

Purchase Order Change Request Buyer Initiated 860 (Version 4010)

[Data Segment List](#)



Overview

This Draft Standard for Trial Use 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 will be used by a buyer to request a change to a previously submitted purchase order.

CTC will initiate a change to a purchase order if there has been a change in CTC requirements for the following data:

- quantity
- unit price
- due date(s)

The 860 may also be used to cancel a product or an entire order.

Contact Information

EC/EDI issues while testing the 860:

Electronic Commerce Dept
416-480-8754
ecommerce@cantire.com

Business issues while testing the 860:

Electronic Commerce Dept
416-480-8754
ecommerce@cantire.com

EC/EDI issues when in production:

Electronic Commerce Dept
416-480-8754
ecommerce@cantire.com

Business issues when in production:

SCA (Supply Chain Analyst) for your product category.
416-480-3000



I WILL BE OF BENEFIT TO YOUR COMPANY TO READ THIS PAGE

Functional Acknowledgments

Canadian Tire Corporation expects to receive 997 Functional Acknowledgments in a timely manner for ALL EDI transaction sets sent to its Trading Partners. ANSI & CTC standards require a 997 to be returned within twenty-four hours of the transmission of the original document. CTC also expects notice from your company of any EDI translation errors in our transmissions with the use of a detailed Functional Acknowledgment (997) document.

Business Overview

Purchase Order Change Notices can be used to modify quantity, unit cost and ship dates for merchandise previously ordered on an 850 PO. Any other types of data that need to be changed, such as Ship-to location, Currency, Payment Terms, etc, a POC will be issued to cancel the original Purchase Order and a new Purchase Order will be created and sent.

Direct ship PO Changes are limited to Line cancel, PO cancel and date change (all ship dates on PO)

POC's are used to cancel line items and as mentioned, entire Purchase Orders. POC's can also be used to split the shipment of a product, by using the quantity and ship date changes together for PO's issued from the legacy ordering system.

Business Processing

The following guidelines will help avoid invoice matching issues, receiving problems and possible delays to your payments.

- POC's need to be applied to our PO data in a timely manner, as Invoices are paid based on the current data in the CTC order system.
- POC's received after you have shipped, need to be addressed immediately, as your ASN's & Invoices will be affected. Contact the SCA for your product category immediately.
- POC's need to be processed in the chronological order of transmission.
- When mapping your translator it is recommended that you add all optional segments and elements, unless you are absolutely certain that the data will never apply to your business. Data marked optional will be sent by CTC under certain circumstances, and in Retail, circumstances tend to change with little warning. It will be less expensive to map it all at once.



Interpreting This Document

The "Z" indicates an ANSI Standard note below, related to this element.

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
BIG	Segment ID	M <i>M</i>				
BIG01 373	Date	M/Z <i>M/Z</i>	DT <i>DT</i>	8/8 8/8	Date the Invoice is issued. Format: (CCYYMMDD)	
BIG02 76	Invoice Number	M <i>M</i>	AN <i>AN</i>	5/22 1/22	Identifying number assigned by issuer. Minimum 5 characters.	
<i>BIG03</i>						<i>Not Used</i>
BIG04 324	Purchase Order	M <i>O</i>	NO <i>AN</i>	8/8 1/22	Identifying number for Purchase Order assigned by the orderer/purchaser. • CTC PO NUMBER Format: (NNNNNNNN)	

CTC requirements listed on first line — ANSI Standards listed below



Data Segment List

Click [link](#) to see details

Table 1: Heading	Pos. No.	Seg. ID	Segment Name	ANSI Req.	CTC Req.	Max Use	# of Repeats
	010	ST	Transaction Set Header	M	M	1	
	020	BCH	Beginning Segment for Purchase Order Change	M	M	1	
	050	REF	Reference - VR	O	M	>1	
	060	PER	Administrative Communications Contact	O	M	3	
	150	DTM	Date/Time Reference – Effective	O	M	10	
Table 2: Details	Pos. No.	Seg. ID	Segment Name	ANSI Req.	CTC Req.	Max Use	# of Repeats
	LOOP ID – POC						>1
	010	POC	Line Item Change	O	O	1	
	040	CTP	Pricing Information – ALT	O	O	1	
	040	CTP	Pricing Information - UCP	O	O	1	
	190	SDQ	Destination Quantity	O	O	500	
	200	DTM	Date/Time Reference – Item Ship	O	O	10	
Table 3: Summary	Pos. No.	Seg. ID	Segment Name	ANSI Req.	CTC Req.	Max Use	# of Repeats
	010	CTI	Transaction Totals	O	M	1	
	030	SE	Transaction Set Trailer	M	M	1	

[Data Mapping Examples](#)



ST – Transaction Set Header

Table 1 Identification Information

Purpose	To indicate the start of a transaction set and to assign a control number
Sample	ST*860*000000424.

