

Associated Wholesalers, Inc
855 Purchase Order Acknowledgement
004030UCS

Segment	Element	Value	Comment
BAK - Beginning Segment for Purchase order Acknowledgement	BAK01 - TS Purpose Code		"00" (Original)
	BAK02 - Ack Type		"AP" (Acknowledgemnt - CRP)
	BAK03 - PO Number	AN 1/22	
	BAK04 - PO Date	DT 8/8	
DTM - Date	DTM01 - Date\Time Qualifier	ID 3/3	"067" (Current Scheduled Delivery)
	DTM02 - Date	DT 8/8	YYYYMMDD
DTM - Date	DTM01 - Date\Time Qualifier	ID 3/3	"068" (Current Scheduled Ship Date)
	DTM02 - Date	DT 8/8	YYYYMMDD
TD5 - Carrier Details	TD504 - Transport Type Code		"M" (Motor)
{loop} N1 - Name (Ship To)	N101 - Entity Identifier	ID 2/3	"ST " (Ship To)
	N102 - Name	AN 1/60	"Associated Wholesalers Inc"
	N103 - ID Code Qualifier	ID 1/2	"9 " (DUNS + 4)
	N104 - ID Code	AN 2/80	"0028120550001" (Robesonia Facility)
			"0028120550002 " (York Facility)
N1 - Name (Vendor)	N101 - Entity Identifier	ID 2/3	"VN " (Vendor)
	N102 - Name	AN 1/60	<i>vendor name</i>
	N103 - ID Code Qualifier	ID 1/2	"9 " (DUNS + 4)
	N104 - ID Code	AN 2/80	<i>DUNS+4</i>

{end loop}

{loop}

PO1 - Item Identification

PO102 - Quantity Ordered R0 1/9

PO103 - Unit of Measurement Code ID 2/2

PO106 - Product ID Qualifier ID 2/2

PO107 - Product ID AN 1/40

PO108 - Product ID Qualifier ID 2/2

PO109 - Product ID AN 1/40

"CA" (Case)

"UA"

UPC Case Code

Fomat 2-5-5

"UK"

14 digit GTIN representing

UPC..

Format 1-2-5-5-1

{end loop}

CTT - Transaction Totals

CTT01 - Number of Line Items N0 1/6