



# 860

## PURCHASE ORDER CHANGE REQUEST

Functional Group - PC

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.

### Interchange Header:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>
010	ISA	Interchange Control Header	M	1	
020	GS	Functional Group Header	M	1	

### Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>
010	ST	Transaction Set Header	M	1	
020	BCH	Beginning Segment for Purchase Order Change	M	1	
040	CUR	Currency	M	1	
050	REF	Reference Information	M	>1	
060	PER	Administrative Communications Contact	O	3	
080	FOB	F.O.B. Related Instructions	M	>1	
120	SAC	Allowance or Charge Information	O	25	
130	ITD	Terms of Sale	M	>1	
150	DTM	Date/Time Reference	M	10	
240	TD5	Carrier Details (Routing Sequence)	M	12	

LOOP ID - N9					1000
295	N9	Extended Reference Information	O	1	
300	MSG	Message Text	O	>1	

LOOP ID - N1					200
310	N1	Party Identification	M	1	
330	N3	Party Location	M	2	
340	N4	Geographic Location	M	>1	
360	PER	Administrative Communications Contact	O	>1	



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***Detail:***

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>
<b>LOOP ID - PO1</b>					<b>&gt;1</b>
010	POC	Line Item Change	M	1	
050	PID	Description	M	1000	
130	SAC	Allowance or Charge Information	O	25	

***Summary:***

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>
<b>LOOP ID - CTT</b>					<b>1</b>
010	CTT	Transaction Totals	M	1	
020	AMT	Monetary Amount	M	1	
030	SE	Transaction Set Trailer	M	1	

***Interchange Trailer:***

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>
010	GE	Functional Group Trailer	M	1	
020	IEA	Interchange Control Trailer	M	1	



Delimiters being used:

- Element: \*
- Segment: ~
- Sub-Element/Component: >

Encoding of data:

- UTF-8



**ISA - Interchange Control Header**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
ISA01	I01	Authorization Information Qualifier	M	ID	2/2	'00'
ISA02	I02	Authorization Information	M	AN	10/10	10 Blanks
ISA03	I03	Security Information Qualifier	M	ID	2/2	'00'
ISA04	I04	Security Information	M	AN	10/10	10 Blanks
ISA05	I05	Sender ID Qualifier	M	ID	2/2	Sender ID Qualifier
ISA06	I06	Sender ID	M	AN	15/15	Sender ID
ISA07	I07	Receiver ID Qualifier	M	ID	2/2	Receiver ID Qualifier
ISA08	I08	Receiver ID	M	AN	15/15	Receiver ID
ISA09	I09	Date	M	DT	6/6	YYMMDD Format
ISA10	I10	Time	M	TM	4/4	HHMM Format
ISA11	I65	Control Standard	M		1/1	'U'
ISA12	I11	Control Version	M	ID	5/5	'00401'
ISA13	I12	Interchange Control Number	M	N0	9/9	Sequential number assigned by vendor
ISA14	I13	Acknowledgement Requested	M	ID	1/1	'0' - No '1' - Yes
ISA15	I14	Test Indicator	M	ID	1/1	'T' - Test 'P' - Production
ISA16	I15	Sub-Element	M		1/1	'>'

**GS - Functional Group Header**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
GS01	479	Functional ID	M	ID	2/2	PC
GS02	142	Sender ID	M	AN	2/15	Sender ID
GS03	124	Receiver ID	M	AN	2/15	Receiver ID
GS04	373	Date	M	DT	8/8	CCYYMMDD Format
GS05	337	Time	M	TM	4/8	HHMM, HHMMSS, or HHMMSSDD format
GS06	28	Group Control Number	M	N0	1/9	Sequential number assigned by vendor
GS07	455	Agency Code	M	ID	1/1	'X'
GS08	480	Version	M	AN	1/12	'004010'



**ST - Transaction Set Header**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
ST01	143	Transaction Set Identifier Code	M	ID	3/3	'860' – Purchase Order Change Request
ST02	329	Transaction Set Control Number	M	AN	4/9	Assigned by Sender

**BCH - Beginning Segment for Purchase Order Change**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
BCH01	353	Transaction Set Purpose Code	M	ID	2/2	'01' – Cancellation '04' - Change
BCH02	92	Purchase Order Type Code	M	ID	2/2	'SA' – Stand-alone Order 'DS' - Dropship
BCH03	324	Purchase Order Number	M	AN	1/22	
BCH06	373	Date	M	DT	8/8	PO Date

**CUR - Currency**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
CUR01	98	Entity Identifier Code	M	ID	2/3	'BY' – Buying Party
CUR02	100	Currency Code	M	ID	3/3	Any valid X12 code



