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**860 Purchase Order Change  
Request - Buyer Initiated**

**X12/V4010/860 : 860 Purchase Order Change Request - Buyer Initiated**

**Version: 1.1 Final**

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**860**

# Purchase Order Change Request - Buyer Initiated

## Functional Group=PC

**Purpose:** 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.

### Not Defined:

<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>
	ISA	Interchange Control Header	M	1			Must use
	GS	Functional Group Header	M	1			Must use

### 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			Must use
050	REF	Reference Identification	O	>1			Must use
060	PER	Administrative Communications Contact	O	3			Must use
080	FOB	F.O.B. Related Instructions	O	>1			Must use
150	DTM	Date/Time Reference	O	10			Must use
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Must use

<u>LOOP ID - N9</u>					<u>1000</u>		
285	N9	Reference Identification	O	1			Must use
290	MSG	Message Text	O	1000			Must use

<u>LOOP ID - N1</u>					<u>200</u>		
300	N1	Name	O	1			Must use
310	N2	Additional Name 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>
<u>LOOP ID - POC</u>					<u>&gt;1</u>		
010	POC	Line Item Change	O	1			Must use
041	PAM	Period Amount	O	10			Must use
<u>LOOP ID - PID</u>					<u>1000</u>		
050	PID	Product/Item Description	O	1			Must use
090	PO4	Item Physical Details	O	>1			Must use
100	REF	Reference Identification	O	>1			Must use
285	TC2	Commodity	O	2			Must use

### 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>
<u>LOOP ID - CTT</u>					<u>1</u>	<u>N3/010L</u>	
010	CTT	Transaction Totals	O	1		N3/010	Used

030	SE	Transaction Set Trailer	M	1		Must use
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**Not Defined:**

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	GE	Functional Group Trailer	M	1			Must use
	IEA	Interchange Control Trailer	M	1			Must use

**Notes:**

- 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.

# ISA Interchange Control Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 16

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

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

## 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>
ISA01	I01	Authorization Information Qualifier	M	ID	2/2	Must use

**Description:** Code to identify the type of information in the Authorization Information

**CodeList Summary** (Total Codes: 7, Included: 1)

<u>Code</u>	<u>Name</u>
00	No Authorization Information Present (No Meaningful Information in I02)

ISA02	I02	Authorization Information	M	AN	10/10	Must use
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**Description:** Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)

ISA03	I03	Security Information Qualifier	M	ID	2/2	Must use
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**Description:** Code to identify the type of information in the Security Information

**CodeList Summary** (Total Codes: 2, Included: 1)

<u>Code</u>	<u>Name</u>
00	No Security Information Present (No Meaningful Information in I04)

ISA04	I04	Security Information	M	AN	10/10	Must use
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**Description:** This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)

ISA05	I05	Interchange ID Qualifier	M	ID	2/2	Must use
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**Description:** Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified

**CodeList Summary** (Total Codes: 38, Included: 1)

<u>Code</u>	<u>Name</u>
01	Duns (Dun & Bradstreet)

ISA06	I06	Interchange Sender ID	M	AN	15/15	Must use
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**Description:** Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element Advance Auto Parts INTERCHANGE ID 007941529

ISA07	I05	Interchange ID Qualifier	M	ID	2/2	Must use
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**Description:** Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified

ISA08	I07	Interchange Receiver ID	M	AN	15/15	Must use
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**Description:** Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them

ISA09	I08	Interchange Date	M	DT	6/6	Must use
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**Description:** Date of the interchange

ISA10	I09	Interchange Time	M	TM	4/4	Must use
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**Description:** Time of the interchange





**GS****Functional Group Header**

<b>Pos:</b>	<b>Max: 1</b>
<b>Not Defined - Mandatory</b>	
<b>Loop: N/A</b>	<b>Elements: 8</b>

