

# Electronic Data Interchange



**855 Purchase Order  
Acknowledgement**  
ANSI 4010

# Home Hardware Stores Limited

## Purchase Order Accept (855) Guidelines

### **Introduction**

The purpose of this document is to explain the process of sending the Purchase Order Accept (855) document to Home Hardware Stores Limited.

Home Hardware will accept the 855 document for all Purchase Orders you process in your system for us, even if it is an order that did not originate from an 850 EDI document. It is not mandatory for you to send them all at this time.

The main reason Home Hardware is requesting that you send the Purchase Order Accept document is to identify any discrepancies on a Purchase Order prior to us receiving a shipment for that order. It is much more cost efficient, for Home Hardware and our Suppliers, to correct or change a Purchase Order at the beginning of the process, than it is after it has been shipped or received and invoiced.

Home Hardware is not implementing the PO Change (860) document at this time, so if you need to receive an updated PO, then we can transmit the PO again via an 850 document.

Please see Home Hardware's supplier guide at:  
<https://www.homehardware.ca/supplier-guide>

# BAK – Beginning Segment for Purchase Order Acknowledgement

## Mandatory

Element	ID	Name	Value	Comments
BAK01	353	Transaction Set Purpose Code	00	Original
BAK02	587	Acknowledgement Type	AT, RD	Accepted, Rejected
BAK03	324	Purchase Order Number		HH PO Number
BAK04	373	Purchase Order Date		PO Date

Example: BAK\*00\*AT\*L201S05789\*20120112~  
Home Hardware's supplier guide, section 8.2, provides more information regarding implementing the 855: <https://www.homehardware.ca/supplier-guide>

# N9 – Reference Identification

## Optional

Element	ID	Name	Value	Comments
N901	128	Reference Identification Qualifier	PO	Purchase Order Number
N902	127	Reference Identification		HH PO Number

Example: N9\*PO\*L201S05789~

# MSG – Message Text

## Conditional

Element	ID	Name	Value	Comments
MSG01	933	Free-Form Message Text		Up to 264 characters of text

Example: MSG\*This PO can't be shipped on 20120120, earliest ship date is 20120128~

## N1 – Name – Ship From

**Optional**

Element	ID	Name	Value	Comments
N101	98	Entity Identifier Code	SF	Ship From
N102	93	Name		Free Form Name (O)
N103	66	Identification Code Qualifier	92	Assigned by Seller
N104	67	Identification Code		

Example: N1\*SF\*ABC Company\*92\*01~

## N1 – Name – Ship To

**Optional**

Element	ID	Name	Value	Comments
N101	98	Entity Identifier Code	ST	Ship To
N102	93	Name		Free Form Name (O)
N103	66	Identification Code Qualifier	93	Assigned by Buyer
N104	67	Identification Code		

Example: N1\*ST\*Home Hardware – St. Jacobs\*93\*2014817930001~

## PO1 – Base Line Item Data

**Mandatory**

Element	ID	Name	Value	Comments
PO102	330	Quantity Ordered		Order Qty from PO
PO103	355	Unit of Basis for Measurement Code		Unit of Measure from PO
PO104	212	Unit Price		Unit Price
PO106	235	Product/Service ID Qualifier	UP	
PO107	234	Product/Service ID		Item UPC Code
PO108	235	Product/Service ID Qualifier	CB	
PO109	234	Product/Service ID		Home Hardware Item #
PO110	235	Product/Service ID Qualifier	VN	
PO111	234	Product/Service ID		Vendor Product Code

Example: PO1\*\*1\*EA\*2.99\*\*UP\*012345678901\*CB\*001234567\*VN\*BP-1334P~

## ACK – Line Item Acknowledgement

### Mandatory

Element	ID	Name	Value	Comments
ACK01	668	Line Item Status Code	IA IR IB IP IQ	Item Accepted Item Rejected Item Backordered Item Price Change Item Quantity Change
ACK02	380	Quantity		ACK01 Qty
ACK03	355	Unit or Basis for Measurement Code		Unit Of Measure from Line Item
ACK04	374	Date/Time Qualifier	068 079	Current Schedule Ship Promised for Shipment
ACK05	373	Date		YYYYMMDD

Example: ACK\*IA\*1\*EA\*068\*20120721~  
ACK\*IB\*2\*EA\*079\*20120830~

## CTT – Transaction Totals

### Mandatory

Element	ID	Name	Value	Comments
CTT01	354	Number of Line Items		Total Number of Line Items

Example: CTT\*5~

### **Typical scenario for the 855**

HH sends a PO 850 to supplier

Supplier cannot fill all or part of the PO

Supplier sends back an 855 including details of the change. Header status = 'RD'

If the supplier requires an updated PO 850 it is transmitted to the supplier

Supplier sends another 855 with the header status of 'AT'