

# **Value City Department Stores**

**X12/V4010/860: 860 Cross-Dock Purchase Order Change Request**

**Version: 3.0 Final**

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<b>Notes:</b>	<b>Value City sends EDI-860 for Cross-Dock purchase orders only.</b>

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# 860 Purchase Order Change Request - Buyer Initiated

Functional Group=**PC**

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 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.

## Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	ST	Transaction Set Header	M	1			Must use
020	BCH	Beginning Segment for Purchase Order Change	M	1			Must use
040	CUR	Currency	O	1			Used
050	REF	Reference Identification	O	>1			Used
060	PER	Administrative Communications Contact	O	3			Used
080	FOB	F.O.B. Related Instructions	O	>1			Used
110	CSH	Sales Requirements	O	5			Used
<b>LOOP ID - SAC</b>					<b><u>25</u></b>		
120	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	5			Used
150	DTM	Date/Time Reference	M	10			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
<b>LOOP ID - N1</b>					<b><u>200</u></b>		
300	N1	Name	O	1			Used
310	N2	Additional Name Information	O	2			Used
320	N3	Address Information	O	2			Used
330	N4	Geographic Location	O	>1			Used

## Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - POC</b>					<b><u>&gt;1</u></b>		
010	POC	Line Item Change	O	1			Used
040	CTP	Pricing Information	M	>1			Used
<b>LOOP ID - PID</b>					<b><u>1000</u></b>		
050	PID	Product/Item Description	M	1			Used
090	PO4	Item Physical Details	O	>1		N2/090	Used
190	SDQ	Destination Quantity	M	500			Used

**Pos    Id    Segment Name                      Req    Max Use    Repeat    Notes                      Usage**

**Summary:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - CTT</b>					<b>1</b>	<b>N3/010L</b>	
010	CTT	Transaction Totals	O	1		N3/010	Used
030	SE	Transaction Set Trailer	M	1			Must use

**Notes:**

- 2/090    This segment is used to specify the packaging of an item in the case or carton. There may be two levels of packaging specified.
- 3/010L    Number of line items (CTT01) is the accumulation of the number of POC segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (POC03) for each POC segment.
- 3/010    Number of line items (CTT01) is the accumulation of the number of POC segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (POC03) for each POC segment.

# ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
<b>All valid standard codes are used.</b>						
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

## Semantics:

1. 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

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

**User Option (Usage):** Must use

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BCH01	353	<b>Transaction Set Purpose Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying purpose of transaction set				
		<b>Code</b>		<b>Name</b>		
		01		Cancellation		
		04		Change		
BCH02	92	<b>Purchase Order Type Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code specifying the type of Purchase Order				
		<b>All valid standard codes are used.</b>				
BCH03	324	<b>Purchase Order Number</b>	M	AN	1/22	Must use
		<b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser				
		<b>User Note 1:</b> <i>Value City original purchase order number</i>				
BCH06	373	<b>Date</b>	M	DT	8/8	Must use
		<b>Description:</b> Date expressed as CCYYMMDD				
		<b>User Note 1:</b> <i>Value City original purchase order date</i>				
BCH11	373	<b>Date</b>	O	DT	8/8	Used
		<b>Description:</b> Date expressed as CCYYMMDD				
		<b>User Note 1:</b> <i>Value City original purchase order "change date". Date the change was created in the application system.</i>				

## Semantics:

1. BCH06 is the date assigned by the purchaser to purchase order.
2. BCH09 is the seller's order number.
3. BCH10 is the date assigned by the sender to the acknowledgment.
4. BCH11 is the date of the purchase order change request.

## User Note 1:

*Example: BCH\*00\*SA\*1345\*\*\*20050225\*\*\*\*\*20050227*

# CUR Currency

Pos: 040	Max: 1
Heading - Optional	
Loop: N/A	Elements: 4

**User Option (Usage):** Used

To specify the currency (dollars, pounds, francs, etc.) used in a transaction

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CUR01	98	<b>Entity Identifier Code</b>	M	ID	2/3	Must use
<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual						
<b>All valid standard codes are used.</b>						
CUR02	100	<b>Currency Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code (Standard ISO) for country in whose currency the charges are specified						
CUR04	98	<b>Entity Identifier Code</b>	O	ID	2/3	Used
<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual						
<b>All valid standard codes are used.</b>						
CUR05	100	<b>Currency Code</b>	O	ID	3/3	Used
<b>Description:</b> Code (Standard ISO) for country in whose currency the charges are specified						

## Syntax Rules:

1. C0807 - If CUR08 is present, then CUR07 is required.
2. C0907 - If CUR09 is present, then CUR07 is required.
3. L101112 - If CUR10 is present, then at least one of CUR11 or CUR12 is required.
4. C1110 - If CUR11 is present, then CUR10 is required.
5. C1210 - If CUR12 is present, then CUR10 is required.
6. L131415 - If CUR13 is present, then at least one of CUR14 or CUR15 is required.
7. C1413 - If CUR14 is present, then CUR13 is required.
8. C1513 - If CUR15 is present, then CUR13 is required.
9. L161718 - If CUR16 is present, then at least one of CUR17 or CUR18 is required.
10. C1716 - If CUR17 is present, then CUR16 is required.
11. C1816 - If CUR18 is present, then CUR16 is required.
12. L192021 - If CUR19 is present, then at least one of CUR20 or CUR21 is required.
13. C2019 - If CUR20 is present, then CUR19 is required.
14. C2119 - If CUR21 is present, then CUR19 is required.

