

Belk Stores 860 Purchase Order Change

X12/V4030/860: 860 Purchase Order Change



Belk Technical Information for 860:

- All EDI Transmissions are through the Inovis network
- VICS 860 Version 4030
- VICS 997, Acknowledgment is Required
- EDI Communications ID - 08 6123830000
- VAN - Inovis

860 Purchase Order Change Request - Buyer Initiated

Functional Group ID=**PC**

Introduction:

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. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	0100	ST	Transaction Set Header	M	1		
M	0200	BCH	Beginning Segment for Purchase Order Change	M	1		
M	0500	REF	Reference Identification	M	>1		
M	0600	PER	Administrative Communications Contact	M	3		
	1100	CSH	Sales Requirements	O	5		
						25	
	1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
	1300	ITD	Terms of Sale/Deferred Terms of Sale	O	5		
	1500	DTM	Date/Time Reference	O	10		

Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
						>1	
	0100	POC	Line Item Change	O	1		
	0400	CTP	Pricing Information	O	>1		
	0900	PO4	Item Physical Details	O	>1		
	1900	SDQ	Destination Quantity	O	500		
						1000	
	4600	SLN	Subline Item Detail	O	1		
M	5120	CTP	Pricing Information	M	25		

Summary:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
						1	
M	0100	CTT	Transaction Totals	M	1		
M	0300	SE	Transaction Set Trailer	M	1		

Segment: **ST** Transaction Set Header
Position: 0100
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set	M 1 ID 3/3
		860	Purchase Order Change Request - Buyer Initiated	
M	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M 1 AN 4/9

Segment: **BCH** Beginning Segment for Purchase Order Change
Position: 0200
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

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	BCH01	353	Transaction Set Purpose Code Code identifying purpose of transaction set 01 Cancellation 04 Change	M 1 ID 2/2
M	BCH02	92	Purchase Order Type Code Code specifying the type of Purchase Order BK Blanket Order (Quantity Firm) RL Release or Delivery Order SA Stand-alone Order	M 1 ID 2/2
M	BCH03	324	Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser	M 1 AN 1/22
	BCH04	328	Release Number Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction	O 1 AN 1/30
M	BCH06	373	Date Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	M 1 DT 8/8
	BCH11	373	Date Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	O 1 DT 8/8

Segment: **REF** Reference Identification
Position: 0500
Loop:
Level: Heading
Usage: Mandatory
Max Use: >1
Purpose: To specify identifying information

Data Element Summary

	Ref.	Data	Name	Attributes
	<u>Des.</u>	<u>Element</u>		
M	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification DP Department Number IA Internal Vendor Number PG Product Group	M 1 ID 2/3
	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X 1 AN 1/30

Segment: **PER** Administrative Communications Contact
Position: 0600
Loop:
Level: Heading
Usage: Mandatory
Max Use: 3
Purpose: To identify a person or office to whom administrative communications should be directed

Data Element Summary

	Ref.	Data	Name	Attributes
	Des.	Element		
M	PER01	366	Contact Function Code Code identifying the major duty or responsibility of the person or group named BD Buyer Name or Department	M 1 ID 2/2
M	PER02	93	Name Free-form name	M 1 AN 1/60

Segment: **CSH** Sales Requirements
Position: 1100
Loop:
Level: Heading
Usage: Optional
Max Use: 5
Purpose: To specify general conditions or requirements of the sale

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
M	<u>Des.</u> CSH01	<u>Element</u> 563 Sales Requirement Code Code to identify a specific requirement or agreement of sale	M 1 ID 1/2
		N No Back Order	

Segment: SAC Service, Promotion, Allowance, or Charge Information
Position: 1200
Loop: SAC Optional
Level: Heading
Usage: Optional
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

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
<u>Des.</u>	<u>Element</u>		
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	C 1 AN 1/10
		Agency maintained code identifying the service, promotion, allowance, or charge	
		OHPR Special Event Purchase Order	
		OHRO Replenishment (AIR/BARS) Purchase Order	
		OHZQ Ecom Purchase Order	
SAC13	127	Reference Identification	O 1 AN 1/50
		Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier. Populated when OHZQ is sent in SAC04.	

ECOM Populated when OHZQ is sent in the SAC04.

