855 Purchase Order Acknowledgment

X12/V4010/855: 855 Purchase Order Acknowledgment

Version: 3.0 Final

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Company:	**Burlington Stores, Inc.**
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Trading Partner:	
Notes:	

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855　Purchase Order Acknowledgment

Functional Group=PR

Purpose: This Standard 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.

User Note 1:

Burlington Stores uses the following Production Delimiters on all EDI transmissions sent to Burlington Stores Vendors, Carriers, Trading and Solution partners:
• Segment Separator – hex 15 (NAK)
• Element separator – hex 7C (|)
• Sub-element Separator – hex 3E (>)

Burlington Stores requires that all vendors use the following Production Delimiters on all EDI transmissions sent to Burlington Stores:
• Segment Separator – hex 15 (NAK) or hex 7E (~)
• Element separator – hex 7C (|)
• Sub-element Separator – hex 3E (>)

User Note 2:

This Burlington Stores 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 Stores Vendor Compliance guidelines can be found here:
http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx

Burlington Stores EDI Specification Documents can be found on the Burlington Stores website under :
http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx

If you find this or any Burlington Stores 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@coat.com , where an incident will be opened and escalated to the guideline management team.

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

User Note 3:

Burlington Stores uses the Purchase Order Acknowledgment (855) to facilitate the seller's notification to the buyer of corrections and/or seller–initiated changes to a previously transmitted Purchase Order (850). Burlington Stores also uses the Purchase Order Acknowledgment (855 to facilitate the seller's notification to the buyer of a replenishment order generated in response to product movement information reported by the buyer using the

Product Activity Data (852) transaction set. This facilitates the requirement for the buyer to generate a Purchase Order (850), as the Purchase Order Acknowledgement (855) fulfils the function of the generating the order on the buyers behalf resulting in a Purchase Order (850) response to the Purchase Order Acknowledgment (855).

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, prices and in the quantities to be shipped. In addition, buyer may respond with the Purchase Order (850) in order to furnish additional information such as product pricing, allowances and charges, and contract payment terms.

The Purchase Order Acknowledgement (855) offers the benefit of supplying an efficient and integrated means of confirming buyer purchase orders or providing information regarding changes to buyer purchase orders.   It simplifies the business process in a relationship between buyer and seller that relies on continuous replenishment models as well as the Internet ordering process or any procurement process with prior notification of product to be shipped.

User Note 4:

'Burlington Stores' includes trademarks, service marks and trade names used in connection with business operations; documents including EDI documents and/or specifications may also include such names as 'Modecraft Fashions', Burlington Coat Factory,' 'Cohoes,' 'Luxury Linens,' 'MJM Designer Shoes' and 'Baby Depot' when referring to Burlington Stores, Inc.

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	ST	Transaction Set Header	M	1			Must use
020	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1			Must use
050	REF	Reference Identification	M	2			Must use
150	DTM	Date/Time Reference	O	1			Used
LOOP ID - N1					**1**		
300	N1	Name	M	1			Must use
310	N2	Additional Name Information	O	2			Used
320	N3	Address Information	O	2			Used
330	N4	Geographic Location	O	1			Used

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - PO1					**100000**	**N2/010L**	
010	PO1	Baseline Item Data	O	1		N2/010	Used
LOOP ID - PID					**1000**		
050	PID	Product/Item Description	O	1			Must use
LOOP ID - ACK					**104**		
270	ACK	Line Item Acknowledgment	M	1			Must use

Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - CTT					**1**	**N3/010L**	
010	CTT	Transaction Totals	M	1		N3/010	Must use
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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ST02	329	**Transaction Set Control Number**	M	AN	4/9	Must use

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

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BAK02	587	**Acknowledgment Type**	M	ID	2/2	Must use

Description: Code specifying the type of acknowledgment

CodeList Summary (Total Codes: 15, Included: 6)

Code	Name
AC	Acknowledge - With Detail and Change

> **User Note 1:**
>
> *Burlington Stores uses the 'AC' qualifier to identify an Acknowledgement that contains details and possible changes, when this code is used the PO1 Baseline Item Data and the ACK Line Item Acknowledgment segments become required. See ACK01, where ACK01=DR, IB, IH, IP, IQ, and IS for more detail.*

Code	Name
AD	Acknowledge - With Detail, No Change

> **User Note 1:**
>
> *Burlington Stores uses the 'AD' qualifier to identify an Acknowledgement that contains details, when this code is used the PO1 Baseline Item Data and the ACK Line Item Acknowledgment segments become required. See ACK01, where ACK01= IA for more detail.*

