

Burlington

*Not affiliated with
Burlington Industries*

Coat Factory

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860 Purchase Order Change Request

Version 04010

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Functional Group ID=**PC**

Introduction

This Draft Standard for contains the format and establishes the data contents of the Purchase Order Change Request (860 for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set provides for customary and established business industry practices relative to a purchase order change for goods and services previously transmitted Purchase Order 850.

Header:

<u>Seg. ID.</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
ST	Transaction Set Header	M	1		
BCH	Beginning Segment for Purchase Order Change	M	1		
CUR	Currency	O	1		
REF	Reference Identification	O	>1		
PER	Administrative Communication Contact	O	3		
FOB	F.O.B. Related Instructions	O	>1		
CSH	Sales Requirements	O	5		
SAC	Service, Promotion, Allowance, or Charge Information	O	25		
ITD	Terms of Sale/Deferred Terms of Sale	O	>1		
DTM	Date/Time Reference	O	10		
PID	Product/Item Description	O	200		
PWK	Paperwork	O	25		
TD5	Carrier Details (Routing Sequence/Transit Time)	O	12		
CTB	Restrictions/Conditions	O	5		
LOOP ID – N1		O		200	
N1	Name	M	1		
N2	Additional name Information	O	2		
N3	Address Information	O	2		
N4	Geographic location	O	1		
PER	Administrative Communication Contact	O	> 1		

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Detail:

<u>Seg. ID.</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
	LOOP ID – PO1	M		100000	
POC	Line Item Data	M	1		
CTP	Pricing Information	O	>1		
PID	Product/Item Description	O	1000		
PO4	Item Physical Details	O	>1		
SAC	Service, Promotion, Allowance, or Charge Information	O	25		
SDQ	Destination Quantity	O	500		
PKG	Marking, Packaging, Loading	O	200		
N9	Reference Identification	O	1000		
	LOOP ID – PO1/SLN	O		1000	
SLN	Subline Item Data	M	1		
SAC	Service, Promotion, Allowance, or Charge Information	O	10		
CTP	Pricing Information	O	25		

Summary:

<u>Seg. ID.</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
CTT	Transaction Totals	M	1		
SE	Transaction Set Trailer	M	1		

Segment: **ST** Transaction Set Header

Level: Header

Loop: _____

Usage: Mandatory

Max Use: 1

Purpose: To indicate the start of a transaction set and assign a control number

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
ST01	143	Transaction Set Identifier Code 860 Purchase Order Change Request - Buyer Initiated	M	ID	3/3
ST02	329	Transaction Set Control Number	M	AN	4/9

Sample: ST|860|000001111

Segment: **BCH** Beginning Segment for Purchase Order Change

Level: Header

Loop: _____

Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of the P.O. Transaction Set and transmit identifying numbers and dates.

Notes: **BCH06 is required and indicates the date assigned by the purchaser of the original purchase order.**
BCH11 is required and indicates the date the purchase order change request is generated.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>			<u>ID</u>	
BCH01	353	Transaction Set Purpose Code Code identifying purpose of transaction set 01 Cancellation 04 Change	M	ID	2/2
BCH02	92	Purchase Order Type Code Code specifying the type of Purchase Order BK Blanket Order (Quantity Firm) RL Release or Delivery Order SA Stand-alone Order	M	ID	2/2
BCH03	324	Purchase Order Number Identifying number for Purchase Order assigned by the order/purchaser.	M	AN	1/22
BCH04	328	Release Number BCF's previous release of the Purchase Order .	O	AN	1/30
BCH06	373	Date Original purchase Order Date expressed as CCYYMMDD.	M	DT	8/8
BCH11	373	Date Original purchase Order Change Date expressed as CCYYMMDD. Retailer's original purchase order change date. The date the change was created in the application system. This date is required by the retail industry.	O	DT	8/8

Sample: BCH|04|RL|6555333|1||20020901|20010925

Segment: **CUR** Currency

Level: Header

Loop: _____

Usage: Optional

Max Use: 1

Purpose: To indicate the currency (dollars, pounds, francs, etc.) used in a transaction.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
CUR01	98	Entity Identifier Code BY Buying Party (Purchaser)	M	ID	2/3
CUR02	100	Currency Code Code for Country in whose currency the charges are specified. Must support all codes but BCF uses only USD at this time.	M	ID	3/3
CUR03	280	Exchange Rate	O	R	4/10

Sample: CUR|BY|USD

Segment: **REF** Reference Identification

Level: Header

Loop: _____

Usage: Mandatory

Max Use: >1

Purpose: To specify identifying information.

