

# CareNET Services Inc.

## Purchase Order Acknowledgement (855) Standard

T:\855V3010.XLS

SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	
ST	1	Transaction Set ID	ID	M	3	3	855 = Purchase Order Acknowledgement
	2	Transaction Set Control Number	AN	M	4	9	See previous notes on control numbers
BAK	1	Transaction Set Purpose Code	ID	M	2	2	00 = original    01 = cancellation 04 = change    06 = confirm ZZ = mutually defined
	2	Acknowledgement Type	ID	M	2	2	AC = Acknowledge - detail & change AD = Acknowledge - detail, no change AE = Ack. - exception detail only AK = Acknowledge - no detail/change RJ = Rejected, no detail
	3	Purchase Order Number	AN	M	1	22	P.O. Number
	4	Purchase Order Date	DT	M	6	6	Date of P.O. being confirmed YYMMDD
	5	Release #	AN	O	1	30	not used
	6	Request Reference Number	AN	O	1	45	not used
	7	Contract Number	AN	O	1	30	Contract Number
	8	Reference Number	AN	O	1	30	Reference # (provided by supplier) to identify the purchase order
	9	Acknowledgment Date	DT	O	6	6	assigned by sender of acknowledgment
PER	1	Contact Function Code	ID	M	2	2	AD = Accounting Department BD = Buyer Name / Department CR = Customer Relations CW = Confirmed With IC = Information Contact NT = Notification Contact OC = Order Contact OD = Order Department SR = Sales Representative ZZ = Mutually Defined
	2	Name	AN	O	1	35	Individual's Name
	3	Communications # Qual.	ID	O	2	2	EM = Electronic Mail FX = Facsimile IT = International Telephone TE = Telephone TM = Telemail
	4	Communications #	AN	C	7	21	# used for communications
	5	Request Ref. #	AN	O	1	45	Reference # of request

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TAX	1	Tax ID Number	AN	C	1	20	Tax ID # of the sender
	2	Location Qualifier	ID	O	1	2	CC = Country Code SP = State / Province
	3	Location Identifier	AN	C	1	25	CA = Canada    BC = British Columbia AB = Alberta    SK = Saskatchewan MB = Manitoba    ON = Ontario PQ/QB = Quebec    NB = New Brunswick NS = Nova Scotia    NF = Newfoundland PE = P.E.I.            YT = Yukon Terr. NT = NorthWest Terr.
	4	Location Qualifier	ID	O	1	2	CC = Country Code SP = State / Province
	5	Location Identifier	AN	C	1	25	CA = Canada    BC = British Columbia AB = Alberta    SK = Saskatchewan MB = Manitoba    ON = Ontario PQ/QB = Quebec    NB = New Brunswick NS = Nova Scotia    NF = Newfoundland PE = P.E.I.            YT = Yukon Terr. NT = NorthWest Terr.
	6	Location Qualifier	ID	O	1	2	Not used
	7	Location Identifier	AN	C	1	25	CA = Canada ON = Ontario
	8	Location Qualifier	ID	O	1	2	Not used
	9	Location Identifier	AN	C	1	25	CA = Canada ON = Ontario
	10	Location Qualifier	ID	O	1	2	Not used
	11	Location Identifier	AN	C	1	25	CA = Canada ON = Ontario
	12	Tax Exempt Code	ID	O	1	1	1 = Yes (Tax Exempt) 2 = No (Not Tax Exempt)

DTM	1	Date / Time Qualifier	ID	M	3	3	002 = Required Delivery Date 017 = Estimated Delivery 055 = Confirmed 067 = Current Schedule Delivery 068 = Current Schedule Ship 080 = Scheduled For Shipment
	2	Date	DT	C	6	6	YYMMDD
	3	Time	TM	C	4	4	Not generally used

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T:\855V3010.XLS

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N1	1	Organization ID	ID	M	2	2	BT = Bill to BS = Bill and Ship to BY = Buying Party SE = Selling Party ST = Ship to VN = Vendor
	2	Name	AN	C	1	35	
	3	ID Code Qualifier	ID	C	1	2	1 = DUNS number 9 = DUNS with 4-character suffix 21 = Health Care Industry I.D. No. 91 = Assigned by seller 92 = Assigned by buyer ZZ = Mutually defined
	4	ID Code	ID	C	2	17	Receiver ID number