Code	Name
AE	Acknowledge - With Exception Detail Only

> **User Note 1:**
>
> *Burlington Stores uses the 'AE' qualifier to identify an Acknowledgement that contains exception details and changes, , when this code is used the PO1 Baseline Item Data and the ACK Line Item Acknowledgment segments become required. See ACK01, where ACK01=DR, IB, IH, IP, IQ, and IS for more detail.*

Code	Name
AK	Acknowledge - No Detail or Change

> **User Note 1:**
>
> *Burlington Stores uses the 'AK' qualifier to identify an Acknowledgement that does not contain details or changes, when this code is used there is NO REQUIREMENT to provide the PO1 Baseline Item Data and the ACK Line Item Acknowledgment segments. See ACK01, where ACK01= IA for more detail.*

Code	Name
RD	Reject with Detail

> **User Note 1:**
>
> *Burlington Stores uses the 'RD' qualifier to identify an Order 'Rejection' that*

		Code	**Name**				

contains exception details and changes, when this code is used the PO1 Baseline Item Data and the ACK Line Item Acknowledgment segments become required. See ACK01, where ACK01= IR or R2 for more detail.

RJ   Rejected - No Detail

User Note 1:

Burlington Stores uses the 'RJ' qualifier to identify an Order 'Rejection' that does not contain details or changes, when this code is used there is NO REQUIREMENT to provide the PO1 Baseline Item Data and the ACK Line Item Acknowledgment segments. See ACK01, where ACK01= IR for more detail.

BAK03	324	**Purchase Order Number**	M	AN	1/22	Must use

Description: Identifying number for Purchase Order assigned by the orderer/purchaser

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

BAK04	373	**Date**	M	DT	8/8	Used

Description: Date expressed as CCYYMMDD

User Note 1: *Burlington Stores uses the ' BAK04' segment to identify the Purchase Order Date*

BAK09	373	**Date**	M	DT	8/8	Must use

Description: Date expressed as CCYYMMDD

User Note 1: *Burlington Stores uses the ' BAK09' segment to identify the PO Acknowledgement Date*

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.

REF   Reference Identification

Pos: 050	Max: 2
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: To specify identifying information

User Note 1:

Both reference Numbers are required for Direct Ship Orders

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 2)

Code	Name
CO	Customer Order Number

User Note 1:

Burlington Stores uses the 'CO' qualifier to identify the Customer Order Number for Internet generated PO's; i.e. Consumer Order Reference Number. This Customer Order Number can be found in the PO where REF01 = 'CO'

IA	Internal Vendor Number

User Note 1:

Burlington Stores requires the 'IA' qualifier in REF01segment to identify the Internal Vendor Number found in the REF02 segment, using this reference as a cross reference to the internal vendor number particularly for direct ship vendors shipping consumer or internet orders, in other words vendors participating in the Direct to Consumer Program for web orders.

To identify your Internal Vendor Number review your Vendor Receiver EDI Qualifier and Receiver Communications (COMM) ID. The first 2 characters of the Internal Vendor Number is your Vendor Receiver EDI Qualifier with the Receiver Communications (COMM) ID making up the rest of the character string.

For example, the Burlington Stores Receiver EDI Qualifier and Receiver Communications (COMM) ID is 08|6126750000. The reference identified by the 'IA' qualifier the Internal Vendor Number would be 086126750000

REF02	127	**Reference Identification**	M	AN	1/30	Must use

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

1. REF04 contains data relating to the value cited in REF02.

DTM   Date/Time Reference

Pos: 150	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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: 1)

Code	Name
068	Current Schedule Ship

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DTM02	373	**Date**	M	DT	8/8	Must use

    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.

Loop Name

Pos: 300	Repeat: 1
Mandatory	
Loop: N1	**Elements: N/A**

User Option (Usage): Must use

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

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
300	N1	Name	M	1		Must use
310	N2	Additional Name Information	O	2		Used
320	N3	Address Information	O	2		Used
330	N4	Geographic Location	O	1		Used

N1 Name

Pos: 300	**Max: 1**
Heading - Mandatory	
Loop: N1	**Elements: 2**

User Option (Usage): Must use

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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: 1)
>
> | Code | Name |
> |---|---|
> | VN | Vendor |

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N102	93	**Name**	X	AN	1/60	Must use

> **Description:** Free-form name

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.