Notes: The “DP” qualifier is mandatory and all other qualifiers are optional. Valid Department Numbers are 1=Coats, 2=Sportswear, 3=Kids, 4=Mens, 5=Accessories, 6=Linens, 7=Youth, and 8=Outerwear.
The “CO” qualifier (Customer Order Number) is sent for internet orders that are shipped directly to the consumer.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3
		CO Customer Order Number for BCF internet orders			
		DP Department Number			
		IA Internal Vendor Number			
		Identification number assigned to the vendor, by the retailer, for use within the retailer's system.			
		IRN Importer’s Reference Number to Letter of Credit			
		NB Letter of Credit Number			
		PD Promotion/Deal Number			
REF02	127	Reference Identification	M	AN	1/30

Sample: REF|DP|3

Segment: **PER** Administrative Communication Contact
Level: Header
Loop: _____
Usage: Optional
Max Use: 3
Purpose: To identify a person or office for administrative communications.
Syntax: If either PER03 or PER04 is present, then the other is required

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
PER01	366	Contact Function Code AA Authorized Representative BD Buyer Name or Department DC Delivery Contact	M	ID	2/2
PER02	93	Name Free form persons name	O	AN	1/60
PER03	365	Communication number qualifier TE Telephone number qualifier	C	ID	2/2
PER04	364	Communication number Persons telephone number	C	AN	1/80

Sample: PER|BD|Philip Smith|TE|6093877800

Segment: **FOB** F.O.B. Related Instructions
Level: Header
Loop: _____
Usage: Mandatory
Max Use: >1
Purpose: To specify transportation instructions relating to shipment.
Notes: **FOB01 identifies payment terms for transportation charges.**
FOB02 specifies transportation responsibility location.

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
FOB01	146	Shipment Method of Payment	M	ID	2/2
		CC Collect			
		CF Collect, Freight Credited Back to Customer			
		DF Defined by Buyer and Seller			
		FO FOB Port of Call			
		HP Half Prepaid			
		MX Mixed			
		PB Customer Pick-up/Backhaul			
		PC Prepaid but Charged to Customer			
		PO Prepaid Only			
		PP Prepaid by Seller			
FOB02	309	Location Qualifier	M	ID	1/2
		DE Destination (Shipping)			
		OR Origin (Shipping Point)			
		TL Terminal Cargo Location			
		WH Warehouse			
FOB03	352	Description	O	AN	1/80

Sample: FOB|CC|DE
 FOB|HP|DE
 FOB|PP|DE
 FOB|CC|DE|All sites except for free zone sites or otherwise stated in BCF Routing Guide

Segment: **CSH** Sales Requirements

Level: Header

Loop: _____

Usage: Optional

Max Use: 5

Purpose: To specify general conditions or requirements of the sale.

Notes: **Burlington Coat Factory only allows substitutions on closeouts or by special agreement with the BCF merchant.**

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>		<u>M</u>	<u>ID</u>	<u>2/3</u>
CSH01	563	Sales Requirements Code			
		IS Substitute Item Allowed			
		P4 Do Not Preship			
		SC Ship Complete			
		Y Back Order if Out of Stock			

Sample: CSH|P4

Segment: **SAC** Service, Promotion, Allowance, or Charge Information Quantity

Level: Header

Loop: _____

Usage: Optional

Max Use: 25

Purpose: To request a service or identify a promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge.

Syntax: If SAC01 is "A" or "C", then at least one of SAC05 or SAC07 is required.
 SAC05 is the total amount for the service, promotion, allowance, or charge.
 If either SAC03 or SAC04 is present, then the other is required.
 If SAC05 is present with SAC07, then SAC05 takes precedence.
 If either SAC06 or SAC07 is present, then the other is required.

Notes: **Burlington Coat Factory use this segment:**

- To indicate all products on the order are to be preticketed: the SAC01=N and SAC02=I060 is sent.
- To indicate how to pack hang items on the order and the type of hangers to be used on the order will be defined in the detail SAC segment: SAC01=N, SAC03=VI, SAC04=HA and SAC15 will be freeform text to describe FLAT vs. HANG.

Supported discounts today are listed under the SAC02 element; all discounts in ASC X12 Standards must be supported.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>			<u>ID</u>	
SAC01	248	Allowance or charge Indicator	M	ID	1/1
		A Allowance			
		C Charge			
		N No Allowance or Charge			
SAC02	1300	Service, Promotion, Allowance, or Charge Code	M	ID	4/4
		A260 Advertising Allowance			
		C300 Discount – Special			
		E750 New Store Discount			
		I060 Ticketing Service			
		I570 Warehouse Discount			
		I170 Trade Discount			
SAC03	559	Agency Qualifier Code	C	ID	2/2
		VI VICS EDI			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	C	AN	1/10
		HA Hanger Service Requested			
SAC05	610	Amount	O	N2	1/15
SAC06	378	Allowance/Charge Percent Qualifier	C	ID	1/1
		1 Item List Cost			
		2 Item Net Cost			
		3 Discount /Gross			
		4 Discount/Net			
		5 Base Price per Unit			
		6 Base Price Amount			
		7 Base Price Amount Less Previous Discount			

SAC07	332	Percent	C	R	1/6
SAC12	331	Allowance or Charge Method of Handling Code	O	ID	2/2
		01 Bill Back			
		02 Off Invoice			
		03 Vendor Check to Customer			
		04 Credit Customer Amount			
		05 Charge to be paid by Vendor			
		06 Charge to be Paid by Customer			
SAC15	352	Description	O	AN	1/80

Sample1: New store discount for ship-to sites specified in the header PID segments.

SAC|A|E750||4800|4|10||||02||3 Ship-To Sites

Sample2: Trade discount allowance for all sites; no header PID segments are needed.

SAC|A|I1700||5000|4|10||||02||All Sites

Sample3: Defines all hanger items will be packaged flat.

