## © GANDERmтк.

## 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 using ANSI X12 version 4010. 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:

## Change History

- Effective 6/18/07
a. Qualifiers $063 / 064$ in the DTM segment will be replaced with qualifiers $037 / 038$
- Effective 2/1/07 (for International orders)
a. Added new occurrence of header level REF for Port of Export
b. Added FOB04 and FOB05
- Effective 12/5/05
a. Removed Header Level REF segment. Gander Mountain will no longer be creating multiple 860's with the same PO number.
b. Removed Header Level SAC loops for Allowance and Charges
c. Added notes on the use of the N1 Ship To and SDQ segment
d. Remove use of POC01
e. Removed use of REF04 and added separate REF segment occurrence for both Dept and Class values at the item level and each will be a min/max of $1 / 4$
f. Added EAN number to POC segment
g. Removed qualifier 03 and replaced with 01 in BCH 01
h. Move Vendor number from N1 (SU) to new REF (IA). Removed N1 (SU) loop and added REF occurrence at POC Header.
i. Added Header level N9 loop with N9 and MSG segment
- 3/1/04
a. Add back qualifiers ZZ, FF, TL and WH to FOB02
b. Added qualifiers DE and OR to FOB06

2/16/04
a. Changed DTM qualifiers from 037 and 038 to 063 and 064

## ©GANDERmтк:

- 11/4/03
a. Removed qualifiers ZZ, FF, TL and WH and added qualifier DE to FOB02
b. Combined Allowance and Charge SAC segments to one, repeatable loop
c. Combined DTM occurrences to one, repeatable
d. Changed notation on Ship To N1 loop, (N104) regarding which location number will be send
e. Removed SAC segments at item level


## Heading:

|  | Pos. <br> No. | Seg. <br> ID | Name | Req. <br> Des. | Max.Use | Loop Repeat | Notes and Comments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M | 010 | ST | Transaction Set Header | M | 1 |  |  |
|  | 020 | BCH | Beginning Segment for Purchase Order Change | M | 1 |  |  |
|  | 040 | CUR | Currency | O | 1 |  |  |
|  | 050 | REF | Reference Identification | M | 1 |  |  |
|  | 055 | REF | Reference Identification | C | 1 |  |  |
|  | 060 | PER | Administrative Communications Contact | O | 1 |  |  |
|  | 080 | FOB | F.O.B. Related Instructions | O | 1 |  |  |
|  | 130 | ITD | Terms of Sale/Deferred Terms of Sale | O | 1 |  |  |
|  | 150 | DTM | Date/Time Reference | M | 2 |  |  |
|  |  |  | LOOP ID - N9 (optional Loop) |  |  |  |  |
|  | 285 | N9 | Reference Identification | M |  |  |  |
|  | 290 | MSG | Message Text | M |  |  |  |
|  |  |  | LOOP ID - N1 - Ship To (Optional) |  |  |  |  |
|  | 300 | N1 | Name | M | 1 |  |  |
|  | 320 | N3 | Address Information | O | 1 |  |  |
|  | 330 | N4 | Geographic Location | O | 1 |  |  |

## Detail:

| Pos. No. | $\begin{aligned} & \text { Seg. } \\ & \underline{\text { I }} \end{aligned}$ | Name | Req. <br> Des. | Max.Use | $\begin{aligned} & \text { Loop } \\ & \text { Repeat } \end{aligned}$ | Notes and Comments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | LOOP ID - POC (Optional Loop) | 650 |  |  |  |
| 010 | POC | Line Item Change | M | 1 |  |  |
| 040 | CTP | Pricing Information | O | 1 |  |  |
|  |  | LOOP ID - PID (Optional Loop) |  |  | 1 |  |
| 050 | PID | Product/Item Description | M | 1 |  |  |
|  |  | LOOP ID - PID (Optional Loop) |  |  | 1 |  |
| 050 | PID | Product/Item Description | M | 1 |  |  |
|  |  | LOOP ID - PID (Optional Loop) |  |  | 1 |  |
| 050 | PID | Product/Item Description | M | 1 |  |  |
| 090 | PO4 | Item Physical Details | O | 1 |  |  |
| 100 | REF | Reference Identification | O | 2 |  |  |
| 190 | SDQ | Destination Quantity | O | 15 |  |  |

## © GANDERmтк:

## Summary:

| Pos. <br> No. | Seg. <br> ID | Name | Req. <br> Des. | Max.Use | Loop Repeat | Notes and Comments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 030 | SE | Transaction Set Trailer | M | 1 |  |  |

Segment: ST Transaction Set Header
Position: 010
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).

