860 Purchase Order Change Request Import Orders Only

ANSI X12-4010
Vendor Implementation Guide
Document Version 1.1
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860 Purchase Order Change Request - Buyer Initiated

Functional Group ID=PC

Introduction:

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. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
M	010	ST	Transaction Set Header	M	1		
M	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		
			LOOP ID - N1			200	
Must Use	300	N1	Name	O	1		

Detail:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - POC			>1	
Must Use	010	POC	Line Item Change	O	1		
Must Use	020	CUR	Currency	O	1		
			LOOP ID - PID			1000	
Must Use	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		

Summary:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - CTT			1	
Must Use	010	CTT	Transaction Totals	O	1		n1
M	030	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. 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.

Segment: **ST** **Transaction Set Header**
Position: 010
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: **1** The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	ST01	143	**Transaction Set Identifier Code**	**M ID 3/3**

Code uniquely identifying a Transaction Set

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	Ref. Des.	Data Element	Name	Attributes
M	ST02	329	**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

Segment:		**BCH** Beginning Segment for Purchase Order Change		
Position:		020		
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 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.		
Comments:				

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	BCH01	353	**Transaction Set Purpose Code**	M	**ID 2/2**
			Code identifying purpose of transaction set		
			01 Cancellation		
			53 Completion		
			Close the PO with the date sent in BCH11		
			SU Status Update		
M	BCH02	92	**Purchase Order Type Code**	M	**ID 2/2**
			Code specifying the type of Purchase Order		
			CP Change to Purchase Order		
			For Regular Purchase Orders		
			ZZ Mutually Defined		
			For Back Orders		
M	BCH03	324	**Purchase Order Number**	M	**AN 1/22**
			Identifying number for Purchase Order assigned by the orderer/purchaser		
M	BCH06	373	**Date**	M	**DT 8/8**
			Date expressed as CCYYMMDD		
	BCH11	373	**Date**	O	**DT 8/8**
			Date expressed as CCYYMMDD		

Segment: **REF** Reference Identification
Position: 050
Loop:
Level: Heading
Usage: Optional (Must Use)
Max Use: >1
Purpose: To specify identifying information
Syntax Notes:
1 At least one of REF02 or REF03 is required.
2 If either C04003 or C04004 is present, then the other is required.
3 If either C04005 or C04006 is present, then the other is required.
Semantic Notes:
1 REF04 contains data relating to the value cited in REF02.
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	REF01	128	**Reference Identification Qualifier**	M	ID 2/3
			Code qualifying the Reference Identification		
			VR Vendor ID Number		
	REF02	127	**Reference Identification**	X	AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
			CVS Vendor Number		
	REF03	352	**Description**	X	AN 1/80
			A free-form description to clarify the related data elements and their content		
			PO Reference 1		

Segment: **PER** Administrative Communications Contact
Position: 060
Loop:
Level: Heading
Usage: Optional (Must Use)
Max Use: 3
Purpose: To identify a person or office to whom administrative communications should be directed
Syntax Notes:
   1   If either PER03 or PER04 is present, then the other is required.
   2   If either PER05 or PER06 is present, then the other is required.
   3   If either PER07 or PER08 is present, then the other is required.
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	PER01	366	**Contact Function Code**	**M ID 2/2**

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

   BD   Buyer Name or Department

	Ref. Des.	Data Element	Name	Attributes
	PER02	93	**Name**	**O AN 1/60**

Free-form name

	Ref. Des.	Data Element	Name	Attributes
	PER09	443	**Contact Inquiry Reference**	**O AN 1/20**

Additional reference number or description to clarify a contact number

Segment: **DTM** Date/Time Reference
Position: 150
Loop:
Level: Heading
Usage: Optional (Must Use)
Max Use: 10
Purpose: To specify pertinent dates and times
Syntax Notes: 1 At least one of DTM02 DTM03 or DTM05 is required.
2 If DTM04 is present, then DTM03 is required.
3 If either DTM05 or DTM06 is present, then the other is required.
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	DTM01	374	**Date/Time Qualifier**	M ID 3/3

