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.

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	ISA	Interchange Control Header	M	1			Used
	GS	Functional Group Header	M	1			Used
010	ST	Transaction Set Header	M	1			Must use
020	BCH	Beginning Segment for Purchase Order Change	M	1			Must use
040	CUR	Currency	O	1			Used
050	REF	Reference Identification	O	>1			Used
060	PER	Administrative Communications Contact	O	3			Used
080	FOB	F.O.B. Related Instructions	O	>1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	5			Used
150	DTM	Date/Time Reference	O	10			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
LOOP ID - N1					**200**		
300	N1	Name	O	1			Used

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - POC					**>1**		
010	POC	Line Item Change	O	1			Used
040	CTP	Pricing Information	O	>1			Used
LOOP ID - PID					**1000**		
050	PID	Product/Item Description	O	1			Used
LOOP ID - SAC					**25**		
130	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
190	SDQ	Destination Quantity	O	500			Used
LOOP ID - N1					**200**		
340	N1	Name	O	1			Used

Summary:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - CTT					**1**	**N3/010L**	
010	CTT	Transaction Totals	O	1		N3/010	Used
030	SE	Transaction Set Trailer	M	1			Must use
	GE	Functional Group Trailer	M	1			Used
	IEA	Interchange Control Trailer	M	1			Used

Note:

Nordstrom Preferred Values:

Subelement Separator..ISA16:   Hex 6E
Element Separator: Hex 5C
Segment Terminator: Hex A1

Nordstrom will send the 860 transaction when a change has been made to a value on a purchase order that was previously transmitted via EDI.   Each 860 will always contain the following segments:

ISA
GS
        ST
            BCH
            REF/IA
            REF/ZZ
            CTT
        SE
     GE
IEA

Header Level Changes:
Other than the above listed Header segments, you will receive only those segments that contain changes to the original values.   For example, you will only receive the FOB segment if one of the values in that segment has changed.

Detail Level Changes:
Nordstrom will always transmit the following detail level segments:

        POC
        PID/08
        PID/73
        PID/74

All other values will be transmitted only if changes have been made to the original values.   The SDQ segment will be sent for all detail level changes except for when an item is being deleted   or a PO is cancelled.

POC02 values:
The POC02 value (AI – Add Item, CA – Changes to Line Item, DI – Delete Item, PC – Price Change) which best describes the action being taken will be sent.   The price change code will take precedence over all other codes.   For example, if both a price change and a quantity increase have occurred, Nordstrom will send the value of PC (price change) in the POC02.   If just a quantity increase has occurred, Nordstrom will send the value of CA (Change to Line Item).

See Appendix A at the end of this document for detailed examples.

* * 997 * *
Nordstrom requires a 997 (functional Acknowledgment) be returned by the vendor within 48 hours of Nordstrom's sending the 860 document.   This is very important.   If Nordstrom does not receive the 997 within 48 hours, we will have to contact your company to confirm receipt of the file.   This causes additional work on the part of Nordstrom.   Repeated non-compliance on the 997 could result in your company receiving off set charges.

ISA

Interchange Control Header

Pos:	**Max: 1**
Not Defined - Mandatory	
Loop: N/A	**Elements: 16**

User Option (Usage): Used
Purpose: To start and identify an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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

Code	Name
00	No Authorization Information Present (No Meaningful Information in I02)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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)
Note: *Spaces*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ISA03	I03	**Security Information Qualifier**	M	ID	2/2	Must use

Description: Code to identify the type of information in the Security Information

CodeList Summary

Code	Name
00	No Security Information Present (No Meaningful Information in I04)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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)
Note: *Spaces*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ISA05	I05	**Interchange ID Qualifier**	M	ID	2/2	Must use

Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified
Note: *Nordstrom's Qualifier is 'ZZ'*

CodeList Summary

Code	Name
ZZ	Mutually Defined

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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
Note: *Nordstrom's Sender ID is 'NORDJWN'*

ISA07	I05	**Interchange ID Qualifier**	M	ID	2/2	Must use

Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified
Note: *Qualifier selected by receiver*

CodeList Summary

Code	Name
01	Duns (Dun & Bradstreet)
08	UCC EDI Communications ID (Comm ID)
12	Phone (Telephone Companies)

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
Note: *Receiver ID selected by receiver*

ISA09	I08	**Interchange Date**	M	DT	6/6	Must use

Description: Date of the interchange
Note: *Date ISA was generated -- CCYYMM*

ISA10	I09	**Interchange Time**	M	TM	4/4	Must use

Description: Time of the interchange
Note: *Time ISA was generated -- HHMMSS*

ISA11	I10	**Interchange Control Standards Identifier**	M	ID	1/1	Must use

Description: Code to identify the agency responsible for the control standard used by the message that is enclosed by the interchange header and trailer

ISA12	I11	**Interchange Control Version Number**	M	ID	5/5	Must use

Description: This version number covers the interchange control segments

CodeList Summary

Code	Name
00401	Standards for Use Approved for Publication by ASC X12 Procedures Review Board through October 1997

ISA13	I12	**Interchange Control Number**	M	N0	9/9	Must use

Description: A control number assigned by the interchange sender
Note: *Sender assigned sequential number starting with 1 incremented by 1 for each transmission.*

ISA14	I13	**Acknowledgment Requested**	M	ID	1/1	Must use

Description: Code sent by the sender to request an interchange acknowledgment (TA1)

CodeList Summary

Code	Name
0	No Acknowledgment Requested

| ISA15 | I14 | **Usage Indicator** | M | ID | 1/1 | Must use |

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

CodeList Summary

Code	Name
P	Production Data
T	Test Data

| ISA16 | I15 | **Component Element Separator** | 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