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
ST	Segment ID	M				
ST01	Transaction Set Identifier Code	M M	ID ID	3/3 3/3	Code uniquely identifying a Transaction Set ▪ Purchase Order Change Request - Buyer Initiated	860
ST02	Transaction Set Control Number	M M	AN AN	4/9 4/9	Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set.	

Semantics:

The Transaction Set Identifier (ST01) Used By The Translation Routines Of The Interchange Partners To Select The Appropriate Transaction Set Definition (E.G. 810 Selects The Invoice Transaction Set).



BCH – Beginning Segment for Purchase Order Change

Table 1 Identification Information

Purpose	To indicate the beginning of the Purchase Order Change Transaction Set and transmit identifying numbers and dates
Sample	BCH*04*SA*99991234***20020214*****20020218.

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
BCH	Segment ID	M <i>M</i>				
BCH01 353	Transaction Set Purpose Code	M/Z <i>M/Z</i>	ID <i>ID</i>	2/2 <i>2/2</i>	Code identifying purpose of transaction set. <ul style="list-style-type: none"> ▪ Cancellation ▪ Change 	01 04
BCH02 92	Purchase Order Type Code ID	M/Z <i>M/Z</i>	ID <i>ID</i>	2/2 <i>2/2</i>	Code specifying the type of Purchase Order <ul style="list-style-type: none"> ▪ Stand Alone Order ▪ Cross-dock ▪ Direct Ship 	SA RA DS
BCH03 324	Purchase Order Number	M <i>M</i>	N0 <i>AN</i>	8/8 <i>1/22</i>	Identifying number for Purchase Order assigned by the orderer/purchaser. <ul style="list-style-type: none"> • CTC PO NUMBER Format: (NNNNNNNN) 	
<i>BCH04 - BCH05</i>					<i>Not Used</i>	
BCH06 373	Date	M <i>M/Z</i>	DT <i>DT</i>	8/8 <i>8/8</i>	Purchase Order create date Format: (CCYYMMDD)	
<i>BCH07 - BCH10</i>					<i>Not Used</i>	
BCH11 353	Date	M <i>M/Z</i>	DT <i>DT</i>	8/8 <i>8/8</i>	Date of change request. Format: (CCYYMMDD)	

Semantic Notes:

- 06 BCH06 is the date assigned by the purchaser to purchase order.
- 11 BCH11 is the date of the Purchase Order Change request.



REF – Vendor Reference

Table 1 Identification Information

Purpose	To identify the Supplier for which the Order is intended.
Example	To identify that the order is for Vendor # 9999.
Sample	REF*VR*9999.

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
REF	Segment ID	M O				
REF01 128	Reference Identification Qualifier	M M	ID ID	2/2 2/2	Code qualifying the reference identification ▪ Vendor Number	VR
REF02 127	Reference Identification	C C	AN AN	1/30 1/30	Reference information as specified by the Reference Identification Qualifier. CTC Vendor Number for the Supplier from which the merchandise is being ordered.	
REF03 - REF04					Not used	

SYNTAX NOTES

02 R0203 - At least one of REF02 or REF03 is required.

PER - Administrative Communications Contact

Table 1 Identification Information

Purpose	To send the name and phone number of the individual to contact, if there are any questions or problems with this change request.
Example	To identify John Billes as the CTC contact and provide his phone number.
Sample	PER*IC*JOHN BILLES*TE*416-480-1234

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
PER	Segment ID	M M				
PER01 366	Contact Function Code	M M	ID ID	2/2 2/2	Code identifying the responsibility of the person named ▪ Information Contact	IC
PER02 93	Name	M O	AN AN	1/60 1/80	CTC contact name	
PER03 365	Communications Number Qualifier	C C	ID ID	2/2 2/2	Code identifying the type of communication number ▪ Telephone Number	TE
PER04 364	Communications Number	C C	AN AN	7/25 1/80	Telephone Number	
PER05 - PER09					Not used	

SYNTAX NOTES

03 P0304 - If either PER03 or PER04 is present, then the other is required.



DTM - Effective Date / Time Reference

Table 2 Detail Information

Purpose	To provide the effective date for the change, for sequencing and processing the changes received
Example	To indicate that the change is effective 18FEB02 at 11:43:20 PM Eastern Time.
Sample	DTM*152*20020218*234320*ET

