KOHL'S 860 - PURCHASE ORDER CHANGE REQUEST

PROGRAMMER'S REFERENCE GUIDE

VERSION 4010VICS

Last Revised: April 15, 2006

LIST OF PURCHASE ORDER CHANGES TRANSMITTED

This reference guide will explain when you will receive the 850 or 860 change.

PO Changes Resulting in 860	PO Changes Resulting in 850
❑ *BOX ID (Only for shoe vendors)*	❑ *PROMOTION/DEAL NUMBER DELETED*
❑ *COUNTRY OF PRODUCTION CODE (Only for Import)*	❑ *PO REINSTATE-ORIGINAL WILL BE SENT*
❑ *BUYER'S COLOR DESC CHANGE*	❑ *PACK COMPONENT ADDED*
❑ *DEPARTMENT NUMBER*	❑ *PACK COMPONENT DELETED*
❑ *DISCOUNT DAYS*	❑ *PACKAGING CHANGES*
❑ *DISCOUNT PERCENT*	*PREPACK TO BULK **
❑ *PROMOTION START(AD DATE)*	*PREPACK TO PACK BY STORE*
❑ *PROMOTION/DEAL NUMBER*	*BULK TO PREPACK*
❑ *EXTENDED NOT AFTER DATE*	❑ *CHANGES SENT AFTER THE EDI WINDOW*
❑ *FACTORY (Import Only)*	
❑ *FIRST COST (Import Only)*	
❑ *EXIT FACTORY START DATE(Import Only)*	
❑ *FOB (Import Only)*	
❑ *INNER PACK SIZE CHANGE (Import Only for bulk and case-pack orders)*	
❑ *SIZE CHANGE*	
❑ *EXIT FACTORY END DATE(Import Only)*	
❑ *NEW STORE INDICATOR*	
❑ *SHIP NOT BEFORE DATE*	
❑ *CANCEL AFTER DATE*	
❑ *BUYER COLOR CHANGE*	
❑ *OFFICE OF PLACEMENT (Import Only)*	
❑ *OUTER PACK SIZE CHANGE*	
❑ *PACK CLASS CHANGE (send all components of pack)*	
❑ *PACK COMPONENT RATIO CHANGED (send all components of pack)*	
❑ *PACK DC ORDER MULT QTY CHANGE (send all components of pack)*	
❑ *PACK VPN CHANGE (send all components of pack)*	
❑ *PARENT (Import Only)*	
❑ *PO CANCEL*	
❑ *PO TYPE*	
❑ *DEPT/MAJOR CLASS/SUB-CLASS CHANGE*	
❑ *UPC OR ITEM ADD*	
❑ *UPC OR ITEM STORE ALLOCATION CHANGE*	
❑ *UPC OR ITEM CANCEL*	
❑ *UPC OR ITEM LEVEL QUANTITY CHANGE*	
❑ *UPC OR ITEM REINSTATE*	
❑ *UPC OR ITEM DC ALLOCATION-CHANGE*	
❑ *TERMS*	
❑ *INTEGRATED HANG TAG CHANGE*	
❑ *UNIT COST*	
❑ *UNIT RETAIL*	
❑ *VPN CHANGE*	

* Original Release orders with allocations will not generate an 860 change document. This information will be transmitted on an original 850 document.

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Examples

Segment: **ISA** - Interchange Control Header

Level: Envelope

Loop: --------

Usage: Mandatory

Max Use: 1

Purpose: To start and identify an interchange of zero or more functional groups and interchange-related control segments

