Cinmar LLC 860 Purchase Order Change

X12/V5010/860: 860 Purchase Order Change

Author:	**SPS Commerce**
Company:	**Cinmar LLC**
Notes:	

860 Purchase Order Change Request - Buyer Initiated

Functional Group=PC

Purpose: This X12 Transaction Set 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:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
0100	ST	Transaction Set Header	M	1			Must use
0200	BCH	Beginning Segment for Purchase Order Change	M	1			Must use
0400	CUR	Currency	O	1			Used
0500	REF	Reference Information	M	3			Must use
0600	PER	Administrative Communications Contact	O	1			Used
0800	FOB	F.O.B. Related Instructions	O	1			Used
1300	ITD	Terms of Sale/Deferred Terms of Sale	O	1			Used
1500	DTM	Date/Time Reference	C	2			Used
2400	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1			Used
LOOP ID - N9					**1**		
2850	N9	Extended Reference Information	M	1			Must use
2900	MTX	Text	M	>1			Must use
LOOP ID - N1					**4**		
3000	N1	Party Identification	M	1			Must use
3200	N3	Party Location	C	2			Used
3300	N4	Geographic Location	C	1			Used
3500	PER	Administrative Communications Contact	O	1			Used

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - POC					**>1**		
0100	POC	Line Item Change	M	1			Must use
LOOP ID - PID					**10**		
0500	PID	Product/Item Description	M	1			Must use
2000	DTM	Date/Time Reference	C	2			Used
LOOP ID - N9					**1000**		
3200	N9	Extended Reference Information	M	1			Must use

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
3260	MTX	Text	M	>1			Must use

Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - CTT					**1**	**N3/0100L**	
0100	CTT	Transaction Totals	M	1		N3/0100	Must use
0200	AMT	Monetary Amount Information	O	1			Used
0300	SE	Transaction Set Trailer	M	1			Must use

Notes:

3/0100L 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.

3/0100 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.

Change History:

9/28/2026
-Updated user note for REF01

1/29/2026
-Added CTT02 element
-Added AMT Loop

ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ST01	143	**Transaction Set Identifier Code**	M	ID	3/3	Must use
		Description: Code uniquely identifying a Transaction Set				
		Code List Summary (Total Codes: 318, Included: 1)				
		Code **Name**				
		860 Purchase Order Change Request - Buyer Initiated				
ST02	329	**Transaction Set Control Number**	M	AN	4/9	Must use
		Description: 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) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
2. The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition. When used, this implementation convention reference takes precedence over the implementation reference specified in the GS08.

BCH Beginning Segment for Purchase Order Change

Pos: 0200 **Max: 1**
Heading - Mandatory
Loop: N/A **Elements: 5**

User Option (Usage): Must use

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BCH01	353	**Transaction Set Purpose Code**	M	ID	2/2	Must use
		Description: Code identifying purpose of transaction set **Code List Summary** (Total Codes: 66, Included: 2) **Code** **Name** 01 Cancellation 05 Replace				
BCH02	92	**Purchase Order Type Code**	M	ID	2/2	Must use
		Description: Code specifying the type of Purchase Order **Code List Summary** (Total Codes: 76, Included: 2) **Code** **Name** DS Dropship SA Stand-alone Order				
BCH03	324	**Purchase Order Number**	M	AN	1/22	Must use
		Description: Identifying number for Purchase Order assigned by the orderer/purchaser				
BCH06	373	**Date**	M	DT	8/8	Must use
		Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year **User Note 1:** *Purchase Order Date*				
BCH11	373	**Date**	M	DT	8/8	Must use
		Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year **User Note 1:** *Purchase Order Change Date*				

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.

CUR Currency

Pos: 0400	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CUR01	98	**Entity Identifier Code**	M	ID	2/3	Must use
		Description: Code identifying an organizational entity, a physical location, property or an individual				
		Code List Summary (Total Codes: 1500, Included: 1)				
		Code **Name**				
		BY Buying Party (Purchaser)				
CUR02	100	**Currency Code**	M	ID	3/3	Must use
		Description: 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.