Note: '>'

GS   Functional Group Header

Pos:	**Max: 1**
Not Defined - Mandatory	
Loop: N/A	**Elements: 8**

User Option (Usage): Used
Purpose: To indicate the beginning of a functional group and to provide control information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GS01	479	**Functional Identifier Code**	M	ID	2/2	Must use

Description: Code identifying a group of application related transaction sets

CodeList Summary

Code	Name
PC	Purchase Order Change Request - Buyer Initiated (860)

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

Description: Code identifying party sending transmission; codes agreed to by trading partners
Note: *Nordstrom's Sender ID is 'NORDJWN'*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GS03	124	**Application Receiver's Code**	M	AN	2/15	Must use

Description: Code identifying party receiving transmission. Codes agreed to by trading partners
Note: *Receiver ID selected by receiver*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GS04	373	**Date**	M	DT	8/8	Must use

Description: Date expressed as CCYYMMDD

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GS05	337	**Time**	M	TM	4/8	Must use

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)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GS06	28	**Group Control Number**	M	N0	1/9	Must use

Description: Assigned number originated and maintained by the sender

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GS07	455	**Responsible Agency Code**	M	ID	1/2	Must use

Description: Code used in conjunction with Data Element 480 to identify the issuer of the standard

CodeList Summary

Code	Name
X	Accredited Standards Committee X12

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

Description: Code indicating the version, release, sub-release, and industry identifier of the EDI standard being used, including the GS and GE segments.

CodeList Summary

Code	Name
004010	Standards Approved for Publication by ASC X12 Procedures Review Board

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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ST01	143	**Transaction Set Identifier Code**	M	ID	3/3	Must use

Description: Code uniquely identifying a
Transaction Set

CodeList Summary

Code	Name
860	Purchase Order Change Request - Buyer Initiated

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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

BCH Beginning Segment for Purchase Order Change

Pos: 020   Max: 1
Heading - Mandatory
Loop: N/A   Elements: 6

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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BCH01	353	**Transaction Set Purpose Code**	M	ID	2/2	Must use

Description: Code identifying purpose of transaction set

CodeList Summary

Code	Name
01	Cancellation
04	Change

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

Description: Code specifying the type of Purchase Order

CodeList Summary

Code	Name
BK	Blanket Order (Quantity Firm)
RE	Reorder
SA	Stand-alone Order

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BCH03	324	**Purchase Order Number**	M	AN	8/8	Must use

Description: Identifying number for Purchase Order assigned by the orderer/purchaser
Note: *Nordstrom Purchase Order Number - 8 numeric*

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BCH04	328	**Release Number**	O	AN	1/30	Not used

Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BCH05	327	**Change Order Sequence Number**	O	AN	1/8	Not used

Description: Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set

Ref	Id	Element Name	Req	Type	Min/Max	Usage
BCH06	373	**Date**	M	DT	8/8	Must use

Description: Date expressed as CCYYMMDD
Note: *Original Nordstrom Purchase Order Date*

CUR   Currency

Pos: 040	**Max: 1**
Heading - Optional	
Loop: N/A	**Elements: 2**

User Option (Usage): Used

Purpose: To specify the currency (dollars, pounds, francs, etc.) used in a transaction

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CUR01	98	**Entity Identifier Code**	O	ID	2/3	Used

Description: Code identifying an organizational entity, a physical location, property or an individual

CodeList Summary

Code	Name
BY	Buying Party (Purchaser)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CUR02	100	**Currency Code**	O	ID	3/3	Used

Description: Code (Standard ISO) for country in whose currency the charges are specified
Note: *Standard ISO currency values apply.*

REF   **Reference Identification**

<table>
<tr><td>Pos: 050</td><td>Max: >1</td></tr>
<tr><td colspan="2">Heading - Optional</td></tr>
<tr><td>Loop: N/A</td><td>Elements: 3</td></tr>
</table>

User Option (Usage): Used
Purpose: To specify identifying information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF01	128	**Reference Identification Qualifier**	O	ID	2/3	Used

Description: Code qualifying the Reference Identification

CodeList Summary

Code	Name
DP	Department Number

Note:

Nordstrom Department Numbers are 4-digit numeric with leading 0's.   For example, Dept 28 would be sent as 0028.

IA	Internal Vendor Number

Note:

10-digit Nordstrom Assigned Supplier Number - 10-digits with leading 0's.

MR	Merchandise Type Code

Note:

Nordstrom Season Code used for Ticketing.

PD	Promotion/Deal Number

Note:

Nordstrom PO Type - for a list of values see PO Type List located on our website www.nordstromsupplier.com under the Reference Materials section.

QC	Product Specification Document Number

Note:

Pre-Mark Indicator - Nordstrom will send a value of "BULK" in the REF02 if this order is to be packed in bulk.

See website for further instructions on how to package merchandise for shipping -- www.nordstromsupplier.com.

TC	Vendor Terms

Note:

00 - Vendor pays no freight
01 - Vendor pays total freight
02 - Vendor pays 1/2 freight
03 - Vendor pays difference between surface and air
04 - Vendor pays 1/2 difference between surface and air
05 - Other special agreement

ZZ	Mutually Defined

Note:

Nordstrom PO Terms & Conditions Statement

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF02	127	**Reference Identification**	C	AN	1/30	Used

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

| REF03 | 352 | **Description** | C | AN | 1/80 | Used |

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

Syntax Rules:

1. At least one of REF02 or REF03 is required.

Note:

Note: Nordstrom will send at least two occurrences of the REF segment.   The REF/IA and REF/ZZ will always be sent.   All other REF segments will be sent only if changes are made to that specific segment.