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

Position: 1300
Loop:
Level: Heading
Usage: Optional
Max Use: 5
Purpose: To specify terms of sale

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	ITD01	336 Terms Type Code Code identifying type of payment terms	M 1 ID 2/2
		02 End of Month (EOM)	
		08 Basic Discount Offered	
		12 10 Days After End of Month (10 EOM)	
		14 Previously agreed upon	
	ITD02	333 Terms Basis Date Code Code identifying the beginning of the terms period	O 1 ID 1/2
		1 Ship Date	
		2 Delivery Date	
		3 Invoice Date	
		4 Specified Date	
		7 Effective Date	
		8 Invoice Transmission Date	
		15 Receipt of Goods	
	ITD03	338 Terms Discount Percent Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date	O 1 R 1/6
	ITD04	370 Terms Discount Due Date Date payment is due if discount is to be earned expressed in format CCYYMMDD where CC represents the first two digits of the calendar year	C 1 DT 8/8
	ITD05	351 Terms Discount Days Due Number of days in the terms discount period by which payment is due if terms discount is earned	C 1 N0 1/3
	ITD06	446 Terms Net Due Date Date when total invoice amount becomes due expressed in format CCYYMMDD where CC represents the first two digits of the calendar year	O 1 DT 8/8

Segment: **DTM** Date/Time Reference
Position: 1500
Loop:
Level: Heading
Usage: Optional
Max Use: 10
Purpose: To specify pertinent dates and times

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time 010 Requested Ship 038 Ship No Later	M 1 ID 3/3
	DTM02	373	Date Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	X 1 DT 8/8

Segment: POC Line Item Change
Position: 0100
Loop: POC Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify changes to a line item

Data Element Summary

Ref.	Data	Name	Attributes
<u>Des.</u>	<u>Element</u>		
POC01	350	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set	O 1 AN 1/20
M	POC02	670 Change or Response Type Code Code specifying the type of change to the line item	M 1 ID 2/2
		AI Add Additional Item(s)	
		DI Delete Item(s)	
		PC Price Change	
		QD Quantity Decrease	
		QI Quantity Increase	
		RZ Replace All Values	
	POC03	330 Quantity Ordered Quantity ordered	O 1 R 1/15
		This is the current (net) amount on order before the change quantity (POC04) is applied.	
	POC04	671 Quantity Left to Receive Quantity left to receive as qualified by the unit of measure	C 1 R 1/9
	POC05	C001 Composite Unit of Measure To identify a composite unit of measure (See Figures Appendix for examples of use)	C 1
	C00101	355 Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	C ID 2/2
		AS Assortment	
		EA Each	
	POC06	212 Unit Price Price per unit of product, service, commodity, etc.	C 1 R 1/17
	POC07	639 Basis of Unit Price Code Code identifying the type of unit price for an item	O 1 ID 2/2
		WE Wholesale Price per Each	
M	POC08	235 Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	M 1 ID 2/2
		BO Buyers Color	
		EN EAN/UCC - 13	
		IZ Buyer's Size Code	
		SZ Vendor Alphanumeric Size Code	
		UP UCC - 12	
		VA Vendor's Style Number	
M	POC09	234 Product/Service ID Identifying number for a product or service	M 1 AN 1/48
	POC10	235 Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in	C 1 ID 2/2

		Product/Service ID (234)		
POC11	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
POC12	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
POC13	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
POC14	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
POC15	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
POC16	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
POC17	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
POC18	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
POC19	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
POC20	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
POC21	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
POC22	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
POC23	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
POC24	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
POC25	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
POC26	235	Product/Service ID Qualifier	O	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
POC27	234	Product/Service ID	O	1 AN 1/48
		Identifying number for a product or service		

Segment: **CTP Pricing Information**
Position: 0400
Loop: POC Optional
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify pricing information

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	CTP02	236	Price Identifier Code Code identifying pricing specification RTL Retail	M 1 ID 3/3
M	CTP03	212	Unit Price Price per unit of product, service, commodity, etc.	M 1 R 1/17

Segment: **PO4** Item Physical Details
Position: 0900
Loop: POC Optional
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
PO401	356	Pack	O 1 N0 1/6
		The number of inner containers, or number of eaches if there are no inner containers, per outer container	

Segment: **SDQ** Destination Quantity
Position: 1900
Loop: POC Optional
Level: Detail
Usage: Optional
Max Use: 500
Purpose: To specify destination and quantity detail

