

855

FM Purchase Order Acknowledgment (Store Level VMI – Distribution Center Flow Through)

Functional Group=**PR**

Applies to: Fred Meyer Group

Identifies the segments and data elements Fred Meyer uses when processing 855 Purchase Order Acknowledgment transactions received from vendors participating in the Fred Meyer Store Level Vendor Managed Inventory replenishment program (distribution center flow through).

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
020	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1			Must use
150	DTM	Date/Time Reference	O	10			Must use
LOOP ID - N1					200		
300	N1	Name	O	1			Must use

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
LOOP ID - PO1					100000	N2/010L	
010	PO1	Baseline Item Data	O	1		N2/010	Must use
090	PO4	Item Physical Details	O	>1			Used
190	SDQ	Destination Quantity	O	500			Must use

Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
LOOP ID - CTT					1	N3/010L	
010	CTT	Transaction Totals	O	1		N3/010	Used

BAK Beginning Segment for Purchase Order Acknowledgment

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

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>
BAK01	353	Transaction Set Purpose Code <i>Entire document will get rejected by Fred Meyer if any code other than "00" is received.</i>	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		00 Original				
BAK02	587	Acknowledgment Type <i>Entire document will get rejected by Fred Meyer if any code other than "AP" is received.</i>	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		AP Acknowledge - Product Replenishment				
BAK03	324	Purchase Order Number <i>Contains unique purchase order number from range of numbers vendor was assigned by Fred Meyer.</i>	M	AN	1/22	Must use
BAK04	373	Date	M	DT	8/8	Must use

DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Optional	
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>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use
		<u>Code</u> <u>Name</u>				
		067 Current Schedule Delivery <i>This date is required or document will get rejected.</i>				
DTM02	373	Date	X	DT	8/8	Must use

N1 Name

Pos: 300	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Must use

Notes::*Purchase Order Acknowledgment must include ship-to (ST).**Ship-to must include Fred Meyer DUNN'S number "007908809" plus 4 digit warehouse identifier.**Warehouse identifiers include the following:*

2065 - Clackamas DC

2461 - Chehalis Retail Service Center

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>
N101	98	Entity Identifier Code	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		ST Ship To				
		VN Vendor				
N102	93	Name	X	AN	1/60	Used
N103	66	Identification Code Qualifier	X	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix				
N104	67	Identification Code	X	AN	2/80	Used

PO1 Baseline Item Data

Pos: 010	Max: 1
Detail - Optional	
Loop: PO1	Elements: 4

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>
PO102	330	Quantity Ordered	X	R	1/15	Must use
PO103	355	Unit or Basis for Measurement Code	O	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		CA Case				
		EA Each				
PO106	235	Product/Service ID Qualifier	X	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		UA U.P.C./EAN Case Code (2-5-5)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
PO107	234	Product/Service ID	X	AN	1/48	Must use

PO4 Item Physical Details

Pos: 090	Max: >1
Detail - Optional	
Loop: PO1	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>
PO401	356	Pack	O	N0	1/6	Used

SDQ Destination Quantity

Pos: 190	Max: 500
Detail - Optional	
Loop: PO1	Elements: 21

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>
SDQ01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
SDQ03	67	Identification Code <i>Fred Meyer 5 digit store number.</i>	M	AN	2/80	Must use
SDQ04	380	Quantity	M	R	1/15	Must use
SDQ05	67	Identification Code	X	AN	2/80	Used
SDQ06	380	Quantity	X	R	1/15	Used
SDQ07	67	Identification Code	X	AN	2/80	Used
SDQ08	380	Quantity	X	R	1/15	Used
SDQ09	67	Identification Code	X	AN	2/80	Used
SDQ10	380	Quantity	X	R	1/15	Used
SDQ11	67	Identification Code	X	AN	2/80	Used
SDQ12	380	Quantity	X	R	1/15	Used
SDQ13	67	Identification Code	X	AN	2/80	Used
SDQ14	380	Quantity	X	R	1/15	Used
SDQ15	67	Identification Code	X	AN	2/80	Used
SDQ16	380	Quantity	X	R	1/15	Used
SDQ17	67	Identification Code	X	AN	2/80	Used
SDQ18	380	Quantity	X	R	1/15	Used
SDQ19	67	Identification Code	X	AN	2/80	Used
SDQ20	380	Quantity	X	R	1/15	Used
SDQ21	67	Identification Code	X	AN	2/80	Used
SDQ22	380	Quantity	X	R	1/15	Used

CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	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>
CTT01	354	Number of Line Items	M	N0	1/6	Must use
CTT02	347	Hash Total	O	R	1/10	Used