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

002	Delivery Requested	

> * Merchandise Delivery(MDD)
> If MDD is not = zeros, use Merchandise Delivery(MDD)
> If MDD is = zeros, "11111111"

010	Requested Ship

> * Factory Delivery (FDD)
> If FDD is not = zeros, use Factory Delivery (FDD)
> If FDD is = zeros, "11111111"

037	Ship Not Before

> * Earliest Ship Date (ESD)
> If ESD is not = zeros, use Earliest Ship Date (ESD)
> If ESD is = zeros, "11111111"

038	Ship No Later

> * Latest Ship Date (LSD)
> If LSD is not = zeros, use Latest Ship Date (LSD)
> If LSD is = zeros, "11111111"

063	Do Not Deliver After

> * Electronic Export Declaration (EED)
> If EED is not = zeros, use EED
> If EED is = zeros, "11111111"

064	Do Not Deliver Before

> * Lead Time (LED)
> If LED is not = zeros, use LED
> If LED is = zeros, "11111111"

069	Promised for Delivery

> * Old Merchandise Delivery (Old MDD)
> If MDD is not = zeros, use MDD
> If MDD is = zeros, "11111111"

110	Originally Scheduled Ship

> * Old Factory Delivery (Old FDD)
> If FDD is not = zeros, use FDD
> If FDD is = zeros, "11111111"

	DTM02	373	**Date**	X DT 8/8

Date expressed as CCYYMMDD

Segment:	**N1** Name	
Position:	300	
Loop:	N1	Optional (Must Use)
Level:	Heading	
Usage:	Optional (Must Use)	
Max Use:	1	
Purpose:	To identify a party by type of organization, name, and code	
Syntax Notes:	1	At least one of N102 or N103 is required.
	2	If either N103 or N104 is present, then the other is required.
Semantic Notes:		
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.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	N101	98	**Entity Identifier Code**	M	ID 2/3

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

OT	Origin Terminal
ST	Ship To
TR	Terminal

Old Terminal - will be sent only if FOB Port has changed

	Ref. Des.	Data Element	Name	Attributes	
	N102	93	**Name**	X	AN 1/60

Free-form name

CVS

	Ref. Des.	Data Element	Name	Attributes	
	N103	66	**Identification Code Qualifier**	X	ID 1/2

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

54	Warehouse

	Ref. Des.	Data Element	Name	Attributes	
	N104	67	**Identification Code**	X	AN 2/80

Code identifying a party or other code

FOB Receipt Point
"BBB" if FOB Receipt Point is = Blanks

Segment:	**POC** Line Item Change	
Position:	010	
Loop:	POC Optional (Must Use)	
Level:	Detail	
Usage:	Optional (Must Use)	
Max Use:	1	
Purpose:	To specify changes to a line item	
Syntax Notes:	1	If POC03 is present, then both 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.
	5	If either POC12 or POC13 is present, then the other is required.
	6	If either POC14 or POC15 is present, then the other is required.
	7	If either POC16 or POC17 is present, then the other is required.
	8	If either POC18 or POC19 is present, then the other is required.
	9	If either POC20 or POC21 is present, then the other is required.
	10	If either POC22 or POC23 is present, then the other is required.
	11	If either POC24 or POC25 is present, then the other is required.
	12	If either POC26 or POC27 is present, then the other is required.
Semantic Notes:	1	POC01 is the purchase order line item identification.
Comments:		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	POC02	670	**Change or Response Type Code**	M	ID 2/2
			Code specifying the type of change to the line item		
			AI Add Additional Item(s)		
			CA Changes To Line Items		
			CF Cancel Previously Transmitted Purchase Order		
			DI Delete Item(s)		
			NC Concurrent Item (No Change)		
	POC03	330	**Quantity Ordered**	O	R 1/15
			Quantity ordered		
M	POC04	671	**Quantity Left to Receive**	M	R 1/9
			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	
			To identify a composite unit of measure (See Figures Appendix for examples of use)		
M	C00101	355	**Unit or Basis for Measurement Code**	M	ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
			CA Case		
	POC06	212	**Unit Price**	X	R 1/17
			Price per unit of product, service, commodity, etc.		
	POC08	235	**Product/Service ID Qualifier**	X	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
			PI Purchaser's Item Code		

