



WHITE CAP®

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~