---- Data Element Summary ----

Ref. Des.	Data Element	Name		VICS Attributes	
ISA01	I01	Authorization Information Qualifier	M	ID	2/2
		00 No Authorization Information Present			
ISA02	I02	Authorization Information	M	AN	10/10
		This field will contain spaces			
ISA03	I03	Security Information Qualifier	M	ID	2/2
		00 No Security Information Present			
ISA04	I04	Security Information	M	AN	10/10
		This field will contain spaces			
ISA05	I05	Interchange ID Qualifier	M	ID	2/2
		12 Phone Number			
ISA06	I06	Interchange Sender ID	M	AN	15/15
		14147844480 GXS Global eXchange Services			
		4147037000 GXS Global eXchange Services			
ISA07	I05	Interchange ID Qualifier	M	ID	2/2
		01 Duns (Dun & Bradstreet)			
		08 UCC EDI Communications ID (Comm ID)			
		12 Phone Number			
		13 UCS Code			
		14 Duns Plus Suffix			
ISA08	I07	Interchange Receiver ID	M	AN	15/15
		This field will contain your partner ID			
ISA09	I08	Interchange Date	M	DT	6/6
		Format is YYMMDD			
ISA10	I09	Interchange Time	M	TM	4/4
		Format is HHMM; 24 hour clock			
ISA11	I10	Interchange Control Standards Identifier	M	ID	1/1
		U U.S. EDI Community of ASC X12			
ISA12	I11	Interchange Control Version Number	M	ID	5/5
		00401 Version 4, Release 1			
ISA13	I12	Interchange Control Number	M	N0	9/9
		This number uniquely identifies the interchange data			
ISA14	I13	Acknowledgement Requested	M	ID	1/1
		0 No Acknowledgement Requested			
ISA15	I14	Test Indicator	M	ID	1/1
		P Production Data			
		T Test Data			
ISA16	I15	Component Element Separator	M		1/1
		> The value identified for retail use			

➤ **ISA06 for ID of 4147037000 is only for trading partners setup prior to 8/22/2000 through IBM. Effective 8/22/2000 new EDI trading partners need to use Kohl's ID of 14147844480 for GXS and any other networks.**

Segment: **GS** – Functional Group Header

Level: Envelope

Loop: --------

Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of a functional group and to provide control information

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes		
GS01	479	Functional Identifier Code **PC Purchase Order Change Request(860)**	M	ID	2/2
GS02	142	Application Sender's Code **14147844480 GXS Global eXchange Services** **4147037000 GXS Global eXchange Services**	M	AN	2/15
GS03	124	Application Receiver's Code **This field will contain your partner ID**	M	AN	2/15
GS04	373	Date **Format is CCYYMMDD**	M	DT	8/8
GS05	337	Time **Format is HHMM; 24 hour clock**	M	TM	4/8
GS06	28	Group Control Number **This number uniquely identifies the functional group**	M	N0	1/9
GS07	455	Responsible Agency Code **X Accredited Standards Committee X12**	M	ID	1/2
GS08	480	Version / Release / Industry Identifier Code **004010VICS**	M	AN	1/12

➢ **GS02 should match the Sender's Code used in ISA06.**

Segment: **ST** – Transaction Set Header

Level: Header

Loop: --------

Usage: Mandatory

Max Use: 1

Purpose: To indicate the start of a transaction set and to assign a control number

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
ST01	143	Transaction Set Identifier Code **860 Purchase Order Change Request**	M ID 3/3
ST02	329	Transaction Set Control Number **This number uniquely identifies the transaction set**	M AN 4/9

Segment: **ST** – Transaction Set Header

Level: Header

Loop: --------

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

Level: Header

Loop: --------

Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of the Purchase Order Change Transaction Set and transmit identifying numbers and dates

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
BCH01	353	Transaction Set Purpose Code **01 Cancellation** **04 Change**	M ID 2/2
BCH02	92	Purchase Order Type Code **BK Blanket Order** **RE Replenishment Order (Domestic Only)** **RL Release Order (Domestic Only)** **SA Stand-alone Order (Domestic Only)**	M ID 2/2
BCH03	324	Purchase Order Number	M AN 1/22
BCH04	328	Release Number **'1' Used only when BEG02 = RL (Domestic Only)**	O AN 1/30
BCH06	373	Date **Original purchase order date – Format is CCYYMMDD**	M DT 8/8
BCH11	373	Date **Purchase order change date – Format is CCYYMMDD**	O DT 8/8