REF Reference Information

Pos: 0500	Max: 3
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use
Purpose: To specify identifying information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use
		Description: Code qualifying the Reference Identification				
		Code List Summary (Total Codes: 1731, Included: 3)				
		Code **Name**				
		19 Division Identifier				
		User Note 1: *Optional - The value of 'Frontgate', 'Grandin Road', or 'Frontgate and Grandin Road' when present. This value is determined by the prefix of the PO Number:* *'PF' = Frontgate* *'PR' = Grandin Road* *Other prefix from legacy orders = Frontgate and Grandin Road* *Cinmar expects 'Frontgate and Grandin Road' to be present on the Branded Packing Slip for drop ship orders.*				
		CO Customer Order Number				
		User Note 1: *Conditional - Will always be provided when BCH02=DS*				
		IA Internal Vendor Number				
		User Note 1: *Mandatory - Cinmar LLC assigned Vendor ID* *This value must be provided on all return documents associated with the Purchase Order.*				
REF02	127	**Reference Identification**	M	AN	1/50	Must use
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				

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.

PER Administrative Communications Contact

Pos: 0600	Max: 1
Heading - Optional	
Loop: N/A	Elements: 6

User Option (Usage): Used

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PER01	366	**Contact Function Code**	M	ID	2/2	Must use
		Description: Code identifying the major duty or responsibility of the person or group named				
		Code List Summary (Total Codes: 238, Included: 1) **Code** **Name** BD Buyer Name or Department				
PER02	93	**Name**	M	AN	1/60	Must use
		Description: Free-form name				
PER03	365	**Communication Number Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type of communication number				
		Code List Summary (Total Codes: 42, Included: 1) **Code** **Name** TE Telephone				
PER04	364	**Communication Number**	X	AN	1/256	Used
		Description: Complete communications number including country or area code when applicable				
PER05	365	**Communication Number Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type of communication number				
		Code List Summary (Total Codes: 42, Included: 1) **Code** **Name** EM Electronic Mail				
PER06	364	**Communication Number**	X	AN	1/256	Used
		Description: Complete communications number including country or area code when applicable				

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.

FOB F.O.B. Related Instructions

Pos: 0800	Max: 1
Heading - Optional	
Loop: N/A	Elements: 5

User Option (Usage): Used
Purpose: To specify transportation instructions relating to shipment

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
FOB01	146	**Shipment Method of Payment**	M	ID	2/2	Must use
		Description: Code identifying payment terms for transportation charges				
		Code List Summary (Total Codes: 31, Included: 1)				
		Code **Name**				
		DF Defined by Buyer and Seller				
FOB02	309	**Location Qualifier**	X	ID	1/2	Used
		Description: Code identifying type of location				
		Code List Summary (Total Codes: 184, Included: 1)				
		Code **Name**				
		OR Origin (Shipping Point)				
FOB03	352	**Description**	O	AN	1/80	Used
		Description: A free-form description to clarify the related data elements and their content				
FOB04	334	**Transportation Terms Qualifier Code**	O	ID	2/2	Used
		Description: Code identifying the source of the transportation terms				
		Code List Summary (Total Codes: 3, Included: 1)				
		Code **Name**				
		01 Incoterms				
FOB05	335	**Transportation Terms Code**	X	ID	3/3	Used
		Description: Code identifying the trade terms which apply to the shipment transportation responsibility				
		Code List Summary (Total Codes: 24, Included: 1)				
		Code **Name**				
		FOB Free on Board				

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.

ITD Terms of Sale/Deferred Terms of Sale

Pos: 1300 **Max: 1**
Heading - Optional
Loop: N/A **Elements: 1**

User Option (Usage): Used
Purpose: To specify terms of sale

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD12	352	**Description**	M	AN	1/80	Must use
		Description: 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.

