# Marriott Bonvoy Boutiques

# 855 Purchase Order Acknowledgment

Version 4010

Stage EDI ID: ZZ*LB132954
Production EDI ID: ZZ*LB132954

# 855 Purchase Order

Functional Group = PR

## Header

| USER REQ | REQ DES. | MAX USE | POS NO. | SEGMENT ID | SEGMENT NAME |
|---|---|---|---|---|---|
| M | M | 1 | 010 | ST | Transaction Set Header |
| M | M | 1 | 020 | BAK | Beginning Segment for Purchase Order Acknowledgment |
| M | O | 10 | 150 | DTM | Date/Time Reference |

## Detail

| USER REQ | REQ DES. | MAX USE | POS NO. | SEGMENT ID | SEGMENT NAME |
|---|---|---|---|---|---|
| | | | | LOOP PO1 | Max: 100000 — Required |
| M | M | 1 | 010 | PO1 | Baseline Item Data |
| | | | | LOOP ACK | Max: 104 — Required |
| M | M | 1 | 270 | ACK | Line Item Acknowledgment |
| | | | | LOOP N9 | Max: 1000 — Required |
| O | M | 1 | 350 | N9 | Reference Identification |

## Summary

| USER REQ | REQ DES. | MAX USE | POS NO. | SEGMENT ID | SEGMENT NAME |
|---|---|---|---|---|---|
| | | | | LOOP CTT | Max: 1 — Required |
| M | M | 1 | 010 | CTT | Transaction Totals |
| M | M | 1 | 030 | SE | Transaction Set Trailer |

# ST Transaction Set Header

<div align="right">

**ST**

</div>

|  |  |
|---|---|
| **Position:** | 010 |
| **Loop:** | |
| **Level:** | Header |
| **User Req:** | Required |
| **Max Use:** | 1 |
| **Notes:** | Example: ST*855*12345~ |

| User Req | Req Des. | Ref. Des. | Data Element | Element Name | Data Type | Min/Max Len. |
|---|---|---|---|---|---|---|
| M | M | ST01 | 143 | Transaction Set Identifier Code | ID | 3/3 |
| | | | | 855 | | |
| | | | | 855　　　Purchase Order Acknowledgment | | |
| M | M | ST02 | 329 | Transaction Set Control Number | AN | 4/9 |
| | | | | Unique Control Number | | |

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## BAK Beginning Segment for Purchase Order Acknowledgment

**BAK**

| | |
|---:|:---|
| **Position:** | 020 |
| **Loop:** | |
| **Level:** | Header |
| **User Req:** | Required |
| **Max Use:** | 1 |
| **Notes:** | Example: BAK*00*AC*PO123*20240226****12345*20240226~ |

| User Req | Req Des. | Ref. Des. | Data Element | Element Name | | Data Type | Min/Max Len. |
|:---:|:---:|:---|:---|:---|:---|:---:|:---:|
| M | M | BAK01 | 353 | Transaction Set Purpose Code | | ID | 2/2 |
| | | | | 00 | Original | | |
| | | | | 01 | Cancellation | | |
| M | M | BAK02 | 587 | Acknowledgment Type | | ID | 2/2 |
| | | | | AC | Acknowledge - With Detail and Change | | |
| | | | | AD | Acknowledge - With Detail, No Change | | |
| M | M | BAK03 | 324 | Purchase Order Number | | AN | 1/22 |
| | | | | PO Number from the 850 PO | | | |
| M | M | BAK04 | 373 | Date | | DT | 8/8 |
| | | | | YYYYMMDD | | | |
| O | O | BAK08 | 127 | Reference Identification | | AN | 1/30 |
| | | | | Acknowledgement Number | | | |
| O | O | BAK09 | 373 | Date | | DT | 8/8 |
| | | | | Acknowledgement Date YYYYMMDD | | | |

# DTM

## DTM Date/Time Reference

| | |
|---:|:---|
| **Position:** | 150 |
| **Loop:** | |
| **Level:** | Header |
| **User Req:** | Required |
| **Max Use:** | 10 |
| **Notes:** | Example: DTM*068*20240330 |

| User Req | Req Des. | Ref. Des. | Data Element | Element Name | Data Type | Min/Max Len. |
|:---:|:---:|:---|:---|:---|:---:|:---:|
| M | M | DTM01 | 374 | Date/Time Qualifier | ID | 3/3 |
| | | | | Marriott Requires an Estimated Ship Date. If one is not readily available, please provide the closest date possible. | | |
| | | | | 068       Current Schedule Ship | | |
| M | O | DTM02 | 373 | Date | DT | 8/8 |
| | | | | YYYYMMDD | | |