**User Option (Usage):** Must use**Purpose:** To indicate the beginning of a functional group and to provide control 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>
GS01	479	<b>Functional Identifier Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code identifying a group of application related transaction sets						
<b>CodeList Summary</b> (Total Codes: 240, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		PC		Purchase Order Change Request - Buyer Initiated (860)		
GS02	142	<b>Application Sender's Code</b>	M	AN	2/15	Must use
<b>Description:</b> Code identifying party sending transmission; codes agreed to by trading partners Advance Auto Parts Functional Group ID 007941529						
GS03	124	<b>Application Receiver's Code</b>	M	AN	2/15	Must use
<b>Description:</b> Code identifying party receiving transmission; codes agreed to by trading partners						
GS04	373	<b>Date</b>	M	DT	8/8	Must use
<b>Description:</b> Date expressed as CCYYMMDD						
GS05	337	<b>Time</b>	M	TM	4/8	Must use
<b>Description:</b> Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)						
GS06	28	<b>Group Control Number</b>	M	N0	1/9	Must use
<b>Description:</b> Assigned number originated and maintained by the sender						
GS07	455	<b>Responsible Agency Code</b>	M	ID	1/2	Must use
<b>Description:</b> Code identifying the issuer of the standard; this code is used in conjunction with Data Element 480						
<b>CodeList Summary</b> (Total Codes: 2, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		X		Accredited Standards Committee X12		
GS08	480	<b>Version / Release / Industry Identifier Code</b>	M	AN	1/12	Must use
<b>Description:</b> Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions 4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by user); if code in DE455 in GS segment is T, then other formats are allowed						
<b>CodeList Summary</b> (Total Codes: 39, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		004010		Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1997		

**Semantics:**

1. GS04 is the group date.
2. GS05 is the group time.
3. The data interchange control number GS06 in this header must be identical to the same data element in the associated

functional group trailer, GE02.

**Comments:**

1. A functional group of related transaction sets, within the scope of X12 standards, consists of a collection of similar transaction sets enclosed by a functional group header and a functional group trailer.

# ST Transaction Set Header

Pos: 010	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:

<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	Transaction Set Identifier Code	M	ID	3/3	Must use

**Description:** Code uniquely identifying a Transaction Set

**CodeList Summary** (Total Codes: 298, Included: 1)

<u>Code</u>	<u>Name</u>
860	Purchase Order Change Request - Buyer Initiated

ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
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**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) 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: 7

**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:

<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>CodeList Summary</b> (Total Codes: 65, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		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>CodeList Summary</b> (Total Codes: 69, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		CP		Change to Purchase Order		
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				
BCH05	327	<b>Change Order Sequence Number</b>	O	AN	1/8	Must use
		<b>Description:</b> Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set				
BCH06	373	<b>Date</b>	M	DT	8/8	Must use
		<b>Description:</b> Date expressed as CCYYMMDD				
BCH07	326	<b>Request Reference Number</b>	O	AN	1/45	Must use
		<b>Description:</b> Reference number or RFQ number to use to identify a particular transaction set and query (additional reference number or description which can be used with contract number)				
BCH09	127	<b>Reference Identification</b>	O	AN	1/30	Must use
		<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				

## Semantics:

1. BCH06 is the date assigned by the purchaser to purchase order.
2. BCH09 is the seller's order number.

# CUR Currency

Pos: 040	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

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

**Purpose:** 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	Entity Identifier Code	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

**CodeList Summary** (Total Codes: 1312, Included: 1)

<u>Code</u>	<u>Name</u>
BY	Buying Party (Purchaser)

CUR02	100	Currency Code	M	ID	3/3	Must use
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**Description:** Code (Standard ISO) for country in whose currency the charges are specified

## Comments:

1. Only used for Direct Import orders.

# REF Reference Identification

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** 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	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

**CodeList Summary** (Total Codes: 1503, Included: 1)

<u>Code</u>	<u>Name</u>
ZZ	Mutually Defined

REF02	127	Reference Identification	X	AN	1/30	Must use
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**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.

