

**CVS/Caremark**

**Implementation Guide**

**860 – Import Purchase Order  
Change request**

**Version X12-4010**

# Table of Contents

<b>860</b>	<b>Purchase Order Change Request - Buyer Initiated</b> .....	1
ISA	Interchange Control Header .....	3
GS	Functional Group Header .....	5
ST	Transaction Set Header .....	7
BCH	Beginning Segment for Purchase Order Change.....	8
REF	Reference Identification .....	9
PER	Administrative Communications Contact.....	10
DTM	Date/Time Reference.....	11
N1	Loop Name.....	12
N1	Name .....	13
POC	Loop Line Item Change .....	14
POC	Line Item Change.....	15
CUR	Currency .....	19
PID	Loop Product/Item Description .....	20
PID	Product/Item Description .....	21
PO4	Item Physical Details.....	22
REF	Reference Identification .....	23
TD1	Carrier Details (Quantity and Weight) .....	24
CTT	Loop Transaction Totals .....	25
CTT	Transaction Totals .....	26
SE	Transaction Set Trailer .....	27
GE	Functional Group Trailer.....	28
IEA	Interchange Control Trailer.....	29

**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
050	REF	Reference Identification	O	>1			Must use
060	PER	Administrative Communications Contact	O	3			Must use
150	DTM	Date/Time Reference	O	10			Must use
<b>LOOP ID - NI</b>					<b>200</b>		
300	NI	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
020	CUR	Currency	O	1			Must use
<b>LOOP ID - PID</b>					<b>1000</b>		
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
230	TD1	Carrier Details (Quantity and Weight)	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

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

**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)

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISA02	I02	Authorization Information	M	AN	10/10	Must use

**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)

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISA04	I04	Security Information	M	AN	10/10	Must use

**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)

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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
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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>
12	Phone (Telephone Companies)

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISA08	I07	Interchange Receiver ID	M	AN	15/15	Must use

**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	<b>Interchange Date</b>	M	DT	6/6	Must use
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**Description:** Date of the interchange

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

ISA11	I10	<b>Interchange Control Standards Identifier</b>	M	ID	1/1	Must use
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**Description:** Code to identify the agency responsible for the control standard used by the message that is enclosed by the interchange header and trailer  
**All valid standard codes are used. (Total Codes: 1)**

ISA12	I11	<b>Interchange Control Version Number</b>	M	ID	5/5	Must use
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**Description:** Code specifying the version number of the interchange control segments

**CodeList Summary** (Total Codes: 14, Included: 1)

<u>Code</u>	<u>Name</u>
00400	Standard Issued as ANSI X12.5-1997

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISA13	I12	<b>Interchange Control Number</b>	M	N0	9/9	Must use

**Description:** A control number assigned by the interchange sender

ISA14	I13	<b>Acknowledgment Requested</b>	M	ID	1/1	Must use
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**Description:** Code sent by the sender to request an interchange acknowledgment (TA1)

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

<u>Code</u>	<u>Name</u>
0	No Acknowledgment Requested

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISA15	I14	<b>Usage Indicator</b>	M	ID	1/1	Must use

**Description:** Code to indicate whether data enclosed by this interchange envelope is test, production or information

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

<u>Code</u>	<u>Name</u>
P	Production Data

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISA16	I15	<b>Component Element Separator</b>	M		1/1	Must use

**Description:** Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator

# 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

**Description:** Code identifying a group of application related transaction sets

**CodeList Summary** (Total Codes: 240, Included: 1)

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

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
GS02	142	<b>Application Sender's Code</b>	M	AN	2/15	Must use

**Description:** 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
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**Description:** Code identifying party receiving transmission; codes agreed to by trading partners

GS04	373	<b>Date</b>	M	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD

GS05	337	<b>Time</b>	M	TM	4/8	Must use
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**Description:** 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
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**Description:** Assigned number originated and maintained by the sender

GS07	455	<b>Responsible Agency Code</b>	M	ID	1/2	Must use
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**Description:** Code identifying the issuer of the standard; this code is used in conjunction with Data Element 480

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

<u>Code</u>	<u>Name</u>
X	Accredited Standards Committee X12

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
GS08	480	<b>Version / Release / Industry Identifier Code</b>	M	AN	1/12	Must use

**Description:** 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

**CodeList Summary** (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

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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) 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: 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:

<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	Transaction Set Purpose Code	M	ID	2/2	Must use