## Comments:

1. See Figures Appendix for examples detailing the use of the CUR segment.

### User Note 1:

*Example: CUR\*BY\*USD\*\*SE\*FFK*

# REF Reference Identification

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

**User Option (Usage):** Used

To specify identifying information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	<b>Reference Identification Qualifier</b>	M	ID	2/3	Must use
<b>Description:</b> Code qualifying the Reference Identification						
<b>Code Name</b>						
DP Department Number						
REF02	127	<b>Reference Identification</b>	X	AN	1/30	Used
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						
REF03	352	<b>Description</b>	X	AN	1/80	Used
<b>Description:</b> A free-form description to clarify the related data elements and their content						

## Syntax Rules:

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

## Semantics:

1. REF04 contains data relating to the value cited in REF02.

### User Note 1:

*Example: REF\*DP\*100\*Mens Clothing*



# PER Administrative Communications Contact

Pos: 060	Max: 3
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

To identify a person or office to whom administrative communications should be directed

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER01	366	<b>Contact Function Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying the major duty or responsibility of the person or group named						
<b>Code Name</b>						
BD Buyer Name or Department						
PER02	93	<b>Name</b>	O	AN	1/60	Used
<b>Description:</b> Free-form name						

## Syntax Rules:

1. P0304 - If either PER03 or PER04 is present, then the other is required.
2. P0506 - If either PER05 or PER06 is present, then the other is required.
3. P0708 - If either PER07 or PER08 is present, then the other is required.

## User Note 1:

Example: PER\*BD\*Joe Smith

# FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

**User Option (Usage):** Used

To specify transportation instructions relating to shipment

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB01	146	<b>Shipment Method of Payment</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying payment terms for transportation charges <b>All valid standard codes are used.</b>				
FOB02	309	<b>Location Qualifier</b>	X	ID	1/2	Used
		<b>Description:</b> Code identifying type of location <b>All valid standard codes are used.</b>				
FOB03	352	<b>Description</b>	O	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content <b>User Note 1:</b> <i>Free-form name of transportation responsibility location.</i>				

## Syntax Rules:

1. C0302 - If FOB03 is present, then FOB02 is required.
2. C0405 - If FOB04 is present, then FOB05 is required.
3. C0706 - If FOB07 is present, then FOB06 is required.
4. C0809 - If FOB08 is present, then FOB09 is required.

## Semantics:

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.
4. FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

## User Note 1:

*Example: FOB\*MX\*OR\*Shipping Point*

# CSH Sales Requirements

Pos: 110	Max: 5
Heading - Optional	
Loop: N/A	Elements: 1

**User Option (Usage):** Used

To specify general conditions or requirements of the sale

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CSH01	563	Sales Requirement Code	O	ID	1/2	Used

**Description:** Code to identify a specific requirement or agreement of sale

**Code Name**

N No Back Order

## Syntax Rules:

1. C0203 - If CSH02 is present, then CSH03 is required.
2. P0607 - If either CSH06 or CSH07 is present, then the other is required.
3. P0910 - If either CSH09 or CSH10 is present, then the other is required.

## Semantics:

1. CSH03 is the maximum monetary amount value which the order must not exceed.
2. CSH04 is the account number to which the purchase amount is charged.
3. CSH05 is the date specified by the sender to be shown on the invoice.
4. CSH06 identifies the source of the code value in CSH07.

### User Note 1:

*Example: CSH\*N*

# Loop SAC

Pos: 120	Repeat: 25
Optional	
Loop: SAC Elements: N/A	

**User Option (Usage):** Used

To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
120	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Used

# SAC Service, Promotion, Allowance, or Charge Information

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 7

**User Option (Usage):** Used

To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SAC01	248	<b>Allowance or Charge Indicator</b>	M	ID	1/1	Must use
		<b>Description:</b> Code which indicates an allowance or charge for the service specified				
		<b>Code Name</b>				
		A		Allowance		
		C		Charge		
SAC02	1300	<b>Service, Promotion, Allowance, or Charge Code</b>	X	ID	4/4	Used
		<b>Description:</b> Code identifying the service, promotion, allowance, or charge				
		<b>All valid standard codes are used.</b>				
SAC05	610	<b>Amount</b>	O	N2	1/15	Used
		<b>Description:</b> Monetary amount				
SAC06	378	<b>Allowance/Charge Percent Qualifier</b>	X	ID	1/1	Used
		<b>Description:</b> Code indicating on what basis allowance or charge percent is calculated				
		<b>Code Name</b>				
		4		Discount/Net		
SAC07	332	<b>Percent</b>	X	R	1/6	Used
		<b>Description:</b> Percent expressed as a percent				
SAC12	331	<b>Allowance or Charge Method of Handling Code</b>	O	ID	2/2	Used
		<b>Description:</b> Code indicating method of handling for an allowance or charge				
		<b>Code Name</b>				
		02		Off Invoice		
SAC15	352	<b>Description</b>	X	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

## Syntax Rules:

1. R0203 - At least one of SAC02 or SAC03 is required.
2. P0304 - If either SAC03 or SAC04 is present, then the other is required.

