

855 Purchase Order Acknowledgment

855 ANSI X12 004010

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855 Purchase Order Acknowledgment

Functional Group = PR

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.

Heading:

Pos	Id	Segment Name	Req	Flex req	Max Use	Repeat	Notes	Usage
010	ST	Transaction Set Header	M	M	1			Must use
020	BAK	Beginning Segment for Purchase Order Acknowledgment	M	M	1			Must use
040	CUR	Currency	M	M	1			Used
080	FOB	F.O.B. Related Instructions	O	O	>1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	O	5			Used
LOOP ID - N9						1000		
290	MSG	Message Text	O	O	1000			Future Use

Detail:

Pos	Id	Segment Name	Req	Flex req	Max Use	Repeat	Notes	Usage
LOOP ID - PO1						100000	N2/010L	
010	PO1	Baseline Item Data	O	M	1		N2/010	Used
040	CTP	Pricing Information	O	O	>1			Used
LOOP ID - PID						1000		
050	PID	Product/Item Description	O	O	1			Used
100	REF	Reference Identification	O	O	>1			Used
LOOP ID - ACK						104		
270	ACK	Line Item Acknowledgment	O	M	1			Used
LOOP ID - N9						1000		
360	MSG	Message Text	O	O	1000			Future Use

Summary:

Pos	Id	Segment Name	Req	Flex req	Max Use	Repeat	Notes	Usage
LOOP ID - CTT						1	N3/010L	
010	CTT	Transaction Totals	O	M	1		N3/010	Used
030	SE	Transaction Set Trailer	M	M	1			Must use

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.

ST Transaction Set Header

User Option (Usage):

Must use

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 Description: Code uniquely identifying a Transaction Set All valid standard codes are used.	M	ID	3/3	Must use
ST02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M	AN	4/9	Must use

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

User Option (Usage):

Must use

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

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>
BAK01	353	Transaction Set Purpose Code Description: Code identifying purpose of transaction set "01" - Cancel "04" - Change "06" - Confirmation, no change "19" - Seller Initiated change.	M	ID	2/2	Must use
BAK02	587	Acknowledgment Type Description: Code specifying the type of acknowledgment "AC" - Acknowledge w/Detail/Change "AD" - Ack. W/Detail/no change "AT" - Accepted "AK" - ACK No Detail, No change.	M	ID	2/2	Must use
BAK03	324	Purchase Order Number Description: Identifying number for Purchase Order assigned by the orderer/purchaser	M	AN	1/22	Must use
BAK04	373	Purchase Order Date Description: Date expressed as CCYYMMDD	M	DT	8/8	Must use
BAK05	328	Release Number Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction	O	AN	1/30	Used
BAK09	373	Acknowledgment Date Description: Date expressed as CCYYMMDD	O	DT	8/8	Used

CUR Currency

User Option (Usage):

Must Use

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>
CUR01	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual “BY” - Purchasing Buyer.	M	ID	2/3	Must use
CUR02	100	Currency Code Description: Code (Standard ISO) for country in whose currency the charges are specified	M	ID	3/3	Must use

FOB F.O.B. Related Instructions

User Option (Usage):

Used
To specify transportation instructions relating to shipment

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>
FOB01	146	Shipment Method of Payment Description: Code identifying payment terms for transportation charges "DF" - Defined by buyer and seller.	M	ID	2/2	Must use
FOB02	309	Location Qualifier Description: Code identifying type of location "OR" – Origin (Shipping Point).	X	ID	1/2	Not used
FOB03	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	Not used
FOB04	334	Transportation Terms Qualifier Code Description: Code identifying the source of the transportation terms "01" - Incoterms.	O	ID	2/2	Used
FOB05	335	Transportation Terms Code Description: Code identifying the trade terms which apply to the shipment transportation responsibility All valid standard codes are used.	X	ID	3/3	Used

Syntax:

1. C0405 - If FOB04 is present, then all of FOB05 are required

Semantics:

1. FOB01 indicates which party will pay the carrier.

ITD Terms of Sale/Deferred Terms of Sale

User Option (Usage):

Used
To specify terms of sale

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>
ITD01	336	Terms Type Code Description: Code identifying type of payment terms All valid standard codes are used.	O	ID	2/2	Used
ITD02	333	Terms Basis Date Code Description: Code identifying the beginning of the terms period All valid standard codes are used.	O	ID	1/2	Used
ITD07	386	Terms Net Days Description: Number of days until total invoice amount is due (discount not applicable)	O	N0	1/3	Used
ITD12	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	Used

Comments:

1. If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.

Loop N9

To transmit identifying information as specified by the Reference Identification Qualifier

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>
290	MSG	Message Text	O	1000		Future Use

MSG Message Text

User Option (Usage):

Used

To provide a free-form format that allows the transmission of text information

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>
MSG01	933	Free-Form Message Text Description: Free-form message text	M	AN	1/264	Future use

Syntax:

1. C0302 - If MSG03 is present, then all of MSG02 are required

Semantics:

1. MSG03 is the number of lines to advance before printing.

Comments:

1. MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
2. If MSG02 is "AA - Advance the specified number of lines before print" then MSG03 is required.