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	SDQ01	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken AS Assortment EA Each	M 1 ID 2/2
M	SDQ02	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) 92 Assigned by Buyer or Buyer's Agent	M 1 ID 1/2
M	SDQ03	67	Identification Code Store Number	M 1 AN 2/80
M	SDQ04	380	Quantity Numeric value of quantity	M 1 R 1/15
	SDQ05	67	Identification Code Store Number	C 1 AN 2/80
	SDQ06	380	Quantity Numeric value of quantity	C 1 R 1/15
	SDQ07	67	Identification Code Store Number	C 1 AN 2/80
	SDQ08	380	Quantity Numeric value of quantity	C 1 R 1/15
	SDQ09	67	Identification Code Store Number	C 1 AN 2/80
	SDQ10	380	Quantity Numeric value of quantity	C 1 R 1/15
	SDQ11	67	Identification Code Store Number	C 1 AN 2/80
	SDQ12	380	Quantity Numeric value of quantity	C 1 R 1/15
	SDQ13	67	Identification Code Store Number	C 1 AN 2/80
	SDQ14	380	Quantity Numeric value of quantity	C 1 R 1/15
	SDQ15	67	Identification Code Store Number	C 1 AN 2/80
	SDQ16	380	Quantity Numeric value of quantity	C 1 R 1/15
	SDQ17	67	Identification Code Store Number	C 1 AN 2/80
	SDQ18	380	Quantity Numeric value of quantity	C 1 R 1/15

SDQ19	67	Identification Code Store Number	C	1 AN 2/80
SDQ20	380	Quantity Numeric value of quantity	C	1 R 1/15
SDQ21	67	Identification Code Store Number	C	1 AN 2/80
SDQ22	380	Quantity Numeric value of quantity	C	1 R 1/15
SDQ23	310	Location Identifier	O	1 AN 1/30

Segment: **SLN** Subline Item Detail
Position: 4600
Loop: SLN Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify product subline detail item data

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
	SLN01	350	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set	O 1 AN 1/20
M	SLN03	662	Relationship Code Code indicating the relationship between entities D Delete I Included	M 1 ID 1/1
M	SLN04	380	Quantity Numeric value of quantity	M 1 R 1/15
	SLN05	C001	Composite Unit of Measure To identify a composite unit of measure (See Figures Appendix for examples of use)	O 1
M	C00101	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken EA Each	M ID 2/2
M	SLN06	212	Unit Price Price per unit of product, service, commodity, etc.	M 1 R 1/17
	SLN07	639	Basis of Unit Price Code Code identifying the type of unit price for an item WE Wholesale Price per Each	O 1 ID 2/2
M	SLN09	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) BO Buyers Color EN EAN/UCC - 13 IZ Buyer's Size Code SZ Vendor Alphanumeric Size Code UP UCC - 12 VA Vendor's Style Number	M 1 ID 2/2
M	SLN10	234	Product/Service ID Identifying number for a product or service	M 1 AN 1/48
	SLN11	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	C 1 ID 2/2
	SLN12	234	Product/Service ID Identifying number for a product or service	C 1 AN 1/48
	SLN13	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	C 1 ID 2/2
	SLN14	234	Product/Service ID Identifying number for a product or service	C 1 AN 1/48
	SLN15	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in	C 1 ID 2/2

		Product/Service ID (234)		
SLN16	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
SLN17	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
SLN18	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
SLN19	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
SLN20	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
SLN21	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
SLN22	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
SLN23	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
SLN24	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
SLN25	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
SLN26	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		
SLN27	235	Product/Service ID Qualifier	C	1 ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
SLN28	234	Product/Service ID	C	1 AN 1/48
		Identifying number for a product or service		

Segment: **CTP Pricing Information**
Position: 5120
Loop: SLN Optional
Level: Detail
Usage: Mandatory
Max Use: 25
Purpose: To specify pricing information

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	CTP02	236	Price Identifier Code Code identifying pricing specification RTL Retail	M 1 ID 3/3
M	CTP03	212	Unit Price Price per unit of product, service, commodity, etc.	M 1 R 1/17

Segment: **CTT** Transaction Totals
Position: 0100
Loop: CTT Mandatory
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	CTT01	354	Number of Line Items Total number of line items in the transaction set	M 1 N0 1/6

Segment: **SE** Transaction Set Trailer
Position: 0300
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)

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	M 1 N0 1/10
M	SE02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M 1 AN 4/9

PO Change Sample Data:

Purchase Order Change – Release - (Price Change)

ISA*00* *00* *08*6123830000 *01*0051211183
*160311*0312*U*00403*000000465*0*P*>~
GS*PC*6123830000*0051211183*20160311*0312*465*X*004030VICS~
ST*860*0690~
BCH*04*RL*5254377***20160309*****20160309~
REF*DP*825~
REF*IA*8105055~
REF*PG*HOME~
PER*BD*JENNIFER MAYO~
POC*1*PC*120*120*EA*55.97*WE*UP*621247355978*VA*68784~
CTP*RS*RTL*134.99~
CTT*1~
SE*10*0690~
GE*1*465~
IEA*1*000000465~

Purchase Order Change – Release - (Cancel Date Change)

