Exide Technologies Inbound Purchase Order Acknowledgement

Transaction Set: 855   Standard Version: 004010

H/D/	ID	M	MAX	LOOP	DESCRIPTION	FIELD/CONSTANT
SEQ		C	ELEM	TYPE		
H	BAK	M	1		**Beginning segment for 855 PO Acknowledgement**	
	010	M	353	ID	Transaction Set Purpose Code	'00' Original Order, 01 Cancellation, 05 Replace
	020	M	92	ID	Purchase Order Type Code	AC - ack with detail and change
						AD - ack with detail and no change
						RJ - rejected
	030	M	324	AN	Purchase Order Number	PO Number- sent on PO BEG03
	040	M	373	DT	Purchase Order Date	'CCYYMMDD'
	050	O	328	AN	Release Number	not used
H	CUR	M				
	010	M	98	ID	Entity ID Code	BY'
	020	M	100	ID	Currency Code	"USD'
H	REF	M				
	010		128	ID	Reference Id Qual	ZZ
	020		127	AN	Reference ID	OF' - must match value sent on 850 REF'ZZ qual. Value could change
						Sent on the PO
H	REF	M				
	010		128	ID	Reference ID Qual	8M 9/6/2007
	020		127	AN	Reference ID	possible values 00100, 00200 indicates originating Exide internal company
						sent on original PO
H	N1	O	1		**Name**	
	010	M	98	ID	Entity Identifier Code	'SE' Seller
	020	C	93	AN	Name	
	030	C	66	ID	Identification Code Qualifier	'92'
	040	C	67	AN	Identification Code	Exide Vendor Number - sent on PO N104

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H/D/	ID	M	MAX	LOOP	DESCRIPTION	FIELD/CONSTANT	
	SEQ	C	ELEM	TYPE			
H	N1	O	1		**Name**		
	010	M	98	ID	Entity Identifier Code	'ST' Ship To	
	020	C	93	AN	Name	Exide Technologies	
	030	C	66	ID	Identification Code Qualifier	92'	
	040	C	67	AN	Identification Code	Exide Location Number - sent on PO N104 ST	
H	N3	O	2		**Address Information**		
	010	M	166	AN	Address Information	Ship to Address 1	
	020	O	166	AN	Address Information	Ship to Address 2	
H	N4	O	999999		**Geographic Location**		
	010	O	19	AN	City Name	Ship to City	
	020	O	156	ID	State or Province Code	Ship to State	
	030	O	116	ID	Postal Code	Ship to Zip Code	
D	PO1	M	1	PO1	**Base Line Item Data**		Line number from
	010	M	350	AN	Assigned Identification	Order Sequence	EDI PO101
	020	C	330	R	Quantity Ordered		
	030	O	355	ID	Unit of Measure Code	EA'	
	040	C	212	R	Unit Price	Net Unit Cost 4 decimal positions (.0000)	
	060	C	235	ID	Product/Service ID Qualifier	BP'	
	070	C	234	AN	Product/Service ID	Exide Part Number	
	080	C	235	ID	Product/Service ID Qualifier	VN'	1/8/2008
	090	C	234	AN	Product/Service ID	Vendor Part Number	
	100	C	235	ID	Product/Service ID Qualifier	A3'	
	110	C	234	AN	Product/Service ID	Cost Accounting Number Notes****	
D	LIN	O			Item Identification		
			350	N0	Assigned Identification	Line number	
			235	ID	Product Service Id Qualifier	DR	
			234	AN	Product Service Id	Last Revision Number	
			235	ID	Product Service Id Qualifier	PW	
			234	AN	Product Service Id	Drawing number	
D	ACK	M					
	010	M		ID	Line Item Status Code	IA = accepted	
						IB = backordered	
						IC = accepted with changed	
						ID = deleted	

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H/D/ SEQ	ID C	M	MAX ELEM	LOOP TYPE	DESCRIPTION	FIELD/CONSTANT
						IR = rejected
						BP = partial accepted w/ rest backorderd
020		M	380	R	Quantity	mandatory IF ACK01 = IA,IB,IC,BP
030		M	355	ID	Unit/Basis Meas	EA
040		M	374	ID	Date/Time Qualifier	'069 Promissed for Delivery - mandatory IF ACK01 = IA,IB,IC,BP
050		M	373	DT	Date	'CCYYMMDD'
S CTT		M	1		**Transaction Totals**	
010		M	354	N0	Number of Line Items	Total per PO Ack
020		O	347	R	Hash Total	Total Units

**NOTES:

PO1   BP,VN,A3 should always be returned if sent on the PO

Exide Technologies Inbound Purchase Order Acknowledgement

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H/D/	ID	M	MAX	LOOP	DESCRIPTION	FIELD/CONSTANT
SEQ	C	ELEM	TYPE			

Sample Data:

```
G GS PR 038009866 1234567     20050711 080900 27 X 004010
M ST*855*0001
D BAK*00*AC*01047957*20070708
D CUR*BY*US
D REF*ZZ*OF
D REF*8M*00100
D N1*SE*Vendor name*Vendor no
D N1*ST*EXIDE TECHNOLOGIES #341 BRISTOL*92*341
D N3*913 SOUTH 10th STREET
D N4*BRISTOL*TN*52057*US
D PO1*1*1500*EA*00.0579**BP*8899900
D LIN*1*DR*6*PW*654DRAW
D ACK*IA*1500*EA*069*20070720
D PO1*3*2000*EA*00.0893**BP*1AA355090*VN*1212121212*A3*1252531.265
D LIN*3*DR*6*PW*654DRAW
D ACK*IA*2000*EA*069*20070715
D CTT*10
S SE*13*0001
G GE*5*27
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