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**865 Purchase Order Change  
Acknowledgment/Request -  
Seller Initiated**

**X12/V4010/865 : 865 Purchase Order Change Acknowledgment/Request - Seller Initiated**

**Version: 1.1 Final**

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# 865 Purchase Order Change Acknowledgment/Request - Seller Initiated

## Functional Group=CA

**Purpose:** This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Change Acknowledgment/Request - Seller Initiated Transaction Set (865) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to convey acceptance or rejection of changes to a previously submitted purchase order by the seller or to notify the buyer of changes initiated by the seller to a previously submitted purchase order by the seller.

### 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	BCA	Beginning Segment for Purchase Order Change Acknowledgment	M	1			Must use
050	REF	Reference Identification	O	>1			Used
150	DTM	Date/Time Reference	O	10			Must use
<b>LOOP ID - N1</b>					<b>200</b>		
300	N1	Name	O	1			Must use

### Detail:

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

### 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>
	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
-------	-----	--------------------------	---	----	-----	----------

**Description:** Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified**All valid standard codes are used. (Total Codes: 38)**

ISA06	I06	Interchange Sender ID	M	AN	15/15	Must use
-------	-----	-----------------------	---	----	-------	----------

**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

ISA07	I05	Interchange ID Qualifier	M	ID	2/2	Must use
-------	-----	--------------------------	---	----	-----	----------

**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)

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 Advance Auto Parts INTERCHANGE ID 007941529

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>		
		CA		Purchase Order Change Acknowledgment/Request - Seller Initiated (865)		
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						
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>All valid standard codes are used. (Total Codes: 2)</b>						
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	<b>Transaction Set Identifier Code</b>	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>
865	Purchase Order Change Acknowledgment/Request - Seller Initiated

ST02	329	<b>Transaction Set Control Number</b>	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).

# BCA Beginning Segment for Purchase Order Change Acknowledgment

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 6

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

**Purpose:** To indicate the beginning of the Purchase Order Change Acknowledgment 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>
BCA01	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: 2)						
		<u>Code</u>		<u>Name</u>		
		04		Change		
		06		Confirmation		
BCA02	587	<b>Acknowledgment Type</b>	O	ID	2/2	Must use
<b>Description:</b> Code specifying the type of acknowledgment						
<b>CodeList Summary</b> (Total Codes: 15, Included: 3)						
		<u>Code</u>		<u>Name</u>		
		AC		Acknowledge - With Detail and Change		
		AT		Accepted		
		RJ		Rejected - No Detail		
BCA03	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						
BCA04	328	<b>Release Number</b>	O	AN	1/30	Used
<b>Description:</b> Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction						
BCA05	327	<b>Change Order Sequence Number</b>	O	AN	1/8	Used
<b>Description:</b> Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set						
BCA06	373	<b>Date</b>	M	DT	8/8	Must use
<b>Description:</b> Date expressed as CCYYMMDD						

## Semantics:

1. BCA06 is the date assigned by the purchaser to purchase order.

# REF Reference Identification

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

**User Option (Usage):** Used  
**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	Used
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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.

# 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

## 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.

# 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

# 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: 2)						
		<u>Code</u>		<u>Name</u>		
		PD		Purchaser's Department Buyer		
		ST		Ship To		
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.

# 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



# POC Line Item Change

<b>Pos: 010</b>	<b>Max: 1</b>
<b>Detail - Optional</b>	
<b>Loop: POC</b>	<b>Elements: 9</b>

**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>	M	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: 4)						
		<u>Code</u>		<u>Name</u>		
		AI		Add Additional Item(s)		
		CA		Changes To Line Items		
		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	Used
<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

**Description:** 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.

# Loop Transaction Totals

Pos: 010	Repeat: 1
Optional	
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:

<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		Must use

# CTT Transaction Totals

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

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

**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**

## Confirmation and Accepted

ISA\*00\* \*00\* \*ZZ\*XXXXXXXX \*01\*007941529 \*130311\*1304\*U\*00401\*010597250\*0\*P\*<~  
 GS\*CA\*XXXXXXXX\*007941529\*20130311\*1304\*10597250\*X\*004010~  
 ST\*865\*0001~  
 BCA\*06\*AT\*3710824\*\*655514-0\*20130311~  
 REF\*ZZ\*3710824~  
 DTM\*002\*20130507~  
 DTM\*037\*20130311~  
 DTM\*038\*20130507~  
 N1\*PD\*BC\*92\*228~  
 N1\*ST\*Advance Stores Company, Inc.#129\*92\*29~  
 POC\*1\*NC\*200\*200\*EA\*14.88\*TE\*CB\*22080444~  
 POC\*2\*NC\*202\*202\*EA\*139.34\*TE\*CB\*10150419~  
 POC\*3\*NC\*480\*480\*EA\*35.58\*TE\*CB\*22080401~  
 POC\*4\*NC\*489\*489\*EA\*31.68\*TE\*CB\*22080402~  
 POC\*5\*NC\*459\*459\*EA\*15.02\*TE\*CB\*22080406~  
 POC\*6\*NC\*816\*816\*EA\*11.08\*TE\*CB\*2250322~  
 POC\*7\*NC\*234\*234\*EA\*26.03\*TE\*CB\*5050003~  
 SE\*16\*0001~  
 ST\*865\*0002~  
 BCA\*06\*AT\*3710823\*\*655514-0\*20130311~  
 REF\*ZZ\*3710823~  
 DTM\*002\*20130402~  
 DTM\*037\*20130311~  
 DTM\*038\*20130402~  
 N1\*PD\*BC\*92\*228~  
 N1\*ST\*Advance Stores Company, Inc.#129\*92\*29~  
 POC\*1\*NC\*582\*582\*EA\*101.66\*TE\*CB\*6400040~  
 POC\*2\*NC\*196\*196\*EA\*10.88\*TE\*CB\*22080444~  
 POC\*3\*NC\*208\*208\*EA\*109.34\*TE\*CB\*10150419~  
 POC\*4\*NC\*384\*384\*EA\*30.58\*TE\*CB\*22080401~  
 POC\*5\*NC\*405\*405\*EA\*30.68\*TE\*CB\*22080402~  
 POC\*6\*NC\*471\*471\*EA\*40.27\*TE\*CB\*22080403~  
 POC\*7\*NC\*573\*573\*EA\*13.75\*TE\*CB\*22080404~  
 POC\*8\*NC\*438\*438\*EA\*23.89\*TE\*CB\*22080405~  
 POC\*9\*NC\*471\*471\*EA\*52.02\*TE\*CB\*22080406~  
 POC\*10\*NC\*375\*375\*EA\*34.45\*TE\*CB\*22080407~  
 POC\*11\*NC\*816\*816\*EA\*13.08\*TE\*CB\*2250322~  
 POC\*12\*NC\*246\*246\*EA\*36.03\*TE\*CB\*5050003~  
 SE\*21\*0002~  
 GE\*2\*10597250~  
 IEA\*1\*010597250~

## Confirmation with Acknowledge and change

ISA\*00\* \*00\* \*01\*XXXXXXXXXISA\*00\* \*00\* \*01\*122532450 \*01\*007941529  
 \*130227\*0800\*U\*00401\*865000268\*0\*P\*<~  
 GS\*CA\*122532450\*007941529\*20130227\*0800\*865000268\*X\*004010~  
 ST\*865\*865001056~  
 BCA\*06\*AC\*4090632\*\*1\*20130227~