➢ **BCH01 will contain '01' when the entire order is being cancelled. Cancellation can occur if no shipments were received for the purchase order or to cancel remaining balance for an order not shipped complete.**

➢ **If a previously cancelled order is reinstated then you would receive an 850 as BEG01 with '00" as original and no 860 is sent.**

➢ **BCH03 is included to indicate which purchase order is being changed. The actual original purchase order number will not change.**

➢ **Purchase Order types are outlined in our 850 mapping documentation (Page 2)**

Segment: **REF** – Reference Identification

Level: Header

Loop: --------

Usage: Optional

Max Use: >1

Purpose: To specify identifying information

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes		
REF01	128	Reference Identification Qualifier	M	ID	2/3
		DP Department Number			
		PD Promotion/Deal Number			
REF02	127	Reference Identification	C	AN	1/30

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

Level: Header

Loop: --------

Usage: Optional

Max Use: >1

Purpose: To specify transportation instructions relating to shipment

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes		
FOB01	146	Shipment Method of Payment **PP Prepaid (by Seller)**	M	ID	2/2
FOB02	309	Location Qualifier **K Census Schedule K**	C	ID	1/2
FOB03	352	Description	O	AN	1/80

➢ This segment is sent on Import orders only.

Segment: **SAC** – Service, Promotion, Allowance, or Charge Information

Level: Header

Loop: SAC   Usage: Optional   Max Use: 25

Usage: Mandatory

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

---- Data Element Summary ----

Ref. Des.	Data Element	Name		VICS Attributes		
SAC01	248	Allowance or Charge Indicator		M	ID	1/1
		A	**Allowance**			
		N	**No Allowance or Charge**			
		P	**Promotion**			
SAC02	1300	Service, Promotion, Allowance, or Charge Code		C	ID	4/4
		A260	**Advertising Allowance**			
		B720	**Ad Coop**			
		C300	**Discount – Special (Trade Discount)**			
		C310	**Discount (Vendor Additional)**			
		E750	**New Store Discount**			
		F670	**Price and Marketing Allowance (Markdown & Advertising Coop Allowance)**			
		F800	**Promotional Allowance (Bridal Registry)**			
		I410	**Unsaleable Merchandise Allowance (Mark Out of Stock)**			
		ZZZZ	**Table and Tower**			
SAC03	559	Agency Qualifier Code		C	ID	2/2
		VI	**Voluntary Inter-Industry Commerce Standard (VICS) EDI**			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	C	AN	1/10	
		OHLO	**Landed Order (Domestic Only)**			
		OHNS	**New Store**			
		OHZQ	**Order Handling Mutually Defined Order Type**			
SAC05	610	Amount		O	N2	1/15
SAC06	378	Allowance/Charge Percent Qualifier		C	ID	1/1
		3	**Discount/Gross**			
			All allowances are off the gross price including cash discount			
SAC07	332	Percent		C	R	1/6
SAC12	331	Allowance or Charge Method of Handling Code		O	ID	2/2
		02	**Off Invoice**			
SAC13	127	Reference Identification		C	AN	1/30
		EC	**E-Commerce PO**			
		NE	**Not E-Commerce PO**			
		NN	**Not New Store**			

➤ **E-Commerce order can be changed to Not E-commerce or Not E-Commerce can be change to E-Commerce. The changing from or to E-Commerce might include other changes to the order but SAC is sent for reference.**

➤ **New store order can be changed to Not New Store or Not New Store can be changed to New Store. The changing from or to New Store might include other changes to the order but SAC is sent for reference.**

➤ **SAC04 will contain OHNS if the purchase order is for a new store. There may or may not be a discount. If there is a change to the discount it will be communicated in a separate SAC segment.**

➤ **Changing of a non-landed order to Landed will result in the 860 being sent with SAC04 OHLO.**