DTM Date/Time Reference

Pos: 1500	Max: 2
Heading - Conditional	
Loop: N/A	Elements: 2

User Option (Usage): Used
Purpose: To specify pertinent dates and times

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DTM01	374	**Date/Time Qualifier**	M	ID	3/3	Must use
		Description: Code specifying type of date or time, or both date and time				
		Code List Summary (Total Codes: 1280, Included: 2)				
		Code **Name**				
		001 Cancel After				
		User Note 1:				
		Conditional - When BCH02=SA and the header-level DTM segment is included, a Cancel Date will always be provided. *Otherwise, Cancel Date is Optional when BCH02=DS.*				
		010 Requested Ship				
		User Note 1:				
		Mandatory - When the header-level DTM segment is included, a Requested Ship Date will always be provided.				
DTM02	373	**Date**	M	DT	8/8	Must use
		Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year				

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:

One of either header or detail level ship date will always be provided. If both are present the detail level date should take precedence.

TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 2400	Max: 1
Heading - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Used

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
TD505	387	**Routing**	M	AN	1/35	Must use
		Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity				
		User Note 1: *Used to provide the Ship Method for applicable orders*				

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.

Loop Extended Reference Information

Pos: 2850 **Repeat: 1**
Optional
Loop: N9 **Elements: N/A**

User Option (Usage): Used
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
2850	N9	Extended Reference Information	M	1		Must use
2900	MTX	Text	M	>1		Must use

N9 Extended Reference Information

Pos: 2850	Max: 1
Heading - Mandatory	
Loop: N9	Elements: 2

User Option (Usage): Must use

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N901	128	**Reference Identification Qualifier**	M	ID	2/3	Must use
		Description: Code qualifying the Reference Identification				
		Code List Summary (Total Codes: 1731, Included: 1)				
		Code **Name**				
		L1 Letters or Notes				
N902	127	**Reference Identification**	M	AN	1/50	Must use
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
		User Note 1: *The following codes will be sent in the N902 and will define the type of message in MXT02:*				
		- GEN: General Note				
		- GFT: Gift Note				

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

MTX Text

Pos: 2900	Max: >1
Heading - Mandatory	
Loop: N9	Elements: 1

User Option (Usage): Must use
Purpose: To specify textual data

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
MTX02	1551	**Textual Data**	M	AN	1/4096	Must use
		Description: To transmit large volumes of message text				

Syntax Rules:

1. C0102 - If MTX01 is present, then MTX02 is required.
2. C0302 - If MTX03 is present, then MTX02 is required.
3. C0504 - If MTX05 is present, then MTX04 is required.

Semantics:

1. MTX05 is the number of lines to advance before printing.

Comments:

1. If MTX04 is "AA - Advance the specific number of lines before print", then MTX05 is required.

Loop Party Identification

Pos: 3000	Repeat: 4
Mandatory	
Loop: N1	Elements: N/A

User Option (Usage): Must use
Purpose: To identify a party by type of organization, name, and code

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
3000	N1	Party Identification	M	1		Must use
3200	N3	Party Location	C	2		Used
3300	N4	Geographic Location	C	1		Used
3500	PER	Administrative Communications Contact	O	1		Used

N1 Party Identification

Pos: 3000	Max: 1
Heading - Mandatory	
Loop: N1	Elements: 4

User Option (Usage): Must use

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N101	98	**Entity Identifier Code**	M	ID	2/3	Must use
		Description: Code identifying an organizational entity, a physical location, property or an individual				
		Code List Summary (Total Codes: 1500, Included: 4)				
		Code **Name**				
		AG Agent/Agency				
		User Note 1: *Optional - Denotes the Agent for applicable orders*				
		BT Bill-to-Party				
		User Note 1: *Optional - Cinmar LLC legal entity that needs to be included on the invoice.*				
		ST Ship To				
		User Note 1: *Mandatory*				
		VN Vendor				
		User Note 1: *Optional*				
N102	93	**Name**	M	AN	1/60	Must use
		Description: Free-form name				
N103	66	**Identification Code Qualifier**	C	ID	1/2	Used
		Description: Code designating the system/method of code structure used for Identification Code (67)				
		User Note 1: *Will always be provided when BCH02=SA and N101=ST*				
		Code List Summary (Total Codes: 241, Included: 1)				
		Code **Name**				
		92 Assigned by Buyer or Buyer's Agent				
N104	67	**Identification Code**	C	AN	2/80	Used
		Description: Code identifying a party or other code				
		User Note 1: *Will always be provided when BCH02=SA and N101=ST.*				
		When N101=ST, this field will include the Frontage and Grandin Road DC or Store Number associated with the Purchase Order.				

