

# Nordstrom

Electronic Data Interchange Implementation Guideline  
ANSI VERSION 4 RELEASE 1 SUBRELEASE 0 ASC X12

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## **855 Purchase order acknowledgment**

**Business Usage:**  
855 Purchase Order Acknowledgment

Implementation Guide Version 1  
Published April 2025  
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# 855 Purchase order acknowledgment - Nordstrom Implementation

Functional Group ID = PR

## Heading:

<u>Pos. No</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des</u>	<u>Max. Use</u>	<u>Loop Repeat</u>
M	0001	BAK	Beginning segment for purchase order acknowledgment	M	1
	0003	REF	Reference identification	O	>1
	0016	DTM	Date/time reference	O	10

## Detail:

<u>Pos. No</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des</u>	<u>Max. Use</u>	<u>Loop Repeat</u>
		LOOP ID - PO1			100000
0002	PO1	Baseline item data	O	1	
0027	SDQ	Destination quantity	O	500	

## Summary:

<u>Pos. No</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des</u>	<u>Max. Use</u>	<u>Loop Repeat</u>
		LOOP ID - CTT			1
0002	CTT	Transaction totals	O	1	

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**Segment:** **BAK** Beginning segment for purchase order acknowledgment  
**Position:** 0001  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1

**Data Element Summary**

	<u>Ref.</u> <u>Des</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	BAK01	0353	<b>Transaction set purpose code</b> 00 Original 01 Cancellation 05 Replace 16 Proposed 19 Seller initiated change	M ID 2/2
M	BAK02	0587	<b>Acknowledgment type</b> AC Acknowledge - with detail and change AD Acknowledge - with detail, no change AE Acknowledge - with exception detail only AK Acknowledge - no detail or change AP Acknowledge - product replenishment RJ Rejected - no detail	M ID 2/2
M	BAK03	0324	<b>Purchase order number</b>	M AN 8/8
M	BAK04	0373	<b>Date</b>	M DT 8/8

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**Segment:** **REF** Reference identification  
**Position:** 0003  
**Loop:**  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** >1  
**Syntax Notes:**  
1 At least one of REF02 or REF03 is required.  
2 If either REFNaN or REFNaN is present, then the other is required.  
3 If either REFNaN or REFNaN is present, then the other is required.

**Data Element Summary**

	<u>Ref.</u> <u>Des</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	0128	<b>Reference identification qualifier</b> DP Department number IA Internal vendor number	M ID 2/3
M	REF02	0127	<b>Reference identification</b>	M AN 1/10

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**Segment:** **DTM** Date/time reference  
**Position:** 0016  
**Loop:**  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 10  
**Syntax Notes:**  
1 If DTM04 is present, then DTM03 is required.  
2 At least one of DTM02, DTM03 or DTM05 is required.  
3 If either DTM05 or DTM06 is present, then the other is required.

**Data Element Summary**

	<u>Ref.</u> <u>Des</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	DTM01	0374	<b>Date/time qualifier</b> 001 Cancel after 037 Ship not before	M ID 3/3
M	DTM02	0373	<b>Date</b>	M DT 8/8

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**Segment:** **PO1** **Baseline item data**  
**Position:** 0002  
**Loop:** PO1  
**Level:** Summary  
**Usage:** Optional  
**Max Use:** 1  
**Syntax Notes:** 1 If PO103 is present, then PO102 is required.  
 2 If PO105 is present, then PO104 is required.  
 3 If either PO106 or PO107 is present, then the other is required.  
 4 If either PO108 or PO109 is present, then the other is required.  
 5 If either PO110 or PO111 is present, then the other is required.  
 6 If either PO112 or PO113 is present, then the other is required.  
 7 If either PO114 or PO115 is present, then the other is required.  
 8 If either PO116 or PO117 is present, then the other is required.  
 9 If either PO118 or PO119 is present, then the other is required.  
 10 If either PO120 or PO121 is present, then the other is required.  
 11 If either PO122 or PO123 is present, then the other is required.  
 12 If either PO124 or PO125 is present, then the other is required.