Segment: **ITD** – Terms of Sale/Deferred Terms of Sale

Level: Header

Loop: --------

Usage: Optional

Max Use: 5

Purpose: To specify terms of sale

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes		
ITD01	336	Terms Type Code	O	ID	2/2
		02 **End of Month**			
		05 **Discount Not Applicable**			
		08 **Basic Discount Offered**			
ITD03	338	Terms Discount Percent	O	R	1/6
ITD05	351	Terms Discount Days Due	C	N0	1/3
ITD07	386	Terms Net Days	O	N0	1/3

Segment: **DTM** – Date/Time Reference

Level: Header

Loop: --------

Usage: Optional

Max Use: 10

Purpose: To specify pertinent dates and times

---- Data Element Summary ----

Ref. Des.	Data Element	Name		VICS Attributes		
DTM01	374	Date/Time Qualifier		M	ID	3/3
		001	**Cancel After**			
		015	**Promotion Start (Ad date)**			
		037	**Ship Not Before**			
		064	**Exit Factory Start Date (Import Only)**			
		061	**Exit Factory End Date (Import Only)**			
DTM02	373	Date		C	DT	8/8
		Format is CCYYMMDD				

Segment: **N1** – Name

Level: Header

Loop: N1 Usage: Optional Max Use: 200

Usage: Mandatory

Max Use: 1

Purpose: To identify a party by type of organization, name, and code

---- Data Element Summary ----

Ref. Des.	Data Element	Name		VICS Attributes	
N101	98	Entity Identifier Code **AG Agent/Agency** **MF Manufacturer of Goods** **MP Manufacturing Plant** **SE Selling Party**	M	ID	2/3
N102	93	Name	C	AN	1/60
N103	66	Identification Code Qualifier **92 Assigned by Buyer**	C	ID	1/2
N104	67	Identification Code **This field will contain the 9-digit Factory code** **This field will contain the 9-digit Parent code**	C	AN	2/80

➢ This segment is sent on Import orders only.

➢ If N101 is SE then N102 will contain the name of the merchandise processing trading partner.

Segment: **N4** – Geographic Location

Level: Header

Loop: N1

Usage: Optional

Max Use: >1

Purpose: To specify the geographic place of the named party

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
N401	19	City Name	O AN 2/30
N404	26	Country Code	O ID 2/3

➤ This segment is sent on Import orders only.

Segment: **POC** – Line Item Change

Level: Detail

Loop: POC Usage: Optional Max Use: >1

Usage: Mandatory

Max Use: 1

Purpose: To specify changes to a line item

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes		
POC02	670	Change or Response Type Code **AI** **Add Additional Item(s)** **DI** **Delete Item(s)** **CA** **Changes to Line Item**	M	ID	2/2
POC04	671	**Quantity Left to Receive**	C	R	1/9
POC05	355	Unit or Basis for Measurement Code **EA** **Each** **AS** **Assortment (multi-item pack)**	M	ID	2/2
POC06	212	Unit Price (Cost)	C	R	1/17
POC08	235	Product/Service ID Qualifier **UP** **UPC Code** **EN** **EAN – European Article Number** **VA** **Vendor's Style Number** **CB** **Buyer's Catalog Number** **BO** **Buyer's Color (NRF)** **IZ** **Buyer's Size (NRF)** **IN** **Box ID (for shoe orders only)** **TP** Product Type Code (Gender Classification Code – for shoe orders only)	C	ID	2/2
POC09	234	Product/Service ID	C	AN	1/48
POC10	235	Product/Service ID Qualifier	C	ID	2/2
POC11	234	Product/Service ID	C	AN	1/48
POC12	235	Product/Service ID Qualifier	C	ID	2/2
POC13	234	Product/Service ID	C	AN	1/48
POC14	235	Product/Service ID Qualifier	C	ID	2/2
POC15	234	Product/Service ID	C	AN	1/48
POC16	235	Product/Service ID Qualifier	C	ID	2/2
POC17	234	Product/Service ID	C	AN	1/48
POC18	235	Product/Service ID Qualifier	C	ID	2/2
POC19	234	Product/Service ID	C	AN	1/48
POC20	235	Product/Service ID Qualifier	C	ID	2/2
POC21	234	Product/Service ID	C	AN	1/48
POC22	235	Product/Service ID Qualifier	C	ID	2/2

