

CareNET Services Inc.

Purchase Order Ack. (855) Standard (4010)

Last Update: August 11, 2005

C:\855v4010

SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	
ST	1	Transaction Set Identifier Code	ID	M	3	3	855 = Purchase Order Acknowledgement
	2	Transaction Set Control Number	AN	M	4	9	This should be a unique control # for each transaction set functional group
BAK	1	Transaction Set Purpose Code	ID	M	2	2	00 = Original 01 = Cancellation 04 = Change 05 = Replace 06 = Confirm ZZ = Mutually Defined
	2	Acknowledgement Type	ID	M	2	2	AC = Acknowledge - detail & change AD = Acknowledge - detail, no change AE = Acknowledge - exception detail only AK = Acknowledge - no detail/change RJ = Rejected, no detail
	3	Purchase Order #	AN	M	1	22	Purchase Order Number
	4	Purchase Order Date	DT	M	8	8	Date of PO being confirmed (CCYYMMDD)
	5	Release #	AN	O	1	30	Release # from BEG04 in original PO
	6	Request Reference #	AN	O	1	45	not used
	7	Contract Number	AN	O	1	30	Contract Number
	8	Reference Identification Number	AN	O	1	30	Reference # (provided by supplier) to identify the purchase order
	9	Acknowledgment Date	DT	O	8	8	Assigned by sender of acknowledgement
REF	1	Reference Identification Number	ID	M	2	3	CH = Customer Catalog Number CO = Customer Order Number DP = Department Number IT = Internal Customer # VN = Vendor Order Number
	2	Reference Identification	AN	C	1	30	Free-form description of ref. Information
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	60	Individual's Name
	3	Communications # Qual.	ID	O	2	2	EM = Email FX = Facsimile (fax) TE = Telephone
	4	Communications #	AN	C	1	80	# used for communications
	5	Communications # Qual.	ID	O	2	2	EM = Email FX = Facsimile (fax) TE = Telephone
	6	Communications #	AN	C	1	80	# used for communications
	7	Communications # Qual.	ID	O	2	2	EM = Email FX = Facsimile (fax) TE = Telephone
	8	Communications #	AN	C	1	80	# used for communications

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SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
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DTM	1	Date / Time Qualifier	ID	M	3	3	002=Required Delivery 017=Estimated delivery 055=Confirmed 067=Current schedule del. 068=Curr. sched. ship 069=Promised for delivery 080=Sched. For shipment
	2	Date	DT	C	8	8	CCYYMMDD (June 25, 2005 = "20050625")
N9	1	Reference Ident. Qualifier	ID	M	2	3	ZZ = Mutually Defined
	2	Reference Identification	AN	C	1	30	"MSG to Follow"
MSG	1	Free-form Message Text	AN	M	1	264	Free-form text
N1	1	Organization ID	ID	M	2	3	BS = Bill and Ship to BT = Bill to BY = Buying Party SE = Selling Party ST = Ship to VN = Vendor
	2	Name	AN	C	1	60	Name
	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	80	Receiver ID number
N2	1	Name	AN	M	1	60	Additional name
	2	Name	AN	O	1	60	Additional name
N3	1	Address	AN	M	1	55	Additional address
	2	Address	AN	O	1	55	Additional address
N4	1	City Name	AN	C	2	30	City/Town Name
	2	Province	ID	C	2	2	BC = British Columbia AB = Alberta SK = Saskatchewan MB = Manitoba ON = Ontario PQ/QC = Quebec NB = New Brunswick NS = Nova Scotia NL = Newfoundland PE = PEI YT = Yukon Terr. NT = Northwest Terr.
	3	Postal Code	ID	O	3	15	Postal Code

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SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	
PO1	1	PO Line Number	AN	O	1	20	Line item number (should match original PO line item #)
	2	Quantity Ordered	R	M	1	15	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	17	Unit price (Decimal point when needed) (\$19.95 is "19.95", \$19.00 is "19")
	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 = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	7	Product ID	AN	C	1	48	Number as qualified above
	8	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	9	Product ID	AN	O	1	48	Number as qualified above
	10	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	11	Product ID	AN	O	1	48	Number as qualified above
	12	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	13	Product ID	AN	O	1	48	Number as qualified above

