



EDI PURCHASE ORDER CHANGE – 860 VERSION 004050

VAN- GXS Network

Sender/Receiver ID:

12/9086850050 Production

12/2018855000 Test

INTRODUCTION

This transaction is used by PVH to send manufacturing Purchase Order Change Requests to Import Suppliers, Consolidators, and third party service providers. It is only used for cancellations of entire PO's.

All fields stated as mandatory are expected unless the segments are specifically marked optional or not used.

Transaction Set Summary

<u>Segment Id</u>	<u>Segment Name</u>	<u>M/O</u>	<u>Max Use</u>	<u>Max Loop Repeat</u>
ST	Transaction Set Header	M	1	
BCH	Beginning Segment for POC	M	1	
REF	Reference Information	O	>1	
DTM	Date / Time Reference	O	10	
CTT	Transaction Totals	M	1	
SE	Transaction Set Trailer	M	1	



Segment: **ST** Transaction Set Header

Loop:

Level: Heading

Usage: Mandatory

Max Use: 1

Purpose:To indicate the start of a transaction set and to assign a control number

Syntax Notes:

Semantic Notes:

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.

Example: ST*860*000000001

Data Element Summary

<u>Element</u>	<u>Name</u>	<u>M/O</u>	<u>Type</u>
ST01 3/3	Transaction Set Identifier Code Code uniquely identifying a Transaction Set 860 Purchase Order Change Request – Buyer Initiated	M	ID
ST02 AN	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set. The number is sequentially assigned by the sender, starting with one within each functional group. For each functional group, the first transaction set control number will be 000000001 and incremented by one for each additional transaction set with in the group.	M	M



Segment: **BCH** Beginning Segment for PO Change

Loop:

Level: Heading

Usage: Mandatory

Max Use: 1

Purpose: To indicate the beginning of the Purchase Order Change Transaction Set and transmit identifying numbers and dates

Syntax Notes:

Semantic Notes:

1. BCH06 is the date assigned by the purchaser to PO
2. BCH11 is the date of the purchase order cancel request

Comments:

Example: BCH*01*SA*DR26029672***20121001*****20121101

Data Element Summary

<u>Element</u> <u>Min/Max</u>	<u>Name</u>	<u>M/O</u>	<u>Type</u>
BCH01 ID	Transaction Set Purpose Code 2/2 Code identifying purpose of Transaction Set 01 Cancellation		M
BCH02 ID	Purchase Order Type Code 2/2 Code specifying the type of Purchase Order SA Stand-alone Order		M
BCH03 AN	Purchase Order Number 1/22 Identifying number for Purchase Order assigned by the orderer/purchaser <i>PVH's Internal PO Number</i> <i>(Wholesale: CCDDOOOOOOO where C = Company, D = Div, O = Order)</i> <i>Retail: CCDDOOOOOO where C = Company, D = Div, O = Order)</i>		M
BCH06 8/8	Date Purchase Order Date expressed as CCYYMMDD		M DT



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BCH11

Date

M DT

8/8

Purchase Order Cancel Date expressed as CCYYMMDD



Segment: **REF** Reference Information

Loop:

Level: Heading

Usage: Optional

Max Use:

Purpose: To specify identifying information

Syntax Notes:

Semantic Notes:

Comments: Multiple REF segments can be sent with different REF01 codes

Example: REF*IA*2672634

Data Element Summary

<u>Element</u> <u>Min/Max</u>	<u>Name</u> <u>Value</u>	<u>M/O</u>	<u>Type</u>
REF01 ID	Reference Identification qualifier 2/3 Code qualifying the Reference Identification <i>IA Internal Vendor Number</i>		M
REF02 1/50	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier <i>If REF01 is 'IA', then PVH internal Vendor Number</i>	M	AN



Segment: **DTM** Date / Time reference

Loop:

Level: Header

Usage: Optional

Max Use:

Purpose: To specify pertinent dates and times

Syntax Notes:

Semantic Notes:

Comments: The inclusion of the DTM segment denotes a change in the indicated date.

Example: DTM*001*20121101

Data Element Summary

<u>Element</u> <u>Min/Max</u>	<u>Name</u>	<u>M/O</u>	<u>Type</u>
DTM01 ID	Date / Time Qualifier 3/3 Code specifying type of date or time, or both date and time 001 Cancel Date		M
DTM02 8/8	Date Date expressed as CCYYMMDD Cancel date	M	DT



Segment: **CTT** Transaction Totals

Loop:

Level: Summary

Usage: Mandatory

Max Use: 1

Purpose: To transmit a hash total for a specific element in the transaction set

Syntax Notes:

Semantic Notes:

Comments:

Example: CTT*40

Data Element Summary

<u>Element</u> <u>Min/Max</u>	<u>Name</u>	<u>M/O</u>	<u>Type</u>
CTT01 1/6	Number of line items Total number of line items in the transaction set	M	NO

Segment: **SE** Transaction Set Trailer

Loop:

Level: Summary

Usage: Mandatory

Max Use: 1

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)

Syntax Notes:

Semantic Notes:

Comments:

Example: SE*978*640001

Data Element Summary

<u>Element</u> <u>Min/Max</u>	<u>Name</u>	<u>M/O</u>	<u>Type</u>
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SE01 **Number of included segments** **M** **NO**

1/10

Total number of segments included in a transaction set including ST and SE segments

SE02 **Transaction Set Control Number** **M**

AN **4/9**

Identifying control number that must be unique within the transaction Set functional group assigned by the originator for a transaction set

SAMPLE EDI DATA

ST*860* 7300070
BCH*01*SA*DR26024563***20121001*****20121101
REF*IA*2672634
DTM*001*20121101
CTT*0
SE*5*7300070