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860 Purchase Order Change Request - Buyer Initiated

Functional Group ID=**PC**

Introduction:

This Standard contains the format and establishes the data contents of the Purchase Order Change Request - Buyer Initiated Transaction Set (860) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide the information required for the customary and established business and industry practice relative to a purchase order change. This transaction can be used: (1) by a buyer to request a change to a previously submitted purchase order or (2) by a buyer to confirm acceptance of a purchase order change initiated by the seller or by mutual agreement of the two parties.

Notes:

Revision History –

12/15/08 – Effective 2/16/09 added the following SAC02 Codes -
 – A170 Adjustments (Misc Charge/Discount)
– A400 Allowance Non-Performance (Vendor Compl Allowance)
– E350 Letter of Credit Processing

4/16/08 – Effective 5/5/08, Cabela's will discontinue send their Ship To GLN number in the N1 segment. Instead, the 3 digit DC or Store Location number will be sent.

7/17/07 – Effective 7/25/07, Cabelas PO data will no longer changes REF - VR

5/24/07 - Effective 7/1/07, removing qualifier UL in SDQ segment and qualifier 92 in N103 within the N1 ST loop

10/19/06 – Effective 11/1/06 will be sending two additional DTM segments at the PO level 037 – Ship not before and 038 – Ship not after and removed Cancel Date

9/18/06 – With the switch to JDA, we have updated the EDI qualifiers in SAC02

6/16/06 – Increased the number of N3 occurrences from 1 to 2

03/30/06 – Added qualifiers for UOM in POC, SDQ and SCH segments

10/4/05 –
- Added use of SCH segment at the item level to communicate multiple ship dates (release) for a given item
- Added VN N1 loop

9/20/05 – Added qualifier CT to POC02 to communicate Item level Ship Date changes.

8/24/05 – Added additional occurrences of the item level SAC for Allowance and Charge changes.

8/17/05 –
- Added POC01 as optional
- Increased the number of Item level MTX recurrences for communicating the different types of notes for Customization, Personalization, Shipping Instructions and item notes. Changed the max length of MTX02

Heading:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
M	0100	ST	Transaction Set Header	M	1		
M	0200	BCH	Beginning Segment for Purchase Order Change	M	1		
M	0500	REF	Reference Identification	M	1		
	0500	REF	Reference Identification	O	7		
	0600	PER	Administrative Communications Contact	O	1		
	0800	FOB	F.O.B. Related Instructions	O	1		
			LOOP ID - SAC			1	
	1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
	1300	ITD	Terms of Sale/Deferred Terms of Sale	O	1		
	1500	DTM	Date/Time Reference	O	3		
	2400	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1		
	2670	CTB	Restrictions/Conditions	O	5		
			LOOP ID - N9			1	
	2850	N9	Reference Identification	O	1		
	2900	MTX	Text	O	1		
			LOOP ID - N1			3	
	3000	N1	Name	O	1		
	3100	N2	Additional Name Information	O	1		
	3200	N3	Address Information	O	2		
	3300	N4	Geographic Location	O	1		
	3500	PER	Administrative Communications Contact	O	1		

Detail:

Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
		LOOP ID - POC			>1	
0100	POC	Line Item Change	O	1		
0400	CTP	Pricing Information	O	1		
		LOOP ID - PID			4	
0500	PID	Product/Item Description	O	1		
0900	PO4	Item Physical Details	O	1		
1000	REF	Reference Identification	O	3		
		LOOP ID - SAC			1	
1300	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
		LOOP ID - SAC			10	
1300	SAC	Service, Promotion, Allowance, or Charge Information	O	1		

	1900	SDQ	Destination Quantity	O	500	
	2000	DTM	Date/Time Reference	O	2	
	2920	MTX	Text	O	10	
			LOOP ID - SCH			10
	2950	SCH	Line Item Schedule	O	1	

Summary:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - CTT			1	
	0100	CTT	Transaction Totals	O	1		n1
M	0300	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. Number of line items (CTT01) is the accumulation of the number of POC segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (POC03) for each POC segment.

			Segment:	**ST** **Transaction Set Header**

Segment: **ST** **Transaction Set Header**
Position: 0100
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Syntax Notes:
Semantic Notes: 1 The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
2 The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition.
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes	
M	ST01	143	**Transaction Set Identifier Code**	M	1	ID 3/3
			Code uniquely identifying a Transaction Set			
			860 Purchase Order Change Request - Buyer Initiated			
M	ST02	329	**Transaction Set Control Number**	M	1	AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set			