**Data Element Summary**

<u>Ref.</u>	<u>Des</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	PO101	0350	Assigned identification	M AN 1/20
M	PO102	0330	Quantity ordered	M R 1/15
M	PO103	0355	Unit or basis for measurement code	M ID 2/2
			EA Each	
M	PO104	0212	Unit price	M R 1/17
M	PO105	0639	Basis of unit price code	M ID 2/2
			PE Price per each	
M	PO106	0235	Product/service id qualifier	M ID 2/2
			EN European article number (ean) (2-5-5-1)	
			UP U.p.c. consumer package code (1-5-5-1)	
			VA Vendor's style number	
M	PO107	0234	Product/service id	M AN 1/48
M	PO108	0235	Product/service id qualifier	M ID 2/2
			EN European article number (ean) (2-5-5-1)	
			UP U.p.c. consumer package code (1-5-5-1)	
			VA Vendor's style number	
M	PO109	0234	Product/service id	M AN 1/48

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**Segment:** **SDQ** Destination quantity  
**Position:** 0027  
**Loop:** PO1  
**Level:** Summary  
**Usage:** Optional  
**Max Use:** 500  
**Syntax Notes:**

- 1 If either SDQ05 or SDQ06 is present, then the other is required.
- 2 If either SDQ07 or SDQ08 is present, then the other is required.
- 3 If either SDQ09 or SDQ10 is present, then the other is required.
- 4 If either SDQ11 or SDQ12 is present, then the other is required.
- 5 If either SDQ13 or SDQ14 is present, then the other is required.
- 6 If either SDQ15 or SDQ16 is present, then the other is required.
- 7 If either SDQ17 or SDQ18 is present, then the other is required.
- 8 If either SDQ19 or SDQ20 is present, then the other is required.
- 9 If either SDQ21 or SDQ22 is present, then the other is required.

**Data Element Summary**

	<u>Ref.</u> <u>Des</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	SDQ01	0355	Unit or basis for measurement code EA Each	M ID 2/2
M	SDQ02	0066	Identification code qualifier 92 Assigned by buyer or buyer's agent	M ID 1/2
M	SDQ03	0067	Identification code	M AN 4/4
M	SDQ04	0380	Quantity	M R 1/15
	SDQ05	0067	Identification code	X AN 4/4
	SDQ06	0380	Quantity	X R 1/15
	SDQ07	0067	Identification code	X AN 4/4
	SDQ08	0380	Quantity	X R 1/15
	SDQ09	0067	Identification code	X AN 4/4
	SDQ10	0380	Quantity	X R 1/15
	SDQ11	0067	Identification code	X AN 4/4
	SDQ12	0380	Quantity	X R 1/15
	SDQ13	0067	Identification code	X AN 4/4
	SDQ14	0380	Quantity	X R 1/15
	SDQ15	0067	Identification code	X AN 4/4
	SDQ16	0380	Quantity	X R 1/15
	SDQ17	0067	Identification code	X AN 4/4
	SDQ18	0380	Quantity	X R 1/15
	SDQ19	0067	Identification code	X AN 4/4
	SDQ20	0380	Quantity	X R 1/15
	SDQ21	0067	Identification code	X AN 4/4
	SDQ22	0380	Quantity	X R 1/15





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**Segment:** **CTT** Transaction totals  
**Position:** 0002  
**Loop:** CTT  
**Level:** Summary  
**Usage:** Optional  
**Max Use:** 1  
**Syntax Notes:** 1 If either CTT03 or CTT04 is present, then the other is required.  
2 If either CTT05 or CTT06 is present, then the other is required.

**Data Element Summary**

	<u>Ref.</u> <u>Des</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	CTT01	0354	Number of line items	M N0 1/6