Loop PO1

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>Flex Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	PO1	Baseline Item Data	O	M	1		Used
050		Loop PID	O	O		1000	Used
270		Loop ACK	O	M		104	Used

PO1 Baseline Item Data

User Option (Usage):

Used

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>Flex Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO101	350	Assigned Identification Description: Line Item	O	M	AN	1/20	Used
PO102	330	Quantity Ordered Description: Quantity ordered	X	M	R	1/15	Used
PO103	355	Unit or Basis for Measurement Code 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.	O	M	ID	2/2	Used
PO104	212	Unit Price Description: Price per unit of product, service, commodity, etc.	X	M	R	1/17	Used
PO105	639	Basis of Unit Price Code Description: Code identifying the type of unit price for an item All valid standard codes are used.	O	M	ID	2/2	Not used
PO106	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) “BP” - Buyer’s Part Number.	X	M	ID	2/2	Used
PO107	234	Product/Service ID Description: Identifying number for a product or service	X	X	AN	1/48	Used
PO108	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) “BE” - Buyer’s Eng. Chg. Level.	X	X	ID	2/2	Used
PO109	234	Product/Service ID Description: Identifying number for a product or service	X	X	AN	1/48	Used
PO110	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) “MG” - Manufacturer Part Number.	M	M	ID	2/2	Used
PO111	234	Product/Service ID Description: Identifying number for a product or service	M	M	AN	1/48	Used

PO112	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) “MF” - Manufacturer Name.	M	O	ID	2/2	Used
PO113	234	Product/Service ID Description: Identifying number for a product or service	M	O	AN	1/48	Used
PO114	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) “PU” - Customer Part Number.	O	O	ID	2/2	Used
PO115	234	Product/Service ID Description: Identifying number for a product or service	O	O	AN	1/48	Used

Syntax:

1. C0302 - If PO103 is present, then all of PO102 are required
2. C0504 - If PO105 is present, then all of PO104 are required
3. P0607 - If either PO106,PO107 is present, then all are required

CTP Pricing Information

User Option (Usage):

Used
To specify pricing information

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>
CTP01	687	Class of Trade Code Description: Code indicating class of trade All valid standard codes are used.	O	ID	2/2	Used
CTP02	236	Price Identifier Code Description: Code identifying pricing specification All valid standard codes are used.	X	ID	3/3	Used
CTP03	212	Unit Price Description: Price per unit of product, service, commodity, etc.	X	R	1/17	Used
CTP04	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used
CTP05	C001	Composite Unit of Measure Description: To identify a composite unit of measure(See Figures Appendix for examples of use)	OT	Comp		Used
	355	Unit or Basis for Measurement Code 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.	M	ID	2/2	Must use
	1018	Exponent Description: Power to which a unit is raised	O	R	1/15	Used
	649	Multiplier Description: Value to be used as a multiplier to obtain a new value	O	R	1/10	Used
	355	Unit or Basis for Measurement Code 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.	O	ID	2/2	Used
	1018	Exponent Description: Power to which a unit is raised	O	R	1/15	Used

	649	Multiplier Description: Value to be used as a multiplier to obtain a new value	O	R	1/10	Used
	355	Unit or Basis for Measurement Code 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.	O	ID	2/2	Used
	1018	Exponent Description: Power to which a unit is raised	O	R	1/15	Used
	649	Multiplier Description: Value to be used as a multiplier to obtain a new value	O	R	1/10	Used
	355	Unit or Basis for Measurement Code 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.	O	ID	2/2	Used
	1018	Exponent Description: Power to which a unit is raised	O	R	1/15	Used
	649	Multiplier Description: Value to be used as a multiplier to obtain a new value	O	R	1/10	Used
	355	Unit or Basis for Measurement Code 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.	O	ID	2/2	Used
	1018	Exponent Description: Power to which a unit is raised	O	R	1/15	Used
	649	Multiplier Description: Value to be used as a multiplier to obtain a new value	O	R	1/10	Used
CTP06	648	Price Multiplier Qualifier Description: Code indicating the type of price multiplier All valid standard codes are used.	O	ID	3/3	Used
CTP07	649	Multiplier Description: Value to be used as a multiplier to obtain a new value	X	R	1/10	Used
CTP08	782	Monetary Amount Description: Monetary amount	O	R	1/18	Used
CTP09	639	Basis of Unit Price Code Description: Code identifying the type of unit price for an item All valid standard codes are used.	O	ID	2/2	Used
CTP10	499	Condition Value Description: Identifies rate restrictions or provisions	O	AN	1/10	Used
CTP11	289	Multiple Price Quantity Description: Quantity of units for a given price, e.g., 3 for \$10.00	O	N0	1/2	Used