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.

N3 Party Location

Pos: 3200 **Max: 2**
Heading - Conditional
Loop: N1 **Elements: 2**

User Option (Usage): Used
Purpose: To specify the location of the named party

Element Summary:

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

User Note 1:

Will always be provided when N101 = ST or BT

N4 Geographic Location

Pos: 3300 **Max: 1**
Heading - Conditional
Loop: N1 **Elements: 4**

User Option (Usage): Used
Purpose: To specify the geographic place of the named party

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N401	19	**City Name**	M	AN	2/30	Must use
		Description: Free-form text for city name				
N402	156	**State or Province Code**	O	ID	2/2	Used
		Description: Code (Standard State/Province) as defined by appropriate government agency				
		User Note 1: *Will be provided for all U.S. addresses*				
N403	116	**Postal Code**	M	ID	3/15	Must use
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	**Country Code**	O	ID	2/3	Used
		Description: Code identifying the country				

Syntax Rules:

1. E0207 - Only one of N402 or N407 may be present.
2. C0605 - If N406 is present, then N405 is required.
3. C0704 - If N407 is present, then N404 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:

Will always be provided when N101 = ST or BT

PER Administrative Communications Contact

Pos: 3500	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Used

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PER01	366	**Contact Function Code**	M	ID	2/2	Must use
		Description: Code identifying the major duty or responsibility of the person or group named				
		Code List Summary (Total Codes: 238, Included: 1) **Code** **Name** IC Information Contact				
PER02	93	**Name**	O	AN	1/60	Used
		Description: Free-form name				
PER03	365	**Communication Number Qualifier**	X	ID	2/2	Used
		Description: Code identifying the type of communication number				
		Code List Summary (Total Codes: 42, Included: 1) **Code** **Name** TE Telephone				
PER04	364	**Communication Number**	X	AN	1/256	Used
		Description: Complete communications number including country or area code when applicable				

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.

Loop Line Item Change

Pos: 0100 **Repeat: >1**
Mandatory
Loop: POC **Elements: N/A**

User Option (Usage): Must use
Purpose: To specify changes to a line item

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
0100	POC	Line Item Change	M	1		Must use
0500		Loop PID	M		10	Must use
2000	DTM	Date/Time Reference	C	2		Used
3200		Loop N9	O		1000	Used

POC Line Item Change

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: POC	Elements: 12

User Option (Usage): Must use
Purpose: To specify changes to a line item

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
POC01	350	**Assigned Identification**	M	AN	1/20	Must use
		Description: Alphanumeric characters assigned for differentiation within a transaction set				
POC02	670	**Change or Response Type Code**	M	ID	2/2	Must use
		Description: Code specifying the type of change to the line item				
		Code List Summary (Total Codes: 30, Included: 7)				
		Code **Name** AI Add Additional Item(s) CT Change of Dates DI Delete Item(s) NC Concurrent Item (No Change) PC Price Change QD Quantity Decrease QI Quantity Increase				
POC03	380	**Quantity**	M	R	1/15	Must use
		Description: Numeric value of quantity **User Note 1:** *POC03 and POC04 will both be the new quantity left to recieve.*				
POC04	671	**Quantity Left to Receive**	M	R	1/9	Must use
		Description: Quantity left to receive as qualified by the unit of measure **User Note 1:** *POC03 and POC04 will both be the new quantity left to recieve.*				
POC05	C001	**Composite Unit of Measure**	M	Comp		Must use
		Description: To identify a composite unit of measure (See Figures Appendix for examples of use)				
POC05-01	355	**Unit or Basis for Measurement Code**	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 List Summary (Total Codes: 844, Included: 1)				
		Code **Name** EA Each				
POC06	212	**Unit Price**	M	R	1/17	Must use
		Description: Price per unit of product, service, commodity, etc.				
POC08	235	**Product/Service ID Qualifier**	M	ID	2/2	Must use
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				

