

Copy of PO 855 Notes

Purpose

The Copy of the PO is sent out from General Mills. It contains info for the trading partner on what they will be expecting from vendor PO's directed to them. Used for locations that store raw materials for General Mills (PMW's = purchased managed warehouses). This transaction is sent as an event driven activity – as soon as a PO is created or changed.

Example

ST*855*49890001~
BAK*00*AD*0044007897*20100622~
DTM*009*20100622~
DTM*002*20100712~
N1*SFG*GRAPHIC PACKAGING INTL SOLON*92*0000040135~
N3*6385 COCHRAN RD~
N4*SOLON*OH*44139~
N1*ST*Trading Partner Information*9*0062507401339~
N3*5400 33rd Street~
N4*Kentwood*MI*49512~
N1*BY*GM Vendor Purchases*9*0062507400999~
N3*Number One General Mills Blvd~
N4*Minneapolis*MN*554261347~
PO1**35000*EA***IN*3560116102~
PID*F****BANANA NT CHS CLB TP Twncs 522CI SSG CRT~
N9*BV*00010~
CTT*1~
SE*18*49890001~

Potential test scenarios:

Vendor Order	Vendor PO - Raw Materials - Receive Short
Vendor Order	Vendor PO - Change - Receive Over
Vendor Order	Vendor PO - Cancel Order

Vendor PO – Raw Materials – Receive Short:

ST*855*25630001~

BAK*00*AD*0011666120*20181031~ - General Mills Purchase Order number.

DTM*009*20181031~

DTM*002*20181112~

N1*Sf*ADM FLOUR MILLING BUFFALO*92*0000200002~

N3*PO BOX 487 250 GANSON ST~

N4*BUFFALO*NY*14240304~

N1*ST*Allen Distribution*9*0062507401970~

N3*34 Dauphin Dr~

N4*Mechanicsburg*PA*17050~

N1*BY*GM Vendor Purchases*9*0062507400999~

N3*Number One General Mills Blvd~

N4*Minneapolis*MN*554261347~

PO1**850*EA***IN*0133724000~ - General Mills Material Number.

PID*F****PB BLNCR HG FLR BL BR EN~

N9*BV*00010~

CTT*1~

SE*18*25630001~

Vendor PO – Change – Receive Over:

True replace transaction. It should overlay current version of the order in your system.

ST*855*643020001~

BAK*05*AC*0011656744*20181016~ - General Mills Purchase Order number.

DTM*009*20181031~

DTM*002*20181127~

N1*Sf*GIVAUDAN FLAVORS CORP*92*0000050458~

N3*5115 SEDGE BLVD~

N4*HOFFMAN ESTATES*IL*60192~

N1*ST*Columbian Logistic - Central*9*0062507401339~

N3*5400 33rd Street~

N4*Kentwood*MI*49512~

N1*BY*GM Vendor Purchases*9*0062507400999~

N3*Number One General Mills Blvd~

N4*Minneapolis*MN*554261347~

PO1**20000*LB***IN*2284000000~ - General Mills Material Number.

PID*F****CHEESE SEASONING BLEND 50 LB CONTAINER~

N9*BV*00010~

MSG*No material will be received by HFS or a third party without first~
MSG*confirming receipt of a complete COA~
MSG*PLEASE SEND THE COA ELECTRONICALLY 72 HOURS IN ADVANCE OF SCHEDULED~
MSG*DELIVERY TO:~
MSG*hfscuah1h4hearthsidefoods.com~
MSG*PLEASE INCLUDE A HARD COPY WITH THE SHIPMENT~
CTT*1~
SE*24*643020001~

Vendor PO – Cancel Order:

No line items sent on cancels.

ST*855*137720001~
BAK*01*AC*0011665401*20181030~ - General Mills Purchase Order number.
DTM*009*20181031~
DTM*002*20181220~
N1*SF*PRINTPACK INC*92*0000042437~
N3*3500 HIGHWAY 17~
N4*RHINELANDER*WI*54501~
N1*ST*Montgomery RM % United Facilities*9*0062507401125~
N3*1390 Orchard Rd~
N4*Montgomery*IL*605381037~
N1*BY*GM Vendor Purchases*9*0062507400999~
N3*Number One General Mills Blvd~
N4*Minneapolis*MN*554261347~
CTT*0~
SE*15*137720001~

Are there design features within your application or EDI systems that need testing?