3. P0607 - If either SAC06 or SAC07 is present, then the other is required.
4. P0910 - If either SAC09 or SAC10 is present, then the other is required.
5. C1110 - If SAC11 is present, then SAC10 is required.
6. L130204 - If SAC13 is present, then at least one of SAC02 or SAC04 is required.
7. C1413 - If SAC14 is present, then SAC13 is required.
8. C1615 - If SAC16 is present, then SAC15 is required.

### Semantics:

1. If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
2. SAC05 is the total amount for the service, promotion, allowance, or charge.
3. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
4. SAC08 is the allowance or charge rate per unit.
5. SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity.
6. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge.
7. SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.
8. SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
9. SAC16 is used to identify the language being used in SAC15.

### Comments:

1. SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.
2. In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.

### User Note 1:

*Example: SAC\*A\*D170\*\*\*800\*4\*15\*\*\*\*\*02\*\*\*Free Goods*

# ITD Terms of Sale/Deferred Terms of Sale

Pos: 130	Max: 5
Heading - Optional	
Loop: N/A	Elements: 5

User Option (Usage): Used

To specify terms of sale

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD02	333	<b>Terms Basis Date Code</b>	O	ID	1/2	Used
		<b>Description:</b> Code identifying the beginning of the terms period				
		<b>Code Name</b>				
		2 Delivery Date				
ITD03	338	<b>Terms Discount Percent</b>	O	R	1/6	Used
		<b>Description:</b> Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date				
ITD04	370	<b>Terms Discount Due Date</b>	X	DT	8/8	Used
		<b>Description:</b> Date payment is due if discount is to be earned expressed in format CCYYMMDD				
ITD05	351	<b>Terms Discount Days Due</b>	X	N0	1/3	Used
		<b>Description:</b> Number of days in the terms discount period by which payment is due if terms discount is earned				
ITD12	352	<b>Description</b>	O	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

## Syntax Rules:

1. L03040513 - If ITD03 is present, then at least one of ITD04, ITD05 or ITD13 is required.
2. L08040513 - If ITD08 is present, then at least one of ITD04, ITD05 or ITD13 is required.
3. L091011 - If ITD09 is present, then at least one of ITD10 or ITD11 is required.

## Semantics:

1. ITD15 is the percentage applied to a base amount used to determine a late payment charge.

## Comments:

1. If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.

### User Note 1:

Example: ITD\*\*2\*10\*20050606\*30\*\*\*\*\*10%Net30

# DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Used

To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use
<b>Description:</b> Code specifying type of date or time, or both date and time						
<b>Code Name</b>						
001 Cancel After						
002 Delivery Requested						
037 Ship Not Before						
038 Ship No Later						
DTM02	373	Date	X	DT	8/8	Used
<b>Description:</b> Date expressed as CCYYMMDD						

## Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.
2. C0403 - If DTM04 is present, then DTM03 is required.
3. P0506 - If either DTM05 or DTM06 is present, then the other is required.

## User Note 1:

Example:  
 DTM\*001\*20051010  
 DTM\*002\*20050910  
 DTM\*037\*20050905  
 DTM\*038\*20050909



# TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Used

To specify the carrier and sequence of routing and provide transit time information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD505	387	Routing	X	AN	1/35	Used

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

## Syntax Rules:

1. R0204050612 - At least one of TD502, TD504, TD505, TD506 or TD512 is required.
2. C0203 - If TD502 is present, then TD503 is required.
3. C0708 - If TD507 is present, then TD508 is required.
4. C1011 - If TD510 is present, then TD511 is required.
5. C1312 - If TD513 is present, then TD512 is required.
6. C1413 - If TD514 is present, then TD513 is required.
7. C1512 - If TD515 is present, then TD512 is required.

## Semantics:

1. TD515 is the country where the service is to be performed.

## Comments:

1. When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.

### User Note 1:

*Example: TD5\*\*\*\*Roscoe Trucking*

# Loop N1

Pos: 300	Repeat: 200
Optional	
Loop: N1	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
300	N1	Name	O	1		Used
310	N2	Additional Name Information	O	2		Used
320	N3	Address Information	O	2		Used
330	N4	Geographic Location	O	>1		Used

## User Note 1:

# N1 Name

Pos: 300	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	<b>Entity Identifier Code</b>	M	ID	2/3	Must use
		<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual				
		<b>Code Name</b>				
		BT		Bill-to-Party		
		ST		Ship To		
N102	93	<b>Name</b>	X	AN	1/60	Used
		<b>Description:</b> Free-form name				
N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Used
		<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)				
		<b>Code Name</b>				
		92		Assigned by Buyer or Buyer's Agent		
N104	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				

## Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

## Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

## User Note 1:

*Example:*

*N1\*ST\*PKMS Whse For FADC\*92\*855*

*N1\*BT\*Value City Home Office\*92\*99900*

# N2 Additional Name Information

Pos: 310	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used

To specify additional names or those longer than 35 characters in length

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N201	93	<b>Name</b>	M	AN	1/60	Must use
		<b>Description:</b> Free-form name				
N202	93	<b>Name</b>	O	AN	1/60	Used
		<b>Description:</b> Free-form name				