SAC|N||VI|HA|||||||FLAT

Sample4: Defines all hanger items will be hung.

SAC|N||VI|HA|||||||HANG

Segment: **ITD** Terms of Sale/Deferred Terms of Sale
Level: Header
Loop: _____
Usage: Mandatory
Max Use: >1
Purpose: To specify terms of the sale.
Syntax: If ITD03 is present then ITD05 is required.
 If ITD08 is present then ITD05 is required.

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
ITD01	336	Terms Type Code Code identifying type of payment terms 02 End of Month 08 Basic Discount Offered 12 10 Days After End of Month 14 Previously Agreed Upon	M	ID	2/2
ITD02	333	Terms Basic Date Code Code identifying the beginning of the terms period 1 Ship Date 2 Delivery Date 3 Invoice Date 4 Specified Date 7 Effective Date This date is specified in the DTM segment in the header area using code 007 in the DTM01. 8 Invoice Transmission Date 15 Receipt of Goods	O	ID	1/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the terms Discount Due Date. The percent is sent with a decimal point only when needed, e.g., 10.5% is sent as "10.5", and 2% is sent as "2".	O	R	1/6
ITD04	370	Terms Discount Due Date Date payment is due if discount is to be earned expressed in format CCYYMMDD	C	DT	8/8
ITD05	351	Terms Discount Days Due Number of days in the terms discount period by which payment is due if terms discount is earned. The end of the term period is derived by adding this value to the beginning of the term period, as qualified by ITD02	C	N0	1/3
ITD06	446	Terms Net Due Date Date when total invoice amount becomes due expressed in format CCYYMMDD	O	DT	8/8

ITD07	386	Terms Net Days Number of days until total invoice amount becomes due (discount not Applicable). The end of the term period is derived by adding this value to the beginning of the term period, as qualified by ITD02.	O	N0	1/3
ITD08	362	Terms Discount Amount Total amount of terms discount.	O	N2	1/10
ITD11	342	Percent of Invoice Payable Amount of invoice payable expressed in percent. The percent is sent with a decimal point only when needed, e.g., 10.5% is sent as "10.5", and 2% is sent as "2".	C	R	1/5
ITD12	352	Description A free-form description to clarify the related data elements and their content	O	AN	1/80
ITD14	107	Payment Method Code C Check E Electronic Payment to trading partner's bank Funding will be transferred electronically directly to a trading partner (bank). L Letter of Credit T Wire Transfer Funding will be transferred electronically directly to a financial partner.	M	ID	1/2

Sample1: Receive 1% discount if pay by 30 days after 10 EOM after receipt of goods.

ITD|12|15|1||30|||||C

Sample2: Invoice is due by 30 days after 10 EOM, after the "as of date" defined in the following DTM segment.

ITD|12|7|||||30|||||C
 DTM|007|20030410

Segment: **DTM** Date/Time Reference

Level: Header

Loop: _____

Usage: Mandatory

Max Use: 10

Purpose: To specify pertinent dates and times.

Notes: Burlington Coat Factory will always send a DTM Segment with "037" qualifier to indicate "Ship Not Before Date" and a DTM Segment with "001" qualifier to indicate "Cancel After Date".

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3
		001 Cancel After If the order has not been shipped by this date, the Order is considered canceled			
		007 Effective For terms (ITD02=7)			
		015 Promotion Start Advertising date			
		037 Ship Not Before If the retailer allows shipment before the requested ship date, this is the earliest date shipping can occur			
DTM02	373	Date	M	DT	8/8
		Date of shipment. Format is CCYYMMDD			

Sample: DTM|037|20020904
DTM|001|20020922

Segment: **PID** Product/Item Description
Level: Header
Loop: _____
Usage: Optional
Max Use: 200
Purpose: To describe a product or process on coded free-form format.
Notes: This segment is used to specify special instructions on the entire order.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
PID01	349	Item Description Type F Free-Form	M	ID	1/1
PID05	352	Description	M	AN	1/80

Sample: PID|F||| ALL STYLES MUST BE SHIPPED TOGETHER. NO PARTIAL SHIPMENTS ACCEPTED.

PID|F||| Allowance Code E750: 001, 002, 004
 -means new store discount for ship-to sites 001, 002, and 004

Segment: **PWK** Paperwork

Level: Header

Loop: _____

Usage: Optional

Max Use: 25

Purpose: To identify the type of transmission or both of paperwork or supporting information.

Notes: **This segment is used to identify type of paperwork or supporting information for an imported purchase order.**

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
PWK01	755	Report Type Code	M	ID	2/2
		78 Visa/Export License			
		79 Multi-Country Textile Declaration			
		80 Single Country Textile Declaration			
		81 Negative Textile Declaration			
		83 Trademark Release			
		84 Water Resistance Statement			
		86 Wearing Apparel Detail Sheet (WADS)			
		87 Interim Footwear Invoice			
		88 Impact Resistance Statement			
		90 Foreign Shippers Declaration			
		92 Child Labor Certificate			
		94 Purchase Order Copy			
		AW Air Waybill			
		BO Bill of Lading Original			
		C9 Certification/Authorization Document			
		CG Certificate of Origin			
		CI Certificate of Inspection Report			
		EX Shippers Export Declaration			
		FC Fumigation Certificate			
		IC Insurance Certificate			
		LA Laboratory Results			
		ND Commercial Invoice			
		P1 Packing List			
		SB Sample Approval and Rejection List			
PWK02	756	Report Transmission Code	O	ID	1/2
		Code defining transmission method or format by which reports are sent.			
		WS With Shipment (With Package)			
PWK03	757	Report Copies Needed	O	N0	1/2
PWK04	98	Entity Identifier Code	O	ID	2/3
		CS Consolidator			
		FW Forwarder			
PWK07	352	Description	O	AN	1/80
		A free-form description to clarify the related data elements and their content.			