**Description:** Code identifying purpose of transaction set

**CodeList Summary** (Total Codes: 65, Included: 1)

<u>Code</u>	<u>Name</u>
01	Cancellation
53	Completion – Close the PO with the date sent in BCH11
SU	Status Update

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BCH02	92	Purchase Order Type Code	M	ID	2/2	Must use

**Description:** Code specifying the type of Purchase Order

**CodeList Summary** (Total Codes: 69, Included: 2)

<u>Code</u>	<u>Name</u>
CP	Change to Purchase Order – for Regular Purchase Order
ZZ	Mutually Defined - for Back Order

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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
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**Description:** Date expressed as CCYYMMDD

BCH11	373	Date	O	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD

## 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.

# REF Reference Identification

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

**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	AN	2/3	Must use

**Description:** Code qualifying the Reference Identification

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

<u>Code</u>	<u>Name</u>
VR	Vendor ID Number

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF02	127	Reference Identification	X	AN	1/30	Must use

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Vendor Number assigned by CVS

REF03	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

PO REF 1

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

**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
<b>Description:</b> Code identifying the major duty or responsibility of the person or group named						
<b>CodeList Summary</b> (Total Codes: 230, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		BD		Buyer Name or Department		
<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER02	93	Name	O	AN	1/60	Must use
<b>Description:</b> Free-form name						
Buyer Code						
PER09	443	Contact Inquiry Reference	O	AN	1/20	Must use
<b>Description:</b> Additional reference number or description to clarify a contact number						

## 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.

# 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: 8)

<u>Code</u>	<u>Name</u>
010	Requested Ship – <b>Factory Delivery(FDD) if FDD is not = zeros</b> '11111111' if FDD is = zeros
002	Delivery Requested – <b>Merchandise Delivery(MDD) if MDD is not = zeros</b> '11111111' if MDD is = zeros
037	Ship Not Before - <b>ESD if ESD is not = zeros</b> '11111111' if MDD is = zeros
038	Ship No Later – <b>LSD if LSD is not = zeros</b> '11111111' if LSD is = zeros
063	Do Not Deliver After – <b>EED if EED is not = zeros</b> '11111111' if EED is = zeros
064	Do Not Deliver Before – <b>LED if LED is not = zeros</b> '11111111' if LED is = zeros
069	Promised for Delivery – <b>Old Merchandise Delivery(Old MDD)</b> Will be sent only if Old MDD date is not = to zero
110	Originally Scheduled Ship – <b>Old Factory Delivery(Old FDD)</b> Will be sent only if Old FDD date is not = zero

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM02	373	Date	X	DT	8/8	Must use

**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

<b>N1</b>	<b>Name</b>	<b>Pos: 300</b>	<b>Max: 1</b>
		<b>Heading - Optional</b>	
		<b>Loop: N1</b>	<b>Elements: 4</b>

**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	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: 3)

<u>Code</u>	<u>Name</u>
ST	Ship To
OT	Origin Terminal
TR	Terminal – Old Terminal - will be sent only if FOB Port has changed

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N102	93	Name	X	AN	1/60	Used

**Description:** Free-form name

CVS

N103	66	Identification Code Qualifier	X	ID	1/2	Must use
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

**CodeList Summary** (Total Codes: 215, Included: 1)

<u>Code</u>	<u>Name</u>
54	Warehouse

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N104	67	Identification Code	X	AN	2/80	Must use

**Description:** Code identifying a party or other code

**FOB Receipt Point**

'BBB' if FOB Receipt Point is = Blanks

### 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.

# Loop Line Item Change

<b>Pos: 010</b>	<b>Repeat: &gt;1</b>
	<b>Optional</b>
<b>Loop:</b>	<b>Elements:</b>
<b>POC</b>	<b>N/A</b>

**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
020	CUR	Currency	O	1		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
230	TD1	Carrier Details (Quantity and Weight)	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: 15</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>
POC02	670	Change or Response Type Code	M	ID	2/2	Must use

**Description:** Code specifying the type of change to the line item

**CodeList Summary** (Total Codes: 29, Included: 2)

<u>Code</u>	<u>Name</u>
AI	Add Additional Item(s)
DI	Delete Item(s)
CA	Changes To Line Items
NC	Concurrent Item (No Change)
CF	Cancel Previously Transmitted Purchase Order

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC03	330	Quantity Ordered	O	R	1/15	Must use

**Description:** Quantity ordered

POC04	671	Quantity Left to Receive	X	R	1/9	Must use
-------	-----	--------------------------	---	---	-----	----------

**Description:** Quantity left to receive as qualified by the unit of measure  
Required field – ignore, will always be zero

