

P&G Puerto Rico 4010X12 855 Map



4010 X12 855 with Price - Puerto Rico - P&G Purchase Order Acknowledgment

EDI	Element	Name	STANDARDS			P&G Required / Accepted
			Req	Min	Max	
ISA			M		1	
	ISA01	AUTHORIZATION INFO QUALIFIER	M	2	2	00 = No Authorization Information Present
	ISA02	AUTHORIZATION INFO	M	10	10	Normally blank field
	ISA03	SECURITY INFO QUALIFIER	M	2	2	00 = No Security Information Present
	ISA04	SECURITY INFO	M	10	10	Normally blank field
	ISA05	SENDER ID QUALIFIER	M	2	2	08 = UCC EDI Communications ID (Comm ID)
	ISA06	SENDER ID	M	15	15	P&G ID
	ISA07	RECEIVERS ID QUALIFIER	M	2	2	08 = UCC EDI Communications ID (Comm ID)
	ISA08	RECEIVERS ID	M	15	15	Customer ID
	ISA09	INTERCHANGE DATE	M	6	6	YYMMDD
	ISA10	INTERCHANGE TIME	M	4	4	HHMM
	ISA11	INTERCHANGE STANDARD ID	M	1	1	U = U.S. EDI Community of ASC X12, TDCC,
	ISA12	INTERCHANGE VERSION ID	M	5	5	00401
	ISA13	INTERCHANGE CONTROL NUMBER	M	9	9	interchange control number
	ISA14	INTRCHG ACKNOW REQUEST	M	1	1	0 = No Acknowledgement Requested
	ISA15	TEST INDICATOR	M	1	1	P = Production Data
	ISA16	SUBELEMENT SEPARATOR	M	1	1	> component element separator

GS			M		1	
	GS01	FUNCTIONAL ID CODE	M	2	2	IN = Invoice
	GS02	SENDER ID	M	2	15	P&G ID
	GS03	RECEIVER ID	M	2	15	Customer ID
	GS04	INTERCHANGE DATE	M	8	8	CCYYMMDD
	GS05	INTERCHANGE TIME	M	4	8	HHMMSS
	GS06	GROUP CONTROL NUMBER	M	1	9	group control number
	GS07	RESP AGENCY CODE	M	1	2	X = Accredited Standards Committee X12
	GS08	GROUP VERSION	M	1	12	004010

ST			M		1	
	ST-01	Transaction Set Identifier Code	M Z	3	3	855 - X12.9 Purchase Order Acknowledgement
	ST-02	Transaction Set Control Number	M	4	9	

BAK			M		1	
		Beginning Segment for Purchase Order Acknowledgement.				
	BAK-01	Transaction Set Purpose Code	M	2	2	00 - Original
	BAK-02	Acknowledgement Type	M	2	2	ZZ - Mutually Defined
	BAK-03	Purchase Order Number	M	1	22	
	BAK-04	Purchase Order Date	M	6	6	

REF			O		12	
	REF-01	Reference Number Qualifier	M	2	2	VN - Vendor Order Number
	REF-02	Reference Number	X	1	30	

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EDI	Element	Name	STANDARDS			P&G Required / Accepted
			Req	Min	Max	

DTM		Date/Time Reference	O		10	
	DTM-01	Date/Time Qualifier	M	3	3	002 - Delivery Requested
	DTM-02	Date	X	6	6	
	DTM-03	Time	X	4	8	

N1		Name	O		1	
	N1-01	Entity Identifier	M	2	2	VN - Vendor
	N1-02	Name	X	1	35	
	N1-03	Identification Code Qualifier	X	1	2	9 - D-U-N-S+4
	N1-04	Identification Code	X	2	17	

PO1		Baseline Item Data	O		1	
	PO1-02	Quantity Ordered	X	1	9	
	PO1-03	Unit or Basis for Measurement Code	O	2	2	EA - Each
	PO1-04	Unit Price	X	1	14	
	PO1-05	Basis of Unit Price Code	O	2	2	TE - Contract Price per Each
	PO1-08	Product/Service ID Qualifier	O	2	2	UP - UPC Consumer Package Code (1-5-5-1)
	PO1-09	Product/Service ID	X	1	30	

CTP		Pricing information	O		25	
	CTP-01	Class of Trade Code	O	2	2	WH - Wholesaler
	CTP-02	Price Identifier Code	X	3	3	MSR - Manufacturer's Suggested Retail
	CTP-03	Unit Price	O	1	14	

TD1		Carrier Details (Quantity and Weight)	O		1	
	TD1-02	Lading Quantity	X	1	7	

CTT		Transaction Totals	M		1	
	CTT-01	Number of Line Items	M	1	6	

SE		Transaction Set Trailer	M		1	
	SE-01	Number of Included Segments	M	1	10	
	SE-02	Transaction Set Control Number	M	4	9	

GE	Functional Group Trailer		M		1	
GE	GE01	No. of Included Transaction Sets	M	1	6	number of included transaction sets
	GE02	Data Interchange Control No.	M	1	9	same # as GS

IEA	Interchange Control Trailer		M		1	
IEA	IEA01	Number of Included Groups	M	1	5	number of included groups
	IEA02	Interchange Control Number	M	9	9	same # as ISA