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SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	
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 Desc. Code	ID	C	1	12	Not used
	5	Description	AN	C	1	80	Free-form description of product/process
ACK	1	Line Item Status Code	ID	M	2	2	AC = Accepted and shipped AR = Accepted and released for ship BP = Accepted - Partial Shipment DR = Accepted - Date Rescheduled IA = Item accepted IB = Item backordered IC = Accepted - Changes made ID = Item Deleted IP = Accepted - Price changed IQ = Accepted - Quantity changed IR = Item rejected IS = Accepted - Substitution made R1 = Item rejected, not a contract item R2 = Item rejected, invalid item product # R3 = Item rejected, invalid unit of issue R4 = Item rejected, contract item unavailable
	2	Quantity	R	O	1	15	Usually a whole number, but decimals are allowed
	3	Unit of Measure	ID	C	2	2	See unit of measure table
	4	Date / Time Qualifier	ID	O	3	3	002 = Required Delivery Date 017 = Estimated Delivery 055 = Confirmed 067 = Current Schedule Delivery 068 = Current Schedule Ship 069 = Promised For Delivery 080 = Scheduled For Shipment
	5	Date	DT	C	8	8	CCYYMMDD (June 25, 2005 = "20050625")
	6	Request Reference Number	AN	O	1	45	Reference # (supplier's identification #)
	7	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	8	Product ID	AN	O	1	48	Number as qualified above

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SEG.	ELEM.	DESCRIPTION	TYPE	REQ.	LENGTH		REQUIRED CONTENTS / NOTE
					MIN.	MAX.	
ACK (cont'd)	9	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	10	Product ID	AN	O	1	48	Number as qualified above
	11	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	12	Product ID	AN	O	1	48	Number as qualified above
	13	Product ID Qualifier	ID	O	2	2	CR = Contract Number IN = Buyer's Item Number MG = Manufacturer's Part Number SN = Serial Number UA = UPC/EAN Case Code (2-5-5) UP = UPC Consumer Pkg Code (1-5-5-1) VC = Vendor catalog number VN = Vendor (seller) item number
	14	Product ID	AN	O	1	48	Number as qualified above
	CTT	1	Number of line items	NO	M	1	6
	2	Hash totals	R	O	1	10	Accumulation of value of quantity (sum of all PO102 elements preceding)
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	Must match the control # in ST02

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Sample Purchase Order Acknowledgement

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ISA^00^      ^00^      ^ZZ^30600000  ^ZZ^306009503  ^050623^0912^U^00401^000000005^0^P^
GS^PR^30600000^306009503^20050623^0912^5001^X^004010
ST^855^000001297
BAK^06^AC^PO-001063^20050622^^^REF876876^20050623
REF^DP^876888
PER^BD^BUYER # 243^TE^(705) 767-6429^EM^john.buyer@sanga.ca
DTM^002^20050623
N9^ZZ^MSG to Follow
MSG^Header level free text message
N1^ST^SANGA GENERAL HOSPITAL^91^6877755
N3^1765 HOSPITAL STREET
N4^WESTWOOD^ON^M8Y 6H8
N1^BT^SANGA GENERAL HOSPITAL^91^6877700
N1^VN^ALLSUPPLIES INC.^91^306000000
PO1^1^1^CA^20.05^^VC^321321456^IN^000031
PID^F^^^DINER PAD SWAB AID
ACK^AC^1^CA^017^20050626^REF87658756^VC^32132145-6
N9^ZZ^MSG to Follow
MSG^Line item level free text message #1
PO1^2^3^BX^2.95^^VC^321321988^IN^000065
PID^F^^^BAND AID PACKAGES
ACK^IC^3^BX^067^20050624
N9^ZZ^MSG to Follow
MSG^Line item level free text message #2
CTT^2
SE^24^000001297
GE^1^5001
IEA^1^000000005
  
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Notes: The suggested element separator for CareNET documents in the carat (^)

1. The suggested segment terminator for CareNET documents in the tilde (~)
2. MSG segments are not recommended, as they are often ignored by automated systems
3. MSG segments in the header level must be contained in an N9 loop