➢ **Kohl's can send any number of the codes listed for POC08 depending on the information in the Kohl's system. These codes can occur in any pairing of Product/Service ID and Qualifier from POC08 through POC22.**

➢ **If the Product/Service ID field contains 'CB', then the Product/Service ID Qualifier contains Kohl's department, major class and sub class. This information can be used in preticketing.**

➢ **POC06 will contain the Pack cost when POC05 has 'AS'.**

➢ **When POC05 is AS then POC08 "VA" is the pack style. SLN09 loop will then contain the vendor style for the items.**

➢ **Price in the POC06 will be sent with a decimal point when there are cents included in the cost. i.e. - $15.95 would be sent as "15.95". $29.00 would be sent as "29" with no decimal point.**

➢ **POC05 with 'AS' indicates the order is assortment (prepack) and the SLN05 will contain 'EA'. Component item details will always be sent in the POC/SLN loop regardless of the type of change. POC05 with 'EA' indicates non-assortment and no SLN's are sent. Purchase orders can change from assortment to non-assortment and non-assortment to assortment.**

➢ **When POC05 =AS then PO106 "UP" is a Kohl's assigned prepack UPC and CB is for the pack. SLN09 loop will then contain trading partner's component item UPC's.**

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One prepack per Carton
- **POC04 = the number of packs ordered when the POC05 is "AS".**
- **PO401 = Describes how many packs within one container. This will always be "1" for one pack in a container.**
- **SLN04 = Is the number of each for the individual item (pack ratio).**

Multiple Prepack per Carton
- **POC04 = the number of packs ordered when the POC05 is "AS"**
- **PO401 = Describes how many inner packs within one container. This will always be more then one pack in a container.**
- **PO414 = Inner pack is always one. This is defined as " one of each of the inner packs".**
- **SLN04 = Is the number of eaches for the individual item (pack ratio).**
- **To determine how many containers you would have for a multiple pack, divide POC04 by PO401**

Segment: **CTP** – Pricing Information

Level: Detail

Loop: POC

Usage: Optional

Max Use: >1

Purpose: To specify pricing information

---- Data Element Summary ----

Ref. Des.	Data Element	Name		VICS Attributes	
CTP01	687	Class of Trade Code	O	ID	2/2
		RS **Resale (Retail)**			
		AG **Agent (Import Only)**			
CTP02	236	Price Identifier Code	C	ID	3/3
		RES **Resale (Retail)**			
		QTE **First Cost (Import Only)**			
CTP03	212	Unit Price	C	R	1/17

➢ **This POC/CTP loop is used for non-assortment (EA) orders.**

➢ **Price in the CTP03 will be sent with a decimal point when there are cents included in the retail. i.e. - $15.95 would be sent as "15.95". $29.00 would be sent as "29" with no decimal point.**

Segment: **PID** – Product/Item Description

Level: Detail

Loop: POC/PID   Usage: Optional   Max Use: 1000

Usage: Mandatory

Max Use: 1

Purpose: To describe a product or process in coded or free-form format

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
PID01	349	Item Description Type **F Free-form**	M ID 1/1
PID02	750	Product/Process Characteristic Code **08 Product Description** **75 Buyer's Color Description** **91 Buyer's Item Size Description**	O ID 2/3
PID05	352	Description	C AN 1/80

➢ **There may be 1-3 occurrences of this segment depending on whether the color and size description exist.**

➢ **If POC05 is AS then PID02 with "08" is the pack product description.**

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Segment: **PO4** – Item Physical Details

Level: Detail

Loop: POC

Usage: Optional

Max Use: >1

Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes		
PO401	356	Pack **The number of inner containers, or number of eaches if there are no inner containers, per outer container**	O	N0	1/6
PO402	357	Size **Number of pieces per Inner-Pack**	C	R	1/8
PO403	355	Unit or Basis for Measurement Code **EA Each**	C	ID	2/2
PO414	810	Inner Pack **The number of eaches per inner container**	O	N0	1/6

