



# 855 Purchase Order Acknowledgment

X12/V4010/855 : 855 Purchase Order Acknowledgment

**Version: 4.0 Final**

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<b>Trading Partner:</b>	<b>Non- Merchandise Vendors ONLY</b>
<b>Notes:</b>	

# Table of Contents

<b>855 Purchase Order Acknowledgment</b> .....	<b>1</b>
<b>ST Transaction Set Header</b> .....	<b>4</b>
<b>BAK Beginning Segment for Purchase Order Acknowledgment</b> .....	<b>5</b>
<b>SAC Loop Service, Promotion, Allowance, or Charge Information</b> .....	<b>7</b>
<b>CUR Currency</b> .....	<b>8</b>
<b>DTM Date/Time Reference</b> .....	<b>9</b>
<b>TD4 Carrier Details (Special Handling, or Hazardous Materials, or Both)</b> .....	<b>11</b>
<b>N1 Loop Name</b> .....	<b>12</b>
<b>N1 Name</b> .....	<b>13</b>
<b>N2 Additional Name Information</b> .....	<b>15</b>
<b>N3 Address Information</b> .....	<b>16</b>
<b>N4 Geographic Location</b> .....	<b>17</b>
<b>PO1 Loop Baseline Item Data</b> .....	<b>18</b>
<b>PO1 Baseline Item Data</b> .....	<b>19</b>
<b>PID Loop Product/Item Description</b> .....	<b>23</b>
<b>PID Product/Item Description</b> .....	<b>24</b>
<b>CTT Loop Transaction Totals</b> .....	<b>25</b>
<b>CTT Transaction Totals</b> .....	<b>26</b>
<b>AMT Monetary Amount</b> .....	<b>27</b>
<b>SE Transaction Set Trailer</b> .....	<b>28</b>

# 855 Purchase Order Acknowledgment

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## Functional Group=PR

**Purpose:** This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Acknowledgment Transaction Set (855) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to a seller's acknowledgment of a buyer's purchase order. This transaction set can also be used as notification of a vendor generated order. This usage advises a buyer that a vendor has or will ship merchandise as prearranged in their partnership.

### Notes:

- 2/010L PO102 is required.
- 2/010 PO102 is required.
- 3/010L The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.
- 3/010 The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.
- 3/020 If AMT is used in the summary area, then AMT01 will = TT and AMT02 will indicate total transaction amount as calculated by the sender.

### User Note 1:

*Burlington Coat Factory uses the following Production Delimiters on all EDI transmissions sent to Burlington Coat Factory Vendors, Carriers, Trading and Solution partners:*

- Segment Separator – hex 15 (NAK)
- Element separator – hex 7C (|)
- Sub-element Separator – hex 3E (>)

*Burlington Coat Factory requires that all vendors use the following Production Delimiters on all EDI transmissions sent to Burlington Coat Factory:*

- Segment Separator – hex 15 (NAK) or hex 7E (~)
- Element separator – hex 7C (|)
- Sub-element Separator – hex 3E (>)

*Review the 001 Control Segment Specifications for ISA Interchange Control Header, GS Functional Group Header, GE Functional Group Trailer, and IEA Interchange Control Trailer information. The 001 Control Segment specification can be found on this page: <http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>*

### User Note 2:

*This Burlington Coat Factory EDI Specification Document was developed exclusively for technical development purposes as would be undertaken by a typical trading partner as part of their on-boarding and technical development process; this document was designed to be as informative as possible however is not intended to provide complete compliance guidance or as part of a typical compliance management process undertaken by a typical trading partner.*

*The Burlington Coat Factory Vendor Compliance guidelines can be found here: <http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx>*

*Burlington Coat Factory EDI Specification Documents can be found on the Burlington Coat Factory website under : <http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>*

*If you find this or any Burlington Coat Factory EDI Specification contains material omissions or commentary which would be of value to your on-boarding and/or technical development process, please contact EDI Support at (609)387-7800 Ext 3340 (EDI-0) or [EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com) , where an incident will be opened and*

escalated to the guideline management team.

