855 Purchase Order Acknowledgment

Example 2
This example is an acknowledgment with back-orders. Distributor (HIN=DS2000A00) sends purchase order ABC789 to the manufacturer (HIN=MF2000A00). The product is to be sent directly to the hospital (HIN=HO2000A00) by June 10, 2000. The hospitals’ purchase order number is H123. There are items on the order that are in back-order status or being substituted.

TRANSACTION SET HEADER
ST^855^1003~
  Transaction Set Identifier Code
  ST01  855 X12 Purchase Order Acknowledgment
  Transaction Set Control Number
  ST02  1003

BEGINNING SEGMENT FOR PURCHASE ORDER ACKNOWLEDGMENT
BAK^00^AC^ABC789^20000608^^^^^200000608~
  Transaction Set Purpose Code
  BAK01  00 Original
  Acknowledgment Type
  BAK02  AC Acknowledge-With Detail and Change
  Purchase Order Number
  BAK03  ABC789
  Purchase Order Date
  BAK04  20000608 June 8, 2000
  Acknowledgment Date
  BAK09  20000608 June 8, 2000

REFERENCE NUMBERS
REF^CO^H123
  Reference Number Qualifier
  REF01  CO Customer Order Number
  ReferenceNumber
  REF02  H123 Hospital Purchase Order Number

DATE/TIME REFERENCE
DTM^067^20000610~
  Date/Time Qualifier
  DTM01  067 Current Schedule Delivery
  Date
  DTM02  20000610 June 10, 2000
HIBCC 855 004010

NAME
N1^ST^21^HO2000A00~
Entity Identifier Code
N101 ST Ship-to
Identification Code Qualifier
N103 21 Health Industry Number (HIN)
Identification Code
N104 HO2000A00 Hospital’s Ship-to HIN

NAME
N1^DS^21^DS2000A00~
Entity Identifier Code
N101 DS Distributor
Identification Code Qualifier
N103 21 Health Industry Number (HIN)
Identification Code
N104 DS2000A00 Distributor’s HIN

NAME
N1^MF^21^MF2000A00~
Entity Identifier Code
N101 MF Manufacturer
Identification Code Qualifier
N103 21 Health Industry Number (HIN)
Identification Code
N104 MF2000A00 Manufacturer’s HIN

PURCHASE ORDER BASELINE ITEM DATA
PO1^1^15^CA^33.95^CA^VC^VC100~
Assigned Identification
PO101 1 Assigned by Sender
Quantity Ordered
PO102 15
Unit of Measurement Code
PO103 CA Case
Unit Price
PO104 33.95
Basis of Unit Price Code
PO105 CA Catalog
Product/Service ID Qualifier
PO106 VC Vendor Catalog Number
Product/Service ID
PO107 VC100

LINE ITEM ACKNOWLEDGMENT
ACK^BP^12^CA^067^20000610^^VC^VC100~
Assigned Identification
ACK01 BP Item Accepted-Partial Shipment, Balance Backorder
Quantity
ACK02 12
Unit of Measurement Code
ACK03 CA Case
Date/Time Qualifier
ACK04 067 Current Schedule Delivery
Date
ACK05 20000610 June 10, 2000
Product/Service ID Qualifier
ACK07 VC Vendor Catalog Number
PURCHASE ORDER BASELINE ITEM DATA
PO1^2^10^BX^16.75^CA^VC^VC200~

Assigned Identification
PO101 2 Assigned by Sender
Quantity Ordered
PO102 10
Unit of Measurement Code
PO103 BX Box
Unit Price
PO104 16.75
Basis of Unit Price Code
PO105 CA Catalog
Product/Service ID Qualifier
PO106 VC Vendor Catalog Number
Product/Service ID
PO107 VC200

LINE ITEM ACKNOWLEDGMENT
ACK^IS^10^BX^067^20000507^^VC^VC200~

Assigned Identification
ACK01 IS Item Accepted-Substitution Made
Quantity
ACK02 10
Unit of Measurement Code
ACK03 BX Box
Date/Time Qualifier
ACK04 067 Current Schedule Delivery
Date
ACK05 20000507 May 7, 2000
Product/Service ID Qualifier
ACK07 VC Vendor Catalog Number
Product/Service ID
ACK08 VC201

TRANSACTION TOTALS
CTT^2~
Number of Line Items
CTT01 2 Number of PO1 Segments

TRANSACTION SET TRAILER
SE^14^1003~
Number of Included Segments
SE01 14 Fourteen Segments
Transaction Set Control Number
SE02 1003

TRANSMISSION FILE
ST^855^1003~
BAK^00^AC^ABC789^20000608^~~~20000608~
REF^CO^H123
DTM^067^20000610~
N1^ST^^21^HO2000A00~
N1^DS^^21^DS2000A00~
N1^MF^^21^MF2000A00~
PO1^1^15^CA^33.95^CA^VC^VC100~
ACK^BP^12^CA^067^20000610^^VC^VC100~
PO1^2^10^BX^16.75^CA^VC^VC200~
ACK^1S^10^BX^067^20000507^^VC^VC200~
CTT^2~
SE^13^1003~