



**Sample EDI Purchase Order Acknowledgement (855) Version 4010**

ISA\*00\* \*00\* \*YOUR 2 DIGIT QUALIFIER\*YOUR ISA ID\*01\*059271684P \*120127\*1853\*U\*00401\*000000130\*0\*P\*>~  
GS\*PR\*YOUR GS ID\*059271684P\*20120127\*1853\*130\*X\*004010~  
ST\*855\*1300001~  
BAK\*00\*AP\*PO NUMBER\*20120127\*PO RELEASE NUMBER~  
REF\*F9\*WHITE CAP FREIGHT ACCOUNT NUMBER~ \*This is White Cap's Freight Account Number you must use for shipping\*  
REF\*11\*SUPPLIER ACCOUNT NUMBER~ \*This is the supplier's account number for White Cap\*  
DTM\*067\*20120205~  
TD5\*\*2\*SCAC\*\*CARRIER NAME~  
N1\*OB\*WHITE CAP #710\*92\*710~ \*\*\*White Cap location number from Purchase Order\*\*\*  
N3\*123 STREET ADDRESS~  
N4\*CITY\*STATE\*ZIP CODE~  
N1\*VN\*VENDOR NAME\*92\* WHITE CAP VENDOR SITE CODE (COPY FROM PO)~  
N3\*123 STREET ADDRESS~  
N4\*CITY\*STATE\*ZIP CODE~  
PO1\*10\*25\*EA\*1.5\*\*IN\*WHITE CAP ITEM NUMBER\*VN\*VENDOR ITEM NUMBER\*UP\*UPC NUMBER~  
PID\*F\*\*\*\*PRODUCT DESCRIPTION~  
ACK\*IA\*25\*EA\*068\*20120203~  
PO1\*20\*50\*EA\*2.5\*\*IN\*WHITE CAP ITEM NUMBER\*VN\*VENDOR ITEM NUMBER\*UP\*UPC NUMBER~  
PID\*F\*\*\*\*PRODUCT DESCRIPTION~  
ACK\*IA\*50\*EA\*068\*20120203~  
PO1\*30\*75\*EA\*10\*\*IN\*WHITE CAP ITEM NUMBER\*VN\*VENDOR ITEM NUMBER\*UP\*UPC NUMBER~  
PID\*F\*\*\*\*PRODUCT DESCRIPTION~  
ACK\*IA\*75\*EA\*068\*20120203~  
CTT\*3\*150~  
SE\*21\*1300001~  
GE\*1\*130~  
IEA\*1\*000000130~