PER — Administrative Communications Contact

Pos: 060	**Max: 3**
Heading - Optional	
Loop: N/A	**Elements: 2**

User Option (Usage): Used

Purpose: To identify a person or office to whom administrative communications should be directed

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PER01	366	**Contact Function Code**	O	ID	2/2	Used

Description: Code identifying the major duty or responsibility of the person or group named

CodeList Summary

Code	Name
BD	Buyer Name or Department

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PER02	93	**Name**	O	AN	1/60	Used

Description: Free-form name
Note: *Buyer's Name/Title*

FOB   F.O.B. Related Instructions

Pos: 080	**Max: >1**
Heading - Optional	
Loop: N/A	**Elements: 7**

User Option (Usage): Used
Purpose: To specify transportation instructions relating to shipment

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
FOB01	146	**Shipment Method of Payment**	O	ID	2/2	Used

Description: Code identifying payment terms for transportation charges.

May include one of the following:

CodeList Summary

Code	Name
CC	Collect
CF	Collect, Freight Credited Back to Customer
DF	Defined by Buyer and Seller
MX	Mixed
PC	Prepaid but Charged to Customer
PO	Prepaid Only
PP	Prepaid (by Seller)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
FOB02	309	**Location Qualifier**	C	ID	1/2	Used

Description: Code identifying type of location.

May include one of the following:

CodeList Summary

Code	Name
O	Office Address
AC	City and State
CA	Country of Origin
CC	Country
CI	City
CO	County/Parish and State
CS	Canadian SPLC
CY	County/Parish
DE	Destination (Shipping)
FA	Factory
FE	Freight Equalization Point
FF	Foreign Freight Forwarder Location
MI	Mill
NS	City/State from Points
OA	Origin (After Loading on Equipment)
OR	Origin (Shipping Point)
OV	On Vessel (Free On Board [FOB] point)
SP	State/Province
TL	Terminal Cargo Location
WH	Warehouse
ZZ	Mutually Defined

FOB03	352	**Description**	O	AN	1/80	Used

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

FOB04	334	**Transportation Terms Qualifier Code**	O	ID	2/2	Not used

Description: Code identifying the source of the transportation terms

FOB05	335	**Transportation Terms Code**	C	ID	3/3	Not used

Description: Code identifying the trade terms which apply to the shipment transportation responsibility

FOB06	309	**Location Qualifier**	C	ID	1/2	Used

Description: Code identifying type of location.

May include one of the following:

CodeList Summary

Code	Name
O	Office Address
AC	City and State
CA	Country of Origin
CC	Country
CI	City
CO	County/Parish and State
CS	Canadian SPLC
CY	County/Parish
DE	Destination (Shipping)
FA	Factory
FE	Freight Equalization Point
FF	Foreign Freight Forwarder Location
MI	Mill
NS	City/State from Points
OA	Origin (After Loading on Equipment)
OR	Origin (Shipping Point)
OV	On Vessel (Free On Board [FOB] point)
SP	State/Province
TL	Terminal Cargo Location
WH	Warehouse
ZZ	Mutually Defined

FOB07	352	**Description**	O	AN	1/80	Used

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

Syntax Rules:

1. If FOB03 is present, then FOB02 is required.
2. If FOB04 is present, then FOB05 is required.
3. If FOB07 is present, then FOB06 is required.

ITD Terms of Sale/Deferred Terms of Sale

Pos: 130	**Max: 5**
Heading - Optional	
Loop: N/A	**Elements: 13**

User Option (Usage): Used
Purpose: To specify terms of sale

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD01	336	**Terms Type Code**	O	ID	2/2	Used

Description: Code identifying type of payment terms

CodeList Summary

Code	Name
01	Basic
02	End of Month (EOM)
05	Discount Not Applicable
08	Basic Discount Offered
12	10 Days After End of Month (10 EOM)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD02	333	**Terms Basis Date Code**	O	ID	1/2	Used

Description: Code identifying the beginning of the terms period

CodeList Summary

Code	Name
15	Receipt of Goods

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD03	338	**Terms Discount Percent**	O	R	1/6	Used

Description: Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD04	370	**Terms Discount Due Date**	C	DT	8/8	Not used

Description: Date payment is due if discount is to be earned expressed in format CCYYMMDD

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD05	351	**Terms Discount Days Due**	C	N0	1/3	Used

Description: Number of days in the terms discount period by which payment is due if terms discount is earned

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD06	446	**Terms Net Due Date**	O	DT	8/8	Not used

Description: Date when total invoice amount becomes due expressed in format CCYYMMDD

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD07	386	**Terms Net Days**	O	N0	1/3	Used

Description: Number of days until total invoice amount is due (discount not applicable)

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD08	362	**Terms Discount Amount**	O	N2	1/10	Not used

Description: Total amount of terms discount

ITD09	388	**Terms Deferred Due Date**	O	DT	8/8	Not used
		Description: Date deferred payment or percent of invoice payable is due expressed in format CCYYMMDD				
ITD10	389	**Deferred Amount Due**	C	N2	1/10	Not used
		Description: Deferred amount due for payment				
ITD11	342	**Percent of Invoice Payable**	C	R	1/5	Not used
		Description: Amount of invoice payable expressed in percent				
ITD12	352	**Description**	O	AN	1/80	Used
		Description: A free-form description to clarify the related data elements and their content				
ITD13	765	**Day of Month**	C	N0	1/2	Used
		Description: The numeric value of the day of the month between 1 and the maximum day of the month being referenced				

Syntax Rules:

1. If ITD03 is present, then at least one of ITD04, ITD05 or ITD13 is required.
2. If ITD08 is present, then at least one of ITD04, ITD05 or ITD13 is required.
3. If ITD09 is present, then at least one of ITD10 or ITD11 is required.