## Comments:

## Data Element Summary

Ref. Data
Des. Element Name

## Attributes

143 Transaction Set Identifier Code
M ID 3/3
Code uniquely identifying a Transaction Set $860 \quad$ Purchase Order Change Request - Buyer Initiated
M
ST02
329 Transaction Set Control Number
M 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
Position: 020
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:


Segment: CUR Currency
Position: 040
Loop:
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the currency (dollars, pounds, francs, etc.) used in a transaction

## Syntax Notes:

## Semantic Notes:

Comments:

## Data Element Summary

Ref. Data
Des. Element Name
Attributes
M $\quad$ CUR01 $98 \quad \begin{aligned} & \text { Entity Identifier Code } \\ & \text { Code identifying an organizational entity, a physical location, }\end{aligned}$ property or an individual BY Buying Party (Purchaser)

M
CUR02
100 Currency Code
Code (Standard ISO) for country in whose currency the charges are specified
This will only be USD.

Segment: REF Reference Identification
Position: 050
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To specify identifying information
Syntax Notes:
Semantic Notes:
Comments:
Notes: This is the Gander Mountain assigned Supplier vendor number

Data Element Summary
Ref. Data
Des. Element Name
Attributes
M $\quad \mathbf{R E F 0 1} \quad 128 \quad \begin{aligned} & \text { Reference Identification Qualifier } \\ & \text { Code qualifying the Reference Identification }\end{aligned} \quad$ M ID 2/2
IA Vendor Number
$\begin{array}{lllllll}M & \text { REF02 } & 127 & \text { Reference Identification }\end{array}$
Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Segment: REF Reference Identification
Position: 050
Loop:
Level: Heading
Usage: Conditional
Max Use: 1
Purpose: To specify identifying information

## Comments:

Notes:
This is only used for International shipments

## Data Element Summary

Ref. Data
Des. Element Name

## Attributes

M $\quad$ REF01 128 Reference Identification Qualifier
M ID 2/2
Code qualifying the Reference Identification
ZX County Code (Used for Imports only)
Represents City and Country Port of Export
M
REF03
352 Description M AN 2/30
Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Segment: PER Administrative Communications Contact<br>Position: 060<br>Loop:<br>Level: Heading<br>Usage: Optional<br>Max Use: 1<br>Purpose: To identify a person or office to whom administrative communications should be directed<br>Syntax Notes:<br>Semantic Notes:<br>Comments:

## Data Element Summary

Ref. Data
Des. Element Name
Attributes
M PER01 366 Contact Function Code M ID 2/2
Code identifying the major duty or responsibility of the person or group named BD Buyer Name or Department
$\begin{array}{lll}\mathrm{M} & \text { PER02 } 93 \text { Name M AN 1/32 }\end{array}$
Free-form name

```
    Segment: FOB F.O.B. Related Instructions
    Position: 080
        Loop:
        Level: Heading
    Usage: Optional
    Max Use: 1
    Purpose: To specify transportation instructions relating to shipment
    Syntax Notes: }1\mathrm{ If FOB03 is present, then FOB02 is required.
        2 If FOB04 is present, then FOB05 is required
        3 If FOB07 is present, then FOB06 is required.
Semantic Notes: }1\mathrm{ 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. <br> Des. | Data <br> Element | Name |  |
| Attributes |  |  |  |
| FOB01 | 146 | Shipment Method of Payment | O ID 2/2 |
|  |  | Code identifying payment terms for transportation charges |  |
|  |  | Collect |  |
|  |  | Collect, Freight Credited Back to Customer |  |
|  |  | Defined by Buyer and Seller |  |
|  |  | Mixed |  |
|  |  | Prepaid but Charged to Customer |  |
|  |  | Prepaid Only |  |
|  |  | Prepaid (by Seller) |  |
| FOB02 | 309 | Location Qualifier | X ID 2/2 |
|  |  | Code identifying type of location |  |
|  |  | Location, Transportation Responsibility. |  |
|  |  | Mutually Defined |  |
|  |  | Foreign Freight Forwarder Location |  |
|  |  | Origin (Shipping Point) |  |
|  |  | Terminal Cargo Location |  |
|  |  | Warehouse |  |
| FOB03 | 352 | Description | O AN 1/45 |
|  |  | A free-form description to clarify the related data elements and their content |  |
| FOB04 | 334 | Transportation Terms Qualifier Code | O ID 2/2 |
|  |  | Code identifying the source of the |  |



## Segment: ITD Terms of Sale/Deferred Terms of Sale <br> Position: 130 <br> Loop: <br> Level: Heading <br> Usage: Optional <br> Max Use: 1 <br> Purpose: To specify terms of sale <br> Syntax Notes: <br> Semantic Notes: <br> Comments:

## Data Element Summary

Ref. Data
Des. Element Name Attributes
M ITD12 352 Description M AN 1/15
A free-form description to clarify the related data elements and their content

## Segment: DTM Date/Time Reference <br> Position: 150

Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To specify pertinent dates and times
Syntax Notes:
Semantic Notes:
Comments:
Notes:
Both Dates will be sent

## Data Element Summary

Ref. Data
Des. Element Name
Attributes
M DTM01 374 Date/Time Qualifier M ID 3/3
Code specifying type of date or time, or both date and time 037 Ship Not Before 038 Ship No Later
M DTM02 373 Date M DT 8/8
Date expressed as CCYYMMDD

Segment: N9 Reference Identification
Position: 285
Loop: N9 Optional
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

## Syntax Notes:

Semantic Notes:
Comments:

|  | Ref. <br> Des. <br> Attributes | Data <br> Element | Data Element Summary <br> N901 | $\mathbf{1 2 8}$ | Name <br> Reference Identification Qualifier <br> Code qualifying the Reference Identification |
| :--- | :--- | :--- | :--- | :--- | :--- |$\quad$ M ID 2/3

```
    Segment: MSG Message Text
    Position: 290
        Loop: N9 Optional
        Level: Heading
        Usage: Mandatory
Max Use: 1
    Purpose: To provide a free-form format that allows the transmission of text
        information
    Syntax Notes:
Semantic Notes:
Comments:
```


## Data Element Summary

Ref. Data
Des. Element Name

## Attributes

M MSG01 933 Free-Form Message Text
M AN 1/250
Free-form message text