POC05	C001	Composite Unit of Measure	X	Comp		Must use
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**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
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**Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

**CodeList Summary** (Total Codes: 794, Included: 1)

<u>Code</u>	<u>Name</u>
CA	Case

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC06	212	Unit Price	X	R	1/17	Must use

**Description:** Price per unit of product, service, commodity, etc.

POC08	235	Product/Service ID Qualifier	X	ID	2/2	Must use
-------	-----	------------------------------	---	----	-----	----------

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

**CodeList Summary** (Total Codes: 477, Included: 1)

<u>Code</u>	<u>Name</u>
PI	Purchaser's Item Code

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC09	234	Product/Service ID	X	AN	1/48	Must use

**Description:** Identifying number for a product or service  
CVS Item Number

POC10	235	Product/Service ID Qualifier	X	ID	2/2	Must use
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

**CodeList Summary** (Total Codes: 477, Included: 1)

<u>Code</u>	<u>Name</u>
UI	U.P.C. Consumer Package Code (1-5-5)

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC11	234	Product/Service ID	X	AN	1/48	Must use

**Description:** Identifying number for a product or service  
Item UPC Number

POC14	235	Product/Service ID Qualifier	X	ID	2/2	Used
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

**CodeList Summary** (Total Codes: 477, Included: 1)

<u>Code</u>	<u>Name</u>
PQ	Product ID Attribute Code

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC15	234	Product/Service ID	X	AN	1/48	Used

**Description:** Identifying number for a product or service

01QTY and Regular Quantity (X07)  
(01QTY0000099)

POC16	235	Product/Service ID Qualifier	X	ID	2/2	Used
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

**CodeList Summary** (Total Codes: 477, Included: 1)

<u>Code</u>	<u>Name</u>
PQ	Product ID Attribute Code

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC17	234	Product/Service ID	X	AN	Jan-48	Must use

**Description:** Identifying number for a product or service

DLQTY and Deal Quantity (X7)  
(DLQTY0000099)

POC18	235	Product/Service ID Qualifier	X	ID	2/2	Used
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

**CodeList Summary** (Total Codes: 477, Included: 1)

<u>Code</u>	<u>Name</u>
PQ	Product ID Attribute Code

POC19	234	Product/Service ID	X	AN	Jan-48	Must use
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**Description:** Identifying number for a product or service

Promo Event code (X5)QTY and Promo Quantity #(X7)  
(00099QTY0000099)

POC20	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
<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>			
		PQ	Product ID Attribute Code			
<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC21	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
Seasonal event code (X2)QTY and Seasonal quantity #(X7) (XXQTY0000099)						
POC22	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>			
		EE	Premium Use			
<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC23	234	<b>Product/Service ID</b>	X	AN	1/48	Must use
<b>Description:</b> Identifying number for a product or service						
Primary Event Code for Line Item						
POC24	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>			
		ZZ	Mutually Defined			
<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC25	234	<b>Product/Service ID</b>	X	AN	1/48	Used
<b>Description:</b> Identifying number for a product or service						
"M" **						

### 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.
4. P1011 - If either POC10 or POC11 is present, then the other is required.
5. P1213 - If either POC12 or POC13 is present, then the other is required.
6. P1415 - If either POC14 or POC15 is present, then the other is required.
7. P1617 - If either POC16 or POC17 is present, then the other is required.
8. P1819 - If either POC18 or POC19 is present, then the other is required.
9. P2021 - If either POC20 or POC21 is present, then the other is required.
10. P2223 - If either POC22 or POC23 is present, then the other is required.

11. P2425 - If either POC24 or POC25 is present, then the other is required.
12. P2627 - If either POC26 or POC27 is present, then the other is required.

**Semantics:**

1. POC01 is the purchase order line item identification.

# CUR Currency

<b>Pos: 020</b>	<b>Max: 1</b>
<b>Detail - Optional</b>	
<b>Loop: POC</b>	<b>Elements: 2</b>

**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>
ZZ	Mutually Defined

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CUR02	100	Currency Code	M	ID	3/3	Must use

**Description:** Code (Standard ISO) for country in whose currency the charges are specified  
 'USD'

## 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.

# Loop Product/Item Description

<b>Pos: 050</b>	<b>Repeat: 1000</b>
	<b>Optional</b>
<b>Loop: PID</b>	<b>Elements: N/A</b>

**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

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID05	352	Description	X	AN	1/80	Must use

