



Purchase Order Acknowledgment

Functional Group=PR

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
020	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1			Must use
150	DTM	Date/Time Reference	O	10			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
LOOP ID - N1					200		
300	N1	Name	O	1			Used

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - PO1					100000	N2/010L	
010	PO1	Baseline Item Data	O	1		N2/010	Used

Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BAK01	353	Transaction Set Purpose Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		00 Original				
BAK02	587	Acknowledgment Type	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		AP Acknowledge - Product Replenishment				
BAK03	324	Purchase Order Number	M	AN	1/22	Must use
		You must return a valid 5 digit p.o.#				
BAK04	373	Date	M	DT	8/8	Must use
		A 5 digit in po number must be returned				
		You must use a valid Kroger PO number at all times. Any po number with Alpha characters will not be processed.				

DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Optional	

Loop: N/A Elements: 4

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>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use
		<u>Code</u> <u>Name</u>				
		067 Current Schedule Delivery				
		068 Current Schedule Ship				
DTM02	373	Date	X	DT	8/8	Must Use
DTM03	337	Time	X	TM	4/8	Used
DTM04	623	Time Code	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		LT Local Time				

TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240 Max: 12
Heading - Optional
Loop: N/A 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>
TD504	91	Transportation Method/Type Code	X	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		H Customer Pickup				
		M Motor (Common Carrier)				

N1 Name

Pos: 300 Max: 1
Heading - Optional
Loop: N1 Elements: 6

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>
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	Must Use
		Division warehouse name				
N103	66	Identification Code Qualifier	X	ID	1/2	Must Use
		<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	Must Use

PO1 Baseline Item Data

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

User Option (Usage): Used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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)				
PO107	234	Product/Service ID	X	AN	1/48	Must Use

CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

User Option (Usage): Used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CTT01	354	Number of Line Items	M	NO	1/6	Must use

DATA SAMPLE

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BAK*00*AP*14713*20040429~
DTM*067*20040506~
DTM*068*20040503~
TD5***H~
N1*VN*Candy Co*9*1234567891234~
N1*ST*Louisville*9*0217324092401~
N1*SF**9*0012345678978~
PO1**108*CA***UA*001234567891~
PO1**135*CA***UA*001234567892~
PO1**27*CA***UA*001234567893~
PO1**18*CA***UA*001234567894~
CTT*4~
    
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