead><tr><th><u>Code</u></th><th><u>Name</u></th></tr></thead><tbody><tr><td>F</td><td></td></tr></tbody></table>							<u>Code</u>	<u>Name</u>	F	
<u>Code</u>	<u>Name</u>									
F										
PID05	352	Description	M	AN	1/80	Must Use				
<b>Description:</b> A free-form description to clarify the related data elements and their content										

#### User Note 1:

*Only send if information has changed.*

# BIG ROCK SPORTS - 855 – PO Acknowledgment

# ACK ACK

## Line Item Acknowledgment

Pos: 270	Max: 1
Detail - Mandatory	
Loop: ACK	Elements: 5

User Option (Usage): Must use

### Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ACK01	668	Line Item Status Code	M	ID	2/2	Must use

**Description:** Code specifying the action taken by the seller on a line item requested by the buyer

Code	Name
DR	Item Accepted - Date Rescheduled
IA	Item Accepted
IB	Item Backordered
IH	Item on Hold
IP	Item Accepted - Price Changed
IQ	Item Accepted - Quantity Changed
IR	Item Rejected
IS	Item Accepted - Substitution Made
R2	Item Rejected, Invalid Item Product Number

ACK02	380	Quantity	X	R	1/15	Used
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**Description:** Numeric value of quantity

ACK03	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
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**Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Code	Name
EA	Each

ACK04	374	Date/Time Qualifier	O	ID	3/3	Used
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**Description:** Code specifying type of date or time, or both date and time

**User Note 1:** *If item is accepted send this element with scheduled ship date*

Code	Name
068	Current Schedule Ship

ACK05	373	Date	X	DT	8/8	Used
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**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

### Syntax Rules:

1. C0405 - If ACK04 is present, then ACK05 is required.
2. P0203 - If either ACK02 or ACK03 is present, then the other is required.

### User Note 1:

***If ACK01=IB or DR, ACK04 and ACK05 are required***

# BIG ROCK SPORTS - 855 – PO Acknowledgment

*If ACK01=IB or IQ, ACK02 and ACK03 are required*

*If ACK01=IP, the new price for this item must be sent in PO104*

*If ACK01=IS, the substitute Vendor Item Number must be sent in PO109*

*If ACK01=R2, the corrected product number should be sent in PO107/09/11/13/15,  
depending which product number was incorrect*

# BIG ROCK SPORTS - 855 – PO Acknowledgment

## CTT Transaction Totals

Pos: 010	Max: 1
Summary - Mandatory	
Loop: CTT	Elements: 1

User Option (Usage): Must use

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	NO	1/6	Must Use

### Syntax Rules:

1. P0304 - If either CTT03 or CTT04 is present, then the other is required.
2. P0506 - If either CTT05 or CTT06 is present, then the other is required.