PWK08	704	ACTIONS INDICATED: Paperwork/Report Action Code	O	ID	1/2
		ON			Original Not Required (Copies Acceptable)
		OR			Original Required

Sample: PWK|BO|WS|1|CS|OR

Segment: **TD5** Carrier Details

Level: Header

Loop: _____

Usage: Optional

Max Use: 12

Purpose: To the carrier and sequence of routing and provide transit time.

Syntax: At least one of TD502, TD504, or TD505 are required.
If TD502 is present then TD503 is required.

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
TD502	66	Identification Code Qualifier 2 Standard Carrier Alpha Code	O	ID	1/2
TD503	67	Identification Code	C	AN	2/80
TD504	91	Transportation Method/Type Code A Air AE Air Express BU Bus C Consolidated CE Customer Pickup/ Customer's Expense D Parcel Post E Expedited Truck H Customer Pickup L Contract Carrier LT Less Than Trailer Load (LTL) M Motor O Containerized Ocean P Private Carrier R Rail S Ocean SR Supplier Truck T Track U Private Parcel Service	C	ID	1/2
TD505	387	Routing Free-form description of the routing or requested routing for shipment, or the originating carrier's identity.	M	AN	1/35

Sample: TD5|||M|REFER TO BCF ROUTING GUIDE

Segment: **CTB** Restrictions/Conditions
Level: Header
Loop: _____
Usage: Optional
Max Use: 5
Purpose: To specify restrictions (such as shipping, ordering).

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
CTB01	688	Restrictions/Conditions Qualifier AA Paperwork	M	ID	2/2
CTB02	352	Valid Descriptions 1- by ship-to site pack by ship-to site 2- by style/prepack pack by solid style and/or prepack	M	AN	1/80

Sample: CTB|AA| 2- by style/prepack

Segment: **N1** Name

Level: Header

Loop: N1

Usage: Optional

Max Use: 200

Usage: Mandatory

Max Use: 1

Purpose: To identify a party by type of organization, name, and code.

Syntax: If either N103 or N104 is present, then the other is required.

Notes: **Burlington Coat Factory rules :**

- If N101= "BT" then N102 is the account name, N103 is "94", and N104 will define the BCF Bill To Code for billing a chain of BCF (see valid Bill To codes in N104 element below).

- If N101 = "OB" then N102 is the customer name and the ship to address will be located in the N3 and N4 segments for direct to consumer shipping.

- N103 and N104 are required except when N101 contains code "OB".

- Burlington Coat Factory will always send the N1 segment with N101 = "BT".

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>			<u>ID</u>	
N101	98	Entity Identifier code	M	ID	2/3
		BT Bill To			
		BY Buying Party			
		OB Ordered By			
		ST Ship To			
		Z7 Mark-for Party			
N102	93	Name	M	AN	1/60
		Free Form Name			
N103	66	Identification Code qualifier	C	ID	1/2
		92 Assigned by Buyer or Buyer's Agent			
		94 Code assigned by organization that is the destination of the order			
N104	67	Identification Code	C	AN	2/80

If N101 equal to "BT": The buyer will send their Identification code qualifier in N103 (94) and one of the valid bill-to codes in the N104.

Valid Bill-To Codes:

- 01 Monroe G. Milstein
- 02 Modecraft Fashions
- 03 Burlington Coat
- 04 Ronmar, Inc.
- 05 Totally 4 Kids
- 06 Fit For Men
- 07 Cohoes
- 08 Decelle
- 09 MJM Designer Shoes

If N101 equal to "OB": There is no need to send N103 and N104.

Sample: N1|BT|Burlington Coat Factory|94|03
N1|OB|Joseph Smith

Segment: N2 Additional name Information
Level: Header
Loop: N1
Usage: Optional
Max Use: 2
Purpose: To specify additional names.

Data Element Summary

<u>Ref.</u>	<u>Data</u>		<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>			
N201	93	Name Free-form name	M	AN	1/60
N202	93	Name Free Form Name	O	AN	1/60

Sample: N2|Name1|Name2

Segment: N3 Address Information
Level: Header
Loop: N1
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party.

Data Element Summary

<u>Ref.</u>	<u>Data</u>			<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>				
N301	166	Address Information		M	AN	1/55
N302	166	Address Information		O	AN	1/55

Sample: N3| Address Line1| Address Line2

Segment: **N4** Geographic location

Level: Header

Loop: N1

Usage: Optional

Max Use: 1

Purpose: To specify the geographic place of the named party.