## User Note 1:

*Example:*  
 N2\*PKMS Whse For FADC  
 N2\*Value City Home Office

# N3 Address Information

Pos: 320	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

To specify the location of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

### User Note 1:

*N3\*2560 Value Way - PKMS*

# N4 Geographic Location

Pos: 330	Max: >1
Heading - Optional	
Loop: N1	Elements: 6

**User Option (Usage):** Used

To specify the geographic place of the named party

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	<b>City Name</b>	O	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	O	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	O	ID	2/3	Used
		<b>Description:</b> Code identifying the country				
N405	309	<b>Location Qualifier</b>	X	ID	1/2	Used
		<b>Description:</b> Code identifying type of location <b>All valid standard codes are used.</b>				
N406	310	<b>Location Identifier</b>	O	AN	1/30	Used
		<b>Description:</b> Code which identifies a specific location				

## Syntax Rules:

1. C0605 - If N406 is present, then N405 is required.

## Comments:

1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2. N402 is required only if city name (N401) is in the U.S. or Canada.

## User Note 1:

*N4\*Columbus\*OH\*43224\*USA*

# Loop POC

Pos: 010      Repeat: >1  
 Optional  
 Loop: POC Elements: N/A

**User Option (Usage):** Used

To specify changes to a line item

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	POC	Line Item Change	O	1		Used
040	CTP	Pricing Information	M	>1		Used
050		Loop PID	M		1000	Used
090	PO4	Item Physical Details	O	>1		Used
190	SDQ	Destination Quantity	M	500		Used

# POC Line Item Change

Pos: 010                      Max: 1  
 Detail - Optional  
 Loop: POC    Elements: 11

User Option (Usage): Used

To specify changes to a line item

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC02	670	<b>Change or Response Type Code</b>	M	ID	2/2	Must use

**Description:** Code specifying the type of change to the line item

**Code   Name**

- AI    Add Additional Item(s)
- CA    Changes To Line Items
- CT    Change of Dates
- DI    Delete Item(s)
- PC    Price Change
- QD    Quantity Decrease
- QI    Quantity Increase
- RZ    Replace All Values

POC03	330	<b>Quantity Ordered</b>	O	R	1/15	Used
-------	-----	-------------------------	---	---	------	------

**Description:** Quantity ordered

**User Note 1:** This is the current (net) amount on the original order before the change quantity (POC04) is applied.

POC04	671	<b>Quantity Left to Receive</b>	X	R	1/9	Used
-------	-----	---------------------------------	---	---	-----	------

**Description:** Quantity left to receive as qualified by the unit of measure

**User Note 1:** This is the quantity to be subtracted or added to the original quantity ordered (POC03), based on the code in the POC02.

POC05	C001	<b>Composite Unit of Measure</b>	X	Comp		Used
-------	------	----------------------------------	---	------	--	------

**Description:** To identify a composite unit of measure(See Figures Appendix for examples of use)

	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
--	-----	-------------------------------------------	---	----	-----	----------

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

**Code   Name**

- CA    Case
- EA    Each
- PK    Package

POC06	212	<b>Unit Price</b>	X	R	1/17	Used
-------	-----	-------------------	---	---	------	------

**Description:** Price per unit of product, service, commodity, etc.

**User Note 1:** Price sent with decimal point only when needed (\$15.95 = "15.95" and \$29.00 = "29").



<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC08	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>Code Name</b>				
		SK Stock Keeping Unit (SKU)				
POC09	234	<b>Product/Service ID</b>	X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service				
		<b>User Note 1:</b> SKU - to be returned in the corresponding ASN 856 transaction file.				
POC10	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>Code Name</b>				
		VC Vendor's (Seller's) Catalog Number				
POC11	234	<b>Product/Service ID</b>	X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service				
POC12	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>Code Name</b>				
		EN European Article Number (EAN) (2-5-5-1)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
POC13	234	<b>Product/Service ID</b>	X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service				

### Syntax Rules:

1. C030405 - If POC03 is present, then POC04 and POC05 are required.
2. C0706 - If POC07 is present, then POC06 is required.
3. P0809 - If either POC08 or POC09 is present, then the other is required.
4. P1011 - If either POC10 or POC11 is present, then the other is required.
5. P1213 - If either POC12 or POC13 is present, then the other is required.
6. P1415 - If either POC14 or POC15 is present, then the other is required.
7. P1617 - If either POC16 or POC17 is present, then the other is required.
8. P1819 - If either POC18 or POC19 is present, then the other is required.
9. P2021 - If either POC20 or POC21 is present, then the other is required.
10. P2223 - If either POC22 or POC23 is present, then the other is required.
11. P2425 - If either POC24 or POC25 is present, then the other is required.
12. P2627 - If either POC26 or POC27 is present, then the other is required.