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

Segment: **BCH** Beginning Segment for Purchase Order Change
Position: 0200
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of the Purchase Order Change Transaction Set and transmit identifying numbers and dates
Syntax Notes:
Semantic Notes: 1 BCH06 is the date assigned by the purchaser to purchase order.
2 BCH11 is the date of the purchase order change request.
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	BCH01	353	**Transaction Set Purpose Code**	M	1	ID 2/2
			Code identifying purpose of transaction set			
			01 Cancellation			
			04 Change			
M	BCH02	92	**Purchase Order Type Code**	M	1	ID 2/2
			Code specifying the type of Purchase Order			
			CP Change to Purchase Order			
			DS Dropship			
M	BCH03	324	**Purchase Order Number**	M	1	AN 1/22
			Identifying number for Purchase Order assigned by the orderer/purchaser			
M	BCH06	373	**Date**	M	1	DT 8/8
			Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year			
M	BCH11	373	**Date**	M	1	DT 8/8
			Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year			

Segment: **REF** Reference Identification
Position: 0500
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To specify identifying information
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes	
M	REF01	128	**Reference Identification Qualifier**	M	1	ID 2/3
			Code qualifying the Reference Identification			
			IA Internal Vendor Number			
M	REF02	127	**Reference Identification**	M	1	AN 1/50
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			

			Segment:	**REF** Reference Identification

Segment: **REF** Reference Identification
Position: 0500
Loop:
Level: Heading
Usage: Optional
Max Use: 7
Purpose: To specify identifying information
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	REF01	128	**Reference Identification Qualifier**	M 1 ID 2/3

Code qualifying the Reference Identification

19	Division Identifier	
CO	Customer Order Number	
GK	Third Party Reference Number	

A unique number assigned to a claim after it has been entered into the third party payer's adjudication system; this number is used by the payer to track claims internally

The UPS 3rd Party Billing Account number to be used by suppliers when shipping UPS.

JD	User Identification	

Cabela Inventory Control Associate ID

NB	Letter of Credit Number	
VR	Vendor ID Number	
YD	Buyer Identification	

Cabela Product Manager ID

M	REF02	127	**Reference Identification**	M 1 AN 1/50

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Segment:	**PER** Administrative Communications Contact		
Position:	0600		
Loop:			
Level:	Heading		
Usage:	Optional		
Max Use:	1		
Purpose:	To identify a person or office to whom administrative communications should be directed		
Syntax Notes:	1	If either PER03 or PER04 is present, then the other is required.	
	2	If either PER05 or PER06 is present, then the other is required.	
	3	If either PER07 or PER08 is present, then the other is required.	
Semantic Notes:			
Comments:			

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	PER01	366	**Contact Function Code**	M	1	ID 2/2
			Code identifying the major duty or responsibility of the person or group named			
			BD Buyer Name or Department			
			CN General Contact			
	PER02	93	**Name**	O	1	AN 1/60
			Free-form name			
	PER03	365	**Communication Number Qualifier**	X	1	ID 2/2
			Code identifying the type of communication number			
			TE Telephone			
	PER04	364	**Communication Number**	X	1	AN 1/256
			Complete communications number including country or area code when applicable			
	PER05	365	**Communication Number Qualifier**	X	1	ID 2/2
			Code identifying the type of communication number			
			FX Facsimile			
	PER06	364	**Communication Number**	X	1	AN 1/256
			Complete communications number including country or area code when applicable			
	PER07	365	**Communication Number Qualifier**	X	1	ID 2/2
			Code identifying the type of communication number			
			EM Electronic Mail			
	PER08	364	**Communication Number**	X	1	AN 1/256
			Complete communications number including country or area code when applicable			

Segment:	**FOB** F.O.B. Related Instructions						

Segment: **FOB** F.O.B. Related Instructions
Position: 0800
Loop:
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify transportation instructions relating to shipment
Syntax Notes: 1 If FOB03 is present, then FOB02 is required.
2 If FOB07 is present, then FOB06 is required.
Semantic Notes: 1 FOB01 indicates which party will pay the carrier.
2 FOB02 is the code specifying transportation responsibility location.
3 FOB06 is the code specifying the title passage location.
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes		
M	FOB01	146	**Shipment Method of Payment**	M	1	ID 2/2	

Code identifying payment terms for transportation charges

CC	Collect	
CF	Collect, Freight Credited Back to Customer	
FO	FOB Port of Call	
HP	Half Prepaid	
PB	Customer Pick-up/Backhaul	
TP	Third Party Pay	

	Ref. Des.	Data Element	Name		Attributes		
	FOB02	309	**Location Qualifier**	X	1	ID 1/2	

Code identifying type of location

AC	City and State
DE	Destination (Shipping)
OR	Origin (Shipping Point)
PE	Port of Entry
	Port where customs is declared

	Ref. Des.	Data Element	Name		Attributes		
	FOB03	352	**Description**	O	1	AN 1/80	

A free-form description to clarify the related data elements and their content

	Ref. Des.	Data Element	Name		Attributes		
	FOB06	309	**Location Qualifier**	X	1	ID 1/2	