DTM   Date/Time Reference

Pos: 150	**Max: 10**
Heading - Optional	
Loop: N/A	**Elements: 2**

User Option (Usage): Used
Purpose: To specify pertinent dates and times

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DTM01	374	**Date/Time Qualifier**	O	ID	3/3	Used

Description: Code specifying type of date or time, or both date and time

CodeList Summary

Code	Name
001	Cancel After

Note:
Past Cancel

Code	Name
037	Ship Not Before

Note:
Early Ship

Ref	Id	Element Name	Req	Type	Min/Max	Usage
DTM02	373	**Date**	C	DT	8/8	Used

Description: Date expressed as CCYYMMDD

Syntax Rules:

1. At least one of DTM02, DTM03 or DTM05 is required.

Note:

Nordstrom could send up to two occurrences of the DTM if changes are made to both the early ship and past cancel dates.

TD5   Carrier Details (Routing Sequence/Transit Time)

Pos: 240	**Max: 12**
Heading - Optional	
Loop: N/A	**Elements: 4**

User Option (Usage): Used

Purpose: To specify the carrier and sequence of routing and provide transit time information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
TD501	133	**Routing Sequence Code**	O	ID	1/2	Not used
		Description: Code describing the relationship of a carrier to a specific shipment movement				
TD502	66	**Identification Code Qualifier**	C	ID	1/2	Not used
		Description: Code designating the system/method of code structure used for Identification Code (67)				
TD503	67	**Identification Code**	C	AN	2/80	Not used
		Description: Code identifying a party or other code				
TD504	91	**Transportation Method/Type Code**	C	ID	1/2	Used
		Description: Code specifying the method or type of transportation for the shipment				

CodeList Summary

Code	Name
A	Air
M	Motor (Common Carrier)
S	Ocean

Syntax Rules:

1. At least one of TD502, TD504, TD505, TD506 or TD512 is required.
2. If TD502 is present, then TD503 is required.

N1   Name

Pos: 300	**Max: 1**
Heading - Optional	
Loop: N1	**Elements: 4**

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N101	98	**Entity Identifier Code**	O	ID	2/3	Used

Description: Code identifying an organizational entity, a physical location, property or an individual

CodeList Summary

Code	Name
TO	Message To

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N102	93	**Name**	C	AN	1/60	Not used

Description: Free-form name

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N103	66	**Identification Code Qualifier**	C	ID	1/2	Used

Description: Code designating the system/method of code structure used for Identification Code (67)

CodeList Summary

Code	Name
92	Assigned by Buyer or Buyer's Agent

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N104	67	**Identification Code**	C	AN	10/10	Used

Description: Code identifying a party or other code

Note: *Nordstrom Assigned Vendor Number used for pre-ticketing and invoicing purposes.*

Syntax Rules:

1. At least one of N102 or N103 is required.
2. If either N103 or N104 is present, then the other is required.

POC   Line Item Change

Pos: 010	Max: 1
Detail - Optional	
Loop: POC	Elements: 13

User Option (Usage): Used
Purpose: To specify changes to a line item

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
POC01	350	**Assigned Identification**	O	AN	1/20	Used
		Description: Alphanumeric characters assigned for differentiation within a transaction set				
POC02	670	**Change or Response Type Code**	O	ID	2/2	Used
		Description: Code specifying the type of change to the line item				

CodeList Summary

Code	Name
AI	Add Additional Item(s)
CA	Changes To Line Items
DI	Delete Item(s)
PC	Price Change

Ref	Id	Element Name	Req	Type	Min/Max	Usage
POC03	330	**Quantity Ordered**	O	R	1/15	Not used
		Description: Quantity ordered				
POC04	671	**Quantity Left to Receive**	C	R	1/9	Used
		Description: Quantity left to receive as qualified by the unit of measure				
		Note: *When used, this element will contain the Total Quantity Ordered by UPC.*				
POC05	C001	**Composite Unit of Measure**	C	Comp		Used
		Description: To identify a composite unit of measure (See Figures Appendix for examples of use)				
POC05-01	355	**Unit or Basis for Measurement Code**	C	ID	2/2	Dependent
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				

CodeList Summary

Code	Name
CA	Case
EA	Each

Ref	Id	Element Name	Req	Type	Min/Max	Usage
POC06	212	**Unit Price**	C	R	1/17	Used
		Description: Price per unit of product, service, commodity, etc.				
POC07	639	**Basis of Unit Price Code**	O	ID	2/2	Used
		Description: Code identifying the type of unit price for an item				

CodeList Summary

Code	Name
PE	Price per Each

POC08	235	**Product/Service ID Qualifier**	C	ID	2/2	Used

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

CodeList Summary

Code	Name
EN	European Article Number (EAN) (2-5-5-1)
UP	U.P.C. Consumer Package Code (1-5-5-1)

POC09	234	**Product/Service ID**	C	AN	1/48	Used

Description: Identifying number for a product or service

POC10	235	**Product/Service ID Qualifier**	C	ID	2/2	Used

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

CodeList Summary

Code	Name
VA	Vendor's Style Number

POC11	234	**Product/Service ID**	C	AN	1/48	Used

Description: Identifying number for a product or service

POC12	235	**Product/Service ID Qualifier**	C	ID	2/2	Used

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

CodeList Summary

Code	Name
IN	Buyer's Item Number

POC13	234	**Product/Service ID**	C	AN	1/4	Used

Description: Identifying number for a product or service
Note: *Nordstrom Class Code for Ticketing - this value will always be '0'*

Syntax Rules:

1. If POC03 is present, then POC04 and POC05 are required.
2. If POC07 is present, then POC06 is required.
3. If either POC08 or POC09 is present, then the other is required.
4. If either POC10 or POC11 is present, then the other is required.

