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EDI Specifications

# 865 Purchase Order Change Acknowledgement

*Version 1.2*

## Revision History

<b>Version</b>	<b>Date</b>	<b>Revisions</b>
Draft	12/09/2009	Draft document for review and comment
1.1	4/27/2011	Prep for Vendor publicatoin
1.2	7/27/2011	Revise Examples

## Specifications

Version 4010

Transaction: 865 Purchase Order Change Acknowledgement Transaction Segments

SEGMENT ID	MAX USE	SEGMENT NAME
BCA	1	Beginning Segment For PO
REF	1	Reference Numbers
DTM	6	Date/Time Reference
N1	1	Name
N1	1	Name
POC	499	Purchase Order Baseline Data Item
CTT	1	Transaction Totals

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
<b>BCA - Beginning Segment</b>			BCA*04*AC*1234567**1*20090209
01	353	Transaction Set Purpose Code	"03" =Delete (DELETE/Cancel) "04" = Change (UPDATE) "05" = Replace (REPLACE) "06" = Confirmation – Acknowledged
02	587	Purchase Order Type	'AC' – Change to Order in case of 03, 04 and 05. 'AT' - Accept in case of 06 'RJ' – Reject in case of 06
03	324	Purchase Order Number	Order Number (Transaction ID)
05	327	Sequence ID	Sequential Number
06	323	Purchase Order Date	CCYYMMDD

<b>REF - Reference Number</b>			REF*ZZ*55403
01	128	Reference Number Qualifier	'ZZ'
02	127	Reference Number	Reference Number

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
<b>DTM - Date/Time Reference</b>			DTM*002*20090209
01	374	Date/Time Qualifier	'002' – Acknowledged Delivery Requested Date
02	373	Date	CCYYMMDD
<b>DTM - Date/Time Reference</b>			DTM*037*20090208
01	374	Date/Time Qualifier	'037' – Acknowledged Do Not Deliver Before date
02	373	Date	CCYYMMDD
<b>DTM - Date/Time Reference</b>			DTM*038*20090209
01	374	Date/Time Qualifier	'038' – Acknowledged -Do Not Deliver After date
02	373	Date	CCYYMMDD

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
<b>N1 - Name</b>			N1*PD*TODD CUTTING*92*487
01	98	Entity Identifier Code	"PD" = Purchaser's Department Buyer
02	93	Name	Buyer Name
03	66	Identification Code Qualifier	'92' – Assigned by Buyer
04	67	Identification Code	3 digit buyer code

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
<b>N1 - Name</b>			N1*ST*Advance Auto Parts*92*27
01	98	Entity Identifier Code	"ST" = Ship to location
02	93	Name	Advance Auto Parts
03	66	Identification Code Qualifier	'92' – Assigned by Buyer
04	67	Identification Code	AAP Location
ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
<b>POC - Line Item Change</b>			POC**CA*200*300*EA*123.50*TE *BP*1910112

02	670	Change or Response Type Code	"AI" = Add Additional Item(s) (ADD) "CA" = Change to Line Items (UPDATE) "DI" = Delete Item(s) (DELETE) "RE" = Replacement Item (REPLACE) "NC" = No change in case of 06-ack.
03	330	Quantity Ordered	Current (net) amount on order before the Change quantity is applied.
04	671	Quantity Left to Receive	CURRENT ON-ORDER QUANTITY AFTER THE CHANGE.
05	355	Unit of Measurement Code	'EA' – Each
06	212	Unit Price	Price per unit of product
07	639	Basis of Unit Price Code	'TE' – Contract Price per Each 'NC' - No Charge
08	235	Product/Service ID Qualifier	"BP"= Buyer Part Number "CB", "VP", "MG"
09	234	Product/Service ID	SKU NUMBER

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
<b>TT - Transaction Totals</b>			CTT*2
01	354	Number of Line Items	Number of POC segments in the transaction set.

**Example of an Inbound 865**

GS\*CA\*178533584\*007941529\*20090209\*1816\*4\*X\*004010~  
ST\*865\*0004~  
BCA\*06\*AC\*0025076\*\*1\*20090209~  
REF\*ZZ\*3304159~  
DTM\*002\*20090216~  
DTM\*037\*20090214~  
DTM\*038\*200902164~  
N1\*PD\*AARON ATHEY\*92\*211~  
N1\*ST\*ADVANCE AUTO\*92\*29~  
POC\*\*CA\*65\*40\*EA\*1.76\*TE\*BP\*7040007~  
CTT\*1~  
SE\*11\*0004~  
GE\*1\*4~