```
    Segment: N1 Name
    Position: 300
    Loop: N1 Optional
    Level: Heading
    Usage: Mandatory
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
```

    Syntax Notes:
    Semantic Notes:
Comments:
Notes:
This occurrence of the N1 loop will not be sent for Direct Store Delivery
orders. Ship To store information will be indicated in the SDQ segment


| Segment: | $\mathbf{N 3}$ Address Information |
| ---: | :--- |
| Position: | 320 |
| Loop: | $\mathrm{N} 1 \quad$ Mandatory |
| Level: | Heading |
| Usage: | Optional |
| Max Use: | 1 |
| Purpose: | To specify the location of the named party |
| ntax Notes: |  |
| Comments: |  |

## Comments:

## Data Element Summary

Ref. Data
Des. Element Name

## Attributes

M
N301 166 Address Information
Address information
N302 166 Address Information O AN 1/30
Address information


## Data Element Summary

Ref. Data
Des. Element Name

## Attributes

| M | N401 | $\mathbf{1 9}$ | City Name <br> Free-form text for city name | M AN 1/20 |
| :--- | :---: | :---: | :--- | :---: | :--- |
| M | N402 | $\mathbf{1 5 6}$ | State or Province Code <br> Code (Standard State/Province) as defined by appropriate |  |
| M | $\mathbf{N 4 0 3}$ | $\mathbf{1 1 6}$ | government agency <br> Postal Code <br> Code defining international postal zone code excluding <br> punctuation and blanks (zip code for United States) | M ID 1/10 |



| POC06 | 212 | Unit Price | X R 1/12 |
| :---: | :---: | :---: | :---: |
|  |  | Price per unit of product, service, commodity, etc. |  |
| POC08 | 235 | Product/Service ID Qualifier | O ID 2/2 |
|  |  | Code identifying the type/source of the descriptive number used in Product/Service ID (234) |  |
|  |  | SK Stock Keeping Unit (SKU) |  |
| POC09 | 234 | Product/Service ID | X AN 1/8 |
|  |  | Identifying number for a product or service |  |
| POC10 | 235 | Product/Service ID Qualifier | O ID 2/2 |
|  |  | Code identifying the type/source of the descriptive number used in Product/Service ID (234) |  |
|  |  | European Article Number (EAN) (2-5-5-1) <br> U.P.C. Consumer Package Code (1-5-5-1) |  |
|  |  |  |  |  |
| POC11 | 234 | Product/Service ID | ( AN 8/13 |
|  |  | Identifying number for a product or service |  |
| POC12 | 235 | Product/Service ID Qualifier | O ID 2/2 |
|  |  | Code identifying the type/source of the descriptive number used in Product/Service ID (234) |  |
|  |  | VN Vendor's (Seller's) Item Numbe |  |
| POC13 | 234 | Product/Service ID | X AN 1/30 |
|  |  | Identifying number for a product or service |  |


| Segment: | CTP Pricing Information |  |
| ---: | :--- | :--- |
| Position: | 040 |  |
| Loop: | POC $\quad$ Optional |  |
| Level: | Detail |  |
| Usage: | Optional |  |
| Max Use: | 1 |  |
| Purpose: | To specify pricing information |  |
| yntax Notes: |  |  |
| Comments: |  |  |

## Comments:

## Data Element Summary

Ref. Data
Des. Element Name

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

Segment: PID Product/Item Description
Position: 050
Loop: PID Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To describe a product or process in coded or free-form format

## Comments:



| Segment: | PID Product/Item Description |
| ---: | :--- |
| Position: | 050 |
| Loop: | PID Optional |
| Level: | Detail |
| Usage: | Optional |
| Max Use: | 1 |
| Purpose: | To describe a product or process in coded or free-form format |
| ntax Notes: |  |
| Comments: |  |

## Comments:



| Segment: | PID Product/Item Description |
| ---: | :--- |
| Position: | 050 |
| Loop: | PID Optional |
| Level: | Detail |
| Usage: | Optional |
| Max Use: | 1 |
| Purpose: | To describe a product or process in coded or free-form format |
| ntax Notes: |  |
| Comments: |  |

## Comments:



Segment: PO4 Item Physical Details
Position: 090
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:

Semantic Notes:
Comments:

## Data Element Summary

Ref. Data
Des. Element Name

## Attributes

M
PO401 356 Pack
M N0 1/4
The number of inner containers, or number of eaches if there are no inner containers, per outer container

## Segment: REF Reference Identification

Position: 100
Loop: POC Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify identifying information
Syntax Notes:
Semantic Notes:
Comments:
Notes:
This is Gander Mountain's Department number that should be printed on the item tag.

Data Element Summary
Ref. Data
Des. Element Name
Attributes
M $\quad$ REF01 $128 \quad \begin{aligned} & \text { Reference Identification Qualifier } \\ & \text { Code qualifying the Reference Identification }\end{aligned} \quad$ M ID 2/2 DP Department Number

M
REF02 127 Description M AN 1/4
Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

## Segment: REF Reference Identification

Position: 100
Loop: POC Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify identifying information
Syntax Notes:
Semantic Notes:
Comments:
Notes: This is Gander Mountain's Product "CLASS" Code that should be printed on item tags.


## ©GANDERmтк:

Segment: SDQ Destination Quantity
Position: 190
Loop: POC Optional
Level: Detail
Usage: Optional
Max Use: 15
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 SDQ 03 is the store number.
Notes: If order is shipping to a warehouse (N1 Ship To is present), this is the Cross-Dock/Marked-For/Pre-mark information providing, the store number and quantity of the item.

If order is shipping direct to a Store (N1 Ship To is not present), this is the store number and quantity of the item

Data Element Summary
Ref. Data
Des. Element Name
manner in which a measurement has been taken
EA Each
M $\quad$ SDQ02
66 Identification Code Qualifier
M ID 2/2
Code designating the system/method of code structure used for Identification Code (67)
92 Assigned by Buyer or Buyer's Agent
M $\quad$ SDQ03
67 Identification Code
M AN 2/4
Code identifying a party or other code
Gander Mountain's 4-digit Store Number
M
SDO04
380 Quantity
M R 1/12
Numeric value of quantity
SDQ05
67 Identification Code
O AN 2/4
Code identifying a party or other code
Gander Mountain's 4-digit Store Number
$\begin{array}{lllll}\text { SDQ06 } & 380 & \text { Quantity } & \text { X } & \text { R 1/12 }\end{array}$
Numeric value of quantity
$\begin{array}{llllll}\text { SDQ07 } 67 & \text { Identification Code } & \text { O } & \text { AN 2/4 }\end{array}$
Code identifying a party or other code
Gander Mountain's 4-digit Store Number
$\begin{array}{llll}\text { SDQ08 } & 380 & \text { Quantity } & \text { X R 1/12 }\end{array}$
Numeric value of quantity
SDQ09
67 Identification Code
O AN 2/4
Code identifying a party or other code
Gander Mountain's 4-digit Store Number
SDQ10
380 Quantity
X R 1/12
Numeric value of quantity
SDQ11 67 Identification Code
O AN 2/4
Code identifying a party or other code
Gander Mountain's 4-digit Store Number
$\begin{array}{llllll}\text { SDQ12 } & 380 & \text { Quantity } & \text { X } & \text { R 1/12 }\end{array}$
Numeric value of quantity
$\begin{array}{lllll}\text { SDQ13 } & 67 & \text { Identification Code } & \text { O } & \text { AN 2/4 }\end{array}$
Code identifying a party or other code
Gander Mountain's 4-digit Store Number
SDQ14 380 Quantity $\quad$ X R $\mathbf{1 / 1 2}$
Numeric value of quantity
SDQ15 67 Identification Code
O AN 2/4
Code identifying a party or other code
Gander Mountain's 4-digit Store Number
$\begin{array}{llllll}\text { SDQ16 } & 380 & \text { Quantity } & \text { X } & \text { 1/12 }\end{array}$
Numeric value of quantity
SDQ17 67 Identification Code
O AN 2/4
Code identifying a party or other code
Gander Mountain's 4-digit Store Number
SDQ18 380 Quantity
X R 1/12

| SDQ19 | $\mathbf{6 7}$ | Numeric value of quantity <br> Identification Code <br> Code identifying a party or other code <br> Gander Mountain's 4-digit Store Number | O | AN 2/4 |
| :--- | :---: | :--- | :--- | :--- | :--- |
| SDQ20 | $\mathbf{3 8 0}$ | Quantity <br> Quan <br> Numeric value of quantity <br> Identification Code <br> Code identifying a party or other code | X | R 1/12 |
| SDQ21 | $\mathbf{6 7}$ | O | AN 2/4 |  |
| SDQ22 | $\mathbf{3 8 0}$ | Gander Mountain's 4-digit Store Number <br> Quantity <br> Numeric value of quantity | X | R 1/12 |

## Segment: SE Transaction Set Trailer <br> Position: 030

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: SE is the last segment of each transaction set.

|  | Ref. <br> Des. | Data <br> Element <br> Attributes | Data Element Summary <br> SE01 | $\mathbf{9 6}$ |
| :--- | :--- | :--- | :--- | :--- | | Namber of Included Segments |
| :--- |
| M |