Syntax:

1. P0405 - If either CTP04,CTP05 is present, then all are required
2. C0607 - If CTP06 is present, then all of CTP07 are required
3. C0902 - If CTP09 is present, then all of CTP02 are required
4. C1002 - If CTP10 is present, then all of CTP02 are required
5. C1103 - If CTP11 is present, then all of CTP03 are required

Semantics:

1. CTP07 is a multiplier factor to arrive at a final discounted price. A multiplier of .90 would be the factor if a 10% discount is given.
2. CTP08 is the rebate amount.

Comments:

1. See Figures Appendix for an example detailing the use of CTP03 and CTP04.
2. See Figures Appendix for an example detailing the use of CTP03, CTP04 and CTP07.

Loop PID

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

User Option (Usage):

Used
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 Description: Code indicating the format of a description "F" - Free Form.	M	ID	1/1	Must use
PID05	352	Description Description: A free-form description to clarify the related data elements and their content	X	AN	1/80	Used

Comments:

- 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.

REF Reference Identification

User Option (Usage):

Used
To specify identification information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Flex Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Manufacturing Order Part Number Description: Code indicating the format of a description "MH" - Manufacturing Order Number	M	O	ID	2/2	Must use
REF02	127	Reference Identification Description: Reference information as defined for a particular as specified by the Reference Identification Qualifier	X	X	AN	1/30	Used

Comments:

- If REF01 equals "MH", then REF02 is used.

Loop ACK

To acknowledge the ordered quantities and specify the ready date for a specific line item

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Flex Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
270	ACK	Line Item Acknowledgment	O	M	1		Used

ACK Line Item Acknowledgment

User Option (Usage):

Used

To acknowledge the ordered quantities and specify the ready date for a specific line item

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Flex Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ACK01	668	Line Item Status Code Description: Code specifying the action taken by the seller on a line item requested by the buyer "IA" – Accepted "IQ" - Accepted, Qty Change "DR" - Accepted, Date Resched "IS" - Accepted, Substitution Made "IP" - Accepted, Price Change "IC" - Accepted, multiple changes "IR" – Rejected	M	M	ID	2/2	Must use
ACK02	380	Quantity Description: Numeric value of quantity	X	M	R	1/15	Used
ACK03	355	Unit or Basis for Measurement Code 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.	X	X	ID	2/2	Used
ACK04	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time "002" - Delivery Date (ETA) "010" - Ship Date (ETD) "065" - Forwarder Schedule Delivery Date (FETA)	O	M	ID	3/3	Used
ACK05	373	Delivery Date Description: Date expressed as CCYYMMDD	X	M	DT	8/8	Used
ACK06	326	Request Reference Number 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)	O	O	AN	1/45	Used
ACK07	235	Delivery Schedule Number Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) "VO" - Vendor's Order Number (Sales Order).	X	X	ID	2/2	Used
ACK08	234	Product/Service ID Description: Identifying number for a product or service.	X	X	AN	1/48	Used
ACK11	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) "SL" – Seller Line Number (SO Line Num).	X	X	ID	2/2	Used
ACK12	234	Product/Service ID Description: Identifying number for a product or service.	X	X	AN	1/48	Used
ACK13	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) "SQ" – Roll Sequence Number.	X	X	ID	2/2	Used

ACK14	234	Product/Service ID	X	X	AN	1/48	Used
		Description: Identifying number for a product or service.					

Syntax:

1. P0203 - If either ACK02, ACK03 is present, then all are required
2. C0405 - If ACK04 is present, then all of ACK05 are required
3. P0708 - If either ACK07, ACK08 is present, then all are required

Comments:

1. ETA - Estimated Time of Arrival (Flex Dock Date)
2. ETD - Estimated Time of Departure (Supplier Ship Date)
3. If ACK01 = IA, Then Please stick to the PO Line Item details (Quantity, Price, Date, Multiple changes etc)
4. If ACK01 != IA, Then Line Item Details is not adhering to the corresponding Flex PO Line Item.

