



**Kimball**

**Electronics Group**

1038 E. 15th Street  
Jasper, IN 47549-1003 812-634-4200

**Purchase Order Acknowledgment**

EDI Transaction 855  
Specifications  
X12 Standard 004010  
Inbound to Kimball

PRELIMINARY

## Segment Usage

<u>Name</u>	<u>Position</u>	<u>Kimball Usage</u>	<u>Max Use</u>	<u>Description</u>
<b>Table 1</b>				
ST	010	M	1	Transaction Set Header
BAK	020	M	1	Beginning Segment for Purchase Order Acknowledgment
CUR	040	O	1	Currency
REF	050	O	>1	Reference Identification
PER	060	O	3	Administrative Communications Contact
DTM	150	O	10	Date/Time Reference
TD5	240	O	12	Carrier Details (Routing Sequence/Transit Time)
N9	280	O	1/1000	Reference Identification
DTM	285	O	>1	Date/Time Reference
MSG	290	O	1000	Message Text
N1	300	M*	1/200	Name
N2	310	O	2	Additional Name Information
N3	320	O	2	Address Information
N4	330	O	1	Geographic Location
REF	340	O	12	Reference Identification
PER	350	M**	>1	Administrative Communications Contact
<b>Table 2</b>				
PO1	010	M	1/100000	Baseline Item Data
LIN	015	O	>1	Item Identification
CTP	040	O	>1	Pricing Information
REF	100	O	>1	Reference Identification
PER	110	O	3	Administrative Communications Contact
ACK	270	O	1/104	Line Item Acknowledgment
DTM	280	O	1	Date/Time Reference
SCH	310	O	1/200	Line Item Schedule
N9	350	O	1/1000	Reference Identification
DTM	355	O	>1	Date/Time Reference
MSG	360	O	1000	Message Text
N1	370	M*	1/200	Name
N2	380	O	2	Additional Name Information
N3	390	O	2	Address Information
N4	400	O	1	Geographic Location
REF	410	O	12	Reference Identification
PER	420	M**	3	Administrative Communications Contact
SLN	490	O	1/1000	Subline Item Detail
N9	563	O	1/>1	Reference Identification
DTM	564	O	>1	Date/Time Reference
MSG	565	O	>1	Message Text
N1	576	O	1/10	Name
N2	578	O	2	Additional Name Information
N3	580	O	2	Address Information
N4	590	O	1	Geographic Location
REF	610	O	12	Reference Identification
PER	620	M**	3	Administrative Communications Contact
<b>Table 3</b>				
CTT	010	O	1/1	Transaction Totals
AMT	020	O	1	Monetary Amount
SE	030	M	1	Transaction Set Trailer

\* N1 'ST' and 'SF' must be included. N101, N102, N103, and N104 must contain the values transmitted in the corresponding N1 'ST' and 'SF' segments in the associated 850 transaction. N102 may not be transmitted in the 850. The returned N1 segments must occur at the same header or detail level as transmitted in the 850.

\*\* PER 'BD' and 'SA' must be included in their entirety as transmitted in the associated 850 and at the same header or detail level.

The preceding table lists the suggested segment usage for the purchase order acknowledgment transaction. Refer to the 'Kimball Usage' column to determine usage requirement. Element usage within each segment is at the sender's discretion, following the X12 standard specification.

Please refer to the document "Kimball Electronics EDI Communication Info" for VAN and interchange id information.

PRELIMINARY