If there are any questions about this or any Burlington Coat Factory EDI specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or [EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com) , where an incident will be opened and answered by the next available EDI coordinator.

**User Note 3:**

Burlington Coat Factory uses the Purchase Order Acknowledgment (855) as a data carrier in the Non Merchandise supply chain as a method to channel requisition information through the procurement process culminating in a purchase order. This eliminates the requirement for the buyer to generate a Purchase Order (850), as the Purchase Order Acknowledgement (855) fulfils the function of the order itself. The Purchase Order Acknowledgment (855) contains all information normally associated with a purchase order, that is, it contains information concerning the receiving location, shipping date, products and quantities of items to be shipped to the store location as would be case for 'selling supplies' and other non-Merchandise materials. Burlington Coat Factory uses the requisition number from the web site as an external key to tie the Burlington Coat Factory Purchase order number to the source of the purchase request (requisition. Burlington returns both the requisition number and the purchase order number in the purchase order document (PO 850). The Purchase Order Acknowledgement (855) offers the benefit of supplying an efficient and integrated means of communicating buyer requisition information, simplifying the business process in the relationship between buyer and seller. When processed by the seller, a single purchase order request may result in one or more purchase orders and subsequently one or more shipments which would be followed by one or more Ship Notice/Manifests (856) and finally one or more Invoices (810).

**User Note 4:**

'Burlington Stores' includes trademarks, service marks and trade names used in connection with the operation of the business; documents EDI documents and or specifications may include such names as "Modcraft Fashions", Burlington Coat Factory," "Cohoes," "Luxury Linens," "MJM Designer Shoes" and "Baby Depot."

**Heading:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	ST	Transaction Set Header	M	1			Must use
020	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1			Must use
<b><u>LOOP ID - SAC</u></b>					<b><u>25</u></b>		
125	CUR	Currency	O	1			Used
150	DTM	Date/Time Reference	O	10			Used
260	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5			Used
<b><u>LOOP ID - N1</u></b>					<b><u>200</u></b>		
300	N1	Name	O	1			Used
310	N2	Additional Name Information	O	2			Used
320	N3	Address Information	O	2			Must use
330	N4	Geographic Location	O	1			Not used

**Detail:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b><u>LOOP ID - PO1</u></b>					<b><u>100000</u></b>	<b><u>N2/010L</u></b>	
010	PO1	Baseline Item Data	O	1		N2/010	Used
<b><u>LOOP ID - PID</u></b>					<b><u>1000</u></b>		
050	PID	Product/Item Description	O	1			Used

**Summary:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b><u>LOOP ID - CTT</u></b>					<b><u>1</u></b>	<b><u>N3/010L</u></b>	
010	CTT	Transaction Totals	O	1		N3/010	Used
020	AMT	Monetary Amount	O	1		N3/020	Used
030	SE	Transaction Set Trailer	M	1			Must use

# ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Must use

**Description:** Code uniquely identifying a Transaction Set

**CodeList Summary** (Total Codes: 298, Included: 1)

**Code Name**

855 Purchase Order Acknowledgment

ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
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**Description:** Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

## Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

# BAK Beginning Segment for Purchase Order Acknowledgment

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

**User Option (Usage):** Must use

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

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BAK01	353	Transaction Set Purpose Code	M	ID	2/2	Must use

**Description:** Code identifying purpose of transaction set

**CodeList Summary** (Total Codes: 65, Included: 1)

Code	Name
00	Original

BAK02	587	Acknowledgment Type	M	ID	2/2	Must use
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**Description:** Code specifying the type of acknowledgment

**CodeList Summary** (Total Codes: 15, Included: 1)

Code	Name
AD	Acknowledge - With Detail, No Change

**User Note 1:**

*Users can add, remove, and change the quantity of items within their cart throughout the order cycle. Once they submit their order and it is approved (when necessary) then the order can no longer be canceled or modified.*