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
DTM	Segment ID	M O				
DTM01 374	Date / Time Qualifier	M M	ID ID	3/3 3/3	Code specifying type of date and/or time ▪ Effective Date of Change (Date on which the change went into effect)	152
DTM02 373	Date	C C	DT DT	8/8 8/8	Date expressed as CCYYMMDD	
DTM03 337	Time	C C	TM TM	4/8 4/8	Time expressed in 24-hour clock time as HHMMSS	
DTM04 623	Time Code	C C	ID ID	2/2 2/2	Code identifying the time. ▪ Eastern Time	ET
<i>DTM05 - DTM06</i>					<i>Not used</i>	

SYNTAX NOTES

- 02 R020305 - At least one of DTM02, DTM03 or DTM05 is required.
- 04 C0403 - If DTM04 is present, then DTM03 is required.



POC - Purchase Order Line Item Change

Table 2 Detail Information

Purpose	To send the line item changes for each product being modified for price or quantity.
Example	To indicate a change in quantity for CTC product number 099-9999-6 (vendor part number 1234-4321, UPC/EAN code 15555577775) to thirty-six consumer units.
Sample	POC*1*RZ*36*0*EA***SK*099-9999-6*VP*1234-4321*UP*15555577775

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
POC	Segment ID	M				
POC01 350	Assigned Identifier	M O	AN AN	1/11 1/11	Line Item Sequence Number	
POC02 670	Change Code	M M	ID ID	2/2 2/2	Code specifying the type of change to the line item. <ul style="list-style-type: none"> ▪ Add Additional Item ▪ Delete Items ▪ Replace all values 	AI DI RZ
POC03 330	Quantity Ordered	O O	R R	1/15 1/15	New quantity being ordered. This value replaces the current order quantity.	
POC04 671	Quantity Outstanding	C C	R R	1/9 1/9	Quantity outstanding, if required (sent only because required by ANSI - has no meaning)	0
POC05 C001	Unit of Measure Code	C C	ID ID	2/2 2/2	Code specifying the units in which value is expressed. <ul style="list-style-type: none"> ▪ Each 	EA
POC06 212	Unit Price	C C	R R	1/17 1/17	The amount that we will pay the supplier for one retail unit. Payment terms and discounts are not included.	
POC07 639	Basis Unit Price Code	O C	ID ID	2/2 2/2	Code specifying the type of unit price for an item. <ul style="list-style-type: none"> ▪ Net Cost 	NT
POC08 235	Product / Service ID Qualifier	O C	ID ID	2/2 2/2	Code identifying type of descriptive number used <ul style="list-style-type: none"> ▪ Stock Keeping Unit 	SK
POC09 234	Product / Service ID	C C	AN AN	1/48 1/48	Canadian Tire Corporation Product Number. Format: (NNN-NNNN-N)	
POC10 235	Product / Service ID Qualifier	O C	ID ID	2/2 2/2	Code identifying type of descriptive number used <ul style="list-style-type: none"> ▪ Vendor's (Seller's) Part Number 	VP
POC11 234	Product / Service ID	C C	AN AN	1/48 1/48	Supplier's Part or Model Number	
POC12 235	Product / Service ID Qualifier	O C	ID ID	2/2 2/2	Code identifying type of descriptive number used <ul style="list-style-type: none"> ▪ EAN Code ▪ UPC Code 	EN UP
POC13 234	Product / Service ID	C C	AN AN	1/48 1/48	UPC/EAN Code for this product	
POC14	-POC27				Not used	

SYNTAX NOTES

- 03 C030405 - If POC03 is present, then POC04 and POC05 are required.
- 07 C0706 - If POC07 is present, then POC06 is required.
- 08 P0809 - If either POC08 or POC09 is present, then the other is required.
- 10 P1011 - If either POC10 or POC11 is present, then the other is required.
- 12 P1213 - If either POC12 or POC13 is present, then the other is required.

SEMANTIC NOTES

- 01 POC01 is the purchase order line item identification.

CTC NOTES

- ◆ For Crossdock or Direct Ship orders, the POC03 will contain the new total sku quantity for all stores on the PO.