Loop N9

To transmit identifying information as specified by the Reference Identification Qualifier

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>
360	MSG	Message Text	O	1000		Future Use

MSG Message Text

User Option (Usage):

Used

To provide a free-form format that allows the transmission of text information

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>
MSG01	933	Free-Form Message Text Description: Free-form message text	M	AN	1/264	Future use

Syntax:

1. C0302 - If MSG03 is present, then all of MSG02 are required

Semantics:

1. MSG03 is the number of lines to advance before printing.

Comments:

1. MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
2. If MSG02 is "AA - Advance the specified number of lines before print" then MSG03 is required.

Loop CTT

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>Flex Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	CTT	Transaction Totals	O	M	1		Used

CTT Transaction Totals

User Option (Usage):

Used

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	Number of Line Items Description: Total number of line items in the transaction set	M	NO	1/6	Must use

SE Transaction Set Trailer

User Option (Usage):

Must use

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	Number of Included Segments Description: Total number of segments included in a transaction set including ST and SE segments	M	N0	1/10	Must use
SE02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M	AN	4/9	Must use

Example:

Sample 1: Single Line

ISA^00^ ^00^ ^Partner ISA Qualifier^ Partner ISA ID ^Flex ISA Qualifier ^Flex ISA ID ^140505^1540^U^00401^000000125^0^T^_
GS^PR^ Partner GS ID ^Flex GS ID^20140406^1540^4^X^004010
ST^855^0001
BAK^06^AC^J6A093703^20140529^0^20140601
CUR^BY^USD
PO1^10^1500^EA^0.3^BP^XRT1G-0932892-01^^MG^530L104KT16T5
REF^MH^5239626
ACK^IA^1500^EA^002^20140712
CTT^4
SE^08^0001
GE^1^4
IEA^1^000000125

Sample 2: Single Line with Message

ISA^00^ ^00^ ^Partner ISA Qualifier^ Partner ISA ID ^Flex ISA Qualifier ^Flex ISA ID ^140505^1540^U^00401^000000125^0^T^_
GS^PR^ Partner GS ID ^Flex GS ID^20140406^1540^4^X^004010
ST^855^0001
BAK^06^AC^J6A093703^20140529^0^20140601
CUR^BY^USD
PO1^10^1500^EA^0.3^BP^XRT1G-0932892-1^^MG^530L104KT16T5
REF^MH^5239626
ACK^IA^1500^EA^002^20140712
MSG*LINE HAS BEEN CONFIRMED AS PER LEAD TIME
CTT^4
SE^08^0001
GE^1^4
IEA^1^000000125

Sample 3: Split Line

ISA^00^ ^00^ ^ Partner ISA Qualifier^ Partner ISA ID ^Flex ISA Qualifier ^Flex ISA ID ^140630^1003^U^00401^000000203^0^T^_
GS^PR^ Partner GS ID ^Flex GS ID ^20140630^1003^11^X^004010
ST^855^0001
BAK^06^AC^J6A094693^20140626^0^20140630
CUR^BY^USD
PO1^10^500^EA^0.3^BP^XRT1G-0932892-01^^MG^530L104KT16T5

ACK^DR^300^EA^002^20140726^^VO^SONUM^^SL^SO LIN
NUM^SQ^SEQ Num
ACK^DR^200^EA^002^20140816^^VO^SONUM^^SL^SO LIN NUM^SQ^SEQ Num
CTT^1
SE^8^0001
GE^1^11
IEA^1^000000203

Sample 4: Multiple Line

ISA^00^ ^00^ ^ Partner ISA Qualifier^ Partner ISA ID ^Flex ISA Qualifier ^Flex ISA ID ^140505^1540^U^00401^000000195^0^T^_ GS^PR^
Partner GS ID^ Flex GS ID ^20140406^1540^4^X^004010
ST^855^0001

BAK^06^AC^J6A093703^20140529^0^^^20140601

CUR^BY^USD PO1^10^500^EA^0.3^^BP^XRT1G-0932892-

01^^^MG^530L104KT16T5 REF^MH^5239626

ACK^IA^500^EA^002^20140704

PO1^20^500^EA^0.3^^BP^XRT1G-0932892-01^^^MG^530L104KT16T5

REF^MH^5239626

ACK^DR^500^EA^002^20140711

PO1^30^750^EA^0.3^^BP^XRT1G-0932892-01^^^MG^530L104KT16T5

REF^MH^5239626

ACK^IQ^750^EA^002^20140718

PO1^40^500^EA^0.35^^BP^XRT1G-0932892-1^^^MG^530L104KT16T5

REF^MH^5239626

ACK^IP^500^EA^002^20140725

CTT^4

SE^17^0001

GE^1^4

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