BAK03	324	Purchase Order Number	M	AN	1/22	Used
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**Description:** Identifying number for Purchase Order assigned by the orderer/purchaser

**User Note 1:** *Burlington Coat Factory uses the BAK03 segment to receive the purchase order number , if known by the sender*

BAK04	373	Date	M	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD

BAK06	326	Request Reference Number	O	AN	1/45	Must use
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**Description:** Reference number or RFQ number to use to identify a particular transaction set and query (additional reference number or description which can be used with contract number)

**User Note 1:** *Burlington Coat Factory uses the BAK06 to carry the 'requisition number' from the web order. Burlington Coat Factory uses the requisition number from the web site as an external key to tie the Burlington Coat Factory Purchase order number to the source of the purchase request (requisition) Burlington Coat Factory will return both the requisition number and the purchase order number in the purchase order document (PO, 850) Example: Third Party Requisition Number (Bunzl)*

## Semantics:

1. BAK04 is the date assigned by the purchaser to purchase order.

2. BAK08 is the seller's order number.
3. BAK09 is the date assigned by the sender to the acknowledgment.



# Loop Service, Promotion, Allowance, or Charge Information

Pos: 120	Repeat: 25
Optional	
Loop: SAC	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
125	CUR	Currency	O	1		Used

# CUR Currency

Pos: 125	Max: 1
Heading - Optional	
Loop: SAC	Elements: 1

**User Option (Usage):** Used

**Purpose:** To specify the currency (dollars, pounds, francs, etc.) used in a transaction

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CUR02	100	Currency Code	M	ID	3/3	Must use

**Description:** Code (Standard ISO) for country in whose currency the charges are specified

**User Note 1:** Burlington Coat Factory only supports USD at this time, ISO 4217 Alphabetic Code for US Dollar = USD

## Syntax Rules:

1. C0807 - If CUR08 is present, then CUR07 is required.
2. C0907 - If CUR09 is present, then CUR07 is required.
3. L101112 - If CUR10 is present, then at least one of CUR11 or CUR12 is required.
4. C1110 - If CUR11 is present, then CUR10 is required.
5. C1210 - If CUR12 is present, then CUR10 is required.
6. L131415 - If CUR13 is present, then at least one of CUR14 or CUR15 is required.
7. C1413 - If CUR14 is present, then CUR13 is required.
8. C1513 - If CUR15 is present, then CUR13 is required.
9. L161718 - If CUR16 is present, then at least one of CUR17 or CUR18 is required.
10. C1716 - If CUR17 is present, then CUR16 is required.
11. C1816 - If CUR18 is present, then CUR16 is required.
12. L192021 - If CUR19 is present, then at least one of CUR20 or CUR21 is required.
13. C2019 - If CUR20 is present, then CUR19 is required.
14. C2119 - If CUR21 is present, then CUR19 is required.

## Comments:

1. See Figures Appendix for examples detailing the use of the CUR segment.

# DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

**Description:** Code specifying type of date or time, or both date and time

**CodeList Summary** (Total Codes: 1112, Included: 5)

**Code Name**

002 Delivery Requested

**User Note 1:**

*Burlington Coat Factory requires the '002' to identify the requested delivery date selected by the user during the online order process, this date may or may not be the same as the regularly scheduled 'Third Party' delivery date for a particular store location. This information is necessary to create the Purchase Order in the BCF Procurement System*

010 Requested Ship

067 Current Schedule Delivery

**User Note 1:**

*Burlington Coat Factory uses the '067' qualifier to identify the regularly scheduled 'Third Party' delivery date for a particular store location based on the user and store identification identified, for example: if the order was placed on Wednesday and the regular delivery date for a particular store location falls on a Tuesday, Tuesday's date would populate the DTM02. This ensures that systemic knowledge will be available for auditing and order tracking purposes supported by the ASN*