Note:

See Appendix A at the end of this document for detailed examples.

CTP Pricing Information

Pos: 040   **Max: >1**
Detail - Optional
Loop: POC   **Elements: 3**

User Option (Usage): Used
Purpose: To specify pricing information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CTP01	687	**Class of Trade Code**	O	ID	2/2	Not used
		Description: Code indicating class of trade				
CTP02	236	**Price Identifier Code**	C	ID	3/3	Used
		Description: Code identifying pricing specification				

CodeList Summary

Code	Name
PRP	Promotional price
RES	Resale

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CTP03	212	**Unit Price**	C	R	1/17	Used
		Description: Price per unit of product, service, commodity, etc.				

Note:

The CTP could occur up to two times if changes are made to both the Promotional and Resale Price.

PID   **Product/Item Description**

Pos: 050	Max: 1
Detail - Optional	
Loop: PID	Elements: 5

User Option (Usage): Used
Purpose: To describe a product or process in coded or free-form format

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PID01	349	**Item Description Type**	O	ID	1/1	Used

Description: Code indicating the format of a description

CodeList Summary

Code	Name
F	Free-form

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PID02	750	**Product/Process Characteristic Code**	O	ID	2/3	Used

Description: Code identifying the general class of a product or process characteristic

CodeList Summary

Code	Name
08	Product
73	Vendor color description
74	Vendor size description

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PID03	559	**Agency Qualifier Code**	C	ID	2/2	Used

Description: Code identifying the agency assigning the code values

CodeList Summary

Code	Name
VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PID04	751	**Product Description Code**	C	AN	1/12	Not used

Description: A code from an industry code list which provides specific data about a product characteristic

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PID05	352	**Description**	C	AN	1/80	Used

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

Syntax Rules:

1. If PID04 is present, then PID03 is required.
2. At least one of PID04 or PID05 is required.
3. If PID07 is present, then PID03 is required.

Note:

The PID could occur up to three times.

SAC Service, Promotion, Allowance, or Charge Information

Pos: 130	**Max: 1**
Detail - Optional	
Loop: SAC	**Elements: 13**

User Option (Usage): Used

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC01	248	**Allowance or Charge Indicator**	O	ID	1/1	Used

Description: Code which indicates an allowance or charge for the service specified

CodeList Summary

Code	Name
N	No Allowance or Charge

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC02	1300	**Service, Promotion, Allowance, or Charge Code**	C	ID	4/4	Not used

Description: Code identifying the service, promotion, allowance, or charge

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC03	559	**Agency Qualifier Code**	C	ID	2/2	Used

Description: Code identifying the agency assigning the code values

CodeList Summary

Code	Name
VI	Voluntary Inter-Industry Commerce Standard (VICS) EDI

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC04	1301	**Agency Service, Promotion, Allowance, or Charge Code**	C	AN	1/10	Used

Description: Agency maintained code identifying the service, promotion, allowance, or charge
Note: *TC990101 - Ticketing Service*
HA - Hanging Service

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC05	610	**Amount**	O	N2	1/15	Not used

Description: Monetary amount

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC06	378	**Allowance/Charge Percent Qualifier**	C	ID	1/1	Not used

Description: Code indicating on what basis allowance or charge percent is calculated

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC07	332	**Percent**	C	R	1/6	Not used

Description: Percent expressed as a percent

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC08	118	**Rate**	O	R	1/9	Not used

Description: Rate expressed in the standard monetary denomination for the currency specified

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC09	355	**Unit or Basis for Measurement Code**	C	ID	2/2	Not used

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC10	380	**Quantity**	C	R	1/15	Not used

Description: Numeric value of quantity

SAC11	380	**Quantity**	O	R	1/15	Not used
		Description: Numeric value of quantity				
SAC12	331	**Allowance or Charge Method of Handling Code**	O	ID	2/2	Not used
		Description: Code indicating method of handling for an allowance or charge				
SAC13	127	**Reference Identification**	C	AN	1/30	Used
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
		Note: *Ticketing code as defined in Nordstrom Supplier Compliance Manual*				
		Hanger Type as defined in the Nordstrom Supplier Compliance Manual				

Syntax Rules:

1. At least one of SAC02 or SAC03 is required.
2. If either SAC03 or SAC04 is present, then the other is required.
3. If either SAC06 or SAC07 is present, then the other is required.
4. If either SAC09 or SAC10 is present, then the other is required.
5. If SAC11 is present, then SAC10 is required.
6. If SAC13 is present, then at least one of SAC02 or SAC04 is required.

Note:

The SAC could occur up to two times.

SDQ　　Destination Quantity

Pos: 190	**Max: 500**
Detail - Optional	
Loop: POC	**Elements: 22**

User Option (Usage): Used
Purpose: To specify destination and quantity detail

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SDQ01	355	**Unit or Basis for Measurement Code**	O	ID	2/2	Used

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

CodeList Summary

Code	Name
EA	Each

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SDQ02	66	**Identification Code Qualifier**	O	ID	1/2	Used

Description: Code designating the system/method of code structure used for Identification Code (67)

CodeList Summary

Code	Name
92	Assigned by Buyer or Buyer's Agent

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SDQ03	67	**Identification Code**	O	AN	4/4	Used

Description: Code identifying a party or other code

Note: *Nordstrom Store Numbers are 4-digit numeric with leading 0's.   For example, Store 834 would be sent as 0834.*

When the SDQ is followed by an N1 segment with the ST qualifier, use the value in the N102 as the DC shipping location.   All merchandise for the stores listed on the SDQ should be shipped to the DC/location specified on the N1.