# PER Administrative Communications Contact

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

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

**Purpose:** 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	Contact Function Code	M	ID	2/2	Must use

**Description:** Code identifying the major duty or responsibility of the person or group named

**CodeList Summary** (Total Codes: 230, Included: 2)

<u>Code</u>	<u>Name</u>
BC	Broker Contact
BD	Buyer Name or Department

PER02	93	Name	O	AN	1/60	Must use
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**Description:** Free-form name

## Syntax Rules:

1. P0102 - If either PER01 or PER02 is present, then the other is required.

# FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Optional	
Loop: N/A	Elements: 5

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

**Purpose:** 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	Shipment Method of Payment	M	ID	2/2	Must use
<b>Description:</b> Code identifying payment terms for transportation charges						
<b>CodeList Summary</b> (Total Codes: 28, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		CC		Collect		
FOB04	334	Transportation Terms Qualifier Code	O	ID	2/2	Must use
<b>Description:</b> Code identifying the source of the transportation terms						
<b>CodeList Summary</b> (Total Codes: 3, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		01		Incoterms		
FOB05	335	Transportation Terms Code	X	ID	3/3	Must use
<b>Description:</b> Code identifying the trade terms which apply to the shipment transportation responsibility						
<b>CodeList Summary</b> (Total Codes: 25, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		FOB		Free on Board		
FOB06	309	Location Qualifier	X	ID	1/2	Must use
<b>Description:</b> Code identifying type of location						
<b>CodeList Summary</b> (Total Codes: 172, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		OR		Origin (Shipping Point)		
FOB07	352	Description	O	AN	1/80	Must use
<b>Description:</b> A free-form description to clarify the related data elements and their content						

## Syntax Rules:

1. C0405 - If FOB04 is present, then FOB05 is required.
2. C0706 - If FOB07 is present, then FOB06 is required.

## Semantics:

1. FOB01 indicates which party will pay the carrier.

## Comments:

1. Only used for Direct Import orders.



# DTM Date/Time Reference

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

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

**Description:** Code specifying type of date or time, or both date and time

**CodeList Summary** (Total Codes: 1112, Included: 3)

<u>Code</u>	<u>Name</u>
002	Delivery Requested
037	Ship Not Before
038	Ship No Later

DTM02	373	Date	X	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD

# TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 4

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

**Purpose:** 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>
TD504	91	Transportation Method/Type Code	X	ID	1/2	Must use

**Description:** Code specifying the method or type of transportation for the shipment

**CodeList Summary** (Total Codes: 71, Included: 1)

<u>Code</u>	<u>Name</u>
S	Ocean

TD505	387	Routing	X	AN	1/35	Must use
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**Description:** Free-form description of the routing or requested routing for shipment, or the originating carrier's identity

TD507	309	Location Qualifier	O	ID	1/2	Must use
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**Description:** Code identifying type of location

**CodeList Summary** (Total Codes: 172, Included: 3)

<u>Code</u>	<u>Name</u>
CA	Country of Origin
CC	Country
PB	Port of Discharge

TD508	310	Location Identifier	X	AN	1/30	Must use
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**Description:** Code which identifies a specific location

## Comments:

1. Only used for Direct Import orders.

# Loop Reference Identification

Pos: 285	Repeat: 1000
	Optional
Loop: N9	Elements: N/A

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

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

## 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>
285	N9	Reference Identification	O	1		Must use
290	MSG	Message Text	O	1000		Must use

# N9

## Reference Identification

Pos: 285	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

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

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

### 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>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

**CodeList Summary** (Total Codes: 1503, Included: 1)

<u>Code</u>	<u>Name</u>
ZZ	Mutually Defined

N902	127	Reference Identification	X	AN	1/30	Must use
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**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 N902 or N903 is required.