CTP – Alternate Pricing Information

Table 2 Detail Information

Purpose	To relay pricing for payment, when the quoted price is for more than one consumer unit .
Example	To indicate pricing of \$24 per dozen.
Sample	CTP**ALT*24*12*EA

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
CTP	Segment ID	O O				
<i>CTP01</i>					<i>Not used</i>	
CTP02 236	Price ID Code	M C	ID ID	3/3 3/3	Code identifying pricing specification ▪ Alternate pricing	ALT
CTP03 212	Unit Price	M C	R R	1/17 1/17	Price per unit of product designated in CTP04	
CTP04 380	Quantity	M C	R R	1/15 1/15	Numeric value of quantity. Number of units quoted by supplier for above cost	
CTP05 355	Unit of Measure Code	C C	ID ID	2/2 2/2	The units in which a value is being expressed ▪ Each consumer unit	EA
<i>CTP06 - CTP11</i>					<i>Not used</i>	

SYNTAX NOTES

04 P0405 - If either CTP04 or CTP05 is present, then the other is required.

CTP – Quote Pricing Information

Table 2 Detail Information

Purpose	To relay pricing for payment for the quoted unit price.
Example	To indicate unit quote price of \$2.65 each.
Sample	CTP**UCP*2.65**EA****QT.

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
CTP	Segment ID	O O				
<i>CTP01</i>					<i>Not used</i>	
CTP02 236	Price ID Code	M C	ID ID	3/3 3/3	Code identifying pricing specification ▪ Unit Cost Price	UCP
CTP03 212	Unit Price	M C	R R	1/17 1/17	Price per unit of product. Current supplier quote cost.	
<i>CTP04 - CTP08</i>					<i>Not used</i>	
CTP09 639	Basis of Unit Price Code	O O	ID ID	2/2 2/2	Code identifying the type of unit price for an item ▪ Quoted	QT
<i>CTP10 - CTP11</i>					<i>Not used</i>	

SYNTAX NOTES

04 P0405 - If either CTP04 or CTP05 is present, then the other is required.



SDQ - Destination Quantity

Table 2 Detail Information

Purpose	Segment will be only be used if the PO is Cross Dock or a Direct Ship PO with SDQ segments to show new order quantities.
Example	To indicate PO change in quantity to 10 units for store# 0012, 10 units for store# 0162, 10 units for store# 0145, 20 units for new store 70042, 25 units for store# 0424.
Sample	SDQ*EA*92*0012*10*0162*10*0036*10*0145*15*70042*20*0424*25.

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
SDQ	Segment ID	O O				
SDQ01 355	Unit or Basis for Measurement Code	M	ID	2/2	Code specifying the units in which value is expressed. ▪ Each	EA
SDQ02 66	Identification Code Qualifier	O	ID	1/2	Code designating the method of code structure used for Identification Code ▪ Store (Buyer Assigned)	92
SDQ03 67	Identification Code	M M	AN AN	4/5 2/80	CTC Store Number Format (NNNN or NNNNN)	
SDQ04 380	Quantity	M M	R R	1/5 1/15	New quantity being ordered. This value replaces the current number of units ordered for this location.	
SDQ05 67	Identification Code	C C	AN AN	4/5 2/80	CTC Store Number Format (NNNN or NNNNN)	
SDQ06 380	Quantity	C C	R R	1/5 1/15	New quantity being ordered. This value replaces the current number of units ordered for this location.	
SDQ07 67	Identification Code	C C	AN AN	4/5 2/80	CTC Store Number Format (NNNN or NNNNN)	
SDQ08 380	Quantity	C C	R R	1/5 1/15	New quantity being ordered. This value replaces the current number of units ordered for this location.	
SDQ09 67	Identification Code	C C	AN AN	4/5 2/80	CTC Store Number Format (NNNN or NNNNN)	
SDQ10 380	Quantity	C C	R R	1/5 1/15	New quantity being ordered. This value replaces the current number of units ordered for this location.	
SDQ11 67	Identification Code	C C	AN AN	4/5 2/80	CTC Store Number Format (NNNN or NNNNN)	
SDQ12 380	Quantity	C C	R R	1/5 1/15	New quantity being ordered. This value replaces the current number of units ordered for this location.	
SDQ13 67	Identification Code	C C	AN AN	4/5 2/80	CTC Store Number Format (NNNN or NNNNN)	
SDQ14 380	Quantity	C C	R R	1/5 1/15	New quantity being ordered. This value replaces the current number of units ordered for this location.	
SDQ15 67	Identification Code	C C	AN AN	4/5 2/80	CTC Store Number Format (NNNN or NNNNN)	
SDQ16 380	Quantity	C C	R R	1/5 1/15	New quantity being ordered. This value replaces the current number of units ordered for this location.	
SDQ17 67	Identification Code	C C	AN AN	4/5 2/80	CTC Store Number Format (NNNN or NNNNN)	
SDQ18 67	Quantity	C C	R R	1/5 1/15	New quantity being ordered. This value replaces the current number of units ordered for this location.	