Data Element Summary

<u>Ref.</u>	<u>Data</u>		<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>			
N401	19	City Name	O	AN	2/30
N402	156	State or Province Code	O	ID	2/2
N403	116	Postal Code	O	ID	3/15
N404	26	Country Code	O	ID	2/3

Sample: N4|Burlington|NJ|08016|US

Segment: **PER** Administrative Communication Contact
Level: Header
Loop: N1
Usage: Optional
Max Use: >1
Purpose: To identify a person or office of administrative communications.
Syntax: If either PER03 or PER04 is present, then the other is required.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
PER01	366	Contact Function Code DC Delivery Contact OC Order Contact	M	ID	2/2
PER02	93	Name Free form persons name	O	AN	1/60
PER03	365	Communication number qualifier HP Home Phone Number TE Telephone number qualifier WP Work Phone Number	C	ID	2/2
PER04	364	Communication number Persons telephone number	C	AN	1/80

Sample: PER|DC|Philip Smith|TE|6093877805

Segment: **POC** line Item Change

Level: Detail

Loop: POC

Usage: Optional

Max Use: 100000

Usage: Mandatory

Max Use: 1

Purpose: To specify changes to a line item.

Syntax: **If POC03 is present, then POC04 and POC05 are required.**
If POC07 is present, then POC06 is required.
If either POC08 or POC09 is present, the other is required.
If either POC10 or POC11 is present, the other is required.
If either POC12 or POC13 is present, the other is required.
If either POC14 or POC15 is present, the other is required.
If either POC16 or POC17 is present, the other is required.
If either POC18 or POC19 is present, the other is required.
If either POC20 or POC21 is present, the other is required.
If either POC22 or POC23 is present, the other is required.
If either POC24 or POC25 is present, the other is required.

Notes: **BURLINGTON COAT FACTORY will send:**

- POC05 = "AS" for assorted prepacks and the SLN04 of the SLN Segment will represent sub item quantities within the assorted prepack.
- BCF Sku code (with "IN" qualifier) or UPC Code (with "UP" qualifier) for both prepack and bulk items. See the SLN Segment for the sub item detail of the prepack.
- Buyer Style (with "IT" qualifier) or Vendor Style (with "VA" qualifier) for only bulk items.
- Buyer Color (with "BO" qualifier) or Vendor Color (with "VE" qualifier) for only bulk items.
- Buyer Size (with "IZ" qualifier) or Vendor Size (with "SZ" qualifier) for only bulk items.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
POC01	350	Assigned Identification Line Item Identification within transaction	O	AN	1/20
POC02	670	Change or Response Type Code Code specifying the type of change to the line item. AI Add Additional Items CA Pack Changes DI Delete Item(s) PC Price Change QD Quantity Decrease QI Quantity Increase RZ Replace All Values	M	ID	2/2
POC03	330	Quantity Ordered This is the current (net) amount on order before the change quantity (POC04) is applied.	O	R	1/15
POC04	671	Quantity Left to Receive This is the quantity to be subtracted or added to the quantity ordered (POC03), based on the code in POC02.	C	R	1/9

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POC05	355	Unit or Basis for Measurement Code EA Each AS Assortment	C	ID	2/2
POC06	212	Unit Price	C	R	1/17
POC07	639	Basis of unit Price code WE Wholesale Price per Each	O	ID	2/2
POC08	235	Product/ Service ID Qualifier BO Buyer's Color C3 Merchandise Class IN Buyer's Item Number IT Buyer's Style Number IZ Buyer's Size Number SZ Vendor's Size Number UP UPC Code VA Vendor's Style Number VE Vendor Color	M	ID	2/2
POC09	234	Product/ Service ID	M	AN	1/48
POC10	235	Product/ Service ID Qualifier	C	ID	2/2
POC11	234	Product/ Service ID	C	AN	1/48
POC12	235	Product/ Service ID Qualifier	C	ID	2/2
POC13	234	Product/ Service ID	C	AN	1/48
POC14	235	Product/ Service ID Qualifier	C	ID	2/2
POC15	234	Product/ Service ID	C	AN	1/48
POC16	235	Product/ Service ID Qualifier	C	ID	2/2
POC17	234	Product/ Service ID	C	AN	1/48
POC18	235	Product/ Service ID Qualifier	C	ID	2/2
POC19	234	Product/ Service ID	C	AN	1/48
POC20	235	Product/ Service ID Qualifier	C	ID	2/2
POC21	234	Product/ Service ID	C	AN	1/48
POC22	235	Product/ Service ID Qualifier	C	ID	2/2
POC23	234	Product/ Service ID	C	AN	1/48
POC24	235	Product/ Service ID Qualifier	C	ID	2/2

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POC25	234	Product/ Service ID	C	AN	1/48
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Sample: POC|1|AI|0|6|EA|6.5|WE|IN|67366509|IT|02-D1087|BO|BLACK|IZ|SMALL

Segment: **CTP** Pricing Information
Level: Detail
Loop: PO1
Usage: Optional
Max Use: >1
Purpose: To specify pricing information.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>			<u>ID</u>	
CTP02	236	Price Identifier Code	M		3/3
		MSR			Manufacturer's Suggested Retail
		PRP			Promotional price
		RES			Resale price
		RTL			Retail Price
		UCP			Unit cost price
CTP03	212	Unit Price	M	R	1/17
		Price per unit of product			

Sample: CTP|RTL|15.95

Segment: **PID** Production/Item Description

Level: Detail

Loop: PO1

Usage: Optional

Max Use: 1000

Purpose: To describe a product in free-form format.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
PID01	349	Item Description Type F Free-Form	M	ID	1/1
PID05	352	Description A free-form description to clarify the related data elements and their content	M	AN	1/80

Sample: PID|F||||DOORMATS - 6 PC CASE PACK

Segment: **PO4** Item Physical Details

Level: Detail

Loop: PO1

Usage: Optional

Max Use: >1

Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item.