Code identifying type of location

AC	City and State
DE	Destination (Shipping)
OR	Origin (Shipping Point)
PE	Port of Entry
	Port where customs is declared

	Ref. Des.	Data Element	Name		Attributes		
	FOB07	352	**Description**	O	1	AN 1/80	

A free-form description to clarify the related data elements and their content

	Segment:	**SAC** Service, Promotion, Allowance, or Charge Information
	Position:	1200
	Loop:	SAC Optional
	Level:	Heading
	Usage:	Optional
	Max Use:	1
	Purpose:	To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge
	Syntax Notes:	1 If either SAC06 or SAC07 is present, then the other is required.
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	SAC01	248	**Allowance or Charge Indicator**	M	1	**ID 1/1**
			Code which indicates an allowance or charge for the service specified			
			A Allowance			
M	SAC02	1300	**Service, Promotion, Allowance, or Charge Code**	M	1	**ID 4/4**
			Code identifying the service, promotion, allowance, or charge			
			C310 Discount			
	SAC05	610	**Amount**	O	1	**N2 1/15**
			Monetary amount			
	SAC06	378	**Allowance/Charge Percent Qualifier**	X	1	**ID 1/1**
			Code indicating on what basis allowance or charge percent is calculated			
			7 Base Price Amount Less Previous Discount			
	SAC07	332	**Percent**	X	1	**R 1/6**
			Percent expressed as a percent			
	SAC12	331	**Allowance or Charge Method of Handling Code**	O	1	**ID 2/2**
			Code indicating method of handling for an allowance or charge			
			02 Off Invoice			
	SAC15	352	**Description**	X	1	**AN 1/80**
			A free-form description to clarify the related data elements and their content			

Segment: # ITD Terms of Sale/Deferred Terms of Sale

Position: 1300
Loop:
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify terms of sale
Syntax Notes: 1 If ITD03 is present, then at least one of ITD05 or ITD13 is required.
Semantic Notes:
Comments:

Data Element Summary

Ref. Des.	Data Element	Name	Attributes		
ITD01	336	Terms Type Code	O	1	ID 2/2

Code identifying type of payment terms

	05	Discount Not Applicable
	08	Basic Discount Offered
	09	Proximo
	41	Letter of Credit

ITD02	333	Terms Basis Date Code	O	1	ID 1/2

Code identifying the beginning of the terms period

| | 3 | Invoice Date |

ITD03	338	Terms Discount Percent	O	1	R 1/6

Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date

ITD05	351	Terms Discount Days Due	X	1	N0 1/3

Number of days in the terms discount period by which payment is due if terms discount is earned

ITD07	386	Terms Net Days	O	1	N0 1/3

Number of days until total invoice amount is due (discount not applicable)

ITD12	352	Description	O	1	AN 1/80

A free-form description to clarify the related data elements and their content

ITD13	765	Day of Month	X	1	N0 1/2

The numeric value of the day of the month between 1 and the maximum day of the month being referenced

Segment:	**DTM** Date/Time Reference			
Position:	1500			
Loop:				
Level:	Heading			
Usage:	Optional			
Max Use:	3			
Purpose:	To specify pertinent dates and times			
Syntax Notes:				
Semantic Notes:				
Comments:				

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	DTM01	374	**Date/Time Qualifier**	M	1 ID 3/3
			Code specifying type of date or time, or both date and time		
			010 Requested Ship		
			037 Ship Not Before		
			038 Ship Not After		
M	DTM02	373	**Date**	M	1 DT 8/8
			Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year		

Segment:	**TD5** Carrier Details (Routing Sequence/Transit Time)
Position:	2400
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	1
Purpose:	To specify the carrier and sequence of routing and provide transit time information
Syntax Notes:	1 At least one of TD502 TD504 TD505 or TD512 is required.
	2 If TD502 is present, then TD503 is required.
Semantic Notes:	
Comments:	

Data Element Summary

Ref. Des.	Data Element	Name		Attributes		
TD502	66	**Identification Code Qualifier**	X	1	ID 1/2	

Code designating the system/method of code structure used for Identification Code (67)

    2   Standard Carrier Alpha Code (SCAC)

Ref. Des.	Data Element	Name		Attributes		
TD503	67	**Identification Code**	X	1	AN 2/80	

Code identifying a party or other code

Ref. Des.	Data Element	Name		Attributes		
TD504	91	**Transportation Method/Type Code**	X	1	ID 1/2	

Code specifying the method or type of transportation for the shipment

    A   Air
    AE   Air Express
    BU   Bus
    C   Consolidation
    CE   Customer Pickup / Customer's Expense
    D   Parcel Post
    E   Expedited Truck
    H   Customer Pickup
    L   Contract Carrier
    M   Motor (Common Carrier)
    R   Rail
    S   Ocean
    T   Best Way (Shippers Option)
    U   Private Parcel Service