SDQ - Destination Quantity - cont'd

SDQ19 380	Identification Code	C C	AN AN	4/5 2/80	CTC Store Number Format (NNNN or NNNNN)	
SDQ20 67	Quantity	C C	R R	1/5 1/15	New quantity being ordered. This value replaces the current number of units ordered for this location.	
SDQ21 380	Identification Code	C C	AN AN	4/5 2/80	CTC Store Number Format (NNNN or NNNNN)	
SDQ22 67	Quantity	C C	R R	1/5 1/15	New quantity being ordered. This value replaces the current number of units ordered for this location.	
SDQ23					<i>Not used</i>	

SYNTAX NOTES

- 05 P0506 - If either SDQ05 or SDQ06 is present, then the other is required.
- 07 P0708 - If either SDQ07 or SDQ08 is present, then the other is required.
- 09 P0910 - If either SDQ09 or SDQ10 is present, then the other is required.
- 11 P1112 - If either SDQ11 or SDQ12 is present, then the other is required.
- 13 P1314 - If either SDQ13 or SDQ14 is present, then the other is required.
- 15 P1516 - If either SDQ15 or SDQ16 is present, then the other is required.
- 17 P1718 - If either SDQ17 or SDQ18 is present, then the other is required.
- 19 P1920 - If either SDQ19 or SDQ20 is present, then the other is required.
- 21 P2122 - If either SDQ21 or SDQ22 is present, then the other is required.

COMMENTS

- 02 SDQ02 is used only if different than previously defined in the transaction set.

CTC NOTE

- ◆ The SDQ segment will only be sent for Cross dock or Direct Ship orders (850 BEG02 = RA or BEG02 = DS).
- ◆ Only stores with a change in quantity will be sent. Any stores on the current PO and not sent in the POC do not have a change to the quantity.
- ◆ A numeral "7" prefix will be added to the four digit numeric code to designate a new store location.



DTM - Item Ship Date / Time Reference

Table 2 Detail Information

Purpose	To change the ship date for a specific line item.
Example	To send a revised ship date, two segments will be sent. The first segment is for the current date and the second is the revised date. To change the ship date for this item from 01MAY02 to 23APR02.
Sample	DTM*068*20020501. DTM*171*20020423.

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
DTM	Segment ID	M O				
DTM01 374	Date / Time Qualifier	M M	ID ID	3/3 3/3	Code specifying type of date and/or time <ul style="list-style-type: none"> ▪ Current Schedule Ship date ▪ Revision 	068 171
DTM02 373	Date	C C	DT DT	8/8 8/8	Date expressed as CCYYMMDD	
<i>DTM03 - DTM06</i>					<i>Not used</i>	

SYNTAX NOTES

02 R020305 - At least one of DTM02, DTM03 or DTM05 is required.

CTC NOTES

- ◆ DTM*068 will always be sent for a quantity change, a price change, line item cancel and a shipdate change. It will not be sent for a PO Cancellation.
- ◆ There will be no individual item date changes for cross dock POs. All items on the PO will have the date changed at the same time.



CTT – Transaction Totals

Table 3 Summary Information

Purpose	To transmit a hash total for the transaction set. TOTAL NUMBER OF POC SEGMENTS.
Example	To advise that 1 POC segments were sent in this set.
Sample	CTT*1.

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
CTT	Segment ID	M O				
CTT01 354	Number of Line Items	M M	N0 N0	1/6 1/6	Total number of POC Segments in the transaction set.	
CTT02 - CTT07					Not Used	

Comments:

00 This segment is intended to provide hash totals to validate transaction completeness and correctness.

SE – Transaction Set Trailer

Table 3 Summary Information

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).
Sample	SE*15*000000424.

ID & Num	Data Element Name	Req	Data Type	Min Max	Description	List of Values
SE	Segment ID	M M				
SE01 96	Number of Included Segments	M M	N0 N0	1/10 1/10	Total number of segments including ST and SE .	
SE02 329	Transaction Set Control Number	M M	AN AN	4/9 4/9	Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set.	