Notes: Burlington Coat Factory will send this segment for a reshipable prepack. Each prepack will be packed separately in a carton where PO401 = 1 and there is no PO414.

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
PO401	356	Pack Number of inner pack units, or number of eaches when there are no inner containers, per outer container	O	N0	1/6
PO414	810	Inner Pack Number of units in each pack per inner container	O	N0	1/6

Sample: PO4| 1

- means 1 pack per carton

Segment: **SDQ** Destination Quantity
Level: Detail
Loop: PO1
Usage: Optional
Max Use: 500
Purpose: To specify destination and quantity detail.
Notes: This segment is required for all ship-to sites.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>				
SDQ01	355	Unit or Basis for Measurement Code EA Each AS Assortment	M	ID	2/2
SDQ02	66	Identification Code Qualifier 92 Assigned by buyer	M	ID	1/2
SDQ03	67	Identification Code BCF Store or DC number	M	AN	2/80
SDQ04	380	Quantity	M	R	1/15
SDQ05	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ06	380	Quantity	C	R	1/15
SDQ07	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ08	380	Quantity	C	R	1/15
SDQ09	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ10	380	Quantity	C	R	1/15
SDQ11	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ12	380	Quantity	C	R	1/15
SDQ13	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ14	380	Quantity	C	R	1/15
SDQ15	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ16	380	Quantity	C	R	1/15

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SDQ17	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ18	380	Quantity	C	R	1/15
SDQ19	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ20	380	Quantity	C	R	1/15
SDQ21	67	Identification Code BCF Store or DC number	C	AN	2/80
SDQ22	380	Quantity	C	R	1/15

Sample: SDQ|EA|92|053|123

Segment: **N9** Reference Identification

Level: Detail

Loop: PO1

Usage: Optional

Max Use: 1000

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier.

Notes: This segment is used to identify a reference number assigned by U.S. Customs for proper tariff classification of items.

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
N901	128	Reference Identification Qualifier 3O U.S. Customs Service (USCS) Pre-approval Ruling Number 3R U.S. Customs Service (USCS) Binding Ruling Number 3T U.S. Customs Service (USCS) Pre-classification Ruling Number	M	ID	2/3
N902	127	Reference Identification Specific Harmonized Tariff Number	M	AN	1/30

Sample: N901|3O|4414.00.0000

Segment: **SLN** Subline Item Data

Level: Detail

Loop: PO1/SLN

Usage: Optional

Max Use: 1000

Usage: Mandatory

Max Use: 1

Purpose: To specify product subline detail item data.

Syntax: If either SLN11 or SLN12 is present, the other is required.
 If either SLN13 or SLN14 is present, the other is required.
 If either SLN15 or SLN16 is present, the other is required.
 If either SLN17 or SLN18 is present, the other is required.
 If either SLN19 or SLN20 is present, the other is required.
 If either SLN21 or SLN22 is present, the other is required.
 If either SLN23 or SLN24 is present, the other is required.
 If either SLN25 or SLN26 is present, the other is required.

Notes: **BURLINGTON COAT FACTORY will send:**

- The SLN segment for prepacks only where POC05 = "AS". The SLN04 represents subitem quantities within the assorted prepack.
- Burlington Coat Factory Sku code (with "IN" qualifier) or Vendor UPC Code (with "UP" qualifier).
- Buyer Style (with "IT" qualifier) or Vendor Style (with "VA" qualifier).
- Buyer Color (with "BO" qualifier) or Vendor Color (with "VE" qualifier).
- Buyer Size (with "IZ" qualifier) or Vendor Size (with "SZ" qualifier).

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SLN01	350	Assigned Identification Line Item Identification within transaction	M	AN	1/20
SLN03	662	Relationship Code I Included	M	ID	1/1
SLN04	380	Quantity Ordered	M	R	1/15
SLN05	355	Unit or Basis for Measurement Code EA Each	M	ID	2/2
SLN06	212	Unit Price	M	R	1/17
SLN07	639	Basis of unit Price code WE Wholesale Price per Each	O	ID	2/2
SLN09	235	Product/ Service ID Qualifier BO Buyer's Color C3 Merchandise Class IN Buyer's Item Number IT Buyer's Style Number	M	ID	2/2

IZ Buyer's Size Number
SZ Vendor's Size Number
UP UPC Code
VA Vendor's Style Number
VE Vendor Color