When the SDQ is not followed by an N1 segment with an ST qualifier, look up the store provided on the SDQ in the Store/DC table provided in the Routing Guide to determine the DC shipping location.

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SDQ04	380	**Quantity**	O	R	1/15	Used

Description: Numeric value of quantity

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SDQ05	67	**Identification Code**	C	AN	4/4	Used

Description: Code identifying a party or other code

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SDQ06	380	**Quantity**	C	R	1/15	Used

Description: Numeric value of quantity

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SDQ07	67	**Identification Code**	C	AN	4/4	Used

Description: Code identifying a party or other code

SDQ08	380	**Quantity**	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ09	67	**Identification Code**	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ10	380	**Quantity**	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ11	67	**Identification Code**	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ12	380	**Quantity**	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ13	67	**Identification Code**	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ14	380	**Quantity**	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ15	67	**Identification Code**	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ16	380	**Quantity**	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ17	67	**Identification Code**	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ18	380	**Quantity**	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ19	67	**Identification Code**	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ20	380	**Quantity**	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ21	67	**Identification Code**	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ22	380	**Quantity**	C	R	1/15	Used
		Description: Numeric value of quantity				

Note:

An SDQ can hold up to 10 locations.   When more than 10 locations, additional SDQ segments will be sent.

N1 | Name

Pos: 340	Max: 1
Detail - Optional	
Loop: N1	**Elements: 2**

User Option (Usage): Used
Purpose: To identify a party by type of organization, name, and code

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N101	98	**Entity Identifier Code**	O	ID	2/3	Used

Description: Code identifying an organizational entity, a physical location, property or an individual

CodeList Summary

Code	Name
ST	Ship To

Ref	Id	Element Name	Req	Type	Min/Max	Usage
N102	93	**Name**	C	AN	4/4	Used

Description: Free-form name
Note: *Nordstrom DC/Store Numbers are 4-digit numeric with leading 0's.   For example, DC 868 would be sent as 0868.*

Syntax Rules:

1. At least one of N102 or N103 is required.
2. If either N103 or N104 is present, then the other is required.

Note:

Nordstrom will send the N1 segment only if the 'ship to' location is different than defined in the Nordstrom Routing Guide -- see www.nordstromsupplier.com for complete Routing information.

CTT   Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	**Elements: 1**

User Option (Usage): Used

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

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CTT01	354	**Number of Line Items**	M	N0	1/6	Must use
		Description: Total number of line items in the transaction set				

Note:

The number of PO1 segments present in the transaction set.

SE   Transaction Set Trailer

Pos: 030	**Max: 1**
Summary - Mandatory	
Loop: N/A	**Elements: 2**

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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE01	96	**Number of Included Segments**	M	N0	1/10	Must use
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	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				

GE   **Functional Group Trailer**

Pos:	**Max: 1**
Not Defined - Mandatory	
Loop: N/A	**Elements: 2**

User Option (Usage): Used

Purpose: To indicate the end of a functional group and to provide control information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GE01	97	**Number of Transaction Sets Included**	M	N0	1/6	Must use

Description: Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element

Ref	Id	Element Name	Req	Type	Min/Max	Usage
GE02	28	**Group Control Number**	M	N0	1/9	Must use

Description: Assigned number originated and maintained by the sender

IEA Interchange Control Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Used
Purpose: To define the end of an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
IEA01	I16	**Number of Included Functional Groups**	M	N0	1/5	Must use
		Description: A count of the number of functional groups included in an interchange				
IEA02	I12	**Interchange Control Number**	M	N0	9/9	Must use
		Description: A control number assigned by the interchange sender				

Note:

APPENDIX A

Below are examples of potential changes and how those changes will be conveyed in the data:

HEADER - SHIPPING WINDOW CHANGED
HEADER – FOB CHANGE
HEADER - PO CANCEL
AI - ADD ITEM
DI - DELETE ITEM
CA - CHANGE ITEM - COLOR DESCRIPTION CHANGE
CA - CHANGE ITEM - QUANTITY DECREASE
CA - CHANGE ITEM - QUANTITY INCREASE
CA - CHANGE ITEM - ADD A STORE TO AN ITEM
CA - CHANGE ITEM – DELETE A STORE FROM AN ITEM
CA - CHANGE ITEM - CHANGE IN SHIP TO
PC - PRICE CHANGE – COST PRICE CHANGE
PC - PRICE CHANGE – RETAIL PRICE CHANGE
PC - PRICE CHANGE –   PROMOTIONAL PRICE CHANGE
PC - PRICE CHANGE – PRICE CHANGE AND STORE ALLOCATION CHANGE

HEADER - SHIPPING WINDOW CHANGED
ISA.00.   .00.   .01.NORDJWN   .01.000000000   .020201.0459.U.00401.000001650.0.P.>~
GS.PC.NORDJWN.000000000.20020201.0459.474.X.004010~
ST.860.000001245~
BCH.04.SA.10111111…20010717~
REF.IA.0222222222~
REF.ZZ..ALL NORDSTROM PO TERMS & CONDITIONS APPLY SEE WEBSITE WWW.NORDSTROMSUPPLIER.COM~
DTM.001.20011207~   ß late ship
DTM.037.20011024~   ß early ship
CTT.0~

