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# **Florida Power & Light Company Implementation Guideline**

FOR

**E**lectronic

**D**ata

**I**nterchange

**855**

**PO ACKNOWLEDGEMENT**

**ANSI X12 Version 004010**

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For questions, please contact:

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**855 Purchase Order Acknowledgment**  
Functional Group ID: PR

<u>Seg. ID</u>	<u>Name</u>	<u>ANSI Req. Des.</u>	<u>Max. Use</u>	<u>Loop ID</u>	<u>Loop Repeat</u>
<b>Header</b>					
ST	Transaction Set Header	M	1		
BAK	Beginning Segment For Purchase Order Acknowledgment	M	1		
N1	Name	O	1	N1	200

<b>Detail</b>					
PO1	Baseline Item Data	O	1	PO1	100000
PID	Product / Item Description	O	1	PID	1000
ACK	Line Item Acknowledgment	O	1	ACK	104
N1	Name	O	1	N1	200

<b>Summary</b>					
CTT	Transaction Totals	M	1		
SE	Transaction Set Trailer	M	1		

SEGMENT: **BAK** Beginning Segment for Purchase Order Acknowledgment  
LEVEL: Header

**Data Element Summary**

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
BAK01	353	M	ID	2/2	Transaction Set Purpose Code <b>06</b> – Confirmation
BAK02	587	M	ID	2/2	Acknowledgment Type <b>AC</b> – Acknowledgment with detail and change
BAK03	324	M	AN	1/22	Purchase Order Number FPL's order number
BAK04	323	M	DT	8/8	Purchase Order Date Original PO date in CCYYMMDD format
BAK07	367	O	AN	1/30	Contract Number FPL's contract number (if available)
BAK09	588	O	ID	8/8	Acknowledgment Date Date of this acknowledgment in CCYYMMDD format

SEGMENT: **N1** Name  
LEVEL: Header

**Data Element Summary**

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
N101	98	M	ID	2/3	Entity ID Code <b>VN</b> - Vendor <b>ST</b> - Ship To
N102	93	C	AN	1/60	Name Supplier's Name FPL's Ship To name (must match originating PO)
N103	66	C	AN	1/2	ID Code Qualifier <b>92</b> - Assigned by buyer (used when N101='ST')
N104	67	O	AN	1/80	ID Code FPL's storeroom location code

Note: N103 & N104 are only used for material deliveries to FPL storeroom locations

SEGMENT: **PO1** Baseline Item Data  
LEVEL: Detail

**Data Element Summary**

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
PO101	350	O	AN	1/20	Assigned Identification Line item number
PO102	330	C	R	1/15	Quantity Ordered Quantity
PO103	355	O	ID	2/2	Unit of Measurement Code Basis for the quantity ordered
PO104	212	C	R	1/17	Unit Price Item Price (Corrected, if applicable)
PO105	639	O	ID	2/2	Basis of Unit Price Code <b>CA</b> – Catalog Price
PO106	235	C	ID	2/2	Product / Service ID Qualifier <b>BP</b> – Buyer's (FPL's) part number
PO107	234	C	AN	1/48	Product / Service ID FPL's part number
PO108	235	C	ID	2/2	Product / Service ID Qualifier <b>VC</b> – Vendor's (Seller's) catalog number
PO109	234	C	AN	1/48	Product / Service ID Vendor's catalog number

Notes:

1. If price is incorrect on order, the correct unit price will be entered in PO104.

SEGMENT: **PID** Product/Item Description  
LEVEL: Detail

**Data Element Summary**

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
PID01	349	M	ID	1/1	Item Description Type F - Free form
PID05	352	X	AN	1/80	Description Item description from FPL's item catalog

SEGMENT: **ACK** Acknowledgment  
LEVEL: Detail

**Data Element Summary**

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
ACK01	668	M	ID	2/2	Line Item Status Code <b>AC</b> - Item Accepted and shipped <b>BP</b> - Item Accepted, partial shipment and balance back ordered <b>IB</b> - Item Back Ordered <b>IR</b> - Item Rejected
ACK02	380	O	R	1/15	Quantity Number of items shipped, back ordered, rejected, etc.
ACK03	355	C	ID	2/2	Unit of Measure Code Basis for the quantity
ACK04	374	O	ID	3/3	Date/Time Qualifier <b>017</b> - Estimated delivery date
ACK05	373	C	DT	8/8	Date Estimated delivery date in CCYYMMDD format

Notes:

1. When back ordering, multiple ACK segments are expected. The first ACK segment should be for the quantity being shipped, and 1 or more ACK segments for the back ordered quantities.
2. For rejected items, one ACK segment with ACK01 = **IR** is expected.

SEGMENT: **N1** Name  
LEVEL: Detail

**Data Element Summary**

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
N101	98	M	ID	2/3	Entity ID Code <b>ST</b> – Ship To
N102	93	C	AN	1/60	Name FPL's Ship To name (must match originating PO)
N103	66	C	AN	1/2	ID Code Qualifier <b>92</b> – Assigned by buyer
N104	67	O	AN	1/80	ID Code FPL's storeroom location code

Note: N103 & N104 are only used for material deliveries to FPL storeroom locations