

**855**

# FM Purchase Order Acknowledgment (Store Level VMI – Direct ship to store)

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 (direct ship to store).

## 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
<b>LOOP ID - N1</b>					<b>200</b>		
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>
<b>LOOP ID - PO1</b>					<b>100000</b>	<b>N2/010L</b>	
010	PO1	Baseline Item Data	O	1		N2/010	Must use
090	PO4	Item Physical Details	O	>1			Used

## 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>
<b>LOOP ID - CTT</b>					<b>1</b>	<b>N3/010L</b>	
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	<b>Transaction Set Purpose Code</b> <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	<b>Acknowledgment Type</b> <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	<b>Purchase Order Number</b> <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	<b>Date</b>	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	<b>Date/Time Qualifier</b>	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	<b>Date</b>	X	DT	8/8	Must use

**N1****Name**

<b>Pos: 300</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 4</b>

User Option (Usage): Must use

**Notes::**

*Purchase Order Acknowledgment must include ship-to (ST).*

*Ship-to must include N103 and N104 where N104 matches an entry found in the Store Location list found at our website at [http://edi.kroger.com/edi/loc\\_001.htm](http://edi.kroger.com/edi/loc_001.htm).*

**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	<b>Entity Identifier Code</b>	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		ST            Ship To				
		VN            Vendor				
N102	93	<b>Name</b>	X	AN	1/60	Used
N103	66	<b>Identification Code Qualifier</b>	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	<b>Identification Code</b>	X	AN	2/80	Used

**PO1****Baseline Item Data**

<b>Pos: 010</b>	<b>Max: 1</b>
<b>Detail - Optional</b>	
<b>Loop: PO1</b>	<b>Elements: 4</b>

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	<b>Quantity Ordered</b>	X	R	1/15	Must use
PO103	355	<b>Unit or Basis for Measurement Code</b>	O	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		CA            Case				
		EA            Each				
PO106	235	<b>Product/Service ID Qualifier</b>	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	<b>Product/Service ID</b>	X	AN	1/48	Must use

**PO4****Item Physical Details**

<b>Pos: 090</b>	<b>Max: &gt;1</b>
<b>Detail - Optional</b>	
<b>Loop: PO1</b>	<b>Elements: 1</b>

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	<b>Pack</b>	O	N0	1/6	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