POC09	234	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

CVS Item Number

POC10	235	**Product/Service ID Qualifier**	**X**	**ID 2/2**

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

    UI   U.P.C. Consumer Package Code (1-5-5)

POC11	234	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Item UPC Number

POC14	235	**Product/Service ID Qualifier**	**X**	**ID 2/2**

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

    PQ   Product ID Attribute Code

POC15	234	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

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

POC16	235	**Product/Service ID Qualifier**	**X**	**ID 2/2**

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

    PQ   Product ID Attribute Code

POC17	234	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

DLQTY and Deal Quantity (X7)
(DLQTY0000099)

POC18	235	**Product/Service ID Qualifier**	**X**	**ID 2/2**

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

    PQ   Product ID Attribute Code

POC19	234	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

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

POC20	235	**Product/Service ID Qualifier**	**X**	**ID 2/2**

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

    PQ   Product ID Attribute Code

POC21	234	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Seasonal event code (X2)QTY and Seasonal quantity #(X7)
(XXQTY0000099)

POC22	235	**Product/Service ID Qualifier**	**X**	**ID 2/2**

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

    EE   Premium Use

POC23	234	**Product/Service ID**	**X**	**AN 1/48**

Identifying number for a product or service

Primary Event Code for Line Item

			X	**ID 2/2**

POC24   **235**   **Product/Service ID Qualifier**

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

     ZZ   Mutually Defined

POC25   **234**   **Product/Service ID**   **X**   **AN 1/48**

Identifying number for a product or service

"M" **

Segment:	**CUR** Currency	
Position:	020	
Loop:	POC	Optional (Must Use)
Level:	Detail	
Usage:	Optional (Must Use)	
Max Use:	1	
Purpose:	To specify the currency (dollars, pounds, francs, etc.) used in a transaction	
Syntax Notes:	1	If CUR08 is present, then CUR07 is required.
	2	If CUR09 is present, then CUR07 is required.
	3	If CUR10 is present, then at least one of CUR11 or CUR12 is required.
	4	If CUR11 is present, then CUR10 is required.
	5	If CUR12 is present, then CUR10 is required.
	6	If CUR13 is present, then at least one of CUR14 or CUR15 is required.
	7	If CUR14 is present, then CUR13 is required.
	8	If CUR15 is present, then CUR13 is required.
	9	If CUR16 is present, then at least one of CUR17 or CUR18 is required.
	10	If CUR17 is present, then CUR16 is required.
	11	If CUR18 is present, then CUR16 is required.
	12	If CUR19 is present, then at least one of CUR20 or CUR21 is required.
	13	If CUR20 is present, then CUR19 is required.
	14	If CUR21 is present, then CUR19 is required.
Semantic Notes:		
Comments:	1	See Figures Appendix for examples detailing the use of the CUR segment.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	**CUR01**	**98**	**Entity Identifier Code**	**M**	**ID 2/3**
			Code identifying an organizational entity, a physical location, property or an individual		
			ZZ Mutually Defined		
M	**CUR02**	**100**	**Currency Code**	**M**	**ID 3/3**
			Code (Standard ISO) for country in whose currency the charges are specified		
			"USD"		

Segment: **PID** Product/Item Description

Position:	050
Loop:	PID Optional (Must Use)
Level:	Detail
Usage:	Optional (Must Use)
Max Use:	1
Purpose:	To describe a product or process in coded or free-form format

Syntax Notes:	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.
	4	If PID08 is present, then PID04 is required.
	5	If PID09 is present, then PID05 is required.
Semantic Notes:	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.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	**PID01**	**349**	**Item Description Type**	**M**	**ID 1/1**
			Code indicating the format of a description		
			F Free-form		
	PID05	**352**	**Description**	**X**	**AN 1/80**
			A free-form description to clarify the related data elements and their content		