275 Approved

**User Note 1:**

*Burlington Coat Factory uses the '275' qualifier for orders, where the approved date is the date the user's order (request) was approved; for example if a user creates and submits an order (request) on 01/01/2012 and it is approved by the manager on 01/02/2012; the approved date of the order would be 01/02/2012.*

881 Request

**User Note 1:**

*Burlington Coat Factory uses the '881' qualifier for orders (requests), where the request date is the date the user created the initial order (request). This does not mean that the order (request) was approved for example if a user creates and submits an order (request) on 01/01/2012 and it is approved by the manager on 01/02/2012; the 'approved' date of the order (request) would be 01/02/2012. Burlington Coat Factory uses the '275' qualifier to communicate the 'approved' date.*

DTM02	373	Date	X	DT	8/8	Used
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**Description:** Date expressed as CCYYMMDD

## Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.

2. C0403 - If DTM04 is present, then DTM03 is required.
3. P0506 - If either DTM05 or DTM06 is present, then the other is required.

# TD4 Carrier Details (Special Handling, or Hazardous Materials, or Both)

Pos: 260	Max: 5
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify transportation special handling requirements, or hazardous materials information, or both

### User Note 1:

*Burlington Coat Factory uses the TD4 segment to indicate 'RUSH' orders, Rush orders are not part of the typical Third Party implementation; however, the default values in the TD4 segment are TD401 = RO and TD405 = N and must be included in the 855.*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD401	152	<b>Special Handling Code</b>	X	ID	2/3	Used
<b>Description:</b> Code specifying special transportation handling instructions						
<b>CodeList Summary</b> (Total Codes: 526, Included: 1)						
<u>Code</u> <u>Name</u>						
RO Rush Order						
TD405	1073	<b>Yes/No Condition or Response Code</b>	O	ID	1/1	Used
<b>Description:</b> Code indicating a Yes or No condition or response						
<b>CodeList Summary</b> (Total Codes: 4, Included: 2)						
<u>Code</u> <u>Name</u>						
N No						
Y Yes						

### Syntax Rules:

1. R010204 - At least one of TD401, TD402 or TD404 is required.
2. C0203 - If TD402 is present, then TD403 is required.

### Semantics:

1. TD405 identifies if a Material Safety Data Sheet (MSDS) exists for this product. A "Y" indicates an MSDS exists for this product; an "N" indicates an MSDS does not exist for this product.

# Loop Name

Pos: 300	Repeat: 200
Optional	
Loop: N1	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
300	N1	Name	O	1		Used
310	N2	Additional Name Information	O	2		Used
320	N3	Address Information	O	2		Must use
330	N4	Geographic Location	O	1		Not used

# N1 Name

Pos: 300	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

**CodeList Summary** (Total Codes: 1312, Included: 3)

**Code Name**

BY Buying Party (Purchaser)

**User Note 1:**

*Burlington Coat Factory uses the 'BY' qualifier to identify the 'Buying Party' where the 'Buying Party' is the user 'log-in' credential (log in ID).*

*Burlington Coat Factory specifies that the user 'log-in' credential in any third party system must match the 'log-in' credential of the users home system (Burlington Coat Factory system)*

*For example a store user might be STO092@coat.com for all of store users located in store 92, whereas a corporate user might be tsmith1@coat.com*

ST Ship To

**User Note 1:**

*Burlington Coat Factory requires a valid Store Identification code (Store or DC# ) in the N104, when N101 = 'ST' and N103 = 92*

*\*For a complete list of Burlington Coat Factory Store or DC numbers check: <http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>*

VN Vendor

**User Note 1:**

*Burlington Coat Factory uses the 'VN' qualifier to identify the Vendor Number in the Burlington Coat Factory systems. The vendor number must be transmitted with the item to establish the relationship between the supplier and the Purchase Order*

