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| **860** | **Purchase Order Change Request - Buyer Initiated** |
|   | **Functional Group=PC** |

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:**

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|  | **Pos** | **Id** | **Segment Name** | **Req** | **Max Use** | **Repeat** | **Notes** | **Usage** |  |
|  | 010 | ST | Transaction Set Header | M | 1 |   |   | Must use |  |
|  | 020 | BCH | Beginning Segment for Purchase Order Change | M | 1 |   |   | Must use |  |

**Detail:**

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|  | **Pos** | **Id** | **Segment Name** | **Req** | **Max Use** | **Repeat** | **Notes** | **Usage** |  |
|   | **LOOP ID - POC** |   |   |   |   | **>1** |   |   |   |
|  | 010 | POC | Line Item Change | O | 1 |   |   | Must use |  |
|   |   |   |   |   |   |   |   |   |   |

**Summary:**

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|  | **Pos** | **Id** | **Segment Name** | **Req** | **Max Use** | **Repeat** | **Notes** | **Usage** |  |
|   | **LOOP ID - CTT** |   |   |   |   | **1** |   |   |   |
|  | 010 | CTT | Transaction Totals | O | 1 |   | N3/010 | Must use |  |
|  | 030 | SE | Transaction Set Trailer | M | 1 |   |   | Must use |  |

**Notes:**

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| 3/010 | Number of line items (CTT01) is the accumulation of the number of POC segments.**The 860 message is a request for Cancel of a PO line. Vendor should send the 855 with the status ID confirming cancellation of the PO line. This will close the PO line and Walmart.com cannot accept a ship confirmation (856) once the 855 with ID status is received.****Also, Vendor should not cancel a PO line without first receiving the 860 message.** |

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| **ST** | **Transaction Set Header** |

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| **Pos: 010** | **Max: 1** |  |

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| **Heading - Mandatory** |  |

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| **Loop: N/A** | **Elements: 2** |  |

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| **Usage Option:** | Must use |

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

**Element Summary:**

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|  | **Ref** | **Id** | **Element Name** | **Req** | **Type** | **Min/Max** |
|  | ST01 | 143 | **Transaction Set Identifier Code** | M | ID | 3/3 |
|   | **Code** | **Name** |
|   | 860 | Purchase Order Change Request - Buyer Initiated |
|  | **Ref** | **Id** | **Element Name** | **Req** | **Type** | **Min/Max** |
|  | ST02 | 329 | **Transaction Set Control Number** | M | AN | 4/9 |

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| **BCH** | **Beginning Segment for Purchase Order Change** |

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| **Pos: 020** | **Max: 1** |  |

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| **Heading - Mandatory** |  |

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| **Loop: N/A** | **Elements: 4** |  |

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| **Usage Option:** | Must use |

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

**Element Summary:**

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|  | **Ref** | **Id** | **Element Name** | **Req** | **Type** | **Min/Max** |
|  | BCH01 | 353 | **Transaction Set Purpose Code** | M | ID | 2/2 |
|   | **Code** | **Name** |
|   | 00 | Original |
|  | **Ref** | **Id** | **Element Name** | **Req** | **Type** | **Min/Max** |
|  | BCH02 | 92 | **Purchase Order Type Code** | M | ID | 2/2 |
|   | **Code** | **Name** |
|   | DS | Dropship |
|  | **Ref** | **Id** | **Element Name** | **Req** | **Type** | **Min/Max** |
|  | BCH03 | 324 | **Purchase Order Number**

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| **Usage Notes** |  |

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| Original Purchase Order - BEG03 from the 850 PO. |  |

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|  | M | AN | 1/22 |
|  | BCH06 | 373 | **Date**

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| **Usage Notes** |  |

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| Date of cancel request. |  |

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|  | M | DT | 8/8 |

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| **POC** | **Line Item Change** |

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| **Pos: 010** | **Max: 1** |  |

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| **Detail - Optional** |  |

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| **Loop: POC** | **Elements: 4** |  |

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| **Usage Option:** | Must use |

To specify changes to a line item

**Element Summary:**

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|  | **Ref** | **Id** | **Element Name** | **Req** | **Type** | **Min/Max** |
|  | POC01 | 350 | **Assigned Identification**

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| **Usage Notes** |  |

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| Sequential number to distinguish this purchase order change line within the transaction set. |  |

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|  | O | AN | 1/20 |
|  | POC02 | 670 | **Change or Response Type Code** | M | ID | 2/2 |
|   | **Code** | **Name** |
|   | DI | Delete Item(s) |
|  | **Ref** | **Id** | **Element Name** | **Req** | **Type** | **Min/Max** |
|  | POC08 | 235 | **Product/Service ID Qualifier** | X | ID | 2/2 |
|   | **Code** | **Name** |
|   | PL | Purchaser's Order Line Number |
|  | **Ref** | **Id** | **Element Name** | **Req** | **Type** | **Min/Max** |
|  | POC09 | 234 | **Product/Service ID**

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| **Usage Notes** |  |

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| Original Purchase Order Line Number - PO101 from the 850 PO. |  |

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|  | X | AN | 1/48 |

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| **Segment Notes** |
| Indicates the Purchase Order Line to be cancelled.  It's assumed that the entire quantity of items in this line will be cancelled. |

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| **CTT** | **Transaction Totals** |

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| **Pos: 010** | **Max: 1** |  |

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| **Summary - Optional** |  |

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| **Loop: CTT** | **Elements: 1** |  |

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| **Usage Option:** | Must use |

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

**Element Summary:**

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|  | **Ref** | **Id** | **Element Name** | **Req** | **Type** | **Min/Max** |
|  | CTT01 | 354 | **Number of Line Items** | M | N0 | 1/6 |

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| **SE** | **Transaction Set Trailer** |

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| **Pos: 030** | **Max: 1** |  |

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| **Summary - Mandatory** |  |

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| **Loop: N/A** | **Elements: 2** |  |

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| **Usage Option:** | Must use |

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:**

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| --- | --- | --- | --- | --- | --- | --- |
|  | **Ref** | **Id** | **Element Name** | **Req** | **Type** | **Min/Max** |
|  | SE01 | 96 | **Number of Included Segments** | M | N0 | 1/10 |
|  | SE02 | 329 | **Transaction Set Control Number** | M | AN | 4/9 |