



# **855 Purchase Order Acknowledgment**

**(Inbound to Bealls)**

**X12/V5010/855: 855 Purchase Order Acknowledgment**

**Version: 1.4 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>9/19/2025</b>
<b>Trading Partner:</b>	<b>Vendors</b>

# 855

## Purchase Order Acknowledgment

### Functional Group=PR

**Purpose:** This X12 Transaction Set 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.

#### Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
0100	ST	Transaction Set Header	M	1			Must use
0200	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1			Must use
0500	REF	Reference Information	O	>1			Used

#### Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<a href="#">LOOP ID - PO1</a>					<b>100000</b>	<b>N2/0100L</b>	
0100	PO1	Baseline Item Data	O	1			Used
<a href="#">LOOP ID - ACK</a>					<b>104</b>		
2700	ACK	Line Item Acknowledgment	O	1			Used

#### Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<a href="#">LOOP ID - CTT</a>					<b>1</b>	<b>N3/0100L</b>	
0100	CTT	Transaction Totals	O	1			Used
0300	SE	Transaction Set Trailer	M	1			Must use

#### Bealls Usage Note:

*Beall's, Inc. and its Subsidiaries and Affiliates will be, here after, referred to as Bealls.*

*This guide outlines the Bealls requirements for electronically processing Purchase Order Acknowledgement [855] from the Vendors based on the original Purchase Order [850] document received from Bealls for Domestic, Import and Vendor Dropship orders.*

#### Vendor Dropship (VDS)

*Orders can be either AT (Accepted), RJ (Rejected), or RD (Rejected with Detail) by the supplier in BAK02. Only header segments are used for AT and RJ orders. RD orders will have the header and detail segments.*

#### All other order types

*Orders will be either fully accepted (AT) or rejected (RJ) by the supplier in BAK02. Only header segments are used for AT and RJ orders.*

*Functional Acknowledgments will be returned for all documents transmitted to Bealls by suppliers.*

#### Delimiters:

*Element separator: \*  
Sub-Element separator: >  
Segment separator: ~*



# ST Transaction Set Header

Pos: 0100	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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
		<u>Code</u>	<u>Name</u>			
		855	Purchase Order Acknowledgment			
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

# BAK Beginning Segment for Purchase Order Acknowledgment

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

**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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BAK01	353	Transaction Set Purpose Code	M	ID	2/2	Must use

**Description:** Code identifying purpose of transaction set

<u>Code</u>	<u>Name</u>
00	Original

BAK02	587	Acknowledgment Type	M	ID	2/2	Must use
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**Description:** Code specifying the type of acknowledgment

**Bealls Usage Note:**

*RD [Reject with Detail] is only used for VDS*

<u>Code</u>	<u>Name</u>
AT	Accepted
RD	Reject with Detail
RJ	Rejected - No Detail

BAK03	324	Purchase Order Number	M	AN	1/22	Must use
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**Description:** Identifying number for Purchase Order assigned by the orderer/purchaser

**Bealls Usage Note:**

*Must match the Purchase Order Number provided in the BEG03 data element of the Purchase Order (850).*

BAK04	373	Date	M	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

**Bealls Usage Note:**

*Must match the date provided in the BEG05 data element of the Purchase Order (850).*

# REF Reference Information

Pos: 0500      Max: >1  
 Heading - Optional  
 Loop: N/A      Elements: 2

**User Option (Usage):** Used  
**Purpose:** To specify identifying information

## Element Summary:

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

**Description:** Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
CO	Customer Order Number
DP	Department Number
IA	Internal Vendor Number [Bealls Supplier Site Number]
VR	Vendor ID Number [Bealls Legacy Vendor Number]

REF02	127	Reference Identification	X	AN	1/50	Must use
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**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Bealls Usage Note:** REF02 values must match REF02 values provided on the 850 Purchase Order.

## Bealls Usage Note:

All Order Acknowledgment types must use IA - Internal Vendor Number [Bealls Supplier Site Number], and VR Vendor ID Number [Bealls Legacy Vendor Number].

Vendor dropship (VDS) orders must include CO Customer Order Number.