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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N201	93	**Name**	M	AN	1/60	Used
		Description: Free-form name				
N202	93	**Name**	O	AN	1/60	Used
		Description: Free-form name				

N3 Address Information

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

User Option (Usage): Used

Purpose: To specify the location of the named party

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N301	166	**Address Information**	M	AN	1/55	Used
		Description: Address information				
N302	166	**Address Information**	O	AN	1/55	Used
		Description: Address information				

N4 Geographic Location

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

User Option (Usage): Used

Purpose: To specify the geographic place of the named party

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N401	19	**City Name**	O	AN	2/30	Used

Description: Free-form text for city name

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N402	156	**State or Province Code**	O	ID	2/2	Used

Description: Code (Standard State/Province) as defined by appropriate government agency

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N403	116	**Postal Code**	O	ID	3/15	Used

Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N404	26	**Country Code**	O	ID	2/3	Used

Description: Code identifying the country

User Note 1: *Burlington Stores 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

<table>
<tr><td>Pos: 010</td><td>Repeat:
100000</td></tr>
<tr><td colspan="2" align="center">Optional</td></tr>
<tr><td>Loop: PO1</td><td>Elements: N/A</td></tr>
</table>

User Option (Usage): Used

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

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
010	PO1	Baseline Item Data	O	1		Used
050		Loop PID	O		1000	Used
270		Loop ACK	O		104	Must use

PO1 Baseline Item Data

Pos: 010	Max: 1
Detail - Optional	
Loop: PO1	**Elements: 16**

User Option (Usage): Used

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

Element Summary:

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

Description: Alphanumeric characters assigned for differentiation within a transaction set

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO102	330	**Quantity Ordered**	X	R	1/15	Used

Description: Quantity ordered

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO103	355	**Unit or Basis for Measurement Code**	O	ID	2/2	Used

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: 1)

Code	Name
EA	Each

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO104	212	**Unit Price**	X	R	1/17	Used

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

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO106	235	**Product/Service ID Qualifier**	X	ID	2/2	Must use

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

CodeList Summary (Total Codes: 477, Included: 4)

Code	Name
EN	European Article Number (EAN) (2-5-5-1)
IN	Buyer's Item Number
UK	U.P.C./EAN Shipping Container Code (1-2-5-5-1)
UP	U.P.C. Consumer Package Code (1-5-5-1)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO107	234	**Product/Service ID**	X	AN	1/48	Must use

Description: Identifying number for a product or service

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO108	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
IT	Buyer's Style Number

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO109	234	**Product/Service ID**	X	AN	1/48	Used

Description: Identifying number for a product or service

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO110	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**
BO   Buyers Color

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO111	234	**Product/Service ID**	X	AN	1/48	Used

Description: Identifying number for a product or service

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO112	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**
IZ   Buyer's Size Code

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO113	234	**Product/Service ID**	X	AN	1/48	Used

Description: Identifying number for a product or service

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO114	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: 4)

Code **Name**
BL   Brand/Label
PN   Company Part Number

> **User Note 1:**
>
> *Burlington Stores uses the 'PN' qualifier to identify the Company Part Number or the 'VC' qualifier to identify the Sellers catalog item interchangeably to specifically identify the item in terms of the vendors order fulfillment/item catalog system.*

PU   Part Reference Number
VC   Vendor's (Seller's) Catalog Number

> **User Note 1:**
>
> *Burlington Stores uses the 'VC' qualifier to identify the Company Part Number or the 'PN' qualifier to identify the Sellers catalog item interchangeably to specifically identify the item in terms of the vendors order fulfillment/item catalog system*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO115	234	**Product/Service ID**	X	AN	1/5	Used

Description: Identifying number for a product or service

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO116	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: 2)

Code **Name**

	Code	**Name**					
	BL	Brand/Label					
	IZ	Buyer's Size Code					
PO117	234	**Product/Service ID**	X	AN	1/5	Used

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.