COMMENTS

00 SE is the last segment of each transaction set.



EDI Examples

Example #1	Notes: ITEM QTY CHANGE STORAGE PO
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BCH*04*SA*99991234***20020214*****20020218.
REF*VR*9999.
PER*IC*BILLES, JOHN AU*TE*(416) 480-3000.
DTM*152*20020218*234320*ET.
POC*1*RZ*36*0*EA***SK*099-9999-6*VP*1234-4321*UP*155555777775.
DTM*068*20020501.
CTT*1.

Example #2	Notes: SHIP DATE CHANGE STORAGE PO
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BCH*04*SA*01234567***20020214*****20020218.
REF*VR*9999.
PER*IC*BILLES, JOHN AU*TE*(416) 480-3000.
DTM*152*20020218*234320*ET.
POC*1*RZ*36*0*EA***SK*099-9999-6*VP*1234-4321*UP*155555777775.
DTM*068*20020501.
DTM*171*20020423.
CTT*1.

Example #3	Notes: PO CANCELLATION ALL PO types
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BCH*01*SA*01234567***20020214*****20020218.
REF*VR*9999.
PER*IC*BILLES, JOHN AU*TE*(416) 480-3000.
DTM*152*20020218*121015*ET.
CTT*0.





Example #4	Notes: PRICE CHANGE
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BCH*04*SA*99991234***20020214*****20020218.
REF*VR*9999.
PER*IC*BILLES, JOHN AU*TE*(416) 480-3000.
DTM*152*20020218*234320*ET.
POC*1*RZ**0*EA*2.25*NT*SK*099-9999-6*VP*1234-4321*UP*155555777775.
DTM*068*20020501.
CTP**UCP*2.25**EA****QT.
CTT*1.

Example #5	Notes: ITEM CANCELLATION STORAGE
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BCH*01*SA*01234567***20020214*****20020218.
REF*VR*9999.
PER*IC*BILLES, JOHN AU*TE*(416) 480-3000.
DTM*152*20020218*121015*ET.
POC*1*DI**0*EA*2.25*NT*SK*099-9999-6*VP*1234-4321*UP*155555777775.
DTM*068*20020501.
CTT*1.

Example #6	Notes: ITEM QTY CHANGE CROSSDOCK PO
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BCH*04*RA*00001234***20030414*****20030418.
REF*VR*9999.
PER*IC*BILLES, JOHN AU*TE*(416) 480-3000.
DTM*152*20020218*121015*ET
POC*1*RZ*800*0*EA***SK*099-9999-6*VP*1234-4321*UP*155555777775.



SDQ*EA*92*0012*100*0162*80*0036*100*0145*150*70042*200*0424*25.
DTM*068*20020501.
CTT*1.

- ** The total quantity in the POC03 is greater than the sum of the SDQ quantities. This indicates that there are stores from the current PO that have quantities ordered that did not change, totalling 170 units of this sku.
- ** The total quantity in the POC03 is greater than the sum of the SDQ quantities. This indicates that there are stores from the current PO that have quantities ordered that did not change, totalling 170 units of this sku.

Example #7	Notes: DATE CHANGE CROSSDOCK PO
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BCH*04*RA*00999982***20071107*****20071120~
REF*VR*9999~
PER*IC*BILLES, JOHN AU*TE*(416)480-3000~
DTM*152*20071120*152630*ET~
POC*1*RZ*****SK*099-9999-6*VP*1234-4321*UP*155555777775~
SDQ*EA*92*0007*6*0013*12*0036*6*0054*6*0058*6*0068*6*0080*6*0094*6*0104*6*0119*12~
SDQ*EA*92*0122*6*0127*6*0129*6*0152*6*0165*6*0174*6*0175*6*0199*6*0224*12*0227*6~
SDQ*EA*92*0234*6*0243*6*0244*6*0337*6*0349*6*0396*6*0411*12*0649*6*0654*6~
DTM*068*20071114~
DTM*171*20071128~
CTT*1~

** This PO date change covers all of the product/ store combinations that were on the original PO



Example #8	Notes: QUANTITY CHANGE ON ONE ITEM, DELETE SECOND ITEM STAND ALONE PO
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BCH*04*SA*09451111***20071115*****20071120~
REF*VR*9999~
PER*IC*BILLES, JOHN SP*TE*(416)480-3000 EXT.~
DTM*152*20071120*143124*ET~
POC*4*RZ*48*0*EA***SK*099-9999-6*VP*1234-4321*UP*155555777775~
DTM*068*20071129~
POC*6*DI*****SK*099-9998-8*VP*1234-5432~
DTM*068*20071129~
CTT*2~

