



Health Industry Business Communications Council - eBusiness Committee



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^^^^^20000608~

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

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

Product/Service ID
ACK08 VC100

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^1S^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^^^^^200000608~

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~