N102	93	Name	X	AN	1/60	Used
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**Description:** Free-form name

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

**CodeList Summary** (Total Codes: 215, Included: 4)

**Code Name**

9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix

91 Assigned by Seller or Seller's Agent

92 Assigned by Buyer or Buyer's Agent

**User Note 1:**

**Code Name**

*Burlington Coat Factory requires a valid Store Identification code (Store or DC# ) in the N104, when N101 = 'ST' and N103 = 92*

*\*For a complete list of Burlington Coat Factory Store or DC numbers check:  
<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>*

UL UCC/EAN Location Code

N104	67	<b>Identification Code</b>	X	AN	2/80	Used
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**Description:** Code identifying a party or other code

**User Note 1:**

*Burlington Coat Factory requires a valid Store Identification code (Store or DC# ) in the N104, when N101 = 'ST' and N103 = 92*

*\*For a complete list of Burlington Coat Factory Store or DC numbers check:  
<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>*

*Burlington Coat Factory requires a valid Vendor Identification number in the N104, when N101 = 'VN' and N103 = 92*

*Example: Third Party Vendor # = 648121 (Bunzl)*

**Syntax Rules:**

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

**Comments:**

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.



# N2 Additional Name Information

Pos: 310	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify additional names or those longer than 35 characters in length

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N201	93	<b>Name</b>	M	AN	1/60	Must use
		<b>Description:</b> Free-form name				
N202	93	<b>Name</b>	O	AN	1/60	Used
		<b>Description:</b> Free-form name				

# N3 Address Information

Pos: 320	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To specify the location of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

# N4 Geographic Location

Pos: 330	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Not used

**Purpose:** To specify the geographic place of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	<b>City Name</b>	O	AN	2/30	Must use
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	O	ID	2/2	Must use
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Must use
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	O	ID	2/3	Used
		<b>Description:</b> Code identifying the country				
		<b>User Note 1:</b> Burlington Coat Factory assumes 'US' is the Country Code unless otherwise noted; senders should use country code when the address listed lies outside of the US				

## Syntax Rules:

1. C0605 - If N406 is present, then N405 is required.

## Comments:

1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2. N402 is required only if city name (N401) is in the U.S. or Canada.

# Loop Baseline Item Data

Pos: 010 Repeat: 100000  
 Optional  
 Loop: PO1 Elements: N/A

**User Option (Usage):** Used

**Purpose:** To specify basic and most frequently used line item data

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	PO1	Baseline Item Data	O	1		Used
050		Loop PID	O		1000	Used

# PO1 Baseline Item Data

Pos: 010	Max: 1
Detail - Optional	
Loop: PO1	Elements: 11

**User Option (Usage):** Used

**Purpose:** To specify basic and most frequently used line item data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO101	350	Assigned Identification	O	AN	1/20	Used

**Description:** Alphanumeric characters assigned for differentiation within a transaction set

**User Note 1:** Burlington Coat Factory uses the PO101 as the data carrier for the Burlington Coat Factory Item number (Buyers Item Number)

PO102	330	Quantity Ordered	X	R	1/15	Used
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**Description:** Quantity ordered

PO103	355	Unit or Basis for Measurement Code	O	ID	2/2	Used
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**Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

**CodeList Summary** (Total Codes: 794, Included: 14)

**Code Name**

- BD Bundle
- BX Box
- CA Case
- DZ Dozen

**User Note 1:**

Burlington Coat Factory uses the 'DZ' qualifier to describe items sold in dozens such as pens and pencils in the Burlington Coat Factory Procurement System

- EA Each
- GS Gross

**User Note 1:**

Burlington Coat Factory uses the 'GS' qualifier to describe items sold in Gross quantities such as shoe clips and peds in the Burlington Coat Factory Procurement System

- LO Lot

**User Note 1:**

Burlington Coat Factory uses the 'LO' qualifier to describe items sold in Lots as would be the case for print jobs in the Burlington Coat Factory Procurement System

