

Wakefield's Purchase Order Acknowledgment 855 Documentation

INTRODUCTION

Purpose of this Document

This document was written to provide Wakefield's trading partners with a detailed guideline for sending an electronic Purchase Order Acknowledgment (855). The information in this document is accurate for all Wakefield's and Martin's Family Clothing documents. Any reference to Wakefield's should be understood to include Martin's Family Clothing as well.

Shipping Information

Wakefield's currently operates a central distribution center (DC) to which all orders will be shipped. We do not currently request any drop shipping of goods to individual stores.

EDI Contacts at Wakefield's:

Justin Shields

1212 Quintard Avenue

PO Box 400

Anniston, Alabama 36202

Telephone: (256) 237-9521 ext 210.

Fax: (256) 236-9253

E-mail: itsupport@wakefields.com

Network Information

Wakefield's currently subscribes to the GXS network using the following qualifier and ID.

Communication ID

Company Name	Qualifier	ID
Wakefield's	12	2562379521

Wakefield's extracts data from their mailbox each day around 8:00 a.m. , and deposits data into its mailbox weekdays around 5:00 p.m. Central Time. Wakefield's requests its

trading partners to extract the data from their mailbox at least once daily to ensure the timely processing of data.

Functional Acknowledgments:

Wakefield's will send a Functional Acknowledgment (997) for each document received within 3 days. If a 997 is not received within three (3) days, please call the EDI contact listed above.

ANSI X12 VICS Version Information

Wakefield's currently supports the 004010 version of VICS for 855's. This is the only version of this document which Wakefield's will support.

Delimiters

Wakefield's will expect the following delimiters in its 855.

Segment Terminator	Element Separator	Sub Element Separator
0D (CR)	2A (*)	3E (>)

SEGMENT USAGE SUMMARY

SEGME T			SEGMENT DESCRIPTION
ISA			Interchange Control Header
	GS		Functional Group Header
		ST	Transaction Set Header
		BAK	Reporting Date/Action
		REF	Reference Number
		DTM	Reference Number
			PO1 Item Identification
			SDQ Destination Quantities
		CTT	Transaction Totals

	SE			Transaction Set Trailer
IEA				Interchange Control Trailer

855 EXAMPLE

By UPC By Store

ISA*00* 00* *12*7708673111 *12*2562379521 *000203*1423*X*00200*000000016*0*P*:

GS*PR*7708673111*2562379521*20000203*1423*16*U*004010•

ST*855*160001•

BAK*00*AP*903201*20000203•

N1*ST**92*970•

PO1*000001*31*EA*14.5**UP*722074596974•

CTP*RS*RES*34**EA•

SDQ*EA*92*003*4*004*9*005*4*006*4*007*6*009*4•

PO1*000002*31*EA*14.5**UP*722074596981•

CTP*RS*RES*34**EA•

SDQ*EA*92*003*4*004*9*005*4*006*4*007*6*009*4•

PO1*000003*22*EA*14.5**UP*722074596998•

CTP*RS*RES*34**EA•

SDQ*EA*92*003*3*004*6*005*3*006*3*007*4*009*3•

PO1*000004*16*EA*14.5**UP*722074597001•

CTP*RS*RES*34**EA•

SDQ*EA*92*003*2*004*5*005*2*006*2*007*3*009*2•

PO1*000005*15*EA*14.5**UP*722074597018•

CTP*RS*RES*34**EA• SDQ*EA*92*003*2*004*4*005*2*006*2*007*3*009*2•

PO1*000006*7*EA*14.5**UP*722074597025•

CTP*RS*RES*34**EA•

SDQ*EA*92*003*1*004*2*005*1*006*1*007*1*009*1•

PO1*000007*2*EA*14.5**UP*722074597032•

CTP*RS*RES*34**EA•

SDQ*EA*92*004*1*007*1•

PO1*000008*22*EA*14.5**UP*722074597049•

CTP*RS*RES*34**EA•

SDQ*EA*92*003*3*004*6*005*3*006*3*007*4*009*3•

PO1*000009*22*EA*14.5**UP*722074597056•

CTP*RS*RES*34**EA•

SDQ*EA*92*003*3*004*6*005*3*006*3*007*4*009*3•

PO1*000010*15*EA*14.5**UP*722074597063•

CTP*RS*RES*34**EA•

SDQ*EA*92*003*2*004*4*005*2*006*2*007*3*009*2•

CTT*21•

SE*203*160006•

GE*6*16•

IEA*1*000000016•

SEGMENT USAGE DETAIL

Segment	Level	Loop Information
ISA Interchange Control Header	Envelope	1 occurrence per interchange

Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
ISA		Segment ID	3	"ISA"
ISA01	I01	Authorization Information Qualifier	2	"00"
ISA02	I02	Authorization Information	10	Blanks
ISA03	I03	Security Information Qualifier	2	"00"
ISA04	I04	Security Information	10	Blanks
ISA05	I05	Interchange ID Qualifier- Sender	2	"12"
ISA06	I06	Interchange Sender ID	15	"2562379521 "
ISA07	I07	Interchange ID Qualifier- Receiver	2	"01"= DUNS "08"= UCC Assigned "12"= Phone Number
ISA08	I08	Interchange Receiver ID	15	Your Comm ID
ISA09	I09	Interchange Date	6	YYMMDD
ISA10	I10	Interchange Time	4	HHMM 24 Hour
ISA11	I11	Interchange Control Standards Identifier	1	"U"
ISA12	I12	Interchange Control Version Number	5	"00401"
ISA13	I13	Interchange Control Number	9	Sender assigned sequential number
ISA14	I14	Acknowledgment Requested	1	"0"