Segment: **PO4** Item Physical Details

Position:	090
Loop:	POC Optional (Must Use)
Level:	Detail
Usage:	Optional (Must Use)
Max Use:	>1
Purpose:	To specify the physical qualities, packaging, weights, and dimensions relating to the item

Syntax Notes:
1. If either PO402 or PO403 is present, then the other is required.
2. If PO405 is present, then PO406 is required.
3. If either PO406 or PO407 is present, then the other is required.
4. If either PO408 or PO409 is present, then the other is required.
5. If PO410 is present, then PO413 is required.
6. If PO411 is present, then PO413 is required.
7. If PO412 is present, then PO413 is required.
8. If PO413 is present, then at least one of PO410 PO411 or PO412 is required.
9. If PO417 is present, then PO416 is required.
10. If PO418 is present, then PO404 is required.

Semantic Notes:
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.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
PO401	356	Pack	O N0 1/6

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

Segment: **REF** Reference Identification
Position: 100
Loop: POC   Optional (Must Use)
Level: Detail
Usage: Optional (Must Use)
Max Use: >1
Purpose: To specify identifying information
Syntax Notes: 1   At least one of REF02 or REF03 is required.
       2   If either C04003 or C04004 is present, then the other is required.
       3   If either C04005 or C04006 is present, then the other is required.
Semantic Notes: 1   REF04 contains data relating to the value cited in REF02.
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
M	REF01	128	**Reference Identification Qualifier**	M	ID 2/3
			Code qualifying the Reference Identification		
			KK Delivery Reference		
			TS Tariff Number		
			ZZ Mutually Defined		
	REF02	127	**Reference Identification**	X	AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
	REF03	352	**Description**	X	AN 1/80
			A free-form description to clarify the related data elements and their content		

Segment: **TD1** **Carrier Details (Quantity and Weight)**
Position: 230
Loop: POC   Optional (Must Use)
Level: Detail
Usage: Optional (Must Use)
Max Use: 1
Purpose: To specify the transportation details relative to commodity, weight, and quantity
Syntax Notes: 1   If TD101 is present, then TD102 is required.
2   If TD103 is present, then TD104 is required.
3   If TD106 is present, then TD107 is required.
4   If either TD107 or TD108 is present, then the other is required.
5   If either TD109 or TD110 is present, then the other is required.
Semantic Notes:
Comments:

Data Element Summary

Ref. Des.	Data Element	Name		Attributes
TD106	**187**	**Weight Qualifier**	**O**	**ID 1/2**
		Code defining the type of weight		
		U Weight Per Unit		
TD107	**81**	**Weight**	**X**	**R 1/10**
		Numeric value of weight		
TD108	**355**	**Unit or Basis for Measurement Code**	**X**	**ID 2/2**
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
		CA Case		
TD109	**183**	**Volume**	**X**	**R 1/8**
		Value of volumetric measure		
TD110	**355**	**Unit or Basis for Measurement Code**	**X**	**ID 2/2**
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken		
		CA Case		

Segment: **CTT** Transaction Totals

Position: 010
Loop: CTT   Optional (Must Use)
Level: Summary
Usage: Optional (Must Use)
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Syntax Notes: 1   If either CTT03 or CTT04 is present, then the other is required.
                   2   If either CTT05 or CTT06 is present, then the other is required.
Semantic Notes:
Comments: 1   This segment is intended to provide hash totals to validate transaction completeness and correctness.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	CTT01	354	**Number of Line Items**	M N0 1/6
			Total number of line items in the transaction set	

Segment: **SE** **Transaction Set Trailer**
Position: 030
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: 1 SE is the last segment of each transaction set.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	SE01	96	**Number of Included Segments**	**M N0 1/10**
			Total number of segments included in a transaction set including ST and SE segments	
M	SE02	329	**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 Data

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~
SE*25*19999~

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~
SE*60*12999~