Ref. Des.	Data Element	Name		Attributes		
TD505	387	**Routing**	X	1	AN 1/35	

Free-form description of the routing or requested routing for shipment, or the originating carrier's identity

Ref. Des.	Data Element	Name		Attributes		
TD512	284	**Service Level Code**	X	1	ID 2/2	

Code indicating the level of transportation service or the billing service offered by the transportation carrier

    DS   Door Service
    ND   Next Day Air

                   Delivery during business day hours of next business day

    PB   Priority Mail

                   Can consist of any mail matter (including regular First-Class mail) weighing eleven ounces or less and marked Priority Mail for which the mailer chooses to pay the minimum Priority Mail rate for unguaranteed two-day service among major cities and three-day service everywhere else; First-Class mail weighing more than eleven ounces automatically becomes Priority Mail and must be marked as such

PI   Priority Mail Insured

Fees in addition to the Priority Mail rate for single pieces of Third- or Fourth-Class Mail or Third- or Fourth Class matter mailed at the Priority Mail rate; sealed articles must be endorsed "Third-Class Mail Enclosed" or "Fourth-Class Mail Enclosed" in addition to the Priority Mail endorsement

SC   Second Day Air

Delivery during business day hours no later than second business day

				Segment:	**CTB** Restrictions/Conditions

Segment: **CTB** Restrictions/Conditions
Position: 2670
Loop:
Level: Heading
Usage: Optional
Max Use: 5
Purpose: To specify restrictions/conditions (such as shipping, ordering)
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	CTB01	688	**Restrictions/Conditions Qualifier**	M	1	ID 2/2
			Code identifying the type of restriction/condition			
			SR Shipping			
M	CTB02	352	**Description**	M	1	AN 1/80
			A free-form description to clarify the related data elements and their content			

Segment: **N9** **Reference Identification**
Position: 2850
Loop: N9   Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	N901	128	**Reference Identification Qualifier**	M	1	ID 2/3
			Code qualifying the Reference Identification			
			L1 Letters or Notes			
M	N903	369	**Free-form Description**	M	1	AN 1/45
			Free-form descriptive text			

Segment: # MTX Text
Position: 2900
Loop: N9   Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify textual data
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	MTX02	1551	**Message Text**	M	1 AN 1/4096
			To transmit large volumes of message text		

Segment:	**N1** Name				

Segment: **N1** Name
Position: 3000
Loop: N1   Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Syntax Notes: 1   At least one of N102 or N103 is required.
                   2   If either N103 or N104 is present, then the other is required.
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes		
M	N101	98	**Entity Identifier Code**		M	1	ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual				
			MP	Manufacturing Plant			
			ST	Ship To			
			VN	Vendor			
	N102	93	**Name**		X	1	AN 1/60
			Free-form name				
	N103	66	**Identification Code Qualifier**		X	1	ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)				
			92	Assigned by Buyer or Buyer's Agent			
	N104	67	**Identification Code**		X	1	AN 2/80
			Code identifying a party or other code				

			Segment:	**N2** Additional Name Information

Segment: **N2** **Additional Name Information**
Position: 3100
Loop: N1   Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify additional names
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	N201	93	Name	M 1 AN 1/60
			Free-form name	

	Segment:	**N3** Address Information		
	Position:	3200		
	Loop:	N1 Optional		
	Level:	Heading		
	Usage:	Optional		
	Max Use:	2		
	Purpose:	To specify the location of the named party		
	Syntax Notes:			
	Semantic Notes:			
	Comments:			

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	N301	166	**Address Information** Address information	M	1	AN 1/55
	N302	166	**Address Information** Address information	O	1	AN 1/55

	Segment:	**N4** Geographic Location
	Position:	3300
	Loop:	N1 Optional
	Level:	Heading
	Usage:	Optional
	Max Use:	1
	Purpose:	To specify the geographic place of the named party
	Syntax Notes:	
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	N401	19	**City Name**	M	1	AN 2/30
			Free-form text for city name			
M	N402	156	**State or Province Code**	M	1	ID 2/2
			Code (Standard State/Province) as defined by appropriate government agency			
M	N403	116	**Postal Code**	M	1	ID 3/15
			Code defining international postal zone code excluding punctuation and blanks (zip code for United States)			
	N404	26	**Country Code**	O	1	ID 2/3
			Code identifying the country			

	Segment:	**PER** Administrative Communications Contact

Segment: **PER** Administrative Communications Contact
Position: 3500
Loop: N1   Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To identify a person or office to whom administrative communications should be directed
Syntax Notes: 1   If either PER03 or PER04 is present, then the other is required.
2   If either PER05 or PER06 is present, then the other is required.
3   If either PER07 or PER08 is present, then the other is required.

Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	PER01	366	**Contact Function Code**	M	1	ID 2/2
			Code identifying the major duty or responsibility of the person or group named			
			CN General Contact			
	PER02	93	**Name**	O	1	AN 1/60
			Free-form name			
	PER03	365	**Communication Number Qualifier**	X	1	ID 2/2
			Code identifying the type of communication number			
			TE Telephone			
	PER04	364	**Communication Number**	X	1	AN 1/256
			Complete communications number including country or area code when applicable			
	PER05	365	**Communication Number Qualifier**	X	1	ID 2/2
			Code identifying the type of communication number			
			FX Facsimile			
	PER06	364	**Communication Number**	X	1	AN 1/256
			Complete communications number including country or area code when applicable			
	PER07	365	**Communication Number Qualifier**	X	1	ID 2/2
			Code identifying the type of communication number			
			EM Electronic Mail			

	Segment:	**POC** Line Item Change
	Position:	0100
	Loop:	POC Optional
	Level:	Detail
	Usage:	Optional
	Max Use:	1
	Purpose:	To specify changes to a line item
	Syntax Notes:	**1** If POC03 is present, then both POC04 and POC05 are required.
		2 If POC07 is present, then POC06 is required.
		3 If either POC08 or POC09 is present, then the other is required.
		4 If either POC10 or POC11 is present, then the other is required.
		5 If either POC12 or POC13 is present, then the other is required.
		6 If either POC14 or POC15 is present, then the other is required.
		7 If either POC16 or POC17 is present, then the other is required.
		8 If either POC18 or POC19 is present, then the other is required.
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
	POC01	350	**Assigned Identification**	O	1	**AN 1/5**
			Alphanumeric characters assigned for differentiation within a transaction set			
M	POC02	670	**Change or Response Type Code**	**M**	**1**	**ID 2/2**
			Code specifying the type of change to the line item			

AI	Add Additional Item(s)
CA	Changes To Line Items
CT	Change of Dates
DI	Delete Item(s)
PC	Price Change
PQ	Unit Price/Quantity Change
QD	Quantity Decrease
QI	Quantity Increase
RZ	Replace All Values
	Receiver should replace the corresponding values in the original purchase order with the values contained in the Purchase Order Change Transaction Set

	Ref. Des.	Data Element	Name	Attributes		
	POC03	330	**Quantity Ordered**	O	1	**R 1/15**
			Quantity ordered			
			This data will represent the order quantity prior to this change.			
	POC04	671	**Quantity Left to Receive**	X	1	**R 1/9**
			Quantity left to receive as qualified by the unit of measure			
			This data will represent the order quantity after this change.			
	POC05	C001	**Composite Unit of Measure**	X	1	
			To identify a composite unit of measure (See Figures Appendix for examples of use)			
M	C00101	355	**Unit or Basis for Measurement Code**	**M**		**ID 2/2**
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken			

AS	Assortment
BG	Bag
BK	Book
BN	Bulk
BO	Bottle

			CA	Case		
			CQ	Cartridge		
			CT	Carton		
			DR	Drum		
			DZ	Dozen		
			EA	Each		
			FT	Foot		
			GS	Gross		
			HU	Hundred		
			IN	Inch		
			LB	Pound		
			OZ	Ounce - Av		
			PH	Pack (PAK)		
			PK	Package		
			PL	Pallet/Unit Load		
			PR	Pair		
			Q4	Fifty		

A unit of issue in which a group of 50 items are consolidated and measured as a single entity

			RL	Roll		
			SO	Spool		
			TB	Tube		
			TH	Thousand		
			UN	Unit		
			VC	Five Hundred		

500 each of an item of supply

			YD	Yard		

	POC06	**212**	**Unit Price**		**X**	**1 R 1/17**

Price per unit of product, service, commodity, etc.

	POC07	**639**	**Basis of Unit Price Code**		**O**	**1 ID 2/2**

Code identifying the type of unit price for an item

Only sent when price is at no charge

			NC	No Charge		

M	**POC08**	**235**	**Product/Service ID Qualifier**		**M**	**1 ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

			IN	Buyer's Item Number		

M	**POC09**	**234**	**Product/Service ID**		**M**	**1 AN 1/48**

Identifying number for a product or service

	POC10	**235**	**Product/Service ID Qualifier**		**X**	**1 ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

			VN	Vendor's (Seller's) Item Number		

	POC11	**234**	**Product/Service ID**		**X**	**1 AN 1/48**

Identifying number for a product or service

	POC12	**235**	**Product/Service ID Qualifier**		**X**	**1 ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