**REF - Reference Information**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
REF01	128	Reference Identification Qualifier	M	ID	2/3	'19' – Legends Company/Division (Mandatory) 'CO' – Customer Order Number (Optional)
REF02	127	Reference Identification	M	AN	1/30	

**PER - Administrative Communications Contact**  
Optional segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
PER01	366	Contact Function Code	M	ID	2/2	'BD' – Buyer
PER02	93	Name	O	AN	1/60	Buyer Name
PER03	365	Communication Number Qualifier	C	ID	2/2	'EM' – Email
PER04	364	Communication Number	C	AN	1/80	Buyer Email Address

**FOB - F.O.B. Related Instructions**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
FOB01	146	Shipment Method of Payment	M	ID	2/2	Any valid X12 code
FOB04	334	Transportation Terms Qualifier Code	O	ID	2/2	'01' - Incoterms
FOB05	335	Transportation Terms Code	O	ID	3/3	Any valid X12 code



**SAC - Allowance or Charge Information**  
Optional segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	'A' – Allowance 'C' – Charge
SAC02	1300	Allowance or Charge Code	M	ID	4/4	Any valid X12 code
SAC05	610	Amount	M	N2	1/15	
SAC15	352	Description	O	AN	1/80	

**ITD - Terms of Sale**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
ITD12	352	Description	M	AN	1/80	Terms Description

**DTM - Date/Time Reference**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
DTM01	374	Date/Time Qualifier	M	ID	3/3	'002' – Requested Delivery (Mandatory) '001' – Cancel After (Mandatory)
DTM02	373	Date	M	DT	8/8	



**TD5 - Carrier Details (Routing Sequence)**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
TD505	387	Routing	M	AN	1/35	Delivery Method

**N9 - Extended Reference Information**  
Optional segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
N901	128	Reference Identification Qualifier	M	ID	2/3	'ZZ' – Mutually Defined
N902	127	Reference Identification	M	AN	1/80	GEN'

**MSG - Message Text (Loop N9)**  
Optional segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
MSG01	933	Free-form Message Text	M	AN	1/264	Header Order Note



**N1 - Party Identification**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
N101	98	Entity Identifier Code	M	ID	2/3	'VN' – Vendor (Mandatory) 'ST' – Ship To (Mandatory) 'BT' – Bill To (Mandatory)
N102	93	Name	M	AN	1/60	
N103	66	Identification Code Qualifier	O	ID	1/2	'92' – Assigned by Buyer or Buyer's Agent
N104	67	Identification Code	O	AN	2/80	
*N103/04 not mandatory for N1*ST when BEG02 = DS						

**N3 - Party Location (Loop N1)**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
N301	166	Address Information	M	AN	1/55	
N302	166	Address Information	O	AN	1/55	

**N4 - Geographic Identification (Loop N1)**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
N401	19	City Name	M	AN	2/30	City
N402	156	State or Province Code	O	ID	2/2	State or Province
N403	116	Postal Code	M	ID	3/15	Postal Code
N404	26	Country Code	M	ID	2/3	Country



**PER - Administrative Communications Contact (Loop N1)**  
 Optional segment (Only used for N1\*ST)

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
PER01	366	Contact Function Code	M	ID	2/2	'DC' – Delivery Contact
PER03	365	Communication Number Qualifier	C	ID	2/2	'TE' – Telephone
PER04	364	Communication Number	C	AN	1/80	Phone #



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## POC - Line Item Change (Detail) Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
POC01	350	Assigned Identification	M	AN	1/20	Line #
POC02	670	Change or Response Type Code	M	ID	2/2	'CA' – Changes to Line Item 'DI' – Delete Item 'NC' – No Change
POC03	380	Quantity Ordered	M	R	1/15	Quantity Ordered
POC05	355	Unit or Basis for Measurement Code	M	ID	2/2	'EA' - Each
POC06	212	Unit Price	M	R	1/17	Unit Price  *Up to 4 decimal places
POC08	235	Product/Service ID Qualifier	M	ID	2/2	'PI' – Buyer Item Number
POC09	234	Product/Service ID	M	AN	1/48	Buyer's Item #
POC10	235	Product/Service ID Qualifier	O	ID	2/2	'UP' – UPC
POC11	234	Product/Service ID	O	AN	1/48	UPC #
POC12	235	Product/Service ID Qualifier	O	ID	2/2	'EN' – EAN Number
POC13	234	Product/Service ID	O	AN	1/48	EAN #
POC14	235	Product/Service ID Qualifier	O	ID	2/2	'VN' – Vendor Item Number
POC15	234	Product/Service ID	O	AN	1/48	Vendor Item #
POC16	235	Product/Service ID Qualifier	O	ID	2/2	'EM' – Embroidery
POC17	234	Product/Service ID	O	AN	1/48	Embroidery
POC18	235	Product/Service ID Qualifier	O	ID	2/2	'PL' – Placement
POC19	234	Product/Service ID	O	AN	1/48	Placement
POC20	235	Product/Service ID Qualifier	O	ID	2/2	'DS' – Design
POC21	234	Product/Service ID	O	AN	1/48	Design
POC22	235	Product/Service ID Qualifier	O	ID	2/2	'CL' – Logo Color
POC23	234	Product/Service ID	O	AN	1/48	Logo Color
*Line number values may not always be consecutively ordered & will need returned as provided on all corresponding EDI documents.						