HEADER – FOB CHANGE
ISA.00.   .00.   .01.NORDJWN   .01.000000000   .020201.0459.U.00401.000001650.0.P.>~
GS.PC.NORDJWN.000000000.20020201.0459.474.X.004010~
ST.860.000001245~
BCH.04.SA.10122222…20010717~
REF.IA.0222222222~
REF.ZZ..ALL NORDSTROM PO TERMS & CONDITIONS APPLY SEE WEBSITE WWW.NORDSTROMSUPPLIER.COM~
FOB.CC.....FA.Factory~   ß   FOB change

CTT.0~

HEADER - PO CANCEL – BUYER CANCELS ENTIRE ORDER –   BCH01 value of '01'
ISA.00.   .00.   .01.NORDJWN   .01.000000000   .020201.0459.U.00401.000001650.0.P.>~
GS.PC.NORDJWN.000000000.20020201.0459.474.X.004010~
ST.860.000001245~
BCH.01.SA.10111111…20010717~   ß 01 = Order Cancel
REF.IA.0222222222~
REF.ZZ..ALL NORDSTROM PO TERMS & CONDITIONS APPLY SEE WEBSITE WWW.NORDSTROMSUPPLIER.COM~
CTT.0~

AI - ADD ITEM – POC03 BLANK
POC.1.AI..90.EA.32.PE.UP.555551234567.VA.STYLEA.IN.0~   ß AI = Add additional item(s)
PID.F.08.VI..SHOE1~
PID.F.73.VI..BLACK~
PID.F.74.VI..10.5 N~
SDQ.EA.92.0035.5.0034.5.0030.5.0032.5.0021.5.0020.5.0012.5.0009.5.0005.5.0002.5~
SDQ.EA.92.0026.5.0025.5.0024.5.0023.5.0010.5.0006.5.0004.5.0001.5~
CTT.1~

DI - DELETE ITEM - POC03 THRU POC07 BLANK – NO SDQ
POC.1.DI......UP.888888888888.VA.W21212~   ß DI = Delete Item(s)
PID.F.08.VI.. SKIRT~
PID.F.73.VI..KHAKI~
PID.F.74.VI..2~

CA - CHANGE ITEM - COLOR DESCRIPTION CHANGE - POC03, POC06, POC07 BLANK

Original 850
PO1.1.50.EA.38.PE.UP.555551234444.VA.STYLEB.IN.0~
PID.F.08.VI..SHOE2~
PID.F.73.VI..GREEN~
PID.F.74.VI..10.5 N~
SDQ.EA.92.0621.25.0623.25~

PO Change 860
POC.1.CA..50.EA...UP.555551234444.VA.STYLEB~   ß CA = Change to line item(s)
PID.F.08.VI..SHOE2~
PID.F.73.VI..GREEN LTHR~   ß COLOR CHANGE
PID.F.74.VI..10.5 N~
SDQ.EA.92.0621.25.0623.25~

CA - CHANGE ITEM - QUANTITY DECREASE – POC03, POC06, POC07 BLANK

Original 850
PO1.1.75.EA.27.PE.UP.555552225888.VA.SHOE15.IN.0~
CTP..RES.50~
PID.F.73.VI..BLACK~
PID.F.74.VI..10.5 N~
SDQ.EA.92.0621.25.0625.25.0626.25~

PO Change 860
POC.1.CA..60.EA...UP.555552225888.VA.SHOE15~   ß CA = Change to line item(s) – POC04=60
CTP..RES.50~
PID.F.08.VI..SHOE~
PID.F.73.VI..BLACK~
PID.F.74.VI..10.5 N~
SDQ.EA.92.0621.20.0625.20.0626.20~   ß New Store Qty adds up to 60

CA - CHANGE ITEM - QUANTITY INCREASE –   POC03, POC06, POC07 BLANK

Original 850
PO1.1.75.EA.27.PE.UP.555552225888.VA.SHOE15.IN.0~
CTP..RES.50~
PID.F.73.VI..BLACK~
PID.F.74.VI..10.5 N~
SDQ.EA.92.0621.25.0625.25.0626.25~

PO Change 860
POC.1.CA..100.EA...UP.555552225888.VA.SHOE15~   ß CA = Change to line item(s) – POC04=100
CTP..RES.50~
PID.F.73.VI..BLACK~
PID.F.74.VI..10.5 N~
SDQ.EA.92.0621.25.0625.25.0626.50~   ß New Store Qty adds up to 100

CA - CHANGE ITEM - ADD A STORE TO AN ITEM – POC03, POC06, POC07 BLANK

Original 850
PO1.1.150.EA.8.PE.UP. 555558989899.VA.STYLENM.IN.0~
CTP..RES.15~
PID.F.08.VI..ATHLETIC SHOE~
PID.F.73.VI..WHITE/STRIPE~
PID.F.74.VI..13.5W~
SDQ.EA.92.0621.75.0625.75~

PO Change 860
POC.1.CA..150.EA...UP.555558989899.VA.STYLENM~   ß CA = Change to line item(s)
CTP..RES.15~
PID.F.08.VI..ATHLETIC SHOE~
PID.F.73.VI..WHITE/STRIPE~
PID.F.74.VI..13.5W~
SDQ.EA.92.0621.50.0622.50.0625.50~   ß Store 622 listed with Qty of 50

CA - CHANGE ITEM – DELETE A STORE FROM AN ITEM – POC03, POC06, POC07 BLANK

Original 850
PO1.1.150.EA.8.PE.UP.555558989899.VA.STYLENM.IN.0~
CTP..RES.15~
PID.F.08.VI..ATHLETIC SHOE~
PID.F.73.VI..WHITE/STRIPE~
PID.F.74.VI..13.5W~
SDQ.EA.92.0621.75.0625.75~

