

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 BCH01
 - 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

Page 1 of 31 May 31, 2007



• 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. <u>No.</u>	Seg. <u>ID</u>	Name	Req. Des.	Max.Use	Loop <u>Repeat</u>	Notes and Comments
	010	ST	Transaction Set Header	M	1		
	020	ВСН	Beginning Segment for Purchase Order Change	M	1		
	040	CUR	Currency	O	1		
M	050	REF	Reference Identification	M	1		
	055	REF	Reference Identification	C	1		
	060	PER	Administrative Communications Contact	О	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	1 1		
	290	MSG	Message Text	M	1		
			LOOP ID - N1 – Ship To (Optional)			1	1
	300	N1	Name	M	1		
	320	N3	Address Information	O	1		
	330	N4	Geographic Location	O	1		

Detail:

Pos. <u>No.</u>	Seg. <u>ID</u>	<u>Name</u>	Req. <u>Des.</u>	Max.Use	Loop <u>Repeat</u>	Notes and Comments
		LOOP ID – POC (Optional Loop)			650	0
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		
050	PID	LOOP ID – PID (Optional Loop) Product/Item Description	M	1		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		

Page 2 of 31 May 31, 2007



Summary:

Pos.	Seg. <u>ID</u>	<u>Name</u>	Req. <u>Des.</u> <u>M</u>		Notes and Comments
No.	<u>ID</u>	<u>Name</u>	<u>Des.</u> <u>M</u>	<u>Iax.Use</u> <u>Repeat</u>	Comments

030 SE Transaction Set Trailer M 1

Page 3 of 31 May 31, 2007



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

			Data Element Summary	
	Ref.	Data		
	Des.	Element	Name	
	Attributes			
\mathbf{M}	ST01	143	Transaction Set Identifier Code M I	ID 3/3
			Code uniquely identifying a Transaction Set	
			860 Purchase Order Change Request - Bu	uyer
			Initiated	
\mathbf{M}	ST02	329	Transaction Set Control Number M A	AN 4/9
			Identifying control number that must be unique within the	e
			transaction set functional group assigned by the originator	r for a
			transaction set	

Page 4 of 31 May 31, 2007



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:

Data Element Summary

			Duta Licincia k	Juliliui y		
	Ref.	Data				
	Des.	Element	<u>Name</u>			
	Attributes					
M	BCH01	353	Transaction Set	Purpose Code	\mathbf{M}	ID 2/2
			Code identifying	purpose of transaction set		
			01	Cancellation		
			04	Change		
M	BCH02	92	Purchase Order	Type Code	\mathbf{M}	ID 2/2
			Code specifying	the type of Purchase Order		
			CP	Change to Purchase Order		
M	BCH03	324	Purchase Order	r Number	\mathbf{M}	AN 1/8
			, ,	per for Purchase Order assigned by	y the	
M	ВСН06	373	orderer/purchase: Date	1	M	DT 8/8
IVI	всноо	313		a CCVVMMDD Original DOD		D1 0/0
	D CITI		-	s CCYYMMDD – Original PO D		DT 0/0
	BCH11		Date		\mathbf{M}	DT 8/8
			Date expressed a	s CCYYMMDD – Date of PO Ch	ange	

Page 5 of 31 May 31, 2007



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

<u>Des.</u> Element Name

Attributes

M CUR01 98 Entity Identifier Code M ID 2/2

Code identifying an organizational entity, a physical location,

property or an individual

BY Buying Party (Purchaser)

M CUR02 100 Currency Code M ID 3/3

Code (Standard ISO) for country in whose currency the charges

are specified

This will only be USD.

Page 6 of 31 May 31, 2007



REF Reference Identification **Segment:**

Position: 050

Loop:

Level: Heading **Usage:** Mandatory

Max Use:

Purpose: To specify identifying information

Syntax Notes: Semantic Notes:

Comments:

This is the Gander Mountain assigned Supplier vendor number **Notes:**

Data Element Summary

	Ref.	Data			
	Des.	Eleme nt	<u>Name</u>		
	Attributes				
\mathbf{M}	REF01	128	Reference Identification Qualifier	\mathbf{M}	ID 2/2
			Code qualifying the Reference Identification		
			IA Vendor Number		
\mathbf{M}	REF02	127	Reference Identification	\mathbf{M}	AN 2/10
			Reference information as defined for a particular	Trans	action Set
			or as specified by the Reference Identification Qu	ualifier	•