➢ Bulk Purchase Order
▪ **If POC05 = EA then:**
▪ **PO401 = the number of eaches per inner bundle.**
▪ **PO402 = the total number of bundles per shippable outer carton.**
▪ **Bundles can represent inner carton, rubber banded items (SKU's) or poly bagged items (SKU's). This is a single SKU carton.**
▪ **PO401(eaches) x PO402 (bundles) = outer container total.**

One prepack per Carton
   If POC05=AS then
   P401 = Describes how many packs within one container. This will always be "1" for one pack in a container
▪ **SLN04 = Is the number of each for the individual item (pack ratio).**

Multiple Prepack per Carton
▪ **If POC05 =AS then**
▪ **PO401 = Describes how many inner packs within one container. This will always be more then one pack in a container.**
▪ **PO414 = Inner pack is always one. This is defined as " one of each of the inner packs".**
▪ **SLN04 = Is the number of eaches for the individual item (pack ratio).**
▪ **To determine how many containers you would have for a multiple pack, divide POC04 by PO401**

Segment: **SAC** – Service, Promotion, Allowance, or Charge Information

Level: Detail

Loop: POC/SAC   Usage: Optional   Max Use: 25

Usage: Mandatory

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

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes		
SAC01	248	Allowance or Charge Indicator	M	ID	1/1
		N No Allowance or Charge			
SAC03	559	Agency Qualifier Code	C	ID	2/2
		VI Voluntary Inter-Industry Commerce Standard (VICS) EDI			
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	C	AN	1/10
		TC09 As agreed by trading partners			
SAC13	127	Reference Identification	C	AN	1/30
		Hang Tag Number			

Segment: **SDQ** – Destination Quantity

Level: Detail

Loop: POC

Usage: Optional

Max Use: 500

Purpose: To specify destination and quantity detail

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes		
SDQ01	355	Unit or Basis for Measurement Code **This will be the same as the unit of measure in the POC segment (POC05)**	M	ID	2/2
SDQ02	66	Identification Code Qualifier **92 Assigned by Buyer**	O	ID	1/2
SDQ03	67	Identification Code	M	AN	2/80
SDQ04	380	Quantity	M	R	1/15
SDQ05	67	Identification Code	M	AN	2/80
SDQ06	380	Quantity	M	R	1/15
SDQ07	67	Identification Code	M	AN	2/80
SDQ08	380	Quantity	M	R	1/15
SDQ09	67	Identification Code	M	AN	2/80
SDQ10	380	Quantity	M	R	1/15
SDQ11	67	Identification Code	M	AN	2/80
SDQ12	380	Quantity	M	R	1/15
SDQ13	67	Identification Code	M	AN	2/80
SDQ14	380	Quantity	M	R	1/15
SDQ15	67	Identification Code	M	AN	2/80
SDQ16	380	Quantity	M	R	1/15
SDQ17	67	Identification Code	M	AN	2/80
SDQ18	380	Quantity	M	R	1/15
SDQ19	67	Identification Code	M	AN	2/80
SDQ20	380	Quantity	M	R	1/15
SDQ21	67	Identification Code	M	AN	2/80
SDQ22	380	Quantity	M	R	1/15

➢   SDQ is set on BK-Blanket orders as #00899 (non-shippable location).
➢   SDQ containing the Distribution Center(s) number indicate purchase order is to be mark for and shipped to the DC's (bulk).
➢   SDQ containing the Store(s) number indicate purchase order is to be mark for store and shipped to the appropriate DC's, which is Kohl's definition of pack by store. Refer to the 816 –Organizational Relationship document for correct DC to Store relationships and addresses.
➢   Do not ship direct to stores unless you received SAC13 with DS.
➢   Orders can be changed from bulk to pack by store or pack by store to bulk.
➢   Any allocation change for an item will result in the entire allocation for that item being resent.
Example: SDQ*EA*92*085*20*810*10. DC 085 has allocation change to 15. SDQ*EA*92*085*15*810*10. Both DC's are sent again.