ISA*00* *00* *08*6123830000 *12*5183758884
*160308*0211*U*00403*000002049*0*P*>~
GS*PC*6123830000*5183758884*20160308*0211*2049*X*004030VICS~
ST*860*2517~
BCH*04*SA*514376*2**20160228*****20160228~
REF*DP*REF*DP*747~
REF*IA*7100722~
REF*PG*HOME~
PER*BD*CATHERINE SHAW~
DTM*038*20160323~
CTT*0~
SE*9*2517~
GE*1*2049~
IEA*1*000002049~

Purchase Order Change – Stand Alone/Replenishment - (PO Cancellation)

ISA*00* *00* *08*6123830000 *01*0104635726
*151229*0438*U*00403*000003081*0*P*>~
GS*PC*6123830000*0104635726*20151229*0438*3081*X*004030VICS~
ST*860*6442~
BCH*01*SA*5217438***20151225*****20151225~
REF*DP*829~
REF*IA*8100044~
REF*PG*HOME~
PER*BD*STACY SUZUKI~
POC*1*DI*5*0*EA*108*WE*UP*121644006099*VA*98009~
CTP*RS*RTL*179.99~
POC*2*DI*2*0*EA*110*WE*UP*121644502249*VA*4124NS~
CTP*RS*RTL*220~
CTT*2~
SE*12*6442~
GE*1*3081~
IEA*1*000003081~

Purchase Order Change – Bulk – Pack - (Add Item, Delete Item)

ISA*00* *00* *08*6123830000 *12*3015945316 *160311*0312*U*00403*000001025*0*P*>~
GS*PC*6123830000*3015945316*20160311*0312*1025*X*004030VICS~
ST*860*1439~

BCH*04*BK*3716560***20160310*****20160113~
BCH*04*BK*3716560***20160310*****20160113~
REF*DP*344~
REF*IA*3203471~
REF*PG*MENS~
PER*BD*JASON L. KNOWLES~
POC*1*AI*0*1*AS*147.36*WE*EN*9646126702760*VA*3440650~
PO4*24~
SLN***1*2*EA*6.14***EN*9646126794147*VA*3440650*BO*HARSH GREY*IZ*Small~
CTP*RS*RTL*30~
SLN***1*6*EA*6.14***EN*9646126794154*VA*3440650*BO*HARSH GREY*IZ*Medium~
CTP*RS*RTL*30~
SLN***1*8*EA*6.14***EN*9646126794161*VA*3440650*BO*HARSH GREY*IZ*Large~
CTP*RS*RTL*30~
SLN***1*6*EA*6.14***EN*9646126794178*VA*3440650*BO*HARSH GREY*IZ*XLarge~
CTP*RS*RTL*30~
SLN***1*2*EA*6.14***EN*9646126794185*VA*3440650*BO*HARSH GREY*IZ*XXLarge~
CTP*RS*RTL*30~
POC*2*DI*1*0*AS*147.36*WE*EN*9646126781482*VA*3440650~
PO4*24~
SLN***1*2*EA*6.14***EN*9646126770660*VA*3440650*BO*BLACK*IZ*Small~
CTP*RS*RTL*30~
SLN***1*6*EA*6.14***EN*9646126770677*VA*3440650*BO*BLACK*IZ*Medium~
CTP*RS*RTL*30~
SLN***1*8*EA*6.14***EN*9646126770684*VA*3440650*BO*BLACK*IZ*Large~
CTP*RS*RTL*30~
SLN***1*6*EA*6.14***EN*9646126770691*VA*3440650*BO*BLACK*IZ*XLarge~
CTP*RS*RTL*30~
SLN***1*2*EA*6.14***EN*9646126770707*VA*3440650*BO*BLACK*IZ*XXLarge~
CTP*RS*RTL*30~
CTT*2~
SE*32*1439~
GE*1*1025~
IEA*1*000001025~

Purchase Order Change – Release - (All or Combination of Fields Changed)

ISA*00* *00* *08*6123830000 *08*3127270000
*160311*0312*U*00403*000009317*O*P*>~
GS*PC*6123830000*3127270000*20160311*0312*9317*X*004030VICS~
ST*860*10645~
BCH*04*RL*5235162*2**20160225*****20160226~
REF*DP*279~
REF*IA*2604859~
REF*PG*CENTER CORE~
PER*BD*PAM MCELROY~
POC*1*RZ*0*0*EA*119*WE*UP*479034243372*VA*L15351~
CTP*RS*RTL*265~
POC*2*RZ*0*0*EA*105*WE*UP*479034243426*VA*J55351~
CTP*RS*RTL*235~
CTT*2~
SE*12*10645~
GE*1*9317~
IEA*1*000009317~