Page 7 of 31 May 31, 2007



Segment: **REF** Reference Identification

Position: 050

Loop:

Level: Heading Usage: Conditional

Max Use: 1

Purpose: To specify identifying information

Syntax Notes: Semantic Notes:

Comments:

Notes: This is only used for International shipments

Data Element Summary

Ref. Data

Des. Element Name

Attributes

M 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

Page 8 of 31 May 31, 2007



Segment: **PER** Administrative Communications Contact

Position: 060

Loop:

Level: Heading Usage: Optional

Max Use: 1

Purpose: To identify a person or office to whom administrative

communications should be directed

Syntax Notes: Semantic Notes: Comments:

Data Element Summary

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

Page 9 of 31 May 31, 2007



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 If FOB03 is present, then FOB02 is required.

2 If FOB04 is present, then FOB05 is required3 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.	Data		·		
Des.	Element	<u>Name</u>			
Attributes					
FOB01	146	Shipment M	Method of Payment	O	ID 2/2
		Code identif	fying payment terms for transporta	tion	charges
		CC	Collect		
		CF	Collect, Freight Credited Back	to C	ustomer
		DF	Defined by Buyer and Seller		
		$\mathbf{M}\mathbf{X}$	Mixed		
		PC	Prepaid but Charged to Custom	ner	
		PO	Prepaid Only		
		PP	Prepaid (by Seller)		
FOB02	309	Location Q	ualifier	\mathbf{X}	ID 2/2
			fying type of location		
			ransportation Responsibility.		
		$\mathbf{Z}\mathbf{Z}$	Mutually Defined		
		FF	Foreign Freight Forwarder Loc	catio	n
		OR	Origin (Shipping Point)		
		TL	Terminal Cargo Location		
		WH	Warehouse		
FOB03	352	Description		O	AN 1/45
		A free-form	m description to clarify the related	data	elements
		and their c	·		
FOB04	334	_	tation Terms Qualifier Code	O	ID 2/2
		Code ident	tifying the source of the		

Page 10 of 31 May 31, 2007



		transportation Terms				
		01	Incoterms			
FOB05	335	Transportati	ion Terms Code	\mathbf{X}	ID 2/2	
		Code identify	ring the trade terms which			
		apply to the s	shipment transportation			
		responsibility	ý			
		CAF	Cost and Freight			
		CFR	Cost of Freight			
		CIF	Cost, Insurance, and			
		Freight				
		DDP	Delivered Duty Paid			
		FOB	Free on Board			
FOB06	309	Location Qu	ıalifier	\mathbf{X}	ID 2/2	
		Code identify	ying type of location			
FOB07	352	Description		O	AN 1/45	
		A free-form of	description to clarify the related	d data	elements	

and their content

Page 11 of 31 May 31, 2007



Segment: ITD Terms of Sale/Deferred Terms of Sale

Position: 130

Loop:

Level: Heading Usage: Optional

Max Use: 1

Purpose: To specify terms of sale

Syntax Notes: Semantic Notes:

Comments:

Data Element Summary

Ref. Data Des. Elemen

Element Name

Attributes

M ITD12 352 Description

M AN 1/15

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

their content

Page 12 of 31 May 31, 2007



Segment: **DTM** Date/Time Reference

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 Date/Time Qualifier** \mathbf{M} DTM01 374 M ID 3/3Code specifying type of date or time, or both date and time 037 **Ship Not Before** 038 **Ship No Later** \mathbf{M} DTM02 373 **Date** M DT 8/8

Date expressed as CCYYMMDD

Page 13 of 31 May 31, 2007



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:

Data Element Summary

	Ref. <u>Des.</u> Attributes	Data <u>Element</u>	<u>Name</u>		
\mathbf{M}	N901	128	Reference Identification Qualifier	\mathbf{M}	ID 2/3
			Code qualifying the Reference Identification		
			This segment is used only because it is required w	hen s	ending the
			MSG segment within the N9 loop.		
			ZZ Mutually Defined		
\mathbf{M}	N903	369	Free-form Description	\mathbf{M}	AN 1/45
			Free-form descriptive text		