			EN	EAN/UCC - 13		
			UP	UCC - 12		

Data structure for the 12 digit EAN.UCC (EAN International.Uniform Code Council) Global Trade Identification Number (GTIN). Also known as the

		Universal Product Code (U.P.C.)			
POC13	**234**	**Product/Service ID**	**X**	**1**	**AN 1/48**
		Identifying number for a product or service			
POC14	**235**	**Product/Service ID Qualifier**	**X**	**1**	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

    UK   EAN/UCC - 14

                        Data structure for the 14 digit EAN.UCC (EAN International.Uniform Code Council) Global Trade Identification Number (GTIN)

POC15	**234**	**Product/Service ID**	**X**	**1**	**AN 1/48**
		Identifying number for a product or service			
POC16	**235**	**Product/Service ID Qualifier**	**X**	**1**	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

    RS   Set Number

POC17	**234**	**Product/Service ID**	**X**	**1**	**AN 1/48**
		Identifying number for a product or service			
POC18	**235**	**Product/Service ID Qualifier**	**X**	**1**	**ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

    TP   Product Type Code

                        Product Manager ID

POC19	**234**	**Product/Service ID**	**X**	**1**	**AN 1/48**
		Identifying number for a product or service			

Segment: **CTP** Pricing Information
Position: 0400
Loop: POC   Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify pricing information
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	CTP02	236	**Price Identifier Code**	M	1	ID 3/3
			Code identifying pricing specification			
			RTL Retail			
M	CTP03	212	**Unit Price**	M	1	R 1/17
			Price per unit of product, service, commodity, etc.			

Segment:	**PID** Product/Item Description					

Segment: **PID** Product/Item Description
Position: 0500
Loop: PID   Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To describe a product or process in coded or free-form format
Syntax Notes:
Semantic Notes:
Comments:

<div align="center">Data Element Summary</div>

	Ref. Des.	Data Element	Name	Attributes		
M	PID01	349	**Item Description Type**	M	1	ID 1/1
			Code indicating the format of a description			
			F Free-form			
M	PID02	750	**Product/Process Characteristic Code**	M	1	ID 2/3
			Code identifying the general class of a product or process characteristic			
			08 Product			
			73 Vendor color description			
			74 Vendor size description			
			GEN General Description			
			Item Set Description			
M	PID05	352	**Description**	M	1	AN 1/80
			A free-form description to clarify the related data elements and their content			

Segment: # PO4 **Item Physical Details**

Position: 0900
Loop: POC   Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item
Syntax Notes: **1**   If PO405 is present, then PO406 is required.
        2   If either PO406 or PO407 is present, then the other is required.

Semantic Notes:
Comments:

Data Element Summary

Ref. Des.	Data Element	Name	Attributes		
PO401	356	**Pack**	O	1	N0 1/6
		The number of inner containers, or number of eaches if there are no inner containers, per outer container			
PO405	187	**Weight Qualifier**	O	1	ID 1/2
		Code defining the type of weight			
		G Gross Weight			
PO406	384	**Gross Weight per Pack**	X	1	R 1/9
		Numeric value of gross weight per pack			
PO407	355	**Unit or Basis for Measurement Code**	X	1	ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken			
		LB Pound			
PO414	810	**Inner Pack**	O	1	N0 1/6
		The number of eaches per inner container			

Segment: **REF** Reference Identification
Position: 1000
Loop: POC   Optional
Level: Detail
Usage: Optional
Max Use: 3
Purpose: To specify identifying information
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	REF01	128	**Reference Identification Qualifier**	M	1	ID 2/3
			Code qualifying the Reference Identification			
		DP	Department Number			
		PG	Product Group			
M	REF02	127	**Reference Identification**	M	1	AN 1/50
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			

	Segment:	**SAC** Service, Promotion, Allowance, or Charge Information
	Position:	1300
	Loop:	SAC Optional
	Level:	Detail
	Usage:	Optional
	Max Use:	1
	Purpose:	To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge
	Syntax Notes:	
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes	
M	SAC01	248	**Allowance or Charge Indicator**	M	1	ID 1/1
			Code which indicates an allowance or charge for the service specified			
			N No Allowance or Charge			
M	SAC03	559	**Agency Qualifier Code**	M	1	ID 2/2
			Code identifying the agency assigning the code values			
			VI Voluntary Inter-Industry Commerce Standard (VICS) EDI			
M	SAC04	1301	**Agency Service, Promotion, Allowance, or Charge Code**	M	1	AN 1/10
			Agency maintained code identifying the service, promotion, allowance, or charge			
	SAC13	127	**Reference Identification**	X	1	AN 1/50
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			
	SAC15	352	**Description**	X	1	AN 1/80
			A free-form description to clarify the related data elements and their content			