Ref	Id	Element Name	Req	Type	Min/Max	Usage
		Code List Summary (Total Codes: 519, Included: 1) **Code** **Name** SK Stock Keeping Unit (SKU) **User Note 1:** *Cinmar LLC assigned SKU Number*				
POC09	234	**Product/Service ID** **Description:** Identifying number for a product or service	M	AN	1/48	Must use
POC10	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234) **Code List Summary** (Total Codes: 519, Included: 1) **Code** **Name** VN Vendor's (Seller's) Item Number	X	ID	2/2	Used
POC11	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used
POC12	235	**Product/Service ID Qualifier** **Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234) **Code List Summary** (Total Codes: 519, Included: 1) **Code** **Name** UP UCC - 12	X	ID	2/2	Used
POC13	234	**Product/Service ID** **Description:** Identifying number for a product or service	X	AN	1/48	Used

Syntax Rules:

1. P0305 - If either POC03 or POC05 is present, then the other is required.
2. C0405 - If POC04 is present, then POC05 is required.
3. C0706 - If POC07 is present, then POC06 is required.
4. P0809 - If either POC08 or POC09 is present, then the other is required.
5. P1011 - If either POC10 or POC11 is present, then the other is required.
6. P1213 - If either POC12 or POC13 is present, then the other is required.
7. P1415 - If either POC14 or POC15 is present, then the other is required.
8. P1617 - If either POC16 or POC17 is present, then the other is required.
9. P1819 - If either POC18 or POC19 is present, then the other is required.
10. P2021 - If either POC20 or POC21 is present, then the other is required.
11. P2223 - If either POC22 or POC23 is present, then the other is required.
12. P2425 - If either POC24 or POC25 is present, then the other is required.
13. P2627 - If either POC26 or POC27 is present, then the other is required.

Semantics:

1. POC01 is the purchase order line item identification.
2. POC03 is quantity ordered.

Loop Product/Item Description

Pos: 0500	Repeat: 10
Mandatory	
Loop: PID	Elements: N/A

User Option (Usage): Must use

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

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
0500	PID	Product/Item Description	M	1		Must use

User Note 1:

If the Item Description exceeds 80 characters, a second PID iteration will be included with the remaining characters.

PID Product/Item Description

Pos: 0500	Max: 1
Detail - Mandatory	
Loop: PID	Elements: 3

User Option (Usage): Must use
Purpose: To describe a product or process in coded or free-form format

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PID01	349	**Item Description Type** **Description:** Code indicating the format of a description **Code List Summary** (Total Codes: 3, Included: 1) Code Name F Free-form	M	ID	1/1	Must use
PID02	750	**Product/Process Characteristic Code** **Description:** Code identifying the general class of a product or process characteristic **Code List Summary** (Total Codes: 238, Included: 1) Code Name 08 Product **User Note 1:** *Mandatory*	M	ID	2/3	Must use
PID05	352	**Description** **Description:** A free-form description to clarify the related data elements and their content	M	AN	1/80	Must use

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.

DTM Date/Time Reference

Pos: 2000	Max: 2
Detail - Conditional	
Loop: POC	Elements: 2

User Option (Usage): Used
Purpose: To specify pertinent dates and times

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DTM01	374	**Date/Time Qualifier**	M	ID	3/3	Must use
		Description: Code specifying type of date or time, or both date and time				
		Code List Summary (Total Codes: 1280, Included: 2)				
		Code **Name**				
		001 Cancel After				
		User Note 1:				
		Conditional - When BCH02=SA and the line-level DTM segment is included, a Cancel Date will always be provided. *Otherwise, Cancel Date is Optional when BCH02=DS*				
		010 Requested Ship				
		User Note 1:				
		Mandatory - When the line-level DTM segment is included, a Requested Ship Date will always be provided.				
DTM02	373	**Date**	M	DT	8/8	Must use
		Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year				

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:

One of either header or item level ship dates will always be provided. If both are present, the item level dates should take precedence.