Page 14 of 31 May 31, 2007



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

Page 15 of 31 May 31, 2007



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

Data Element Summary

	Ref.	Data	•		
	Des.	Element	<u>Name</u>		
	Attributes				
\mathbf{M}	N101	98	Entity Identifier Code	\mathbf{M}	ID 2/2
			Code identifying an organizational entity, a physic property or an individual	cal loc	cation,
			ST Ship To		
\mathbf{M}	N102	93	Name	\mathbf{M}	AN 1/32
			Free-form name		
M	N103	66	Identification Code Qualifier	\mathbf{M}	ID 2/2
			Code designating the system/method of code structure	cture i	used for
			Identification Code (67)		
			92 Assigned by Buyer or Buyer's	Agen	t
\mathbf{M}	N104	67	Identification Code	\mathbf{M}	AN 2/4
			Code identifying a party or other code		
			Gander Mountain's internal Warehouse (Cross	s Docl	k or bulk
			orders)		

Page 16 of 31 May 31, 2007



Segment: N3 Address Information

Position: 320

Loop: N1 Mandatory

Level: Heading Usage: Optional

Max Use: 1

Purpose: To specify the location of the named party

Syntax Notes: Semantic Notes: Comments:

Data Element Summary

	Ref. <u>Des.</u> Attributes	Data Element	<u>Name</u>		
M	N301	166	Address Information Address information	M	AN 1/30
	N302	166	Address Information Address information	0	AN 1/30

Page 17 of 31 May 31, 2007



 $Segment: \qquad N4 \ \ Geographic \ Location$

Position: 330

Loop: N1 Mandatory

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.	Data			
	Des.	Element	Name		
	Attributes	•			
\mathbf{M}	N401	19	City Name	\mathbf{M}	AN 1/20
			Free-form text for city name		
M	N402	156	State or Province Code	\mathbf{M}	ID 2/3
			Code (Standard State/Province) as defined by approgovernment agency	pria	.te
M	N403	116	Postal Code	M	ID 1/10
171	11105	110	Code defining international postal zone code exclude punctuation and blanks (zip code for United States)	ling	

Page 18 of 31 May 31, 2007



Segment: POC Line Item Change

Position: 010

Loop: POC Optional

Level: Detail Usage: Mandatory

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 either POC08 or POC09 is present, then the other is required.
3 If either POC10 or POC11 is present, then the other is required.

4 If either POC12 or POC13 is present, then the other is required.

Semantic Notes: Comments:

Data Element Summary

			Data Element	Summary		
	Ref.	Data				
	Des.	Element	<u>Name</u>			
	Attributes	<u>S</u>				
\mathbf{M}	POC02	670	Change or Res	ponse Type Code	\mathbf{M}	ID 2/2
			Code specifying	g the type of change to the line iten	1	
			AI	Add Additional Item(s)		
			CA	Changes To Line Items		
				If changes/deletions are made	withi	n the
				SDQ segment - whether quanti	ty or	
				location, the CA code will be u	sed a	s the
				qualifier.		
			DI	Delete Item(s)		
			PC	Price Change		
			PQ	Unit Price/Quantity Change		
			QD	Quantity Decrease		
			QI	Quantity Increase		
	POC03	330	Quantity Orde		O	R 1/12
			Quantity ordere			
	POC04	671	Quantity Left			R 1/12
			-	receive as qualified by the unit of a		ure
	POC05	C001	Composite Uni		X	
			_	omposite unit of measure (See Figu	ires A	Appendix
			for examples of	,		
\mathbf{M}	C00101	355	Unit or Basis fo	or Measurement Code	M	ID 2/2
				g the units in which a value is being	g exp	ressed, or
			manner in which	h a measurement has been taken		

Page 19 of 31 May 31, 2007

Each

EA



POC06	212	Unit Price	\mathbf{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	nun	iber used			
		in Product/Service ID (234)					
		SK Stock Keeping Unit (SKU)					
POC09	234	Product/Service ID	\mathbf{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	nun	iber used			
		in Product/Service ID (234)					
		EN European Article Number (EA	N) (2	2-5-5-1)			
		UP U.P.C. Consumer Package Cod	, ,	•			
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 us					
		in Product/Service ID (234)					
		VN Vendor's (Seller's) Item Numb	er				
POC13	234	Product/Service ID	X	AN 1/30			
2 3 3 20		Identifying number for a product or service		111, 1,00			