- PK Package
- PL Pallet/Unit Load

**User Note 1:**

Burlington Coat Factory uses the 'PL' qualifier to describe pallet loads of items sold as such in the Burlington Coat Factory Procurement System

- PR Pair

**User Note 1:**

Burlington Coat Factory uses the 'PR' qualifier to describe pairs of items sold in pairs only such as gloves in the Burlington Coat Factory Procurement System

**Code Name**

RL Roll

**User Note 1:**

*Burlington Coat Factory uses the 'RL' qualifier to describe sets of items sold by the roll such as garment film and shrink wrap in the Burlington Coat Factory Procurement System*

RM Ream

**User Note 1:**

*Burlington Coat Factory uses the 'RM' qualifier to describe reams of colored paper in the Burlington Coat Factory Procurement System; Note: Standard 'Copy' paper uses the 'CS' qualifier.*

ST Set

**User Note 1:**

*Burlington Coat Factory uses the 'ST' qualifier to describe sets of items such as size dividers in the Burlington Coat Factory Procurement System*

UN Unit

**User Note 1:**

*Burlington Coat Factory uses the 'UN' qualifier to describe units that are undefined by other means in the Burlington Coat Factory procurement system*

PO104 212 **Unit Price** X R 1/17 Used

**Description:** Price per unit of product, service, commodity, etc.

PO105 639 **Basis of Unit Price Code** O ID 2/2 Used

**Description:** Code identifying the type of unit price for an item

**CodeList Summary** (Total Codes: 91, Included: 1)

**Code Name**

NT Net

**User Note 1:**

*Burlington Coat Factory uses the 'NT' qualifier to identify 'net price' for the item described in the PO101. Net price is described as price per unit, where the unit description for the item found in the PO101 is further described by the Unit or basis of measurement found in the PO105 field. In other words, 'net' price can be at the unit, each, case, pallet, roll, pair or pack; or any 'unit' description found in the PO105 field.*

PO106 235 **Product/Service ID Qualifier** X ID 2/2 Used

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

**CodeList Summary** (Total Codes: 477, Included: 1)

**Code Name**

BP Buyer's Part Number

**User Note 1:**

*Burlington Coat Factory uses the 'BP' qualifier to identify the Buyers Part Number which can also be used to describe the item or part number found in the Burlington Coat Factory procurement system which identifies the item.*

PO107 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO108	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

**CodeList Summary** (Total Codes: 477, Included: 1)

**Code Name**

VN Vendor's (Seller's) Item Number

**User Note 1:**

*Burlington Coat Factory uses the 'VN' qualifier to identify the vendor or sellers part number; while this is not a required attribute it is used as a cross reference in the event of a document failure to ensure that the correct item is being procured.*

PO109	234	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

PO110	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

**CodeList Summary** (Total Codes: 477, Included: 1)

**Code Name**

UP U.P.C. Consumer Package Code (1-5-5-1)

**User Note 1:**

*Burlington Coat Factory uses the 'UP' qualifier to identify the vendors UPC or consumer package code for the item being procured, while this is not a required attribute it is used as a cross reference in the event of a document failure to ensure that the correct item is being procured.*

PO111	234	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

**Syntax Rules:**

1. C0302 - If PO103 is present, then PO102 is required.
2. C0504 - If PO105 is present, then PO104 is required.
3. P0607 - If either PO106 or PO107 is present, then the other is required.
4. P0809 - If either PO108 or PO109 is present, then the other is required.
5. P1011 - If either PO110 or PO111 is present, then the other is required.
6. P1213 - If either PO112 or PO113 is present, then the other is required.
7. P1415 - If either PO114 or PO115 is present, then the other is required.
8. P1617 - If either PO116 or PO117 is present, then the other is required.
9. P1819 - If either PO118 or PO119 is present, then the other is required.
10. P2021 - If either PO120 or PO121 is present, then the other is required.
11. P2223 - If either PO122 or PO123 is present, then the other is required.
12. P2425 - If either PO124 or PO125 is present, then the other is required.

