

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.

Usage:

The buyer will use the 860 transaction to send only the information (segments) that is pertinent to the change to the original order. The original po number and/or line item change being requested will always be sent. The buyer will also use the 860 transaction to cancel the order.

Example: For header information changes only, do not send any line item detail.

Send all the line item information for a changed line item. If only line item 10 is changing, only line item 10 information should be sent.

Acceptance/Rejection:

We require that the vendor send a Functional Acknowledgement (997) to show acceptance or rejection of the requested po change (860).

PLEASE NOTE THAT WE HAVE A SEPARATE DOCUMENTATION THAT DETAILS ALL THE BUSINESS RULES THAT WE HAVE IMPLEMENTED IN BURLINGTON COAT FACTORY SYSTEM AND WHAT DATA YOU WILL GET IN THE PURCHASE ORDER CHANGE.

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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	O	1		
N2	Additional name Information	O	2		
N3	Address Information	O	2		
N4	Geographic location	O	1		
PER	Administrative Communication Contact	O	> 1		

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 – POC		O		100000	
POC	Line Item Data	O	1		
CTP	Pricing Information	O	>1		
PID	Product/Item Description	O	1000		
PO4	Item Physical Details	O	>1		

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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 – POC/SLN	O	1000
SLN	Subline Item Data	O	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	O	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>
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: Optional

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. Customer Order Number with “CO” qualifier is sent for internet orders that are being shipped directly to the consumer.

Data Element Summary

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

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

Segment: **FOB** F.O.B. Related Instructions
Level: Header
Loop: _____
Usage: Optional
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>				
CSH01	563	Sales Requirements Code	M	ID	2/3
		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

Ref.	Data	Name	Req	Type	Min/Max
Des.	Element				
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			

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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: Optional
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: Optional

Max Use: 10

Purpose: To specify pertinent dates and times.

Notes: Burlington Coat Factory will send a DTM Segment if buyer changes any date for any below date qualifier.

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>	
DTM01	374	Date/Time Qualifier	M	ID	3/3
		007 Effective For terms (ITD02=7)			
		015 Promotion Start Advertising date			
		038 Ship No Later			
		063 Do Not Deliver After			
		064 Do Not Deliver Before			
DTM02	373	Date	M	DT	8/8
		Date of shipment. Format is CCYYMMDD			

Sample: DTM|064|20020904
DTM|063|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>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</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. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
PWK01	755	Report Type Code 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	M	ID	2/2
PWK02	756	Report Transmission Code Code defining transmission method or format by which reports are sent. WS With Shipment (With Package)	O	ID	1/2
PWK03	757	Report Copies Needed	O	N0	1/2
PWK04	98	Entity Identifier Code CS Consolidator FW Forwarder	O	ID	2/3
PWK07	352	Description A free-form description to clarify the related data elements and their content.	O	AN	1/80

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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: Optional

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 :**

- Burlington Coat Factory will send the N1 segment for any buyer location change for any N101 qualifier.

- If N101= "ST" is present on the header level with a valid N104 store site, this means the buyer is switching a drop shipment to store original order to a pack the goods by store order.

- If N101= "ST" is present on the header level with N104 = '000' site, this means the buyer is switching a pack the goods by store original order to a drop shipment to store 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>			<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>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</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	M	ID	2/2
		DC Delivery Contact			
		OC Order Contact			
PER02	93	Name	O	AN	1/60
		Free form persons name			
PER03	365	Communication number qualifier	C	ID	2/2
		HP Home Phone Number			
		TE Telephone number qualifier			
		WP Work Phone Number			
PER04	364	Communication number	C	AN	1/80
		Persons telephone number			

