



Electronic Data Interchange

EDI Specification for 855
Purchase Order Acknowledgement

Plastipak Packaging, Inc.
EDI Specification for 855 – Purchase Order Acknowledgement

ISA segment

ISA01	'00' (not used by Plastipak)
ISA02	blanks (not used by Plastipak)
ISA03	'00' (not used by Plastipak)
ISA04	blanks (not used by Plastipak)
ISA05	(Sender's qualifier)
ISA06	(Sender's Interchange Id)
ISA07	'12'
ISA08	'7344553600'
ISA09	YYMMDD Date the transaction is generated
ISA10	HHMM Time the transaction is generated
ISA11	'U'
ISA12	'00401'
ISA13	'JJJHHMMSS' JJJ=Julian day, HHMMSS=time
ISA14	'0'
ISA15	'P' or 'T' as needed
ISA16	As required by trading partner (use default)

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GS segment

GS01	'IN'
GS02	
GS03	'052486016'
GS04	CC+ISA09 (CC=century)
GS05	same as ISA10
GS06	same as ISA13
GS07	'X'
GS08	'004010'

ST segment

ST01	'855'
ST02	same as ISA13

BAK segment

BAK01	00 – Original 11 – Response 06 - Confirmation
BAK02	AD – Acknowledge – With Detail, No change AC – Acknowledge – With Detail and change
BAK03	Purchase Order Number
BAK04	Purchase Order Number Date (in CCYYMMDD)
BAK08	Seller's Order number
BAK06	Seller's Order Number Date (in CCYYMMDD)

REF SEGMENT

REF01	VR - Vendor Id number
REF02	Vendor Id Number

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N1-RE Information (Remit-to-Lockbox address)

N101	'RE' Remit-to qualifier
N102	Sender's Name
N103	'9' DUNS+4 Code
N104	Sender's DUNS number

N3 segment

N301	PO box for appropriate lockbox
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N4 segment

N401	City for lockbox
N402	State for lockbox
N403	Zip Code for lockbox

N1-BY Information (Buyer address)

N101	'BY' Buyer qualifier
N102	'Plastipak'
N103	'92'
N104	'0524860164720'

N1-ST Information (Ship-to Customer address)

N101	'ST' Ship-to qualifier
N102	'Plastipak'
N103	'9'
N104	'052486016' + 4 digits assigned code (DUNS+4)

N3 segment

N301	Street Address
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N4 segment

N401	City
N402	State

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PO1 segment

PO101	Purchase Order Line Item number
PO102	Quantity Ordered
PO103	'EA' - Each 'CA' -Case
PO104	Unit Price
PO105	PE – Price per each
PO106	'IN' - Buyer's Item number
PO107	Buyer's Item number
PO108	VN – Seller's Item Number
PO109	Seller's Item Number
PO110	'VO' – Vendor's Order number
PO111	Vendor's Order Number

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SCH segment

SCH01	Quantity
SCH02	'EA' - Each 'CA' -Case
SCH05	067 – Current Schedule Delivery
SCH06	Schedule Delivery Date in CCYYMMDD
SCH07	Schedule Delivery Time in HHMMSS

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CTT segment

CTT01 Number of Line Items

CTT02 Total Quantity

SE segment

SE01 Total number of segments in the ST-SE groupings

SE02 same as ISA13

GE segment

GE01 Total number of ST-SE groupings

GE02 same as ISA13

IEA segment

IEA01 ‘1’

IEA02 same as ISA13