Loop Extended Reference Information

Pos: 3200 **Repeat: 1000**
Optional
Loop: N9 **Elements: N/A**

User Option (Usage): Used
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
3200	N9	Extended Reference Information	M	1		Must use
3260	MTX	Text	M	>1		Must use

N9 Extended Reference Information

Pos: 3200	Max: 1
Detail - Mandatory	
Loop: N9	Elements: 2

User Option (Usage): Must use

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N901	128	**Reference Identification Qualifier** **Description:** Code qualifying the Reference Identification **Code List Summary** (Total Codes: 1731, Included: 1) **Code** **Name** L1 Letters or Notes	M	ID	2/3	Must use
N902	127	**Reference Identification** **Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier **User Note 1:** *The following codes will be sent in the N902 and will define the type of message in MXT02:* *- CCG: Customization* *- GFT: Gift Notes (will only be sent when BCH02=DS)*	M	AN	1/50	Must use

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

MTX Text

Pos: 3260	Max: >1
Detail - Mandatory	
Loop: N9	Elements: 1

User Option (Usage): Must use
Purpose: To specify textual data

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
MTX02	1551	**Textual Data**	M	AN	1/4096	Must use

Description: To transmit large volumes of message text

User Note 1: *If items are being customized (colors, personalization ect) those details will be sent in the MTX02, with N902 = CCG.*

Syntax Rules:

1. C0102 - If MTX01 is present, then MTX02 is required.
2. C0302 - If MTX03 is present, then MTX02 is required.
3. C0504 - If MTX05 is present, then MTX04 is required.

Semantics:

1. MTX05 is the number of lines to advance before printing.

Comments:

1. If MTX04 is "AA - Advance the specific number of lines before print", then MTX05 is required.

User Note 1:

If items are being customized (colors, personalization ect) those details will be sent in the MTX02, with N902 = CCG.

Loop Transaction Totals

Pos: 0100 **Repeat: 1**
Mandatory
Loop: CTT **Elements: N/A**

User Option (Usage): Must use
Purpose: To transmit a hash total for a specific element in the transaction set

Loop Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
0100	CTT	Transaction Totals	M	1		Must use
0200	AMT	Monetary Amount Information	O	1		Used

CTT Transaction Totals

Pos: 0100	Max: 1
Summary - Mandatory	
Loop: CTT	Elements: 2

User Option (Usage): Must use

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CTT01	354	**Number of Line Items**	M	N0	1/6	Must use
		Description: Total number of line items in the transaction set				
CTT02	347	**Hash Total**	O	R	1/10	Used
		Description: 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. 18E2 Fifth occurrence of value being hashed. -------- 1873 Hash Total				
		User Note 1: *Used to communicate the total number of units in the order*				

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.

AMT Monetary Amount Information

Pos: 0200 **Max: 1**
Summary - Optional
Loop: CTT **Elements: 2**

User Option (Usage): Used
Purpose: To indicate the total monetary amount

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
AMT01	522	**Amount Qualifier Code**	M	ID	1/3	Must use
		Description: Code to qualify amount				
		Code List Summary (Total Codes: 1765, Included: 1)				
		Code **Name**				
		TT Total Transaction Amount				
AMT02	782	**Monetary Amount**	M	R	1/18	Must use
		Description: Monetary amount				
		User Note 1: *Purchase Order Total Amount (Sum of item quantity * item price)*				

SE Transaction Set Trailer

Pos: 0300	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

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)

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE01	96	**Number of Included Segments**	M	N0	1/10	Must use
		Description: 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
		Description: 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.