ISA15	I15	Test Indicator	1	"P"= Production "T"= Test
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Segment		Level	Loop Information	
GS Functional Group Header		Envelope	1 occurrence per interchange	
Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
GS		Segment ID	2	"GS"
GS01	G01	Functional Identifier Code	2	"PD"
GS02	G02	Application Sender's Code	2-12	Will match ISA06
GS03	G03	Application Receiver's Code	2-12	Will match ISA08
GS04	G04	Group Date	8	YYYYMMDD
GS05	G05	Group Time	4	HHMM 24 Hour
GS06	G06	Group Control Number	1-9	Sender assigned sequential number
GS07	G07	Responsible Agency Code	1-2	"X"
GS08	G08	Version/Release/Industry ID Code	1-12	"004010VICS"
Segment		Level	Loop Information	
ST Transaction Set Header		Header	1 occurrence per transaction set	

Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
ST	10	Segment ID	2	"ST"
ST01	143	Transaction Set Identifier Code	3	"855"
ST02	329	Transaction Set Control Number	4-9	Sender assigned sequential number
Segment		Level	Loop Information	
BAK		Header	1 occurrence per header level	

Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
BAK		Segment ID	3	"BAK"
BAK01	353	Transaction Handling Code	2	"00"= Original
BAK02	587	Acknowledgment Type	2	"AP"= Product Replenishment
BAK03	324	Purchase Order Number	6	
BAK04	373	Purchase Order Date	8	YYYYMMDD
Segment		Level	Loop Information	
REF-Reference Number		Header	1 of 2 occurrences per header level	
Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
REF		Segment ID	3	"REF"
REF01	128	Reference Number Qualifier	2	"DP"=Department

REF02	127	Refernce Number	4	Department Number
Segment				
		Level	Loop Information	
REF-Reference Number		Header	2 of 2 occurrences per header level	
Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
REF		Segment ID	3	"REF"
REF01	128	Reference Number Qualifier	2	"IT"=Internal Customer
REF02	127	Refernce Number	5	Customer Number
Segment				
		Level	Loop Information	
N1		Header	1 occurrence per header level	

Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
N1		Segment ID	2	"N1"
N101	98	Entity ID	2	"ST"= Ship To
N102	66	Assigned By	2	"92"=Buying Party
N103	67	Ship To Code	3	Store Location
N104	98	Entity ID	2	"SF"=Ship From
N105	93	Ship From	30	
Segment				

		Level	Loop Information	
DTM		Header	1 of 2 occurrences per header level	
Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
DTM	10	Segment ID	3	"DTM"
DTM01	374	Qualifier	3	"001"= Cancel Date
DTM02	373	Date	8	YYYYMMDD
Segment		Level	Loop Information	
DTM		Header	2 of 2 occurrences per header level	
Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
DTM	10	Segment ID	3	"DTM"
DTM01	374	Qualifier	3	"010"= Request Ship Date
DTM02	373	Date	8	YYYYMMDD
Segment		Level	Loop Information	
PO1		Detail	One loop for each UPC/EAN	

Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
PO1		Segment ID	3	"PO1"
PO101	350	Line Number	11	Blank

PO102	330	Quantity	9	
PO103	355	Unit of Measure	2	"EA"= Each
PO104	212	Unit Price	14	
PO105	639	Price Qualifier	2	"WE"=Wholesale Price /Each
PO106	235	Qualifier	2	"UP"= UPC Code "EA"= EAN Code
PO107	234	UPC/EAN	13	
PO108	235	Qualifier	2	"IT" = Buyer Style
PO109	234	Buyer Style	10	
PO110	235	Qualifier	2	"BO"=Buyer Color
PO111	234	Buyer Color	10	
PO112	235	Qualifier	2	"IZ" = Buyer Size
PO113	234	Buyer Size	10	
Segment				
		Level	Loop Information	
SDQ		Detail	Will occur as many times as necessary within the PO1 loop to identify all destinations and quantities	
Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
SDQ	200	Segment ID	3	"SDQ"
SDQ01	355	Unit or Basis of Measurement	2	"EA"

		Code		
SDQ02	66	Identification Code Qualifier	2	"92"=Assigned by Buyer
SDQ03/ SDQ04 through SDQ23/ SDQ24	67/380	Identification Code	5/7	Pair of Quantities/ Store Location Code
Segment				
		Level	Loop Information	
CTT- Transaction Totals		Summary	1 occurrence per transaction set	
Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
CTT	10	Segment ID	3	"CTT"
CTT	354	Number of line items	1-6	Total number of LIN segments present in the transaction set
CTT	347	Hash Total	1-10	Not Used
Segment				
		Level	Loop Information	
SE - Transaction Set Trailer		Summary	1 occurrence per transaction set	
		Description		
Segment / Element I.D.	Segment / Element Number		Length	Value or Comment
SE	20	Segment ID	2	"SE"

SE01	96	Number of Included Segments	1-6	Number of Segments included in a transaction set including ST and SE segments
SE02	329	Transaction Set Control Number	4-9	Same as ST02
Segment				
		Level	Loop Information	
GE Functional Group		Header	1 occurrence per header level	
Segment / Element I.D.	Segment / Element Number	Description	Length	Value or Comment
IEA		Segment ID	3	"IEA"
IEA01	116	Number of included functional groups	1-5	Number of GS segments included in transmission
IEA02	112	Interchange Control Number	9	Same as ISA13

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