

# 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:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
0200	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1			Must use
1500	DTM	Date/Time Reference	O	10			Must use
<b>LOOP ID - N1</b>					<b>200</b>		
3000	N1	Party Identification	O	1			Must use

### Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<b>LOOP ID - PO1</b>					<b>100000</b>	<b>N2/0100L</b>	
0100	PO1	Baseline Item Data	O	1		N2/0100	Must use
0900	PO4	Item Physical Details	O	>1			Used

### Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<b>LOOP ID - CTT</b>					<b>1</b>	<b>N3/0100L</b>	
0100	CTT	Transaction Totals	O	1		N3/0100	Used

# BAK

## Beginning Segment for Purchase Order Acknowledgment

Pos: 0200	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	<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: 1500	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Must use

### Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DTM01	374	<b>Date/Time Qualifier</b>	M	ID	3/3	Must use
		<u>Code</u> <u>Name</u>				
		067          Current Schedule Delivery				
DTM02	373	<b>Date</b>	X	DT	8/8	Must use

# N1

## Party Identification

Pos: 3000	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Must use

*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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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

Pos: 0100	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	380	Quantity	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>				
		EN          EAN/UCC - 13				
		UA          U.P.C./EAN Case Code (2-5-5)				
		UK          GTIN 14-digit Data Structure				
		UP          UCC - 12				
PO107	234	Product/Service ID	X	AN	1/48	Must use

# PO4

## Item Physical Details

Pos: 0900	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

# CTT

## Transaction Totals

Pos: 0100	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