Page 20 of 31 May 31, 2007



Segment: CTP Pricing Information

Position: 040

Loop: POC Optional

Level: Detail Usage: Optional

Max Use: 1

Purpose: To specify pricing information

Syntax Notes: Semantic Notes: Comments:

Data Element Summary

			Data Element Summary		
	Ref.	Data			
	Des.	Element	<u>Name</u>		
	Attributes	<u>3</u>			
\mathbf{M}	CTP02	236	Price Identifier Code	\mathbf{M}	ID 3/3
			Code identifying pricing specification		
			RTL Retail		
\mathbf{M}	CTP03	212	Unit Price	\mathbf{M}	R 1/12
			Price per unit of product, service, commodity, etc.		

Page 21 of 31 May 31, 2007



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

Syntax Notes: Semantic Notes: Comments:

Data Element Summary

Code identifying the general class of a product or process characteristic 08 Product M PID05 352 Description M AN 1/4		Ref.	Data			
M PID01 349 Item Description Type M ID 1/1 Code indicating the format of a description F Free-form M PID02 750 Product/Process Characteristic Code M ID 2/2 Code identifying the general class of a product or process characteristic 08 Product M PID05 352 Description M AN 1/4		Des.	Element	<u>Name</u>		
Code indicating the format of a description F Free-form M PID02 750 Product/Process Characteristic Code M ID 2/2 Code identifying the general class of a product or process characteristic 08 Product M PID05 352 Description M AN 1/4		Attributes				
F Free-form M PID02 750 Product/Process Characteristic Code M ID 2/2 Code identifying the general class of a product or process characteristic 08 Product M PID05 352 Description M AN 1/4	\mathbf{M}	PID01	349	Item Description Type	M	ID 1/1
M PID02 750 Product/Process Characteristic Code M ID 2/2 Code identifying the general class of a product or process characteristic 08 Product M PID05 352 Description M AN 1/4				Code indicating the format of a description		
Code identifying the general class of a product or process characteristic 08 Product M PID05 352 Description M AN 1/4				F Free-form		
characteristic 08 Product M PID05 352 Description M AN 1/4	\mathbf{M}	PID02	750	Product/Process Characteristic Code	\mathbf{M}	ID 2/2
M PID05 352 Description M AN 1/4				, , ,	ct or proce	SS
<u> </u>				08 Product		
A free form description to elevify the related date elements and	\mathbf{M}	PID05	352	Description	\mathbf{M}	AN 1/40
their content				A free-form description to clarify the related	data eleme	ents and

Page 22 of 31 May 31, 2007



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

Syntax Notes: Semantic Notes: Comments:

Data Element Summary

	Ref.	Data			
	Des.	Element	Name		
	Attributes				
M	PID01	349	Item Description Type	M	ID 1/1
			Code indicating the format of a description		
			F Free-form		
M	PID02	750	Product/Process Characteristic Code	\mathbf{M}	ID 2/2
			Code identifying the general class of a product or characteristic	proce	ess
			73 Vendor color description		
\mathbf{M}	PID05	352	Description	M	AN 1/30
			A free-form description to clarify the related data their content	eleme	ents and

Page 23 of 31 May 31, 2007



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

Syntax Notes: Semantic Notes: Comments:

Data Element Summary

	Ref.	Data			
	Des.	Element	<u>Name</u>		
	Attributes				
\mathbf{M}	PID01	349	Item Description Type	\mathbf{M}	ID 1/1
			Code indicating the format of a description		
			F Free-form		
M	PID02	750	Product/Process Characteristic Code	\mathbf{M}	ID 2/3
			Code identifying the general class of a producharacteristic	ct or proce	SS
			74 Vendor size description		
M	PID05	352	Description	\mathbf{M}	AN 1/30
			A free-form description to clarify the related their content	data eleme	ents and
			uich content		

Page 24 of 31 May 31, 2007



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

Page 25 of 31 May 31, 2007



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

			Data Element Sammary		
	Ref.	Data			
	Des.	Element	Name		
	Attributes				
\mathbf{M}	REF01	128	Reference Identification Qualifier	\mathbf{M}	ID 2/2
			Code qualifying the Reference Identification		
			DP Department Number		
\mathbf{M}	REF02	127	Description	\mathbf{M}	AN 1/4
			Reference information as defined for a particular Tr or as specified by the Reference Identification Qual		

Page 26 of 31 May 31, 2007



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.