SLN10	234	Product/ Service ID	M	AN	1/48
SLN11	235	Product/ Service ID Qualifier	C	ID	2/2
SLN12	234	Product/ Service ID	C	AN	1/48
SLN13	235	Product/ Service ID Qualifier	C	ID	2/2
SLN14	234	Product/ Service ID	C	AN	1/48
SLN15	235	Product/ Service ID Qualifier	C	ID	2/2
SLN16	234	Product/ Service ID	C	AN	1/48
SLN17	235	Product/ Service ID Qualifier	C	ID	2/2
SLN18	234	Product/ Service ID	C	AN	1/48
SLN19	235	Product/ Service ID Qualifier	C	ID	2/2
SLN20	234	Product/ Service ID	C	AN	1/48
SLN21	235	Product/ Service ID Qualifier	C	ID	2/2
SLN22	234	Product/ Service ID	C	AN	1/48
SLN23	235	Product/ Service ID Qualifier	C	ID	2/2
SLN24	234	Product/ Service ID	C	AN	1/48
SLN25	235	Product/ Service ID Qualifier	C	ID	2/2
SLN26	234	Product/ Service ID	C	AN	1/48
SLN27	235	Product/ Service ID Qualifier	C	ID	2/2
SLN28	234	Product/ Service ID	C	AN	1/48

Sample: SLN|1||I|1|EA|42.5|WE||IN|74044458|IT|C98022|BO|BLACK-001|IZ|8

Segment: SAC Service, Promotion, Allowance, or Charge Information Quantity
Level: Detail
Loop: PO1/SLN
Usage: Optional
Max Use: 25
Purpose: To request a service or identify a promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge.
Notes: This segment is used for specifying the hanger type or ticket type for the sub item of a prepack.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>		<u>ID</u>		
SAC01	248	Allowance or charge Indicator N No Allowance or Charge	M	ID	1/1
SAC03	559	Agency Qualifier Code VI VICS EDI	M	ID	2/2
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code HA Hanger Service Requested TC02 Hang Tag (Switach) TC03 Gummed label TC04 Pin Ticket TC05 String Ticket (String around button) TC06 Hang Tag (Securtach) TC07 Dumbell Gum (Jewelery) TC08 Double Gummed Label (Peel off on gummed label) TC09 As Agreed to By Trading Partners	M	AN	1/10
SAC15	352	Description Hanger Type Description: vendor name, style #, color, note	M	AN	1/80

Sample: SAC|N|VI|HA|Black Hawk, 1749, Grey - defines Black Hawk grey hangers (style 1749) are to be used on sub item.

SAC|N|VI|TC04 - defines put pin tickets on the sub item.

Segment: **CTP** Pricing Information
 Level: Detail
 Loop: PO1/SLN
 Usage: Optional
 Max Use: 25
 Purpose: To specify pricing information.

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
CTP02	236	Price Identifier Code	M	ID	3/3
		MSR			Manufacturer's Suggested Retail
		PRP			Promotional price
		RES			Resale price
		RTL			Retail price
		UCP			Unit cost price
CTP03	212	Unit Price	M	R	1/17
		Price per unit of product			

Sample: CTP|RTL|15.95

Segment: **CTT** Transaction Totals
Level: Summary
Loop: _____
Usage: Mandatory
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
Des.	Element				
CTT01	354	Number of Line Items	M	N0	1/6
		Total Number of PO1 segments present in the transaction set.			

Sample: CTT | 55

Segment: **SE** Transaction Set Trailer

Level: Summary

Loop: _____

Usage: Mandatory

Max Use: 1

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments).

Data Element Summary

<u>Ref.</u>	<u>Data</u>		<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>			
SE01	96	Number of Included Segments	M	NO	1/10
SE02	329	Transaction Set control Number	M	AN	4/9

Sample: SE|67|000001777

SAMPLE1 --- PO Change of the Original Bulk Order

The following example depicts a purchase order change to a bulk order containing 2 items that are to be shipped to BCF's DC 053 site. The FOB terms has changed from collect to prepaid and the allowance discount has increase to 10% for amount \$25.00. The first item (UPC Code=720000104551) quantity ordered was increased from 50 to 75 White T-Tops at a cost of \$6.38 per each item. The second item (UPC Code=720000104552) quantity ordered was decreased from 100 to 75 Grey T-Tops at a cost of \$6.38 per each item.

EDI Document:

```
ST|860|001002
BCH01|04|SA|4618881|||20020901|||20020920
FOB|PP|DE
SAC|A|I570|||2500|3|10|||02|||053
DTM|037|20020915
DTM|001|20021030
POC|1|QI|50|25|EA|6.38|WE|UP|720000104551|IT|STYLEC|BO|WHITE|IZ|SMALL
SDQ|EA|92|053|75
POC|2|QD|100|25|EA|6.38|WE|UP|720000104552|IT|STYLED|BO|GREY|IZ|LARGE
SDQ|EA|92|053|75
CTT|2
SE|12|001002
```

EDI TRANSMISSION

DATA EXPLANATION

ST|860|001002

860 indicates Transaction Set 860; 001002 is the EDI control number.

BCH01|04|SA|4618881|||20020901|||20020920

04 indicates this is a change to an original order; SA is an original stand alone order; 4618881 is the p.o. number; 20020901 is the original p.o. date (September 1,2002); 20020920 is the original p.o. change date.

FOB|PP|DE

PP indicates a collect method of pay for the freight shipment.