Domestic and Import orders must include DP Department Number [Bealls assigned department number].

Example:

Vendor Dropship (VDS):

REF\*CO\*CustomerOrder#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

Domestic and Import:

REF\*DP\*BEALLSDept#~  
 REF\*IA\*BEALLSSupplierSite#~  
 REF\*VR\*BEALLSLegacyVnd#~

# Loop Baseline Item Data

Pos: 0100	Repeat: 100000
Optional	
Loop: PO1	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	PO1	Baseline Item Data	O	1		Used
2700		Loop ACK	O		104	Used

# PO1 Baseline Item Data

Pos: 0100      Max: 1  
 Detail - Optional  
 Loop: PO1    Elements: 20

**User Option (Usage):** Used  
**Purpose:** To specify basic and most frequently used line item data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO101	350	<b>Assigned Identification</b>	O	AN	1/20	Used
<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set <b>Bealls Usage Note:</b> Must match the Purchase Order Line Number provided in the PO101 data element of the Purchase Order (850).						
PO102	380	<b>Quantity</b>	X	R	1/15	Used
<b>Description:</b> Numeric value of quantity						
PO103	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Used
<b>Description:</b> Code specifying the units in which a value is being expressed						
		<u>Code</u>	<u>Name</u>			
		EA	Each			
PO104	212	<b>Unit Price</b>	X	R	1/17	Used
<b>Description:</b> Price per unit of product, service, commodity, etc.						
PO106	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Must use
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			
		BP	Buyer's Part Number [Internal UPC]			
PO107	234	<b>Product/Service ID</b>	X	AN	1/48	Must use
<b>Description:</b> Identifying number for a product or service						
PO108	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			
		EN	EAN/UCC - 13			
		UK	GTIN 14-digit Data Structure			
		UP	UCC - 12			
PO109	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO110	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u>Code</u>	<u>Name</u>			
		SK	Stock Keeping Unit (SKU)			
PO111	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						

PO112	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u><b>Code</b></u>	<u><b>Name</b></u>			
		BO	Buyers Color			
PO113	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO114	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u><b>Code</b></u>	<u><b>Name</b></u>			
		IZ	Buyer's Size Code			
PO115	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO116	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u><b>Code</b></u>	<u><b>Name</b></u>			
		VA	Vendor's Style Number			
PO117	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO118	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u><b>Code</b></u>	<u><b>Name</b></u>			
		VE	Vendor Color			
PO119	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
PO120	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
		<u><b>Code</b></u>	<u><b>Name</b></u>			
		SZ	Vendor Alphanumeric Size Code			
PO121	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						

**Bealls Usage Note:**  
*PO1 Loop is only applicable to Vendor Dropship (VDS) orders.*  
*DO NOT SEND the PO1 Loop for Domestic and Import orders.*  
*PO106 through to PO121 values must match Product Id and Qualifiers provided in the PO106 to PO121 data elements of the Purchase Order (850) transmitted by Bealls.*

# Loop Line Item Acknowledgment

Pos: 2700	Repeat: 104
	Optional
Loop: ACK	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2700	ACK	Line Item Acknowledgment	O	1		Used

# ACK Line Item Acknowledgment

Pos: 2700	Max: 1
Detail - Optional	
Loop: ACK	Elements: 3

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ACK01	668	Line Item Status Code	M	ID	2/2	Must use
<b>Description:</b> Code specifying the action taken by the seller on a line item requested by the buyer						
		<u>Code</u>	<u>Name</u>			
		IA	Item Accepted			
		IR	Item Rejected			
ACK02	380	Quantity	X	R	1/15	Used
<b>Description:</b> Numeric value of quantity						
ACK03	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
<b>Description:</b> Code specifying the units in which a value is being expressed						
		<u>Code</u>	<u>Name</u>			
		EA	Each			

## Bealls Usage Note:

*Only used for VDS.*

# Loop Transaction Totals

Pos: 0100	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:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	CTT	Transaction Totals	O	1		Used

# CTT Transaction Totals

Pos: 0100	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

**Description:** Total number of line items in the transaction set

# SE Transaction Set Trailer

Pos: 0300	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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				