REF\*ZZ\*1~  
DTM\*002\*20130418~  
DTM\*037\*20130418~  
DTM\*038\*20130418~  
N1\*PD\*BC\*92\*445~  
N1\*ST\*Advance Stores Company, Inc.#7288\*92\*88~  
POC\*1\*NC\*1\*1\*EA\*14.01\*NC\*IN\*3300019~  
POC\*2\*NC\*1\*1\*EA\*34.04\*NC\*IN\*3300024~  
POC\*3\*NC\*1\*1\*EA\*42.06\*NC\*IN\*3300026~  
POC\*4\*NC\*1\*1\*EA\*41.07\*NC\*IN\*3300027~  
POC\*5\*NC\*1\*1\*EA\*94.11\*NC\*IN\*3300029~  
POC\*6\*NC\*1\*1\*EA\*49.13\*NC\*IN\*3300030~  
POC\*7\*NC\*1\*1\*EA\*94.18\*NC\*IN\*3300035~  
POC\*8\*NC\*1\*1\*EA\*41.21\*NC\*IN\*3300036~  
POC\*9\*NC\*1\*1\*EA\*44.24\*NC\*IN\*3300037~  
POC\*10\*NC\*1\*1\*EA\*44.28\*NC\*IN\*3300039~  
POC\*11\*NC\*1\*1\*EA\*45.49\*NC\*IN\*3300044~  
POC\*12\*NC\*1\*1\*EA\*64.51\*NC\*IN\*3300046~  
POC\*13\*NC\*1\*1\*EA\*47.55\*NC\*IN\*3300047~  
POC\*14\*NC\*1\*1\*EA\*74.56\*NC\*IN\*3300050~  
POC\*15\*NC\*1\*1\*EA\*84.57\*NC\*IN\*3300051~  
POC\*16\*NC\*1\*1\*EA\*44.73\*NC\*IN\*3300055~  
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POC\*18\*NC\*1\*1\*EA\*14.14\*NC\*IN\*3300085~  
POC\*19\*NC\*1\*1\*EA\*25.33\*NC\*IN\*3300090~  
POC\*20\*NC\*1\*1\*EA\*215.22\*NC\*IN\*3300092~  
POC\*21\*NC\*1\*1\*EA\*35.53\*NC\*IN\*3300095~  
POC\*22\*NC\*1\*1\*EA\*15.93\*NC\*IN\*3300108~  
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POC\*24\*NC\*1\*1\*EA\*26.01\*NC\*IN\*3300113~  
POC\*25\*NC\*1\*1\*EA\*63.08\*NC\*IN\*3300115~  
POC\*26\*NC\*1\*1\*EA\*65.17\*NC\*IN\*19270491~  
POC\*27\*NC\*1\*1\*EA\*13.3\*NC\*IN\*19270529~  
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CTT\*28~  
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GE\*1\*865000268~  
IEA\*1\*865000268~  
Rejected

ISA\*00\* \*00\* \*ZZ\*XXXXXXXX \*01\*007941529 \*130311\*1304\*U\*00401\*010597250\*0\*P\*~  
GS\*CA\*XXXXXXXX\*007941529\*20130311\*1304\*10597250\*X\*004010~  
ST\*865\*0001~

BCA\*06\*RJ\*3710824\*\*655514-0\*20130311~  
REF\*ZZ\*3710824~  
DTM\*002\*20130507~  
DTM\*037\*20130311~  
DTM\*038\*20130507~  
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N1\*ST\*Advance Stores Company, Inc.#129\*92\*29~  
POC\*1\*NC\*200\*200\*EA\*71.88\*TE\*CB\*22080444~  
POC\*2\*NC\*202\*202\*EA\*179.34\*TE\*CB\*10150419~  
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POC\*6\*NC\*816\*816\*EA\*91.08\*TE\*CB\*2250322~  
POC\*7\*NC\*234\*234\*EA\*67.03\*TE\*CB\*5050003~

SE\*16\*0001~  
ST\*865\*0002~  
BCA\*06\*RJ\*3710823\*\*655514-0\*20130311~  
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DTM\*002\*20130402~  
DTM\*037\*20130311~  
DTM\*038\*20130402~  
N1\*PD\*BC\*92\*228~  
N1\*ST\*Advance Stores Company, Inc.#129\*92\*29~  
POC\*1\*NC\*582\*582\*EA\*1.66\*TE\*CB\*6400040~  
POC\*2\*NC\*196\*196\*EA\*10.88\*TE\*CB\*22080444~  
POC\*3\*NC\*208\*208\*EA\*109.34\*TE\*CB\*10150419~  
POC\*4\*NC\*384\*384\*EA\*30.58\*TE\*CB\*22080401~  
POC\*5\*NC\*405\*405\*EA\*30.68\*TE\*CB\*22080402~  
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SE\*21\*0002~  
GE\*2\*10597250~  
IEA\*1\*010597250~