# MSG Message Text

Pos: 290	Max: 1000
Heading - Optional	
Loop: N9	Elements: 1

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

**Purpose:** To provide a free-form format that allows the transmission of text 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>
MSG01	933	Free-Form Message Text	M	AN	1/264	Must use

**Description:** Free-form message text

# Loop Name

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

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

**Purpose:** 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		Must use
310	N2	Additional Name Information	O	2		Used
330	N4	Geographic Location	O	>1		Used

# N1

# Name

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

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

**Purpose:** 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>CodeList Summary</b> (Total Codes: 1312, Included: 3)						
		<u>Code</u>		<u>Name</u>		
		PD		Purchaser's Department Buyer		
		ST		Ship To		
		VN		Vendor		
N102	93	<b>Name</b>	X	AN	1/60	Must use
<b>Description:</b> Free-form name						
N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Must use
<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)						
<b>CodeList Summary</b> (Total Codes: 215, Included: 2)						
		<u>Code</u>		<u>Name</u>		
		91		Assigned by Seller or Seller's Agent		
		92		Assigned by Buyer or Buyer's Agent		
N104	67	<b>Identification Code</b>	X	AN	2/80	Must use
<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.

# N2

## Additional Name Information

Pos: 310	Max: 2
Heading - Optional	
Loop: N1	Elements: 1

**User Option (Usage):** Used

**Purpose:** 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	Name	M	AN	1/60	Must use

**Description:** Free-form name



# N4

# Geographic Location

Pos: 330	Max: >1
Heading - Optional	
Loop: N1	Elements: 5

**User Option (Usage):** Used

**Purpose:** 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	Must use
		<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	Must use
		<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	Must use
		<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>CodeList Summary</b> (Total Codes: 172, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		34		District		

### Comments:

1. A combination of either N401 through N404
2. N402 is required only if city name (N401) is in the U.S. or Canada.

# Loop Line Item Change

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

**User Option (Usage):** Must use  
**Purpose:** 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		Must use
041	PAM	Period Amount	O	10		Must use
050		Loop PID	O		1000	Must use
090	PO4	Item Physical Details	O	>1		Must use
100	REF	Reference Identification	O	>1		Must use
285	TC2	Commodity	O	2		Must use

# POC Line Item Change

Pos: 010	Max: 1
Detail - Optional	
Loop: POC	Elements: 9

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

**Purpose:** 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>
POC01	350	<b>PO Line number</b>	O	AN	1/20	Used
		<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set The PO line number must contain the Purchase Order line number from the original Purchase Order.				
POC02	670	<b>Change or Response Type Code</b>	M	ID	2/2	Must use
		<b>Description:</b> Code specifying the type of change to the line item				
		<b>CodeList Summary</b> (Total Codes: 29, Included: 2)				
		<u>Code</u>		<u>Name</u>		
		DI		Delete Item(s)		
		NC		Concurrent Item (No Change)		
POC03	330	<b>Quantity Ordered</b>	O	R	1/15	Must use
		<b>Description:</b> Quantity ordered				
POC04	671	<b>Quantity Left to Receive</b>	X	R	1/9	Must use
		<b>Description:</b> Quantity left to receive as qualified by the unit of measure				
POC05	C001	<b>Composite Unit of Measure</b>	X	Comp		Must use
		<b>Description:</b> To identify a composite unit of measure(See Figures Appendix for examples of use)				
POC05-01	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>CodeList Summary</b> (Total Codes: 794, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		EA		Each		
POC06	212	<b>Unit Price</b>	X	R	1/17	Must use
		<b>Description:</b> Price per unit of product, service, commodity, etc.				
POC07	639	<b>Basis of Unit Price Code</b>	O	ID	2/2	Must use
		<b>Description:</b> Code identifying the type of unit price for an item				
		<b>CodeList Summary</b> (Total Codes: 91, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		TE		Contract Price per Each		
POC08	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Must use
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>CodeList Summary</b> (Total Codes: 477, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		BP		Buyer's Part Number		
POC09	234	<b>Product/Service ID</b>	X	AN	1/48	Must use
		<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.