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

Segment: **POC** line Item Change

Level: Detail

Loop: POC

Usage: Optional

Max Use: 100000

Usage: Optional

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

Ref.	Data	Name	Req	Type	Min/Max
<u>Des.</u>	<u>Element</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 - if item added to PO CA Pack Changes - if pack is changed DI Delete Item(s) - if item deleted from PO PC Price Change - if item had a price change QD Quantity Decrease - if item had a quantity decrease QI Quantity Increase - if item had a quantity increase RZ Replace All Values - if item had all values were replaced - 'RZ' is used if a combination of the above fields changed (ex. both qty & cost) - or another field on the POC segment changed (ex. Upc code) - or one of the other detail segments (CTP, SAC, SDQ) for that item changed.	M	ID	2/2

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POC03	330	Quantity Ordered This is the current (net) amount on order before the change quantity (POC04) is applied. We will not send this position if a new item is added to the order.	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
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

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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
POC25	234	Product/ Service ID	C	AN	1/48

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: POC
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>
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: **PID** Production/Item Description
Level: Detail
Loop: POC
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>
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: POC

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. Des.</u>	<u>Data 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: POC

Usage: Optional

Max Use: 500

Purpose: To specify destination and quantity detail.

Notes: All ship-to sites that changed along with the ship-to sites that did not change on the order will be sent.

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: POC

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: N9|3O|4414.00.0000

Segment: **SLN** Subline Item Data

Level: Detail

Loop: POC /SLN

Usage: Optional

Max Use: 1000

Usage: Optional

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>Data</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
<u>Des.</u> SLN01	<u>Element</u> 350	<u>Assigned Identification</u> Line Item Identification within transaction	M	AN	1/20
SLN03	662	Relationship Code D Delete I Included S Substituted	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

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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: POC /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. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</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: POC /SLN
Usage: Optional
Max Use: 25
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: **CTT** Transaction Totals

Level: Summary

Loop: _____

Usage: Optional

Max Use: 1

Purpose: To transmit a hash total for a specific element in the transaction set.

Notes: This segment will not be sent if there no POC segments.

Data Element Summary

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

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 single bulk order containing 2 items that are to be shipped to BCF's DC 053 site. The first item (UPC Code=720000104551) ordered is for 50 White T-Tops at a cost of \$6.38 per each item. The second item (UPC Code=720000104552) ordered is for 100 Grey T-Tops at a cost of \$6.38 per each item.

EDI Original Bulk Order Document:

```

ST|850|001001
BEG|00|SA|4618881|||20040901
REF|DP|4
PER|AA|BOB SMITH|TE|200-102-0111
FOB|CC|DE
CSH|P4
SAC|A|I570|||1000|3|5|||||||053
ITD|12|15|10||30|||||||C
DTM|064|20040904
DTM|063|20041015
PID|F|||Be sure you pack all styles in separate cartons.
CTB|AA|1- By Ship-To Site
N1|BT|Burlington Coat Factory|94|03
PO1|1|50|EA|6.38|WE|UP|720000104551|IT|STYLEC|BO|WHITE|IZ|SMALL
SAC|N||VI|HA|||||||Randy Han,1750,BLACK
SAC|N||VI|HA|||||||FLAT
SDQ|EA|92|053|50
PO1|2|100|EA|6.38|WE|UP|720000104552|IT|STYLED|BO|GREY|IZ|LARGE
SAC|N||VI|HA|||||||Black Hawk,1749,GREY
SAC|N||VI|HA|||||||HANG
SDQ|EA|92|053|100
CTT|2
SE|23|001001