	Ref. Des.	Data Element	Name			Attributes

Segment: **SAC** Service, Promotion, Allowance, or Charge Information
Position: 1300
Loop: SAC   Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge
Syntax Notes: 1   If either SAC06 or SAC07 is present, then the other is required.
Semantic Notes: 1   If SAC01 is "A" or "C", then at least one of SAC05 or SAC07are required.
    2   SAC05 is the total amount for the service, promotion, allowance, or charge.
      If SAC05 is present with SAC07 then SAC05 takes precedence.
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name			Attributes
M	SAC01	248	**Allowance or Charge Indicator**	M	1	ID 1/1
			Code which indicates an allowance or charge for the service specified			
			A Allowance			
			C Charge			
M	SAC02	1300	**Service, Promotion, Allowance, or Charge Code**	M	1	ID 4/4
			Code identifying the service, promotion, allowance, or charge			
			A170 Adjustments (Misc Charge/Discount)			
			A260 Ad Allowance			
			A400 Allowance Non-Perfromance (Vendor Compliance)			
			A990 Catalog Services (Page Allowance)			
			C260 Discount – Incentives (Anticipation Discount)			
			C300 Discount – Special			
			C310 Discount			
			C320 Display Allowance (Ad Compensation)			
			C540 Early Buy Allowance			
			D170 Free Goods			
			D240 Freight			
			D500 Handling			
			E270 Late Order Charge			
			E350 Letter of Credit Processing			
			E750 New Store Discount			
			F110 Overrun Charge (OverCharge Allownace)			
			F800 Promotional Allowance (Program Allowance)			
			F970 Rebate			
			G520 Returned Load (Returns Allowance)			
			I530 Volume Discount			
			I570 Warehouse			
	SAC05	610	**Amount**	O	1	N2 1/15
			Monetary amount			
	SAC06	378	**Allowance/Charge Percent Qualifier**	X	1	ID 1/1
			Code indicating on what basis allowance or charge percent is calculated			
			7 Base Price Amount Less Previous Discount			
	SAC07	332	**Percent**	X	1	R 1/6
			Percent expressed as a percent			
	SAC12	331	**Allowance or Charge Method of Handling Code**	O	1	ID 2/2
			Code indicating method of handling for an allowance or charge			
			02 Off Invoice			
	SAC15	352	**Description**	X	1	AN 1/80
			A free-form description to clarify the related data elements and their content			

	Segment:	**SDQ** Destination Quantity
	Position:	1900
	Loop:	POC Optional
	Level:	Detail
	Usage:	Optional
	Max Use:	500
	Purpose:	To specify destination and quantity detail
	Syntax Notes:	1 If either SDQ05 or SDQ06 is present, then the other is required.
		2 If either SDQ07 or SDQ08 is present, then the other is required.
		3 If either SDQ09 or SDQ10 is present, then the other is required.
		4 If either SDQ11 or SDQ12 is present, then the other is required.
		5 If either SDQ13 or SDQ14 is present, then the other is required.
		6 If either SDQ15 or SDQ16 is present, then the other is required.
		7 If either SDQ17 or SDQ18 is present, then the other is required.
		8 If either SDQ19 or SDQ20 is present, then the other is required.
		9 If either SDQ21 or SDQ22 is present, then the other is required.
	Semantic Notes:	1 SDQ23 identifies the area within the location identified in SDQ03, SDQ05, SDQ07, SDQ09, SDQ11, SDQ13, SDQ15, SDQ17, SDQ19, and SDQ21.
	Comments:	1 SDQ02 is used only if different than previously defined in the transaction set.
		2 SDQ03 is the store number.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	SDQ01	355	**Unit or Basis for Measurement Code**	M 1 ID 2/2

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

AS	Assortment
BG	Bag
BK	Book
BN	Bulk
BO	Bottle
CA	Case
CQ	Cartridge
CT	Carton
DR	Drum
DZ	Dozen
EA	Each
FT	Foot
GS	Gross
HU	Hundred
IN	Inch
LB	Pound
OZ	Ounce – Av
PH	Pack (PAK)
PK	Package
PL	Pallet/Unit Load
PR	Pair
Q4	Fifty
	A unit of issue in which a group of 50 items are consolidated and measured as a single entity
RL	Roll
SO	Spool

			TB	Tube			
			TH	Thousand			
			UN	Unit			
			VC	Five Hundred			
				500 each of an item of supply			
			YD	Yard			

	SDQ02	66	Identification Code Qualifier	O	1	ID 1/2

Code designating the system/method of code structure used for Identification Code (67)