**Description:** A free-form description to clarify the related data elements and their content

## 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.

# PO4 Item Physical Details

<b>Pos: 090</b>	<b>Max: &gt;1</b>
<b>Detail - Optional</b>	
<b>Loop: POC</b>	<b>Elements: 1</b>

**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	Pack	O	N0	1/6	Must use

**Description:** The number of inner containers, or number of eaches if there are no inner containers, per outer container

## Syntax Rules:

1. P0203 - If either PO402 or PO403 is present, then the other is required.
2. C0506 - If PO405 is present, then PO406 is required.
3. P0607 - If either PO406 or PO407 is present, then the other is required.
4. P0809 - If either PO408 or PO409 is present, then the other is required.
5. C1013 - If PO410 is present, then PO413 is required.
6. C1113 - If PO411 is present, then PO413 is required.
7. C1213 - If PO412 is present, then PO413 is required.
8. L13101112 - If PO413 is present, then at least one of PO410, PO411 or PO412 is required.
9. C1716 - If PO417 is present, then PO416 is required.
10. C1804 - If PO418 is present, then PO404 is required.

## Semantics:

1. PO415 is used to indicate the relative layer of this package or range of packages within the layers of packaging. Relative Position 1 (value R1) is the innermost package.
2. PO416 is the package identifier or the beginning package identifier in a range of identifiers.
3. PO417 is the ending package identifier in a range of identifiers.
4. PO418 is the number of packages in this layer.

## Comments:

1. PO403 - The "Unit or Basis for Measure Code" in this segment position is for purposes of defining the pack (PO401) /size (PO402) measure which indicates the quantity in the inner pack unit. For example: If the carton contains 24 12-Ounce packages, it would be described as follows: Data element 356 = "24"; Data element 357 = "12"; Data element 355 = "OZ".
2. PO413 defines the unit of measure for PO410, PO411, and PO412.



# REF Reference Identification

Pos: 100	Max: >1
Detail - Optional	
Loop: POC	Elements: 3

**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: 3)

<u>Code</u>	<u>Name</u>
KK	Delivery Reference
TS	Tariff Number
ZZ	Mutually Defined

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF02	127	Reference Identification	X	AN	1/30	Must use

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

REF03	352	Description	X	AN	1/80	Used
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**Description:** A free-form description to clarify the related data elements and their content

## 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.

# TD1 Carrier Details (Quantity and Weight)

Pos: 230	Max: 1
Detail - Optional	
Loop: POC	Elements: 5

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

**Purpose:** To specify the transportation details relative to commodity, weight, and quantity

## 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>
TD106	187	Weight Qualifier	O	ID	1/2	Must use

**Description:** Code defining the type of weight

**CodeList Summary** (Total Codes: 51, Included: 1)

<u>Code</u>	<u>Name</u>
U	Weight Per Unit

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD107	81	Weight	X	R	1/10	Must use

**Description:** Numeric value of weight

TD108	355	Unit or Basis for Measurement Code	X	ID	2/2	Must use
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**Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

**CodeList Summary** (Total Codes: 794, Included: 1)

<u>Code</u>	<u>Name</u>
CA	Case

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD109	183	Volume	X	R	1/8	Must use

**Description:** Value of volumetric measure

TD110	355	Unit or Basis for Measurement Code	X	ID	2/2	Must use
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**Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

**CodeList Summary** (Total Codes: 794, Included: 1)

<u>Code</u>	<u>Name</u>
CA	Case

## Syntax Rules:

1. C0102 - If TD101 is present, then TD102 is required.
2. C0304 - If TD103 is present, then TD104 is required.
3. C0607 - If TD106 is present, then TD107 is required.
4. P0708 - If either TD107 or TD108 is present, then the other is required.
5. P0910 - If either TD109 or TD110 is present, then the other is required.

# Loop Transaction Totals

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

**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	N0	1/6	Must use

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

## 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.

# SE Transaction Set Trailer

<b>Pos: 030</b>	<b>Max: 1</b>
<b>Summary - Mandatory</b>	
<b>Loop: N/A</b>	<b>Elements: 2</b>