### Semantics:

1. POC01 is the purchase order line item identification.

**User Note 1:**

*Example:*

POC\*\*DI\*16\*0\*EA\*100\*\*SK\*115815\*VC\*17F049\*UP\*821942374802  
POC\*\*QD\*16\*8\*EA\*100\*\*SK\*115601\*VC\*17F047\*UP\*821942373911  
POC\*\*QJ\*16\*8\*EA\*100\*\*SK\*115401\*VC\*17F046\*UP\*821942373089  
POC\*\*PC\*16\*0\*EA\*99\*\*SK\*115181\*VC\*17F043\*UP\*821942372570  
POC\*\*RZ\*24\*24\*EA\*70\*\*SK\*116173\*VC\*17F050\*UP\*821942392493

# CTP Pricing Information

Pos: 040	Max: >1
Detail - Mandatory	
Loop: POC	Elements: 3

**User Option (Usage):** Used

To specify pricing information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTP01	687	<b>Class of Trade Code</b>	O	ID	2/2	Used
<b>Description:</b> Code indicating class of trade						
<b>Code Name</b>						
RS    Resale						
CTP02	236	<b>Price Identifier Code</b>	X	ID	3/3	Used
<b>Description:</b> Code identifying pricing specification						
<b>All valid standard codes are used.</b>						
CTP03	212	<b>Unit Price</b>	X	R	1/17	Used
<b>Description:</b> Price per unit of product, service, commodity, etc.						

## Syntax Rules:

1. P0405 - If either CTP04 or CTP05 is present, then the other is required.
2. C0607 - If CTP06 is present, then CTP07 is required.
3. C0902 - If CTP09 is present, then CTP02 is required.
4. C1002 - If CTP10 is present, then CTP02 is required.
5. C1103 - If CTP11 is present, then CTP03 is required.

## Semantics:

1. CTP07 is a multiplier factor to arrive at a final discounted price. A multiplier of .90 would be the factor if a 10% discount is given.
2. CTP08 is the rebate amount.

## Comments:

1. See Figures Appendix for an example detailing the use of CTP03 and CTP04.
2. See Figures Appendix for an example detailing the use of CTP03, CTP04 and CTP07.

### User Note 1:

*Example: CTP\*RS\*UCP\*70*

# Loop PID

Pos: 050	Repeat: 1000
Mandatory	
Loop: PID	Elements: N/A

User Option (Usage): Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
050	PID	Product/Item Description	M	1		Used

# PID Product/Item Description

Pos: 050	Max: 1
Detail - Mandatory	
Loop: PID	Elements: 2

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	Item Description Type	M	ID	1/1	Must use
		<b>Description:</b> Code indicating the format of a description				
		<u>Code</u>	<u>Name</u>			
		F	Free-form			
PID05	352	Description	X	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				

## Syntax Rules:

1. C0403 - If PID04 is present, then PID03 is required.
2. R0405 - At least one of PID04 or PID05 is required.
3. C0703 - If PID07 is present, then PID03 is required.
4. C0804 - If PID08 is present, then PID04 is required.
5. C0905 - If PID09 is present, then PID05 is required.

## Semantics:

1. Use PID03 to indicate the organization that publishes the code list being referred to.
2. PID04 should be used for industry-specific product description codes.
3. PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
4. PID09 is used to identify the language being used in PID05.

## Comments:

1. If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
2. Use PID06 when necessary to refer to the product surface or layer being described in the segment.
3. PID07 specifies the individual code list of the agency specified in PID03.

## User Note 1:

*Example:*  
 PID\*F\*\*\*\*TEST/OXFRD/XXL/NODIM

# PO4 Item Physical Details

Pos: 090	Max: >1
Detail - Optional	
Loop: POC	Elements: 1

**User Option (Usage):** Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PO401	356	Pack	O	N0	1/6	Used

**Description:** The number of inner containers, or number of eaches if there are no inner containers, per outer container

## Syntax Rules:

1. P0203 - If either PO402 or PO403 is present, then the other is required.
2. C0506 - If PO405 is present, then PO406 is required.
3. P0607 - If either PO406 or PO407 is present, then the other is required.
4. P0809 - If either PO408 or PO409 is present, then the other is required.
5. C1013 - If PO410 is present, then PO413 is required.
6. C1113 - If PO411 is present, then PO413 is required.
7. C1213 - If PO412 is present, then PO413 is required.
8. L13101112 - If PO413 is present, then at least one of PO410, PO411 or PO412 is required.
9. C1716 - If PO417 is present, then PO416 is required.
10. C1804 - If PO418 is present, then PO404 is required.

## Semantics:

1. PO415 is used to indicate the relative layer of this package or range of packages within the layers of packaging. Relative Position 1 (value R1) is the innermost package.
2. PO416 is the package identifier or the beginning package identifier in a range of identifiers.
3. PO417 is the ending package identifier in a range of identifiers.
4. PO418 is the number of packages in this layer.

## Comments:

1. PO403 - The "Unit or Basis for Measure Code" in this segment position is for purposes of defining the pack (PO401) /size (PO402) measure which indicates the quantity in the inner pack unit. For example: If the carton contains 24 12-Ounce packages, it would be described as follows: Data element 356 = "24"; Data element 357 = "12"; Data element 355 = "OZ".
2. PO413 defines the unit of measure for PO410, PO411, and PO412.