SAC|A|I570|||2500|3|10|||02|||053

A indicates an allowance on the order; I570 is warehouse discount; 2500 is \$25.00 discount amount; 3 is discount/gross; 10 is 10% rate; 02 is off invoice; 053 is the BCF DC site.

DTM|037|20020904

037 indicates the date that follows is the ship not before date.

DTM|001|20021015

001 indicates the date that follows is the cancel after date;

POC|1|QI|50|25|EA|6.38|WE|UP|720000104551|IT|STYL
EC|BO|WHITE|IZ|SMALL

1 is line item number; QI an increase in quantity; 50 is the original quantity ordered; 25 is additional quantity ordered; EA is units; 6.38 is cost; WE price per each; UP indicates the number is a U.P.C.-A Consumer Package Code; 720000104551 is the actual U.P.C. code; IT indicates BCF style number STYLEC; BO indicates BCF color WHITE; IZ is BCF size SMALL.

SDQ|EA|92|053|75

EA is the number of single units; 92 is the buyer assigned ship-to code; 053 is the BCF DC number; 75 represents the number of units shipped.

**POC|2|QD|100|25|EA|6.38|WE|UP|720000104552|IT|STY
LED|BO|GREY|IZ|LARGE**

2 is line item number; QD an decrease in quantity; 100 is the original quantity ordered; 25 is a decreased quantity ordered; EA is units; 6.38 is cost; WE price per each; UP indicates the number is a U.P.C.-A Consumer Package Code; 720000104552 is the actual U.P.C. code; IT indicates BCF style number STYLED; BO indicates BCF color GREY; IZ is BCF size LARGE is sent.

SDQ|EA|92|053|75

EA is the number of single units; 92 is the buyer assigned ship-to code; 053 is the BCF DC number; 75 represents the number of units shipped.

CTT|2

2 indicates the number of POC segments present in the transaction set.

SE|12|001002

12 is the number of included segments in this transaction set; 001002 is the control number.

SAMPLE2 --- PO Change of the Original Prepack Order

The following example depicts a purchase order change to a prepack order containing 2 items that are to be shipped to BCF's DC 053 site. The FOB terms has changed from collect to prepaid and the allowance discount has increase to 10% for amount \$25.00. The first item (buyer item=66188891) quantity ordered was increased from 1 to 2 small blue sweater costing \$20 each in the pack. The second item (buyer item =66188892) quantity ordered was increased from 2 to 3 large blue sweaters costing \$20 each in the pack.

EDI Document:

```
ST|860|001002
BCH01|04|SA|4618881|||20020901||||20020920
FOB|PP|DE
SAC|A|I570|||2500|3|10|||02|||053
DTM|037|20020915
DTM|001|20021030
POC|1|CA|||100|WE|IN|PO4618882LN01
SDQ|EA|92|053|100
SLN|1||I|2|EA|20|WE||IN|66666666|IT|STYLEA|BO|BLUE|IZ|SMALL
SLN|2||I|3|EA|20|WE||IN|77777777|IT|STYLEB|BO|BLUE|IZ|LARGE
CTT|1
SE|12|001002
```

EDI TRANSMISSION

DATA EXPLANATION

ST|860|001002

860 indicates Transaction Set 860; 001002 is the EDI control number.

BCH01|04|SA|4618881|||20020901||||20020920

04 indicates this is a change to an original order; SA is an original stand alone order; 4618881 is the p.o. number; 20020901 is the original p.o. date (September 1,2002); 20020920 is the original p.o. change date.

FOB|PP|DE

PP indicates a collect method of pay for the freight shipment.

SAC|A|I570|||2500|3|10|||02|||053

A indicates an allowance on the order; I570 is warehouse discount; 2500 is \$25.00 discount amount; 3 is discount/gross; 10 is 10% rate; 02 is off invoice; 053 is the BCF DC site.

DTM|037|20020904

037 indicates the date that follows is the ship not before date.

DTM|001|20021015

001 indicates the date that follows is the cancel after date;

POC|1|CA|||100|WE|IN|PO4618882LN01

1 is line item number; CA is for pack changes; 100 is cost; WE price per each; IN indicates the BCF sku number PO4618882LN01.

SDQ|EA|92|053|75

EA is the number of single units; 92 is the buyer assigned ship-to code; 053 is the BCF DC number; 75 represents the number of units shipped.

SLN|1||I|2|EA|20|WE||IN|66666666|IT|STYLEA|BO|BLUE|IZ|SMALL

1 is line item number; I is included in pack; 2 is quantity ordered and EA is units; 20 is cost; WE price per each; IN indicates the BCF sku number 66666666; IT indicates BCF style number STYLEA; BO indicates BCF color BLUE; IZ is BCF size SMALL is in pack.

SLN|2||I|3|EA|20|WE||IN|77777777|IT|STYLEB|BO|BLUE|IZ|LARGE

2 is line item number; I is included in pack; 3 is quantity ordered and EA is units; 20 is cost; WE price per each; IN indicates the BCF sku number 77777777; IT indicates BCF style number STYLEB; BO indicates BCF color BLUE; IZ is BCF size LARGE is in pack.

CTT|1

1 indicates the number of POC segments present in the transaction set.

SE|12|001002

12 is the number of included segments in this transaction set; 001002 is the control number.