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:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
050	PID	Product/Item Description	O	1		Must use

PID   Product/Item Description

User Option (Usage): Must use

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PID05	352	**Description**	M	AN	1/80	Must use

Description: A free-form description to clarify the related data elements and their content

Comments:

1. If PID01 equals "F", then PID05 is used.

Loop Line Item Acknowledgment

Pos: 270   Repeat: 104
Optional
Loop: ACK   Elements: N/A

User Option (Usage): Must use

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

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
270	ACK	Line Item Acknowledgment	M	1		Must use

ACK   Line Item Acknowledgment

Pos: 270	**Max: 1**
Detail - Mandatory	
Loop: ACK	**Elements: 5**

User Option (Usage): Must use

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

User Note 1:

Burlington Stores requires the use of the ACK01 segment to identify the Line Item Acknowledgment; Review the BAK02 Acknowledgment Type and the ACK01 segment for specific Acknowledgment/ response requirements that may be necessary for effective communications

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ACK01	668	**Line Item Status Code**	M	ID	2/2	Must use

> **Description:** Code specifying the action taken by the seller on a line item requested by the buyer

CodeList Summary (Total Codes: 26, Included: 9)

Code	Name
DR	Item Accepted - Date Rescheduled

User Note 1:

Burlington Stores uses the 'DR' qualifier to identify 'Item Accepted - Date Rescheduled'; when ACK01='DR', ACK04 Date/Time Qualifier and ACK05 Date become required.

IA	Item Accepted

User Note 1:

Burlington Stores uses the 'IA' qualifier to identify 'Item Accepted'; no additional information is necessary in the ACK02 Quantity, ACK03 Basis for Measurement Code, ACK04 Date/Time Qualifier and ACK05 Date segments

IB	Item Backordered

User Note 1:

Burlington Stores uses the 'IB' qualifier to identify 'Item Backordered'; when ACK01='IB', ACK02 Quantity, ACK03 Basis for Measurement Code, ACK04 Date/Time Qualifier and ACK05 Date become required. ACK02 lists the quantity put on backorder.

IH	Item on Hold

User Note 1:

Burlington Stores uses the 'IH' qualifier to identify 'Item on Hold'; no additional information is necessary in the ACK02 Quantity, ACK03 Basis for Measurement Code, ACK04 Date/Time Qualifier and ACK05 Date segments.

IP	Item Accepted - Price Changed

User Note 1:

Burlington Stores uses the 'IP' qualifier to identify 'Item Accepted - Price Changed'; when ACK01='IP', the PO104 Unit Price must contain the updated Unit Price and becomes required.

IQ	Item Accepted - Quantity Changed

User Note 1:

Burlington Stores uses the 'IQ' qualifier to identify 'Item Accepted - Quantity Changed; when ACK01='IQ', ACK02 Quantity and ACK03 Basis for Measurement Code become required.

		Code	Name
		IR	Item Rejected

User Note 1:

Burlington Stores uses the 'IR' qualifier to identify 'Item Rejected'; no additional information is necessary in the ACK02 Quantity, ACK03 Basis for Measurement Code, ACK04 Date/Time Qualifier and ACK05 Date segments

		IS	Item Accepted - Substitution Made

User Note 1:

Burlington Stores uses the 'IS' qualifier to identify 'Item Accepted - Substitution Made'; when ACK01='IS', the PO113 Product/Service ID must be provided and becomes required.

User Note 2:

Burlington Stores uses the 'VC' qualifier to identify the Company Part Number or the 'PN' qualifier in the PO113 Product/Service ID to identify the Sellers catalog item interchangeably to specifically identify the item in terms of the vendors order fulfillment/item catalog system

		R2	Item Rejected, Invalid Item Product Number

User Note 1:

Burlington Stores uses the ' R2' qualifier to identify 'Item Rejected, Invalid Item Product Number' when ACK01='R2', the Product/Service ID in the PO1 segment must be provided and becomes required.

ACK02	380	**Quantity**	X	R	1/15	Used

Description: Numeric value of quantity

ACK03	355	**Unit or Basis for Measurement Code**	X	ID	2/2	Used

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: 1)

Code	Name
EA	Each

ACK04	374	**Date/Time Qualifier**	O	ID	3/3	Used

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

CodeList Summary (Total Codes: 1112, Included: 1)

Code	Name
068	Current Schedule Ship

ACK05	373	**Date**	X	DT	8/8	Used

Description: Date expressed as CCYYMMDD

Syntax Rules:

1. P0203 - If either ACK02 or ACK03 is present, then the other is required.
2. C0405 - If ACK04 is present, then ACK05 is required.

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:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
010	CTT	Transaction Totals	M	1		Must use

CTT   Transaction Totals

Pos: 010	Max: 1
Summary - Mandatory	
Loop: CTT	**Elements: 1**

User Option (Usage): Must use

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

Element Summary:

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

        Description: Total number of line items in the transaction set

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.

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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE01	96	**Number of Included Segments**	M	N0	1/10	Must use

Description: Total number of segments included in a transaction set including ST and SE segments

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE02	329	**Transaction Set Control Number**	M	AN	4/9	Must use

Description: 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.