Segment: **SLN** – Subline Item Detail

Level: Detail

Loop: POC/SLN   Usage: Optional   Max Use: 1000

Usage: Mandatory

Max Use: 1

Purpose: To specify product subline detail item data

---- Data Element Summary ----

Ref. Des.	Data Element	Name		VICS Attributes
SLN01	350	Assigned Identification	M	AN 1/20
SLN03	662	Relationship Code **I Included**	M	ID 1/1
SLN04	380	Quantity	C	R 1/15
SLN05	355	Unit or Basis for Measurement Code **EA Each**	M	ID 2/2
SLN06	212	Unit Price	C	R 1/17
SLN09	235	Product/Service ID Qualifier **UP UPC Code** **EN EAN – European Article Number** **VA Vendor's Style Number** **CB Buyer's Catalog Number** **BO Buyer's Color (NRF)** **IZ Buyer's Size (NRF)** **IN Box ID**	C	ID 2/2
SLN10	234	Product/Service ID	C	AN 1/48
SLN11	235	Product/Service ID Qualifier	C	ID 2/2
SLN12	234	Product/Service ID	C	AN 1/48
SLN13	235	Product/Service ID Qualifier	C	ID 2/2
SLN14	234	Product/Service ID	C	AN 1/48
SLN15	235	Product/Service ID Qualifier	C	ID 2/2
SLN16	234	Product/Service ID	C	AN 1/48
SLN17	235	Product/Service ID Qualifier	C	ID 2/2
SLN18	234	Product/Service ID	C	AN 1/48

➢ **SLN01 is sent only because it a mandatory field. It is not required to be returned on any inbound documents.**

➢ **This segment/loop will only be sent if POC05 = 'AS'. There may be 1 – many occurrences of this segment/loop depending on the number of unique items in the assortment.**

➢ **SLN04 represents the item quantity per assortment pack described in POC segment.**

➢ **Kohl's can send any number of the codes listed for SLN09 depending on the information in the Kohl's system. These codes can occur in any pairing of Product/Service ID and Qualifier from SLN09 through SLN18.**

➢ **If the Product/Service ID field contains 'CB' , then the Product/Service ID Qualifier contains Kohl's department, major class and sub class. This information can be used in preticketing.**

➢ **Price in the SLN06 will be sent with a decimal point when there are cents included in the cost. Ii.e - $15.95 would be sent as "15.95". $29.00 would be sent as "29" with no decimal point.**

➢ **The entire POC/SLN loop will be sent regardless of the type of change.**

Segment: **PID** – Product/Item Description

Level: Detail

Loop: POC/SLN

Usage: Optional

Max Use: 1000

Purpose: To describe a product or process in coded or free-form format

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
PID01	349	Item Description Type **F Free-form**	M ID 1/1
PID02	750	Product/Process Characteristic Code **08 Product Description** **75 Buyer's Color Description** **91 Buyer's Item Size Description**	O ID 2/3
PID05	352	Description	C AN 1/80

➢   **This POC/SLN loop will only be sent for assortment (AS) orders.**

➢   **There may be 1 – 3 occurrences of this segment depending on whether the color and size descriptions exist**

Segment: **CTP** – Pricing Information

Level: Detail

Loop: POC/SLN

Usage: Optional

Max Use: 25

Purpose: To specify pricing information

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
CTP01	687	Class of Trade Code **RS Resale (Retail)** **AG Agent (Import Only)**	O ID 2/2
CTP02	236	Price Identifier Code **RES Resale (Retail)** **QTE First Cost (Import Only)**	C ID 3/3
CTP03	212	Unit Price	C R 1/17

➢ **This POC/SLN loop is used for assortment (AS) orders.**

➢ **Price in the CTP03 will be sent with a decimal point when there are cents included in the retail or first cost. I.E - $15.95 would be sent as "15.95". $29.00 would be sent as "29" with no decimal point.**