**Semantics:**

1. POC01 is the purchase order line item identification.

# PAM Period Amount

Pos: 041                      Max: 10  
 Detail - Optional  
 Loop: POC                  Elements: 2

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

**Purpose:** To indicate a quantity, and/or amount for an identified period

**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>
PAM04	522	<b>Amount Qualifier Code</b>	X	ID	1/3	Must use
		<b>Description:</b> Code to qualify amount				
		<b>CodeList Summary</b> (Total Codes: 1473, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		FC		FOB Cost		
PAM05	782	<b>Monetary Amount</b>	X	R	1/18	Must use
		<b>Description:</b> Monetary amount				

**Comments:**

1. Only used for Direct Import orders.

# Loop Product/Item Description

Pos: 050	Repeat: 1000
	Optional
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:

<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	O	1		Must use

# PID Product/Item Description

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

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

**Purpose:** 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

**Description:** Code indicating the format of a description

**CodeList Summary** (Total Codes: 3, Included: 1)

<u>Code</u>	<u>Name</u>
F	Free-form

PID05	352	Description	X	AN	1/80	Must use
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**Description:** A free-form description to clarify the related data elements and their content

## Comments:

1. If PID01 equals "F", then PID05 is used.
2. Only used for Direct Import orders.

# PO4 Item Physical Details

Pos: 090	Max: >1
Detail - Optional	
Loop: POC	Elements: 10

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

**Purpose:** 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	<b>Pack</b>	O	NO	1/6	Must use
		<b>Description:</b> The number of inner containers, or number of eaches if there are no inner containers, per outer container				
PO405	187	<b>Weight Qualifier</b>	O	ID	1/2	Must use
		<b>Description:</b> Code defining the type of weight				
		<b>CodeList Summary</b> (Total Codes: 51, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		G		Gross Weight		
PO406	384	<b>Gross Weight per Pack</b>	X	R	1/9	Must use
		<b>Description:</b> Numeric value of gross weight per pack				
PO407	355	<b>Unit or Basis for Measurement Code</b>	X	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>CodeList Summary</b> (Total Codes: 794, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		KG		Kilogram		
PO408	385	<b>Gross Volume per Pack</b>	X	R	1/9	Must use
		<b>Description:</b> Numeric value of gross volume per pack				
PO409	355	<b>Unit or Basis for Measurement Code</b>	X	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>CodeList Summary</b> (Total Codes: 794, Included: 1)				
		<u>Code</u>		<u>Name</u>		
		CR		Cubic Meter		
PO410	82	<b>Length</b>	X	R	1/8	Must use
		<b>Description:</b> Largest horizontal dimension of an object measured when the object is in the upright position				
PO411	189	<b>Width</b>	X	R	1/8	Must use
		<b>Description:</b> Shorter measurement of the two horizontal dimensions measured with the object in the upright position				
PO412	65	<b>Height</b>	X	R	1/8	Must use
		<b>Description:</b> Vertical dimension of an object measured when the object is in the upright position				
PO413	355	<b>Unit or Basis for Measurement Code</b>	X	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>CodeList Summary</b> (Total Codes: 794, Included: 1)				
		<u>Code</u>		<u>Name</u>		



IN Inch

**Comments:**

- 1. Only used for Direct Import orders.

# REF Reference Identification

Pos: 100	Max: >1
Detail - Optional	
Loop: POC	Elements: 2

**User Option (Usage):** Must use  
**Purpose:** 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	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

**CodeList Summary** (Total Codes: 1503, Included: 1)

<u>Code</u>	<u>Name</u>
CR	Customer Reference Number

REF02	127	Reference Identification	X	AN	1/30	Must use
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**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.