## User Note 1:

*Example: PO4\*1*

# SDQ Destination Quantity

Pos: 190	Max: 500
Detail - Mandatory	
Loop: POC	Elements: 23

User Option (Usage): Used

To specify destination and quantity detail

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ01	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <b>All valid standard codes are used.</b>				
SDQ02	66	<b>Identification Code Qualifier</b>	O	ID	1/2	Used
		<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67) <b>All valid standard codes are used.</b>				
SDQ03	67	<b>Identification Code</b>	M	AN	2/80	Must use
		<b>Description:</b> Code identifying a party or other code				
SDQ04	380	<b>Quantity</b>	M	R	1/15	Must use
		<b>Description:</b> Numeric value of quantity				
SDQ05	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ06	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ07	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ08	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ09	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ10	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ11	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ12	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ13	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ14	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ15	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ16	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ17	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ18	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ19	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ20	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ21	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
SDQ22	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ23	310	<b>Location Identifier</b>	O	AN	1/30	Used
		<b>Description:</b> Code which identifies a specific location				

### Syntax Rules:

1. P0506 - If either SDQ05 or SDQ06 is present, then the other is required.
2. P0708 - If either SDQ07 or SDQ08 is present, then the other is required.
3. P0910 - If either SDQ09 or SDQ10 is present, then the other is required.
4. P1112 - If either SDQ11 or SDQ12 is present, then the other is required.
5. P1314 - If either SDQ13 or SDQ14 is present, then the other is required.
6. P1516 - If either SDQ15 or SDQ16 is present, then the other is required.
7. P1718 - If either SDQ17 or SDQ18 is present, then the other is required.
8. P1920 - If either SDQ19 or SDQ20 is present, then the other is required.
9. P2122 - If either SDQ21 or SDQ22 is present, then the other is required.

### Semantics:

1. SDQ23 identifies the area within the location identified in SDQ03, SDQ05, SDQ07, SDQ09, SDQ11, SDQ13, SDQ15, SDQ17, SDQ19, and SDQ21.



**Comments:**

- 1. SDQ02 is used only if different than previously defined in the transaction set.
- 2. SDQ03 is the store number.
- 3. SDQ23 may be used to identify areas within a store, e.g., front room, back room, selling outpost, end aisle display, etc. The value is agreed to by trading partners or industry conventions.

**User Note 1:**

*Example: SDQ\*EA\*92\*102\*1\*104\*1\*109\*1\*112\*1\*113\*1\*114\*1\*115\*1\*116\*1\*117\*1\*118\*1*

# Loop CTT

Pos: 010	Repeat: 1
Optional	
Loop: CTT	Elements: N/A

User Option (Usage): Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	CTT	Transaction Totals	O	1		Used

# CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 7

User Option (Usage): Used

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	<b>Number of Line Items</b>	M	NO	1/6	Must use
<b>Description:</b> Total number of line items in the transaction set						
CTT02	347	<b>Hash Total</b>	O	R	1/10	Used
<b>Description:</b> Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element. Example: -.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. ----- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field.						
CTT03	81	<b>Weight</b>	X	R	1/10	Used
<b>Description:</b> Numeric value of weight						
CTT04	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Used
<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <b>All valid standard codes are used.</b>						
CTT05	183	<b>Volume</b>	X	R	1/8	Used
<b>Description:</b> Value of volumetric measure						
CTT06	355	<b>Unit or Basis for Measurement Code</b>	X	ID	2/2	Used
<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <b>All valid standard codes are used.</b>						
CTT07	352	<b>Description</b>	O	AN	1/80	Used
<b>Description:</b> A free-form description to clarify the related data elements and their content						

## Syntax Rules:

1. P0304 - If either CTT03 or CTT04 is present, then the other is required.
2. P0506 - If either CTT05 or CTT06 is present, then the other is required.

## Comments:

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

# SE Transaction Set Trailer

Pos: 030	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

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

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE01	96	Number of Included Segments	M	NO	1/10	Must use
<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments						
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

## Comments:

1. SE is the last segment of each transaction set.

### User Note 1:

Example:

CANCELLAION OF ENTIRE PO:

```

ISA*00*      *00*      *ZZ*137885864T  *12*9999999999  *070220*1547*U*00401*000000045*0*T*>
GS*PC*137885864T*999999999*20070220*1547*45*X*004010
ST*860*450001
BCH*01*SA*123371***20070214****20070214
CUR*BY*USD**SE*USD
REF*DP*2*Ladies Apparel
PER*BD*BUYER JANE DOE
FOB*MX*OR*SHIPPING POINT
CSH*N
DTM*001*20070306
DTM*002*20070306
DTM*037*20070227
DTM*038*20070306
TD5****ROUTING
N1*ST*PKMS Whse For FADC*92*855
N3*2560 Value Way - PKMS
N4*Columbus*OH*43224*USA
N1*BT*Value City Home Office*92*99900
N3*3241 Westerville Road
N4*Columbus*OH*43224*USA
CTT*0
SE*20*450001
GE*1*45
IEA*1*000000045

```

EXAMPLE WITH VARIOUS CHANGES:

