

997

Functional Acknowledgment

Version 04010 UCS & X12

Functional Group=**FA**

All UCS & X12 Standards, required and conditional segments / elements must be mapped.

AK1 Functional Group Response Header

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

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>
AK101	479	Functional Identifier Code	M	ID	2/2	Must use
AK101 is the functional group ID of the group that is being acknowledged. It is the value sent in GS01 for the original transmission.						
		<u>Code</u>		<u>Name</u>		
		GP		Grocery Products Invoice (880)		
		IM		Motor Carrier Freight Details and Invoice (210)		
		IN		Invoice Information (810,819)		
		PD		Product Activity Data (852)		
		PO		Purchase Order (850)		
		PR		Purchase Order Acknowledgement (855)		
		QM		Transportation Carrier Shipment Status Message (214)		
		SH		Ship Notice/Manifest (856)		
AK102	28	Group Control Number	M	NO	1/9	Must use
AK102 is the control number assigned to the group being acknowledged, e.g., this is the control number assigned by the sender of the original transmission. It is the value sent in GS06 for the original transmission.						

AK2 Transaction Set Response Header

Pos: 030	Max: 1
Heading - Optional	
Loop: AK2	Elements: 2

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>
AK201	143	Transaction Set Identifier Code	M	ID	3/3	Must use
AK201 is the transaction set ID of the transaction being acknowledged. It is the value sent in ST01 for the original transmission.						
		<u>Code</u>		<u>Name</u>		
		210		Motor Carrier Freight Details and Invoice		
		214		Transportation Carrier Shipment Status Message		
		810		Invoice		
		850		Purchase Order		
		852		Product Activity Data		
		855		Purchase Order Acknowledgment		
		856		Ship Notice/Manifest		
		880		Grocery Products Invoice		
AK202	329	Transaction Set Control Number	M	AN	4/9	Must use
AK202 is the control number assigned to the transaction being acknowledged, e.g., this is the control number assigned by the sender of the original transmission. It is						

the value sent in ST02 for the original transmission.

AK5 Transaction Set Response Trailer

Pos: 060	Max: 1
Heading - Mandatory	
Loop: AK2	Elements: 2

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>
AK501	717	Transaction Set Acknowledgment Code	M	ID	1/1	Must use
		<u>Code</u> <u>Name</u>				
		A Accepted				
		R Rejected				

AK9 Functional Group Response Trailer

Pos: 070	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

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>
AK901	715	Functional Group Acknowledge Code	M	ID	1/1	Must use
		<u>Code</u> <u>Name</u>				
		A Accepted				
		R Rejected				
		P Partially Accepted, At Least One Transaction Set was rejected				
AK902	97	Number of Transaction Sets Included	M	NO	1/6	Must use
AK903	123	Number of Received Transaction Sets	M	NO	1/6	Must use
AK904	2	Number of Accepted Transaction Sets	M	NO	1/6	Must use