Segment: **CTT** – Transaction Totals

Level: Summary

Loop: CTT   Usage: Optional   Max Use: 1

Usage: Mandatory

Max Use: 1

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

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
CTT01	354	Number of Line Items **The number of POC segments present in the transaction set**	M N0 1/6

Segment: **SE** – Transaction Set Trailer

Level: Summary

Loop: --------

Usage: Mandatory

Max Use: 1

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes		
SE01	96	Number of Included Segments	M	N0	1/10
SE02	329	Transaction Set Control Number **This will be the same as the control number in the ST segment (ST02)**	M	AN	4/9

Segment: **GE** – Functional Group Trailer

Level: Envelope

Loop: --------

Usage: Mandatory

Max Use: 1

Purpose: To indicate the end of a functional group and to provide control information.

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes
GE01	97	Number of Transaction Sets Included **The number of ST segments within the group**	M N0 1/6
GE02	28	Group Control Number **This will be the same as the control number in the GS segment (GS06)**	M N0 1/9

Segment: **IEA** – Interchange Control Trailer

Level: Envelope

Loop: --------

Usage: Mandatory

Max Use: 1

Purpose: To define the end of an interchange of zero or more functional groups and interchange-related
          control segments.

---- Data Element Summary ----

Ref. Des.	Data Element	Name	VICS Attributes		
IEA01	I16	Number of Included Functional Groups **The number of GS segments within the transmission**	M	N0	1/5
IEA02	I12	Interchange Control Number **This will be the same as the control number in the ISA segment (ISA13)**	M	N0	9/9

Purchase Order Change Example # 1-Ship Not Before Date Change to 4/04/04

Replenishment Order Type
Purchase Order   234569
Order Date   03/22/2004
PO Change Date   04/01/2004
New Ship Not Before   04/04/2004

BCH*04*RE*0234569***20040322*****20040401
DTM*037*20040404

Purchase Order Change Example # 2-Cancel

BCH*01*RE*0234569***20040322*****20040401

Purchase Order Change Example # 3-UPC Change

Purchase Order   234569
Order Date   03/22/2004
PO Change Date   04/01/2004
Deleted UPC   777777777777
Changed Upc   999999999999

BCH*04*SA*0234569***20040322*****20040401
POC**DI******UP*777777777777
POC**AI**5*EA*9**UP*9999999999999*VA*888-8888*CB*9995052*BO*001*IZ*40903*IN*12345
PID*F*08***FASHION
PID*F*75***BLACK
PID*F*91***SM
SDQ*EA*92*00085*1*00810*2

Purchase Order Example # 4-Price Change

Purchase Order   234569
Order Date   03/22/2004
PO Change Date   04/01/2004
UPC   999999999999
Unit Price $8.00

BCH*04*SA*0234569***20040322*****20040401
POC**CA****8**UP*999999999999

Purchase Order Change Example # 5-Remove Store 006 from Allocation

Purchase Order	234568
Order Date	03/22/2004
PO Change Date	04/01/2004

Ship to   Store 00006 & 00007

Item #1	Vendor Style	888-8888 -- FASHION
	Color	001 -- BLACK
	Size	40902 -- SM
	SKU	9995052
	Quantity Ordered	3
	Unit Price (Cost)	5.50
	UPC	7777777777777
Item #2	Vendor Style	888-8888 -- FASHION
	Color	001 -- BLACK
	Size	40903 -- LG
	SKU	9995052
	Quantity Ordered	5
	Unit Price (Cost)	9.00
	UPC	9999999999999

BCH*04*SA*0234568***20040322*****20040401
POC**CA**3*EA*5.50**UP*777777777777*VA*888-8888*CB*9995052*BO*001*IZ*40902*IN*12345
SDQ*EA*92*00007*3
POC**CA**5*EA*9**UP*9999999999999*VA*888-8888*CB*9995052*BO*001*IZ*40903*IN*12345
SDQ*EA*92*00007*5