N2	1	Name	AN	M	1	35	Additional name
	2	Name	AN	O	1	35	Additional name

N3	1	Address	AN	M	1	35	Additional address
	2	Address	AN	O	1	35	Additional address

N4	1	City Name	AN	C	2	19	
	2	Province	ID	C	2	2	
	3	Postal Code	ID	O	6	9	
	4	Country	ID	O	2	2	not usually used
	5	Location Qualifier	ID	O	1	2	not used
	6	Location I.D.	AN	C	1	25	not used

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SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
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PO1	1	PO Line Number	AN	O	1	6	Line item number
	2	Quantity Ordered	R	M	1	9	Usually a whole number, but decimals are allowed
	3	Unit of Measure Code	ID	M	2	2	See unit of measure table
	4	Unit Price	R	C	1	14	Unit price
	5	Basis Unit Price Code	ID	O	2	2	CA = Catalog CT = Contract PE = Price per each PR = Promotion UM = Price per Unit of Measure
	6	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Hospital's internal number MG = Manufacturer's Part Number SN = Serial # VC = Vendor catalog number follows
	7	Product ID	AN	C	1	30	Number as qualified above
	8	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Hospital's internal number MG = Manufacturer's Part Number SN = Serial # VC = Vendor catalog number follows
	9	Product ID	AN	O	1	30	Number as qualified above
	10	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Hospital's internal number MG = Manufacturer's Part Number SN = Serial # VC = Vendor catalog number follows
	11	Product ID	AN	O	1	30	Number as qualified above
	12	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Hospital's internal number MG = Manufacturer's Part Number SN = Serial # VC = Vendor catalog number follows
	13	Product ID	AN	O	1	30	Number as qualified above

PID	1	Description Type	ID	M	1	1	F = free-form
	2	Product/Process Character Code	ID	O	2	3	Not used
	3	Association Qualifier Code	ID	C	2	2	not used
	4	Product Description Code	ID	C	1	12	not used
	5	Description	AN	C	1	80	

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ACK	1	Line Item Status Code	ID	M	2	2	AC = Accepted and shipped AR = Accepted and released for ship BP = Accepted - Partial Shipment IA = Item accepted IB = Item backordered IC = Accepted - Changes made IP = Accepted - Price changed IQ = Accepted - Quantity changed IR = Item rejected
	2	Quantity	R	O	1	10	
	3	Unit of Measure	ID	C	2	2	see code table
	4	Date / Time Qualifier	ID	O	3	3	002 = Delivery requested on this date
							017 = Estimated Delivery 055 = Confirmed 067 = Current Schedule Delivery 068 = Current Schedule Ship
	5	Date	DT	C	6	6	YYMMDD
	6	Request Reference #	AN	O	1	45	not used
	7	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Hospital's internal number MG = Manufacturer's Part Number SN = Serial # VC = Vendor catalog number follows
	8	Product ID	AN	C	1	30	Number as qualified above
	9	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Hospital's internal number MG = Manufacturer's Part Number SN = Serial # VC = Vendor catalog number follows
10	Product ID	AN	C	1	30	Number as qualified above	

CTT	1	Number of line items	NO	M	1	6	Total number of line items in the transaction set
	2	Hash totals	R	O	1	10	Accumulation of value of quantity (sum of all PO102 elements preceding)
	3	Weight	R	O	1	8	Not used
	4	Unit of Measure Code	ID	C	2	2	Not used
	5	Volume	R	O	1	8	Not used
	6	Unit of Measure Code	ID	C	2	2	Not used
	7	Description	AN	O	1	80	Not used

Note: The CTT segment may be terminated after the hash totals element.

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SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
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SE	1	Number of included segments	N	M	1	6	Includes ST, SE, and all segments between
	2	Transaction Set Control Number	AN	M	4	9	See previous notes on control numbers