ST\*860\*440001  
 BCH\*04\*SA\*123370\*\*\*\*20070214\*\*\*\*\*20070214  
 CUR\*BY\*USD\*\*SE\*USD  
 REF\*DP\*2\*Ladies Apparel  
 PER\*BD\*BUYER JANE DOE  
 FOB\*MX\*OR\*SHIPPING POINT  
 CSH\*N  
 DTM\*001\*20070306  
 DTM\*002\*20070307  
 DTM\*037\*20070228  
 DTM\*038\*20070306  
 TD5\*\*\*\*\*ROUTING  
 N1\*ST\*PKMS Whse For FADC\*92\*855  
 N3\*2560 Value Way - PKMS  
 N4\*Columbus\*OH\*43224\*USA  
 N1\*BT\*Value City Home Office\*92\*99900  
 N3\*3241 Westerville Road  
 N4\*Columbus\*OH\*43224\*USA  
 POC\*\*PC\*16\*0\*EA\*99\*\*SK\*115146\*VC\*17F043\*UP\*821942372112  
 CTP\*RS\*UCP\*99  
 PID\*F\*\*\*\*TESTITEM/BLACK/XL/NODIM  
 PO4\*1  
 SDQ\*EA\*92\*102\*4\*104\*4\*109\*4\*112\*4  
 POC\*\*PC\*16\*0\*EA\*99\*\*SK\*115147\*VC\*17F043\*UP\*821942372129  
 CTP\*RS\*UCP\*99  
 PID\*F\*\*\*\*TESTITEM/BLACK/XXL/NODIM  
 PO4\*1  
 SDQ\*EA\*92\*102\*4\*104\*4\*109\*4\*112\*4  
 POC\*\*PC\*16\*0\*EA\*99\*\*SK\*115150\*VC\*17F043\*UP\*821942372136  
 CTP\*RS\*UCP\*99  
 PID\*F\*\*\*\*TESTITEM/BLACK/3XL/NODIM  
 PO4\*1  
 SDQ\*EA\*92\*102\*4\*104\*4\*109\*4\*112\*4  
 POC\*\*PC\*16\*0\*EA\*99\*\*SK\*115153\*VC\*17F043\*UP\*821942372204  
 CTP\*RS\*UCP\*99  
 PID\*F\*\*\*\*TESTITEM/OXFRD/XL/NODIM  
 PO4\*1  
 SDQ\*EA\*92\*102\*4\*104\*4\*109\*4\*112\*4  
 POC\*\*PC\*16\*0\*EA\*99\*\*SK\*115156\*VC\*17F043\*UP\*821942372211  
 CTP\*RS\*UCP\*99  
 PID\*F\*\*\*\*TESTITEM/OXFRD/XXL/NODIM  
 PO4\*1  
 SDQ\*EA\*92\*102\*4\*104\*4\*109\*4\*112\*4  
 POC\*\*PC\*16\*0\*EA\*99\*\*SK\*115157\*VC\*17F043\*UP\*821942372228  
 CTP\*RS\*UCP\*99  
 PID\*F\*\*\*\*TESTITEM/OXFRD/3XL/NODIM  
 PO4\*1  
 SDQ\*EA\*92\*102\*4\*104\*4\*109\*4\*112\*4  
 POC\*\*PC\*16\*0\*EA\*99\*\*SK\*115163\*VC\*17F043\*UP\*821942372556  
 CTP\*RS\*UCP\*99  
 PID\*F\*\*\*\*TESTITEM/CHARC/XL/NODIM  
 PO4\*1  
 SDQ\*EA\*92\*102\*4\*104\*4\*109\*4\*112\*4  
 POC\*\*PC\*16\*0\*EA\*99\*\*SK\*115166\*VC\*17F043\*UP\*821942372563  
 CTP\*RS\*UCP\*99  
 PID\*F\*\*\*\*TESTITEM/CHARC/XXL/NODIM  
 PO4\*1  
 SDQ\*EA\*92\*102\*4\*104\*4\*109\*4\*112\*4  
 POC\*\*PC\*16\*0\*EA\*99\*\*SK\*115181\*VC\*17F043\*UP\*821942372570  
 CTP\*RS\*UCP\*99  
 PID\*F\*\*\*\*TESTITEM/CHARC/3XL/NODIM

PO4\*1  
SDQ\*EA\*92\*102\*4\*104\*4\*109\*4\*112\*4  
POC\*\*QJ\*16\*8\*EA\*100\*\*SK\*115194\*VC\*17F046\*UP\*821942372983  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/BLACK/XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*QJ\*16\*8\*EA\*100\*\*SK\*115195\*VC\*17F046\*UP\*821942372990  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/BLACK/XXL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*QJ\*16\*8\*EA\*100\*\*SK\*115206\*VC\*17F046\*UP\*821942373003  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/BLACK/3XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*QJ\*16\*8\*EA\*100\*\*SK\*115247\*VC\*17F046\*UP\*821942373010  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/OXFRD/XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*QJ\*16\*8\*EA\*100\*\*SK\*115284\*VC\*17F046\*UP\*821942373027  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/OXFRD/XXL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*QJ\*16\*8\*EA\*100\*\*SK\*115317\*VC\*17F046\*UP\*821942373072  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/OXFRD/3XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*QJ\*16\*8\*EA\*100\*\*SK\*115401\*VC\*17F046\*UP\*821942373089  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/CHARC/XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*QJ\*16\*8\*EA\*100\*\*SK\*115404\*VC\*17F046\*UP\*821942373096  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/CHARC/XXL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*QJ\*16\*8\*EA\*100\*\*SK\*115405\*VC\*17F046\*UP\*821942373102  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/CHARC/3XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*QD\*16\*8\*EA\*100\*\*SK\*115479\*VC\*17F047\*UP\*821942373874  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/BLACK/XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*2\*104\*2\*109\*2\*112\*2  
POC\*\*QD\*16\*8\*EA\*100\*\*SK\*115484\*VC\*17F047\*UP\*821942373881  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/BLACK/XXL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*2\*104\*2\*109\*2\*112\*2  
POC\*\*QD\*16\*8\*EA\*100\*\*SK\*115500\*VC\*17F047\*UP\*821942373898  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/BLACK/3XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*2\*104\*2\*109\*2\*112\*2