**Comments:**

1. Only used for Direct Import orders.

# TC2 Commodity

Pos: 285	Max: 2
Detail - Optional	
Loop: POC	Elements: 2

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

**Purpose:** To identify a commodity or a group of commodities or a tariff page commodity

## 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>
TC201	23	Commodity Code Qualifier	M	ID	1/1	Must use

**Description:** Code identifying the commodity coding system used for Commodity Code

**CodeList Summary** (Total Codes: 23, Included: 1)

<u>Code</u>	<u>Name</u>
J	Harmonized System-Based Schedule B

TC202	22	Commodity Code	M	AN	1/30	Must use
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**Description:** Code describing a commodity or group of commodities

## Comments:

1. Only used for Direct Import orders.

# Loop Transaction Totals

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

**User Option (Usage):** Used

**Purpose:** 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: 1

**User Option (Usage):** Used

**Purpose:** 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	Number of Line Items	M	NO	1/6	Must use

**Description:** Total number of line items in the transaction set

## 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

**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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	N0	1/10	Must use
<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments						
SE02	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						

## Comments:

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

# GE Functional Group Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

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

**Purpose:** To indicate the end of a functional group and to provide control 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>
GE01	97	<b>Number of Transaction Sets Included</b>	M	N0	1/6	Must use
<b>Description:</b> Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element						
GE02	28	<b>Group Control Number</b>	M	N0	1/9	Must use
<b>Description:</b> Assigned number originated and maintained by the sender						

## Semantics:

1. The data interchange control number GE02 in this trailer must be identical to the same data element in the associated functional group header, GS06.

## Comments:

1. The use of identical data interchange control numbers in the associated functional group header and trailer is designed to maximize functional group integrity. The control number is the same as that used in the corresponding header.

# IEA Interchange Control Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

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

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

## 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>
IEA01	I16	<b>Number of Included Functional Groups</b>	M	N0	1/5	Must use
		<b>Description:</b> A count of the number of functional groups included in an interchange				
IEA02	I12	<b>Interchange Control Number</b>	M	N0	9/9	Must use
		<b>Description:</b> A control number assigned by the interchange sender				



**All data contained in the following examples are fictional.**

**Examples**

Foreign Import

ISA\*00\* \*00\* \*01\*007941529 \*14\*XXXXXXXXXXXXXXXXX  
 \*130906\*1343\*U\*00401\*000068947\*0\*P\*~  
 GS\*PC\*007941529\*XXXXXXXXXXXXXXXXX\*20130906\*1343\*35248\*X\*004010~  
 ST\*860\*35248~  
 BCH\*03\*CP\*5201592\*\*1\*20130906\*1\*\*00000052015921~  
 CUR\*BY\*USD~  
 REF\*ZZ\*1~  
 PER\*BD\*DEEB XXXXXXXXXX~  
 PER\*BC\*435~  
 FOB\*CC\*\*01\*FOB\*OR\*Shanghai, PRC~  
 DTM\*002\*20130927~  
 DTM\*037\*20130906~  
 DTM\*038\*20130916~  
 TD5\*\*\*S\*OCEAN\*\*PB\*CNSHA~  
 N9\*ZZ\*SPECIAL INSTR~  
 MSG\*If there is no binding written contract between the parties, this PO is issued ~  
 MSG\*subject to the Terms and Conditions found at [http://www.advanceautoparts.com/english/PO\\_Terms/AAP\\_POTerms.pdf](http://www.advanceautoparts.com/english/PO_Terms/AAP_POTerms.pdf) which cannot be changed in any way except by a~  
 MSG\*writing signed by an officer of Advance Stores Company, Inc., its affiliates~  
 MSG\*and subsidiaries.~  
 N1\*ST\*Advance Stores Company, Inc.#129\*91\*29~  
 N1\*VN\*XX\*92\*XXXXX~  
 N2\*XX~  
 N4\*Taizhou\*\*317607\*\*34~  
 POC\*1\*DI\*0\*0\*EA\*40.26\*TE\*BP\*20870452~  
 PAM\*\*\*FC\*40.26~  
 PID\*F\*\*\*CV AXLE ASSY~  
 PO4\*1\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
 REF\*CR\*0~  
 TC2\*J\*0~  
 POC\*2\*DI\*0\*0\*EA\*33.9\*TE\*BP\*15870070~  
 PAM\*\*\*FC\*33.9~  
 PID\*F\*\*\*CV AXLE ASSY~  
 PO4\*1\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
 REF\*CR\*0~  
 TC2\*J\*0~  
 POC\*3\*DI\*0\*0\*EA\*27.74\*TE\*BP\*15870194~  
 PAM\*\*\*FC\*27.74~  
 PID\*F\*\*\*CV AXLE ASSY~  
 PO4\*1\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
 REF\*CR\*0~  
 TC2\*J\*0~  
 POC\*4\*DI\*0\*0\*EA\*37.7\*TE\*BP\*15870279~  
 PAM\*\*\*FC\*37.7~  
 PID\*F\*\*\*CV AXLE ASSY~  
 PO4\*1\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
 REF\*CR\*0~  
 TC2\*J\*0~  
 POC\*5\*DI\*0\*0\*EA\*33.1\*TE\*BP\*15870280~