**Comments:**

1. See the Data Element Dictionary for a complete list of IDs.
2. PO101 is the line item identification.
3. PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color,

Drawing No., U.P.C. No., ISBN No., Model No., or SKU.



# Loop Product/Item Description

Pos: 050	Repeat: 1000
Optional	
Loop: PID	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To describe a product or process in coded or free-form format

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
050	PID	Product/Item Description	O	1		Used

# PID Product/Item Description

Pos: 050	Max: 1
Detail - Optional	
Loop: PID	Elements: 2

**User Option (Usage):** Used

**Purpose:** To describe a product or process in coded or free-form format

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	Item Description Type	M	ID	1/1	Must use

**Description:** Code indicating the format of a description

**CodeList Summary** (Total Codes: 3, Included: 1)

**Code Name**

F Free-form

PID05	352	Description	X	AN	1/80	Used
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**Description:** A free-form description to clarify the related data elements and their content

## Syntax Rules:

1. C0403 - If PID04 is present, then PID03 is required.
2. R0405 - At least one of PID04 or PID05 is required.
3. C0703 - If PID07 is present, then PID03 is required.
4. C0804 - If PID08 is present, then PID04 is required.
5. C0905 - If PID09 is present, then PID05 is required.

## Semantics:

1. Use PID03 to indicate the organization that publishes the code list being referred to.
2. PID04 should be used for industry-specific product description codes.
3. PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
4. PID09 is used to identify the language being used in PID05.

## Comments:

1. If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
2. Use PID06 when necessary to refer to the product surface or layer being described in the segment.
3. PID07 specifies the individual code list of the agency specified in PID03.

# Loop Transaction Totals

Pos: 010	Repeat: 1
Optional	
Loop: CTT	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	CTT	Transaction Totals	O	1		Used
020	AMT	Monetary Amount	O	1		Used

# CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 4

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	<b>Number of Line Items</b>	M	N0	1/6	Must use

**Description:** Total number of line items in the transaction set

CTT02	347	<b>Hash Total</b>	O	R	1/10	Used
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**Description:** Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element. Example: -.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. ----- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field.

CTT03	81	<b>Weight</b>	X	R	1/10	Used
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**Description:** Numeric value of weight

CTT04	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Used
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**Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

**All valid standard codes are used. (Total Codes: 794)**

## Syntax Rules:

1. P0304 - If either CTT03 or CTT04 is present, then the other is required.
2. P0506 - If either CTT05 or CTT06 is present, then the other is required.

## Comments:

1. This segment is intended to provide hash totals to validate transaction completeness and correctness.

# AMT Monetary Amount

Pos: 020	Max: 1
Summary - Optional	
Loop: CTT	Elements: 2

**User Option (Usage):** Used

**Purpose:** To indicate the total monetary amount

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
AMT01	522	Amount Qualifier Code	M	ID	1/3	Must use

**Description:** Code to qualify amount

**CodeList Summary** (Total Codes: 1473, Included: 1)

**Code Name**

TT Total Transaction Amount

**User Note 1:**

*Burlington Coat Factory uses the 'TT' qualifier to ascertain the total value of the goods being procured within the order and can be further described as the total quantity of the item, found in the PO102, multiplied by the quantity of the item, found in the PO104, accumulated for all of the items in the order.*

*For example the user orders 2 items from the same vendor, Item 1 (PO102\*PO104) would be added to Item 2 (PO102\*PO104), this value would be used to populate the AMT02 field*

AMT02	782	Monetary Amount	M	R	1/18	Must use
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**Description:** Monetary amount

# SE Transaction Set Trailer

Pos: 030	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**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)

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	N0	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

## Comments:

1. SE is the last segment of each transaction set.