```

The following example depicts a purchase order change to the above 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 do not deliver before and after dates have changed to 9/15/04 and 10/30/04. 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 PO Change Document:

```

ST|860|001002
BCH|04|SA|4618881|||20040901|||20040920
FOB|PP|DE
SAC|A|I570|||2500|3|10|||||02|||053
DTM|064|20040915
DTM|063|20041030
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.

BCH|04|SA|4618881|||20040901|||20040920

04 indicates this is a change to an original order; SA is an original stand alone order; 4618881 is the p.o. number; 20040901 is the original p.o. date (September 1,2004); 20040920 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|064|20040915

064 indicates the date that follows is the do not deliver before date.

DTM|063|20041030

063 indicates the date that follows is the do not deliver after date.

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

1 is line item number; QI an increase in quantity; 50 is the original quantity ordered; 25 is the 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 the 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 prepack order containing one prepack containing consisting of 2 items that are to be shipped to BCF's DC 053 site. The prepack item (buyers item number= PO4618882LN01) ordered is for 100 assorted packs of blue sweaters at \$60 per pack. The first item (buyer item = 66666666) of the prepack is one small blue sweater costing \$20 each. The second item (buyer item = 77777777) of the prepack is 2 large blue sweaters costing \$20 each.

EDI Original Prepack Order Document:

```

ST|850|001003
BEG|00|SA|4618882||20040901
REF|DP|4
PER|AA|BOB SMITH|TE|200-102-0111
FOB|CC|DE
CSH|P4
SAC|A|I570|||1000|3|5|||053
ITD|12|15|10||30|||C
DTM|064|20040904
DTM|063|20041015
PID|F|||Please pack all items in a prepack by style in every carton.
CTB|AA|2 - By Style/Prepack
N1|BT|Burlington Coat Factory|94|03
PO1|1|100|AS|60|WE|IN|PO4618882LN01
PID|F|||Pullover Sweaters
PO4|1
SAC|N|VI|HA|||HANG
SDQ|AS|92|053|100
SLN|1||I|1|EA|20|WE||IN|66666666|IT|STYLEA|BO|BLUE|IZ|SMALL
SAC|N|VI|HA|||Black Hawk,1749,Grey
SLN|2||I|2|EA|20|WE||IN|77777777|IT|STYLEB|BO|BLUE|IZ|LARGE
SAC|N|VI|HA|||Randy Han,1750,Black
CTT|1
SE|24|001003

```

The following example depicts a purchase order change to the above 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 do not deliver before and after dates have changed to 9/15/04 and 10/30/04. The first item (buyer item=66666666) quantity ordered was increased from 1 to 2 small blue sweater costing \$20 each in the pack. The second item (buyer item =77777777) quantity ordered was increased from 2 to 3 large blue sweaters costing \$20 each in the pack.

EDI PO Change Document:

```

ST|860|001004
BCH|04|SA|4618882||20040901|||20040920
FOB|PP|DE
SAC|A|I570|||2500|3|10|||02||053
DTM|064|20040915
DTM|063|20041030
POC|1|CA|||100|WE|IN|PO4618882LN01
SDQ|AS|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|001004

```

EDI TRANSMISSION

ST|860|001004

BCH|04|SA|4618882|||20040901|||20040920

FOB|PP|DE

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

DTM|064|20040915

DTM|063|20041030

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

SDQ|AS|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|001004

DATA EXPLANATION

860 indicates Transaction Set 860; 001004 is the EDI control number.

04 indicates this is a change to an original order; SA is an original stand alone order; 4618882 is the p.o. number; 20040901 is the original p.o. date (September 1,2004); 20040920 is the original p.o. change date.

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

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.

064 indicates the date that follows is the do not deliver before date.

063 indicates the date that follows is the do not deliver after date.

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

AS is the number of assorted packs; 92 is the buyer assigned ship-to code; 053 is the BCF DC number; 100 represents the number of units shipped.

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.

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.

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

12 is the number of included segments in this transaction set; 001004 is the control number.

SAMPLE3 --- PO Change of an Original Drop Ship Order to DC Site

The following example depicts a drop ship order containing 2 items that are to be shipped to BCF's stores 001 and 010. The first item (IN Code=8888888) ordered is for 50 white shirts at a cost of \$6.38 per each item. The second item (IN Code=9999999) ordered is for 100 Grey shirts at a cost of \$6.38 per each item.

EDI Original Drop Ship Order Document:

ST|850|001005
BEG|00|SA|4618883||20040901
REF|DP|4
PER|AA|BOB SMITH|TE|200-102-0111
FOB|CC|DE
CSH|P4
SAC|A|I570|||1000|3|5|||053
ITD|12|15|10||30|||C
DTM|064|20040904
DTM|063|20041015
PID|F|||Be sure you pack all styles in separate cartons.
CTB|AA|1- By Ship-To Site
N1|BT|Burlington Coat Factory|94|03
PO1|1|50|EA|6.38|WE|IN|8888888|IT|STYLEA|BO|WHITE|IZ|SMALL
SAC|N|VI|HA|||Randy Han,1750,BLACK
SAC|N|VI|HA|||FLAT
SDQ|EA|92|001|25|010|25
PO1|2|100|EA|6.38|WE|IN|9999999|IT|STYLEB|BO|GREY|IZ|LARGE
SAC|N|VI|HA|||Black Hawk,1749,GREY
SAC|N|VI|HA|||HANG
SDQ|EA|92|001|50|010|50
CTT|2
SE|23|001005

The following example is a purchase order ship-to DC site change of an original order that was drop shipped to BCF's store sites. The buyer decides now to ship the above order to the BCF DC site (053) and pack this original order for the same store ship-to sites.

EDI PO Change Document:

ST|860|001006
BCH|04|SA|4618883||20040901|||20040928
N1|ST|Burlington Coat Factory|92|053
SE|4|001006

EDI TRANSMISSION

ST|860|001006

BCH|04|SA|4618883|||20040901|||20040928

N1|ST| Burlington Coat Factory|92|053

SE|4|001006

DATA EXPLANATION

860 indicates Transaction Set 860; 001006 is the EDI control number.

04 indicates this is a change to an original order; SA is an original stand alone order; 4618883 is the p.o. number; 20040901 is the original p.o. date (September 1,2004); 20040928 is the original p.o. change date.

ST indicates the segment describing the Ship-To location for the shipment; 92 is code assigned by Buyer; 053 stands for the Burlington Coat Factory DC.

4 is the number of included segments in this transaction set; 001006 is the control number.

SAMPLE4 --- PO Change to cancel an Original Order

EDI Original Drop Ship-To Site Order Document:

```

ST|850|001007
BEG|00|SA|4618884||20040901
REF|DP|4
PER|AA|BOB SMITH|TE|200-102-0111
FOB|CC|DE
CSH|P4
SAC|A|I570|||1000|3|5|||053
ITD|12|15|10||30|||C
DTM|064|20040904
DTM|063|20041015
PID|F|||Be sure you pack all styles in separate cartons.
CTB|AA|1- By Ship-To Site
N1|BT|Burlington Coat Factory|94|03
PO1|1|50|EA|6.38|WE|IN|8888888|IT|STYLEA|BO|WHITE|IZ|SMALL
SAC|N||VI|HA|||Randy Han,1750,BLACK
SAC|N||VI|HA|||FLAT
SDQ|EA|92|001|25|010|25
PO1|2|100|EA|6.38|WE|IN|9999999|IT|STYLEB|BO|GREY|IZ|LARGE
SAC|N||VI|HA|||Black Hawk,1749,GREY
SAC|N||VI|HA|||HANG
SDQ|EA|92|001|50|010|50
CTT|2
SE|23|001007
    
```

The following example depicts a purchase order change to cancel an order.

EDI PO Change Document:

```

ST|860|001008
BCH|01|SA|4618884|||20040901|||20040928
SE|3|001008
    
```

EDI TRANSMISSION

ST|860|001008

BCH|01|SA|4618884|||20040901|||20040928

SE|3|001008

DATA EXPLANATION

860 indicates Transaction Set 860; 001008 is the EDI control number.

01 indicates this is a cancellation of an original order; SA is an original stand alone order; 4618884 is the p.o. number; 20040901 is the original p.o. date (September 1,2004); 20040928 is the original p.o. change date

3 is the number of included segments in this transaction set; 001008 is the control number.