

P.O. Acknowledgment
TRANSACTION SET 855, VERSION 4010

PLEASE NOTE - ALL SEGMENTS AND ELEMENTS LISTED ARE REQUIRED

The following segments will be received by CVS:

ISA -To start and identify an interchange of one or more functional group and interchange related control segments

GS -To indicate the beginning of a functional group and to provide control information

ST -To indicate the start of a transaction set and to assign a control number

BAK - To indicate the beginning of the purchase order acknowledgement transaction set and transmit identifying numbers and dates

REF -To specify identifying numbers

DTM -To specify pertinent dates and times

N1 -To identify party by type of organization, name and code

PO1 - To specify basic and most frequently used purchase order line item data

CTP -To specify pricing information

PO4 -To specify item physical details

CTT -To transmit a hash total for a specific element in the transaction set

SE - To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segs)

GE -To indicate the end of a functional group and to provide control information

IEA - To define the end of an interchange of one or more functional groups and interchange related control segments

CVS P.O. ACKNOWLEDGMENT

TRANSACTION SET 855, VERSION 4010

HEADER AREA

SEG ID		DESCRIPTION	FIELD LENGTH	VALUE
ISA	05	Receiver Transmission	X(2)	ZZ Front Store (OTC Items)
				01 -Pharmacy
	06	Receiver Transmission Code	X(3)	CVS
GS				
ST				
SEG ID		DESCRIPTION	FIELD LENGTH	VALUE
BAK	01	Transaction set purpose code	X(2)	"00" = Original
	02	Ack. Type Code	X(2)	"AP" = Acknowledgement Product Replenishment
	03	P.O. #	9(7)	CVS P.O. Number
	04	P.O. DATE	9(8)	CCYYMMDD
REF	01	Ref. Number Qualifier	X(2)	"VR" Vendor # Assigned by CVS
	02	Ref. #	9(5)	Value Defined by Ref 01
DTM	01	Date/Time Qualifier	X(3)	067 = Delivery
	02	Date	X(8)	CCYYMMDD = Delivery Date
N1	01	Entity ID Code	X(2)	"ST" Ship TO
	03	ID Code Qualifier	X(2)	"9" - OTC --OR-- "11" - DEA

	04	ID Code	X(13)	<p>If N1 03 = '9' Duns #001786664 + 4 Digit Suffix (See Warehouse Ship-To ID Table.)</p> <p>If N1 - 03 = '11' (See Pharmacy Warehouse DEA Numbers.)</p>
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DETAIL AREA

SEG ID		DESCRIPTION	FIELD LENGTH	VALUE
PO1	02	Quantity Ordered	9(7)	On order qty
	03	Unit of Measure	X(2)	PC or (EA FOR PHARMACY - EXCEPTION BASIS ONLY)
	06	Prod Id Qualifier	X(2)	UI - UPC Item / UD - EAN or ND - NDC Item or PI - Purchaser's Item code
	07	Prod Id	9(11) 9(12)	UPC Number or EAN NDC Number or Item Number
CTP	02	Price ID Code	"UCP"	Unit Cost Price
	03	Price	9(4).999	Cost to CVS
PO4	01	Pack	9(6)	Case Pack

SUMMARY AREA

SEG ID		DESCRIPTION	FIELD LENGTH	VALUE
CTT	01	Number of Line Items	9(6)	Total number of Items
	02	Hash Total	9(7)	Total on order qty

SE

GE

IEA