Data Element Summary

			Data Element Summary			
	Ref.	Data				
	Des.	Element	Name			
	Attributes					
M	REF01	128	Reference Identification Qualifier	\mathbf{M}	ID 2/2	
			Code qualifying the Reference Identification			
			PG Product Group			
M	REF02	127	Description	\mathbf{M}	AN 1/4	
			Reference information as defined for a particular Tr	ansa	ction Set	
			or as specified by the Reference Identification Qualifier			

Page 27 of 31 May 31, 2007



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:

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 SDO03 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

<u>Attributes</u>

M SDQ01 355 Unit or Basis for Measurement Code M ID 2/2

Code specifying the units in which a value is being expressed, or

Page 28 of 31 May 31, 2007



			manner in which a measurement has been taken EA Each		
M	SDQ02	66	Identification Code Qualifier	М	ID 2/2
112	52 Q 02	00	Code designating the system/method of code structure		
			Identification Code (67)		
			92 Assigned by Buyer or Buyer's	Ager	nt
\mathbf{M}	SDQ03	67	Identification Code	_	AN 2/4
	•		Code identifying a party or other code		
			Gander Mountain's 4-digit Store Number		
\mathbf{M}	SDQ04	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		
	SDQ06	380	Quantity	X	R 1/12
	an a a =	.=	Numeric value of quantity	_	
	SDQ07	67	Identification Code	O	AN 2/4
			Code identifying a party or other code		
	CDOOO	200	Gander Mountain's 4-digit Store Number	3 7	D 1/12
	SDQ08	380	Quantity Numeric value of quantity	A	R 1/12
	SDQ09	67	Numeric value of quantity Identification Code	0	AN 2/4
	SDQ09	07	Code identifying a party or other code	U	AIN 2/4
			Gander Mountain's 4-digit Store Number		
	SDQ10	380	Quantity	X	R 1/12
	SDQ10	200	Numeric value of quantity	21	1 1/12
	SDQ11	67	Identification Code	O	AN 2/4
			Code identifying a party or other code		
			Gander Mountain's 4-digit Store Number		
	SDQ12	380	Quantity	X	R 1/12
			Numeric value of quantity		
	SDQ13	67	Identification Code	O	AN 2/4
			Code identifying a party or other code		
			Gander Mountain's 4-digit Store Number		
	SDQ14	380	Quantity	X	R 1/12
	CD 015	. =	Numeric value of quantity	0	A DI 0/4
	SDQ15	67	Identification Code	O	AN 2/4
			Code identifying a party or other code		
	CDO16	200	Gander Mountain's 4-digit Store Number	v	D 1/12
	SDQ16	380	Quantity Numeric value of quantity	Λ	R 1/12
	SDQ17	67	Numeric value of quantity Identification Code	0	AN 2/4
	BDQII	U/	Code identifying a party or other code	J	A11 4/4
			Gander Mountain's 4-digit Store Number		
	SDQ18	380	Quantity	X	R 1/12
		200	Zaming)	4.	

Page 29 of 31 May 31, 2007



		Numeric value of quantity		
SDQ19	67	Identification Code	O	AN 2/4
		Code identifying a party or other code		
		Gander Mountain's 4-digit Store Number		
SDQ20	380	Quantity	X	R 1/12
		Numeric value of quantity		
SDQ21	67	Identification Code	O	AN 2/4
		Code identifying a party or other code		
		Gander Mountain's 4-digit Store Number		
SDQ22	380	Quantity	X	R 1/12
		Numeric value of quantity		

Page 30 of 31 May 31, 2007



Segment: **SE** Transaction Set Trailer

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.

Data Element Summary

	Ref. <u>Des.</u> Attributes	Data Element	<u>Name</u>		
M	SE01	96	Number of Included Segments	M	N0 1/10
			Total number of segments included in a transaction ST and SE segments	set	including
M	SE02	329	Transaction Set Control Number Identifying control number that must be unique with transaction set functional group assigned by the original transaction set	nin t	

Page 31 of 31 May 31, 2007