**PID - Product/Item Description (Loop POC)**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Values/Comments
PID01	349	Item Description type	M	ID	1/1	'F' – Free-form
PID02	750	Product/Process Characteristic Code	M	ID	2/3	'08' – Buyer Product Description (Mandatory) 'ZZ' – Vendor Product Description (Optional) '74' – Vendor Size Description (Optional)
PID05	352	Description	M	AN	1/80	Item Description

**SAC - Allowance or Charge Information (Loop POC)**  
Optional segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	'A' – Allowance 'C' – Charge
SAC02	1300	Allowance or Charge Code	M	ID	4/4	Any valid X12 code
SAC05	610	Amount	M	N2	1/15	
SAC15	352	Description	O	AN	1/80	



**CTT - Transaction Totals (Summary)**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
CTT01	354	Number of Line Items	M	N0	1/6	Total number of POC segments
CTT02	347	Hash Total	M	R	1/10	Total quantity ordered

**AMT - Monetary Amount**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
AMT01	522	Amount Qualifier Code	M	ID	1/3	'TT' – Total Transaction Amount
AMT02	782	Monetary Amount	M	R	1/18	Total Order Cost



**SE - Transaction Set Trailer**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
SE01	96	Number of Included Segments	M	N0	1/10	Number of included segments contained in the 860. From and Including ST and SE.
SE02	329	Transaction Set Control Number	M	AN	4/9	Same as ST02

**GE - Functional Group Trailer**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
GE01	97	Number of Transaction Sets Included	M	ID	1/6	Number of Transaction Sets Included in the Functional Group
GE02	28	Group Control Number	M	AN	1/9	Sequential Number Assigned by Vendor

**IEA - Interchange Control Trailer**  
Mandatory segment

Ref	Ref ID	Description	Req	Type	Min / Max	Qualifiers/Definitions
IEA01	I16	Number of Functional Groups Included	M	N0	1/5	Number of Functional Groups Included in transmission
IEA02	I12	Interchange Control Number	M	N0	9/9	Sequential Number Assigned by Vendor



## SEGMENT USAGE EXAMPLES

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ISA*00*      *00*      *ZZ*SENDER      *12*RECEIVER      *230516*0955*U*00401*00000001*0*P*>~
GS*PC*SENDER*RECEIVER*20230516*0955*1*X*004010~
ST*860*0001~
BCH*04*SA*PO100***20230516~
CUR*BY*USD~
REF*19*DIV001~
REF*CO*CUSTORDER123~
PER*BD**EM*email@email.com~
FOB*DF***01*CAF~
SAC*C*D240***123*****Shipping Charge~
ITD*****Net 30 Days~
DTM*002*20230520~
DTM*001*20230521~
TD5****Delivery Method~
N9*ZZ*GEN~
MSG*Header Notes go here~
N1*VN*VN Name*92*VN Code~
N3*VN Address 1*VN Address 2~
N4*VN City*PA*16066*US~
N1*ST*ST Name*92*ST Code~
N3*ST Address 1*ST Address 2~
N4*ST City*PA*16066*US~
PER*DC**TE*987-654-0321~
N1*BT*BT Name*92*BT Code~
N3*BT Address 1*BT Address 2~
N4*BT City*PA*16066*US~
POC*1*CA*40**EA*5.97**PI*111222*UP*123456789012*EN*2345678901234*VN*333444*EM*EMB1*PL*Left*DS*DES1*CL*
Blue~
PID*F*08***Item Description 1~
PID*F*ZZ***Vendor Item Description 1~
PID*F*74***Large~
SAC*A*C310***234*****Item Discount~
POC*2*NC*10**EA*1.97**PI*555666*UP*345678901234*EN*5678901234567*VN*777888*EM*EMB2*PL*Top*DS*DES2*CL*
Red~
PID*F*08***Item Description 2~
PID*F*ZZ***Vendor Item Description 2~
PID*F*74***Small~
SAC*C*D500***156*****Item Handling Charge~
CTT*2~
AMT*TT*258.95~
SE*37*0001~
GE*1*1~
IEA*1*000000001~

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