	92	Assigned by Buyer or Buyer's Agent

M	SDQ03	67	Identification Code	M	1	AN 2/80
			Code identifying a party or other code			
M	SDQ04	380	Quantity	M	1	R 1/15
			Numeric value of quantity			
	SDQ05	67	Identification Code	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ06	380	Quantity	X	1	R 1/15
			Numeric value of quantity			
	SDQ07	67	Identification Code	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ08	380	Quantity	X	1	R 1/15
			Numeric value of quantity			
	SDQ09	67	Identification Code	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ10	380	Quantity	X	1	R 1/15
			Numeric value of quantity			
	SDQ11	67	Identification Code	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ12	380	Quantity	X	1	R 1/15
			Numeric value of quantity			
	SDQ13	67	Identification Code	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ14	380	Quantity	X	1	R 1/15
			Numeric value of quantity			
	SDQ15	67	Identification Code	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ16	380	Quantity	X	1	R 1/15
			Numeric value of quantity			
	SDQ17	67	Identification Code	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ18	380	Quantity	X	1	R 1/15
			Numeric value of quantity			
	SDQ19	67	Identification Code	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ20	380	Quantity	X	1	R 1/15
			Numeric value of quantity			
	SDQ21	67	Identification Code	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ22	380	Quantity	X	1	R 1/15
			Numeric value of quantity			

Segment: **DTM** Date/Time Reference
Position: 2000
Loop: POC   Optional
Level: Detail
Usage: Optional
Max Use: 2
Purpose: To specify pertinent dates and times
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes		
M	DTM01	374	**Date/Time Qualifier**	M	1	ID 3/3	

Code specifying type of date or time, or both date and time

| | | 001 | Cancel After |
| | | 010 | Requested Ship |

	Ref. Des.	Data Element	Name		Attributes		
M	DTM02	373	**Date**	M	1	DT 8/8	

Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

Segment:	## MTX Text
Position:	2920
Loop:	POC Optional
Level:	Detail
Usage:	Optional
Max Use:	10
Purpose:	To specify textual data
Syntax Notes:	
Semantic Notes:	
Comments:	
Notes:	For Direct to Consumer orders, there can be quite a few occurrences for notes on Customization, Personalization, Shipping Instructions and item notes.

Data that contains a prefix notation of Customization and Personalization are required back on the Cabela's Branded Packing Slip. (See separate documentation on these requirements)

Data that contains a prefix notation of Personalization, Shipping Instructions are required to be on the Cabela Branded Shipping Label. (See separate documentation on these requirements)

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	MTX02	1551	**Message Text**	M	1 AN 1/264
			To transmit large volumes of message text		

Segment: # SCH Line Item Schedule

Position:	2950
Loop:	SCH Optional
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To specify the data for scheduling a specific line-item

Syntax Notes:
1 If SCH03 is present, then SCH04 is required.
2 If SCH08 is present, then at least one of SCH09 or SCH10 is required.
3 If SCH09 is present, then SCH08 is required.
4 If SCH10 is present, then SCH08 is required.

Semantic Notes:
1 SCH12 is the schedule identification.

Comments:
1 SCH05 specifies the interpretation to be used for SCH06 and SCH07.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	SCH01	380	**Quantity**	M	1	R 1/15
			Numeric value of quantity			
M	SCH02	355	**Unit or Basis for Measurement Code**	M	1	ID 2/2

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

AS	Assortment
BG	Bag
BK	Book
BN	Bulk
BO	Bottle
CA	Case
CQ	Cartridge
CT	Carton
DR	Drum
DZ	Dozen
EA	Each
FT	Foot
GS	Gross
HU	Hundred
IN	Inch
LB	Pound
OZ	Ounce – Av
PH	Pack (PAK)
PK	Package
PL	Pallet/Unit Load
PR	Pair
Q4	Fifty
	A unit of issue in which a group of 50 items are consolidated and measured as a single entity
RL	Roll
SO	Spool
TB	Tube
TH	Thousand
UN	Unit
VC	Five Hundred
	500 each of an item of supply

			YD	Yard			
M	SCH05	374	**Date/Time Qualifier**		M	1	**ID 3/3**

Code specifying type of date or time, or both date and time

		010	Requested Ship			

M	SCH06	373	**Date**	M	1	**DT 8/8**

Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

Segment: **CTT** **Transaction Totals**
Position: 0100
Loop: CTT   Optional
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Syntax Notes:
Semantic Notes:
Comments: 1   This segment is intended to provide hash totals to validate transaction completeness and correctness.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
M CTT01	354	**Number of Line Items**	M 1 N0 1/6
		Total number of line items in the transaction set	

			Segment:	**SE** Transaction Set Trailer

Segment: **SE** Transaction Set Trailer
Position: 0300
Loop:
Level: Summary
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)
Syntax Notes:
Semantic Notes:
Comments: 1   SE is the last segment of each transaction set.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes			
M	SE01	96	**Number of Included Segments**	M	1	N0 1/10
			Total number of segments included in a transaction set including ST and SE segments			
M	SE02	329	**Transaction Set Control Number**	M	1	AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set			