PAM\*\*\*\*FC\*33.1~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*6\*DI\*0\*0\*EA\*42.1\*TE\*BP\*15870505~  
PAM\*\*\*\*FC\*42.1~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*7\*DI\*0\*0\*EA\*26.96\*TE\*BP\*15870284~  
PAM\*\*\*\*FC\*26.96~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*8\*DI\*0\*0\*EA\*28.45\*TE\*BP\*15870294~  
PAM\*\*\*\*FC\*28.45~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*9\*DI\*0\*0\*EA\*26.85\*TE\*BP\*15870298~  
PAM\*\*\*\*FC\*26.85~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*10\*DI\*0\*0\*EA\*27.86\*TE\*BP\*15870310~  
PAM\*\*\*\*FC\*27.86~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*11\*DI\*0\*0\*EA\*31.68\*TE\*BP\*15870311~  
PAM\*\*\*\*FC\*31.68~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*12\*DI\*0\*0\*EA\*29.4\*TE\*BP\*20870495~  
PAM\*\*\*\*FC\*29.4~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*13\*DI\*0\*0\*EA\*28.44\*TE\*BP\*15870325~  
PAM\*\*\*\*FC\*28.44~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*14\*DI\*0\*0\*EA\*29.87\*TE\*BP\*15870327~  
PAM\*\*\*\*FC\*29.87~  
PID\*F\*\*\*\*CV AXLE ASSY~

PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*15\*DI\*0\*0\*EA\*32.45\*TE\*BP\*20870930~  
PAM\*\*\*\*FC\*32.45~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*16\*DI\*0\*0\*EA\*25.29\*TE\*BP\*20870399~  
PAM\*\*\*\*FC\*25.29~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*17\*DI\*0\*0\*EA\*27.4\*TE\*BP\*20870400~  
PAM\*\*\*\*FC\*27.4~  
PID\*F\*\*\*\*CV AXLE ASSY~  
PO4\*1\*\*\*\*G\*0\*KG\*0\*CR\*0\*0\*0\*IN~  
REF\*CR\*0~  
TC2\*J\*0~  
POC\*18\*DI\*0\*0\*EA\*28.07\*TE\*BP\*20870406~  
PAM\*\*\*\*FC\*28.07~  
PID\*F\*\*\*\*CV AXLE ASSY~  
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## Domestic

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 N9\*ZZ\*SPECIAL INSTR~

MSG\*If there is no binding written contract between the parties, this PO is issued ~  
MSG\*subject to the Terms and Conditions found at [http://www.advanceautoparts.com/english/PO\\_Terms/AAP\\_POTerms.pdf](http://www.advanceautoparts.com/english/PO_Terms/AAP_POTerms.pdf) which cannot be changed in any way except by a~  
MSG\*writing signed by an officer of Advance Stores Company, Inc., its affiliates~  
MSG\*and subsidiaries.~  
N1\*ST\*Advance Stores Company, Inc.#6898\*91\*98~  
N1\*PD\*BC\*92\*501~  
POC\*1\*DI\*0\*0\*EA\*10.74\*TE\*BP\*22982936~  
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