EDI Specifications

860 Purchase Order Change

Version 001

Transaction: 860 – Purchase Order Change Transaction Segments

SEGMENT ID	MAX USE	SEGMENT NAME
BCH	1	Beginning Segment For PO
REF	1	Reference Numbers
DTM	6	Date/Time Reference
N9	1	Reference Identification
MSG	5	Message Text
N1	1	Name
N1	1	Name
POC	499	Purchase Order Baseline Data Item
CTT	1	Transaction Totals

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
BCH - Beginning Segment			BCH*04*CP*004567*A*20110324
01	353	Transaction Set Purpose Code	"03" = Delete (DELETE/ Cancel) "04" = Change (UPDATE) "05" = Replace (REPLACE) "06" = Confirmation
02	92	Purchase Order Type	'CP' – Change to Order
03	324	Purchase Order Number	Order Number (Transaction ID)
05	327	Sequence ID	
06	373	Purchase Order Date	YYYYMMDD
07	326	Request Ref number	
09	127	Ref Identification	Purchase Order Number plus the number of changes made

REF - Reference Number			REF*ZZ*000093
01	128	Reference Number Qualifier	'ZZ'
02	127	Reference Number	Reference Number

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
DTM - Date/Time Reference			DTM*002*20110324
01	374	Date/Time Qualifier	'002' – Delivery Requested Date
02	373	Date	YYYYMMDD
DTM - Date/Time Reference			DTM*037*20110324
01	374	Date/Time Qualifier	'037' - Do Not Deliver Before
02	373	Date	YYYYMMDD
DTM - Date/Time Reference			DTM*038*20110324
01	374	Date/Time Qualifier	'038' - Do Not Deliver After
02	373	Date	YYYYMMDD

N9			N9*ZZ*Special Instr
01	128	Reference Identification Qualifier	"ZZ"
02	127	Reference Identification	"Special Instr."

To provide a free- form format that allows the transmission of text information.
We will provide Terms and Conditions Language for all electronic Purchase Orders.

Segment	Element	Element Description	Accepted Values
MSG	MSG 01/ 933	if there is no binding written contract between the parties, this PO is issued subject to the Terms and Conditions found at	This will be on all Purchase orders
MSG	MSG 01/ 933	http://www.advanceautoparts.com/English/PO_Terms/AAP_POTerms .Pdf which cannot be changed in any way, except by a writing signed by an officer of Advance Stores Company, Inc. Its affiliates and Subsidiaries	This will be on all Purchase orders.

MSG Example:

MSG* if there is no binding written contract between the parties, this PO is issued

   subject to the Terms and Conditions found at

MSG* http://www.advanceautoparts.com/English/PO_Terms/AAP_POTerms

   . Pdf which cannot be changed in any way, except by a writing signed by an officer

   of Advance Stores Company, Inc. Its affiliates and Subsidiaries

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
N1 - Name			N1*PD*John Smith*92*487
01	98	Entity Identifier Code	"PD" = Purchaser's Department Buyer
02	93	Name	Buyer Name
03	66	Identification Code Qual.	'92' – Assigned by Buyer
04	67	Identification Code	3 digit buyer code

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
N1 - Name			N1*ST*Advance Auto Parts*91*27
01	98	Entity Identifier Code	"ST" = Ship to location
02	93	Name	Advance Auto Parts
03	66	Identification Code Qual.	'91' – Assigned by seller
04	67	Identification Code	AAP Location

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
POC - Line Item Change			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
03	330	Quantity Ordered	Current (net) amount on order BEFORE the quantity change is applied.
04	671	Quantity Left to Receive	Current on-order quantity AFTER the quantity 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's Item Number
09	234	Product/Service ID	SKU NUMBER

ELEMENT	#	DESCRIPTION	VALUES/COMMENTS
CTT - Transaction Totals			CTT*2*300
01	354	Number of Line Items	Number of POC segments in the transaction set
02	347	Hash Total	Number of units ordered

Example Of An 860 Purchase Order Change

ISA*00*   *00*   *01*007941529   *Your ID#*Your EDI ID#
*110324*1630*U*00401*000000476*0*P*>~
GS*PC*007941529*Your EDI ID#*20110324*1630*1*X*004010~
ST*860*000000001~
BCH*04*CP*0012345**1*20110324*1**00123451~
REF*ZZ*1~
DTM*002*20110324~
DTM*037*20110320~
DTM*038*20110324~
N9*ZZ*Special Instr~
MSG* if there is no binding written contract between the parties   this PO is issued subject to the
Terms and Conditions found at
MSG*http://www.advanceautoparts.com/English/PO_Terms/AAP_POTerms
. Pdf which cannot be changed in any way, except by a writing signed by an officer of Advance
Stores Company, Inc. Its affiliates and Subsidiaries~
N1*PD*John Smith*92*211~
N1*ST*Advance Stores Company, Inc.#27*91*27~
POC**CA*60*4*EA*2.18*TE*BP*1234567~
POC**NC*60*60*EA*2.18*TE*BP*5558922~
POC**CA*60*4*EA*2.18*TE*BP*4477391~
CTT*3*68~
SE*16*000000001~
GE*1*1~
IEA*1*0000476~