POC\*\*QD\*16\*8\*EA\*100\*\*SK\*115596\*VC\*17F047\*UP\*821942373904  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/OXFRD/XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*2\*104\*2\*109\*2\*112\*2  
POC\*\*QD\*16\*8\*EA\*100\*\*SK\*115601\*VC\*17F047\*UP\*821942373911  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/OXFRD/XXL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*2\*104\*2\*109\*2\*112\*2  
POC\*\*QD\*16\*8\*EA\*100\*\*SK\*115694\*VC\*17F047\*UP\*821942373928  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/OXFRD/3XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*2\*104\*2\*109\*2\*112\*2  
POC\*\*QD\*16\*8\*EA\*100\*\*SK\*115695\*VC\*17F047\*UP\*821942373935  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/CHARC/XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*2\*104\*2\*109\*2\*112\*2  
POC\*\*QD\*16\*8\*EA\*100\*\*SK\*115720\*VC\*17F047\*UP\*821942373942  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/CHARC/XXL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*2\*104\*2\*109\*2\*112\*2  
POC\*\*QD\*16\*8\*EA\*100\*\*SK\*115723\*VC\*17F047\*UP\*821942373959  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TESTITEM/CHARC/3XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*2\*104\*2\*109\*2\*112\*2  
POC\*\*DI\*16\*0\*EA\*100\*\*SK\*115815\*VC\*17F049\*UP\*821942374802  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TEST/BLACK/XL/NODIM  
POC\*\*DI\*16\*0\*EA\*100\*\*SK\*115828\*VC\*17F049\*UP\*821942374819  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TEST/BLACK/XXL/NODIM  
POC\*\*DI\*16\*0\*EA\*100\*\*SK\*115833\*VC\*17F049\*UP\*821942374826  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TEST/BLACK/3XL/NODIM  
POC\*\*DI\*16\*0\*EA\*100\*\*SK\*115837\*VC\*17F049\*UP\*821942374833  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TEST/OXFRD/XL/NODIM  
POC\*\*DI\*16\*0\*EA\*100\*\*SK\*115840\*VC\*17F049\*UP\*821942375007  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TEST/OXFRD/XXL/NODIM  
POC\*\*DI\*16\*0\*EA\*100\*\*SK\*115847\*VC\*17F049\*UP\*821942375014  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TEST/OXFRD/3XL/NODIM  
POC\*\*DI\*16\*0\*EA\*100\*\*SK\*115851\*VC\*17F049\*UP\*821942375021  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TEST/CHARC/XL/NODIM  
POC\*\*DI\*16\*0\*EA\*100\*\*SK\*115855\*VC\*17F049\*UP\*821942375038  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TEST/CHARC/XXL/NODIM  
POC\*\*DI\*16\*0\*EA\*100\*\*SK\*115867\*VC\*17F049\*UP\*821942375045  
CTP\*RS\*UCP\*100  
PID\*F\*\*\*\*TEST/CHARC/3XL/NODIM  
POC\*\*RZ\*24\*24\*EA\*70\*\*SK\*116150\*VC\*17F050\*UP\*821942392479  
CTP\*RS\*UCP\*70  
PID\*F\*\*\*\*TEST/BLACK/XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6

POC\*\*RZ\*24\*24\*EA\*70\*\*SK\*116168\*VC\*17F050\*UP\*821942392486  
CTP\*RS\*UCP\*70  
PID\*F\*\*\*\*TEST/BLACK/XXL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*RZ\*24\*24\*EA\*70\*\*SK\*116173\*VC\*17F050\*UP\*821942392493  
CTP\*RS\*UCP\*70  
PID\*F\*\*\*\*TEST/BLACK/3XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*RZ\*24\*24\*EA\*70\*\*SK\*116174\*VC\*17F050\*UP\*821942392509  
CTP\*RS\*UCP\*70  
PID\*F\*\*\*\*TEST/OXFRD/XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*RZ\*24\*24\*EA\*70\*\*SK\*116211\*VC\*17F050\*UP\*821942392516  
CTP\*RS\*UCP\*70  
PID\*F\*\*\*\*TEST/OXFRD/XXL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*RZ\*24\*24\*EA\*70\*\*SK\*116217\*VC\*17F050\*UP\*821942392523  
CTP\*RS\*UCP\*70  
PID\*F\*\*\*\*TEST/OXFRD/3XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*RZ\*24\*24\*EA\*70\*\*SK\*116220\*VC\*17F050\*UP\*821942392530  
CTP\*RS\*UCP\*70  
PID\*F\*\*\*\*TEST/Oxfor/XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*RZ\*24\*24\*EA\*70\*\*SK\*116223\*VC\*17F050\*UP\*821942392547  
CTP\*RS\*UCP\*70  
PID\*F\*\*\*\*TEST/Oxfor/XXL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
POC\*\*RZ\*24\*24\*EA\*70\*\*SK\*116240\*VC\*17F050\*UP\*821942392554  
CTP\*RS\*UCP\*70  
PID\*F\*\*\*\*TEST/Oxfor/3XL/NODIM  
PO4\*1  
SDQ\*EA\*92\*102\*6\*104\*6\*109\*6\*112\*6  
CTT\*45  
SE\*227\*440001