**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				

**860 – PO Change Examples:**

```

ISA*00*                *00*                *ZZ*CVS                *01*Supplier ID
*090814*0402*U*00400*000002373*0*P*^~
GS*PC*CVS*Supplier ID *20090814*0402*477*X*004010~
ST*860*19999~
BCH*SU*CP*1518747***20090609*****20090619~
REF*VR*19999*PO REF 1~
PER*BD*2*****2~
DTM*110*20090717~
DTM*010*20090628~
DTM*069*20090718~
DTM*002*20090812~
DTM*037*20090625~
DTM*038*20090701~
DTM*064*20090812~
DTM*063*20090812~
N1*ST*CVS*54*D101~
N1*TR**54*SZX~
N1*OT**54*SHA~
POC**NC*28*0*CA*12**PI*327072*UI*05042820557*****PQ*IOQTY0000028*EE*IO~
CUR*ZZ*USD~
PID*F****CAL 8X11 PORT TANG~
PO4*100~
REF*KK*Y~
REF*ZZ*01*LINE REF 2~
REF*ZZ*GDSM*ORDER GDSM~
REF*TS*482030004*LINE REF 3~
TD1*****U*5.448*CA*.0225*CA~
CTT*1~

```

```

ISA*00*                *00*                *ZZ*CVS                *01*Supplier ID
*090814*0402*U*00400*000002373*0*P*^~
GS*PC*CVS*Supplier ID *20090814*0402*477*X*004010~
ST*860*12999~
BCH*SU*CP*3124532***20090518*****20090619~
REF*VR*12999*PO REF 1~
PER*BD*L*****L~
DTM*010*20090724~
DTM*002*20090902~
DTM*037*20090721~
DTM*038*20090727~
DTM*064*20090902~
DTM*063*20090902~
N1*ST*CVS*54*M101~
N1*OT**54*SZX~
POC**CA*166*0*CA*36.72**PI*440163*UI*05042811841***PQ*01QTY0000166*****EE*
01~
CUR*ZZ*USD~
PID*F****CVS TPEAS COLD PCK~
PO4*12~
REF*KK*Y~
REF*ZZ*01*LINE REF 2~
REF*ZZ*GDSM*ORDER GDSM~
REF*TS*3824909290*LINE REF 3~

```



TD1\*\*\*\*\*U\*5.902\*CA\*.0262\*CA~  
 POC\*\*NC\*42\*0\*CA\*62.88\*\*PI\*440161\*UI\*05042811839\*\*\*PQ\*01QTY0000042\*\*\*\*\*EE\*01~  
 CUR\*ZZ\*USD~  
 PID\*F\*\*\*CVS TPEAS KNEE~  
 PO4\*24~  
 REF\*KK\*Y~  
 REF\*ZZ\*01\*LINE REF 2~  
 REF\*ZZ\*GDSM\*ORDER GDSM~  
 REF\*TS\*3824909290\*LINE REF 3~  
 TD1\*\*\*\*\*U\*4.54\*CA\*.0415\*CA~  
 POC\*\*NC\*83\*0\*CA\*49.2\*\*PI\*440162\*UI\*05042811840\*\*\*PQ\*01QTY0000083\*\*\*\*\*EE\*01~  
 CUR\*ZZ\*USD~  
 PID\*F\*\*\*CVS TPEAS COLD PCK~  
 PO4\*24~  
 REF\*KK\*Y~  
 REF\*ZZ\*01\*LINE REF 2~  
 REF\*ZZ\*GDSM\*ORDER GDSM~  
 REF\*TS\*3824909290\*LINE REF 3~  
 TD1\*\*\*\*\*U\*3.405\*CA\*.0283\*CA~  
 POC\*\*NC\*50\*0\*CA\*54.36\*\*PI\*440168\*UI\*05042811844\*\*\*PQ\*01QTY0000050\*\*\*\*\*EE\*01~  
 CUR\*ZZ\*USD~  
 PID\*F\*\*\*CVS TPEAS NCK/SHLD~  
 PO4\*12~  
 REF\*KK\*Y~  
 REF\*ZZ\*01\*LINE REF 2~  
 REF\*ZZ\*GDSM\*ORDER GDSM~  
 REF\*TS\*3824909290\*LINE REF 3~  
 TD1\*\*\*\*\*U\*5.675\*CA\*.0646\*CA~  
 POC\*\*NC\*50\*0\*CA\*89.88\*\*PI\*440169\*UI\*05042811845\*\*\*PQ\*01QTY0000050\*\*\*\*\*EE\*01~  
 CUR\*ZZ\*USD~  
 PID\*F\*\*\*CVS TPEAS LBCK&BLT~  
 PO4\*12~  
 REF\*KK\*Y~  
 REF\*ZZ\*01\*LINE REF 2~  
 REF\*ZZ\*GDSM\*ORDER GDSM~  
 REF\*TS\*3824909290\*LINE REF 3~  
 TD1\*\*\*\*\*U\*8.172\*CA\*.0358\*CA~  
 CTT\*5~