PO Change 860
POC.1.CA..150.EA...UP.555558989899.VA.STYLENM~   ß CA = Change to line item(s)
CTP..RES.15~
PID.F.08.VI..ATHLETIC SHOE~
PID.F.73.VI..WHITE/STRIPE~
PID.F.74.VI..13.5W~
SDQ.EA.92.0622.150~   ß Store 625 NOT listed

CA - CHANGE ITEM - CHANGE TO DIRECT TO STORE SHIPMENT – POC03, POC06, POC07 BLANK

Original 850

PO1.1.100.EA.18.PE.UP. 555558912212.VA.STYLED.IN.0~
CTP..RES.75~
PID.F.08.VI..CLASSIC SHOE~
PID.F.73.VI..BROWN~
PID.F.74.VI..10.5 N~
SDQ.EA.92.0621.100~

PO Change 860
POC.1.CA..100.EA...UP.555558912212.VA.STYLED~   ß CA = Change to line item(s)
CTP..RES.75~
PID.F.08.VI..CLASSIC SHOE~
PID.F.73.VI..BROWN~
PID.F.74.VI..10.5 N~
SDQ.EA.92.0621.100~
N1.ST.0621~   ß N1/ST ship-to location

PC - PRICE CHANGE – COST PRICE CHANGE – POC03 BLANK

Original 850
PO1.1.100.EA.85.PE.UP. 555551212178.VA.STYLEZ.IN.0~
CTP..PRP.139.9~
CTP..RES.218~
PID.F.08.VI..SS JACKET~
PID.F.73.VI..IVORY~
PID.F.74.VI..2~
SAC.N..VI.TC990101.........NH03~
SAC.N..VI.HA.........H5202~
SDQ.EA.92.0020.10.0004.10.0025.10.0010.10.0005.10.0220.10.0345.10.0364.10.0324.10.0360.10~

PO Change 860
POC.1.PC..100.EA.66.PE.UP. 555551212178.VA.STYLEZ ~   ß PC = Price Change – POC06 = 66
CTP..PRP.139.9~
CTP..RES.218~
PID.F.08.VI..SS JACKET~
PID.F.73.VI..IVORY~
PID.F.74.VI..2~
SDQ.EA.92.0020.10.0004.10.0025.10.0010.10.0005.10.0220.10.0345.10.0364.10.0324.10.0360.10~

PC - PRICE CHANGE –   RETAIL PRICE CHANGE – POC03, POC06, POC07 BLANK

Original 850
PO1.1.12.EA.26.PE.UP.555556666125.VA.AASTYLE.IN.0~
CTP..RES.55~
PID.F.08.VI..HANDBAG~
PID.F.73.VI..BLACK~
PID.F.74.VI..UNSIZED~
SDQ.EA.92.0622.12~

PO Change 860
POC.1.PC..12.EA...UP.555556666125.VA.AASTYLE ~   ß PC = Price Change
CTP..RES.58~   ß New Retail Price = 58
PID.F.08.VI..HANDBAG~
PID.F.73.VI..BLACK~
PID.F.74.VI..UNSIZED~
SDQ.EA.92.0622.12~

PC - PRICE CHANGE –   PROMOTIONAL PRICE CHANGE – POC03, POC06, POC07 BLANK

Original 850
PO1.1.5.EA.34.7.PE.UP.888888889214.VA.SHOE555.IN.0~
CTP..RES.99.95~
CTP..PRP.45.95~
PID.F.08.VI..SHOE~
PID.F.73.VI..BLACK FABR~
PID.F.74.VI..050~
SDQ.EA.92.0706.5~

PO Change 860
POC.1.PC..5.EA...UP.888888889214.VA.SHOE555~   ~   ß PC = Price Change
CTP..RES.99.95~
CTP..PRP.69.95~   ß New Promotional Price = 69.95
PID.F.08.VI..SHOE~
PID.F.73.VI..BLACK FABR~
PID.F.74.VI..050~
SDQ.EA.92.0706.5~

PC - PRICE CHANGE - PROMOTIONAL PRICE ADDED - POC03, POC06, POC07 BLANK

Original 850
PO1.5.21.EA.8.78.PE.UP.815555555555.VA.101.IN.0.
CTP..RES.26.
PID.F.08.VI..SHIRT.
PID.F.73.VI..BLACK.
PID.F.74.VI..S.
SAC.N..VI.TC990101.........NL01.
SDQ.EA.92.0010.3.0005.3.0223.3.0386.3.

PO Change 860
POC.5.PC..21.EA...UP.815555555555.VA.101.
CTP..PRP.18.9.   <--- NEW PROMOTIONAL PRICE
CTP..RES.26.
PID.F.08.VI..SHIRT.
PID.F.73.VI..BLACK.
PID.F.74.VI..S.
SDQ.EA.92.0010.3.0005.3.0223.3.0386.3

PC - PRICE CHANGE – PRICE CHANGE AND STORE ALLOCATION CHANGE – POC03 BLANK

Original 850
PO1.1.8.EA.18.48.PE.UP.444444405009.VA.M999999.IN.0~
CTP..RES.32.95~
PID.F.08.VI..DRESS~
PID.F.73.VI..BLACK~
PID.F.74.VI..7~
SAC.N..VI.TC990101.........NL01
SDQ.EA.92.0001.1.0425.1.0004.6~

PO Change 860
POC.1.PC..8.EA.16.8.PE.UP.444444405009.VA.M999999~   ß PC = Price Change – POC06 = 16.8
CTP..RES.32.95~
PID.F.08.VI..DRESS~
PID.F.73.VI..BLACK~
PID.F.74.VI..7~
SDQ.EA.92.0001.5.0425.2.0004.1~   ß Store distribution changes