



SCHREIBER FOODS, INC
PURCHASE ORDER ACKNOWLEDGMENT

855 Transaction Set
004010 X12

<u>SFI REQ</u>	<u>ID</u>	<u>SEGMENT</u>	<u>M/O</u>	<u>MAX USE</u>	<u>LOOP ID</u>
*	ST	Transaction Set Header	M	1	0
*	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1	0
*	DTM	Date/Time Reference	O	10	0
*	N1	Name	O	1	100
*	PO1	Baseline Item Data	O	1	200
*	CTT	Transaction Totals	O	1	0
*	SE	Transaction Set Trailer	M	1	0



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Segment ST - Transaction Set Header

Purpose: To indicate the start of a transaction set and to assign a control number.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	143	{ST01} - Transaction Set ID Code (855 – Purchase Order Acknowledgment)	ID	3	3
*	02	329	{ST02} - Transaction Set Control No. (Assigned by originator)	AN	4	9



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Segment BAK – Beginning Segment for Purchase Order Acknowledgment

Purpose: To indicate the beginning of the Purchase Order Acknowledgment Transaction Set and transmit identifying numbers and dates.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	353	{BAK01} – Transaction Handle Code (00) Original	ID	2	2
*	02	587	{BAK02} – Acknowledgment Type (ZZ) Mutually Defined	ID	2	2
*	03	324	{BAK03} – Purchase Order Number (Assigned by originator)	AN	1	22
*	04	373	{BAK04} – Date (CCYYMMDD)	DT	8	8



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Segment DTM – Date/Time Reference

Purpose: To specify pertinent dates and times.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	374	{DTM01} – Date/Time Qualifier (002) Delivery Requested	ID	3	3
	02	373	{DTM02} – Date (CCYYMMDD)	DT	8	8



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Segment N1 - Name

Purpose: To identify a party by type of organization, name and code.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	98	{N101} – Entity ID Code (ST – Ship To) (SF – Ship From)	ID	2	3
*	02	93	{N102} – Name	AN	1	60
*	03	66	{N103} – Identification Code Qualifier (9) D-U-N-S+4,D-U-N-S Number with Four Character Suffix	ID	1	2
*	04	67	{N104} – Identification Code (D-U-N-S+4,D-U-N-S Number with Four Character Suffix)	AN	2	20



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Segment PO1 – Item Identification

Purpose: To specify basic item identification data.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	350	{PO101} – Assigned ID	AN	1	20
*	02	330	{PO102} – Quantity Ordered	R0	1	9
*	03	355	{PO103} – Unit or Basis for Measurement Code (EA) Each	ID	2	2
	04	212	{PO104} – Unit Price	R	1	17
	05	639	{PO105} – Basis of Unit Price Code	ID	2	2
*	06	235	{PO106} – Product/Service ID Qualifier (IN) – Buyer’s Item Number	ID	2	2
*	07	234	{PO107} – Product/Service ID	AN	1	48



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Segment CTT – Transaction Totals

Purpose: To transmit a hash total for a specific element in the transaction set.

<u>REQ</u>	<u>FIELD</u>				<u>MIN</u>	<u>MAX</u>
<u>FLD</u>	<u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>LEN</u>	<u>LEN</u>
*	01	354	{CTT01} – Number of Line Items	N0	1	6



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Segment SE - Transaction Set Trailer

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments including the beginning ST and ending SE segments.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	96	{SE01} - Number of Include Segments	N0	1	10
*	02	329	{SE02} - Transaction Set Control Number	AN	4	9