## PO1 Baseline Item Data

**PO1**

| | |
|---|---|
| **Position:** | 010 |
| **Loop:** | PO1 |
| **Level:** | Detail |
| **User Req:** | Required |
| **Max Use:** | 1 |
| **Notes:** | Example: PO1*1*1*EA***VN*SKU123*IN*SKU321*UP*123456789123 |

| User Req | Req Des. | Ref. Des. | Data Element | Element Name | Data Type | Min/Max Len. |
|---|---|---|---|---|---|---|
| M | O | PO101 | 350 | Assigned Identification | AN | 1/20 |
| | | | | Line number: Must match the line number from the PO. | | |
| M | O | PO102 | 330 | Quantity Ordered | R | 1/15 |
| | | | | Order Quantity: Marriott does not accept partial shipments / cancellations. Fill/Kill at the order level is required. | | |
| M | O | PO103 | 355 | Unit or Basis for Measurement Code | ID | 2/2 |
| | | | | EA     Each | | |
| | | | | PK     Package | | |
| | | | | BX     Box | | |
| | | | | PL     Pallet/Unit Load | | |
| M | O | PO106 | 235 | Product/Service ID Qualifier | ID | 2/2 |
| | | | | Vendor SKU | | |
| | | | | VN     Vendor's (Seller's) Item Number | | |
| M | O | PO107 | 234 | Product/Service ID | AN | 1/48 |
| | | | | Vendor SKU | | |
| M | O | PO108 | 235 | Product/Service ID Qualifier | ID | 2/2 |
| | | | | Marriott SKU | | |
| | | | | IN     Buyer's Item Number | | |
| M | O | PO109 | 234 | Product/Service ID | AN | 1/48 |
| | | | | Marriott SKU | | |
| O | O | PO110 | 235 | Product/Service ID Qualifier | ID | 2/2 |
| | | | | UPC | | |
| | | | | UP     U.P.C. Consumer Package Code (1-5-5-1) | | |
| O | O | PO111 | 234 | Product/Service ID | AN | 1/48 |
| | | | | UPC | | |

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## ACK Line Item Acknowledgment

**ACK**

|  |  |
|---|---|
| **Position:** | 270 |
| **Loop:** | ACK |
| **Level:** | Detail |
| **User Req:** | Required |
| **Max Use:** | 1 |
| **Notes:** | Purpose is to indicate quantity being accepted, cancelled or shipped.<br><br>**ACK05 (068) is required only when accepting (IA) or backordering (IB)<br><br>Example: ACK*IA*1*EA |

| User Req | Req Des. | Ref. Des. | Data Element | Element Name | | Data Type | Min/Max Len. |
|---|---|---|---|---|---|---|---|
| M | M | ACK01 | 668 | Line Item Status Code | | ID | 2/2 |
| | | | | IA | Item Accepted | | |
| | | | | IR | Item Rejected | | |
| | | | | IB | Item Backordered | | |
| M | O | ACK02 | 380 | Quantity | | R | 1/15 |
| | | | | Full line quantity only | | | |
| M | O | ACK03 | 355 | Unit or Basis for Measurement Code | | ID | 2/2 |
| | | | | Unit of measure matching the PO1 | | | |
| | | | | EA | Each | | |
| | | | | PK | Package | | |
| | | | | BX | Box | | |
| | | | | PL | Pallet/Unit Load | | |
| X | O | ACK04 | 374 | Date/Time Qualifier | | ID | 3/3 |
| | | | | Line level scheduled ship date | | | |
| | | | | 068 | Current Schedule Ship | | |
| X | O | ACK05 | 373 | Date | | DT | 8/8 |
| | | | | YYYYMMDD | | | |

## N9 Reference Identification

**N9**

|  | |
|---|---|
| **Position:** | 350 |
| **Loop:** | N9 |
| **Level:** | Detail |
| **User Req:** | Optional |
| **Max Use:** | 1 |
| **Notes:** | Used to describe change. If item is cancelled this field must be used. |
|  | Must use this segment if you are cancelling items in ACK (if ACK01 is IR |

| User Req | Req Des. | Ref. Des. | Data Element | Element Name | Data Type | Min/Max Len. |
|---|---|---|---|---|---|---|
| M | M | N901 | 128 | Reference Identification Qualifier | ID | 2/3 |
|  |  |  | TD | Reason for Change |  |  |
| M | O | N902 | 127 | Reference Identification | AN | 1/30 |

Valid descriptions include:
Invalid SKU
Cancelled at retailers request
Cannot ship using provided ship method
Cannot ship to PO Box.
Cannot fulfill in time
Administrative Request
Bad Address
Discontinued Item
Invalid Ship Method
Customer changed mind
Info missing on purchase order
Out of stock
Other
Item recall
Fraud detected
Duplicate Order
Invalid item cost

## CTT Transaction Totals

**CTT**

| | |
|---|---|
| **Position:** | 010 |
| **Loop:** | CTT |
| **Level:** | Summary |
| **User Req:** | Required |
| **Max Use:** | 1 |

| User Req | Req Des. | Ref. Des. | Data Element | Element Name | Data Type | Min/Max Len. |
|---|---|---|---|---|---|---|

## SE Transaction Set Trailer

**SE**

**Position:** 030
**Loop:**
**Level:** Summary
**User Req:** Required
**Max Use:** 1

| User Req | Req Des. | Ref. Des. | Data Element | Element Name | Data Type | Min/Max Len. |
|----------|----------|-----------|--------------|--------------|-----------|--------------|