

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.

Not Defined:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
	ISA	Interchange Control Header	M	1			Used
	GS	Functional Group Header	M	1			Used

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
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

<u>LOOP ID - N1</u>					<u>200</u>		
300	N1	Name	O	1			Used

Detail:

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

Summary:

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

Not Defined:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	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 2F

Segment Terminator: Hex 15

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

To start and identify an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISA01	I01	Authorization Information Qualifier Description: Code to identify the type of information in the Authorization Information	M	ID	2/2	Must use
		Code Name 00 No Authorization Information Present (No Meaningful Information in I02)				
ISA02	I02	Authorization Information 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)	M	AN	10/10	Must use
		Note: Spaces				
ISA03	I03	Security Information Qualifier Description: Code to identify the type of information in the Security Information	M	ID	2/2	Must use
		Code Name 00 No Security Information Present (No Meaningful Information in I04)				
ISA04	I04	Security Information 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)	M	AN	10/10	Must use
		Note: Spaces				
ISA05	I05	Interchange ID Qualifier Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified	M	ID	2/2	Must use
		Note: Nordstrom's Qualifier is '01'				
		Code Name 01 Duns (Dun & Bradstreet)				
ISA06	I06	Interchange Sender ID 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	M	AN	15/15	Must use
		Note: Nordstrom's Sender ID is '007942915'				
ISA07	I05	Interchange ID Qualifier Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified	M	ID	2/2	Must use
		Note: Qualifier selected by receiver				
		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					
		All valid standard codes are used.					
ISA12	I11	Interchange Control Version Number		M	ID	5/5	Must use
		Description: This version number covers the interchange control segments					
		Code	Name				
		00401	Draft Standards for Trial 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)					
		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					
		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

To indicate the beginning of a functional group and to provide control information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
GS01	479	Functional Identifier Code Description: Code identifying a group of application related transaction sets Code Name PC Purchase Order Change Request - Buyer Initiated (860)	M	ID	2/2	Must use
GS02	142	Application Sender's Code Description: Code identifying party sending transmission; codes agreed to by trading partners Note: <i>Nordstrom's Sender ID is '007942915'</i>	M	AN	2/15	Must use
GS03	124	Application Receiver's Code Description: Code identifying party receiving transmission. Codes agreed to by trading partners Note: <i>Receiver ID selected by receiver</i>	M	AN	2/15	Must use
GS04	373	Date Description: Date expressed as CCYYMMDD Note: <i>Date GS generated -- CCYYMMDD</i>	M	DT	8/8	Must use
GS05	337	Time 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) Note: <i>Time GS was generated -- HHMMSS</i>	M	TM	4/8	Must use
GS06	28	Group Control Number Description: Assigned number originated and maintained by the sender	M	N0	1/9	Must use
GS07	455	Responsible Agency Code Description: Code used in conjunction with Data Element 480 to identify the issuer of the standard Code Name X Accredited Standards Committee X12	M	ID	1/2	Must use
GS08	480	Version / Release / Industry Identifier Code Description: Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions 4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by user); if code in DE455 in GS segment is T, then other formats are allowed Code Name	M	AN	1/12	Must use

004010 Standards Approved for Publication by ASC X12 Procedures Review Board through October 1997

ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	Transaction Set Identifier Code Description: Code uniquely identifying a Transaction Set	M	ID	3/3	Must use
		Code Name 860 Purchase Order Change Request - Buyer Initiated				
ST02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M	AN	4/9	Must use

BCH Beginning Segment for Purchase Order Change

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

User Option (Usage): Must use

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BCH01	353	Transaction Set Purpose Code Description: Code identifying purpose of transaction set	M	ID	2/2	Must use
		Code Name				
		01 Cancellation				
		04 Change				
BCH02	92	Purchase Order Type Code Description: Code specifying the type of Purchase Order	M	ID	2/2	Must use
		Code Name				
		RE Reorder				
		SA Stand-alone Order				
BCH03	324	Purchase Order Number Description: Identifying number for Purchase Order assigned by the orderer/purchaser Note: <i>Nordstrom Purchase Order Number - 8 numeric</i>	M	AN	8/8	Must use
BCH04	328	Release Number Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction	O	AN	1/30	Not used
BCH05	327	Change Order Sequence Number Description: Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set	O	AN	1/8	Not used
BCH06	373	Date Description: Date expressed as CCYYMMDD Note: <i>Original Nordstrom Purchase Order Date</i>	M	DT	8/8	Must use

CUR Currency

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

User Option (Usage): Used

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CUR01	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual	O	ID	2/3	Used
		Code Name BY Buying Party (Purchaser)				
CUR02	100	Currency Code Description: Code (Standard ISO) for country in whose currency the charges are specified Note: <i>Standard ISO currency values apply.</i>	O	ID	3/3	Used

REF Reference Identification

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

User Option (Usage): Used

To specify identifying information

Element Summary:

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

Description: Code qualifying the Reference Identification

Code

Name

DP Department Number

Note:

Nordstrom Department Numbers are 4 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 Event Code - which may include:
 AC - Anniversary Catalog
 AN - Anniversary Sale
 DC - 1/2 Yearly Catalog Men's
 JB - June 1/2 Yearly Book Women's/Children's
 JC - June 1/2 Yearly Catalog Men's
 JH - June 1/2 Yearly Women's
 MD - December 1/2 Yearly Men's
 MJ - June 1/2 Yearly Men's
 NB - Nov 1/2 Yearly Book Women's/Children's
 NH - November 1/2 Yearly Women's
 NS - New Store*

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.

Nordstrom packing requirements are as follows:

Bulk Pack orders

- Pack merchandise by DC.
- Do not mix merchandise for more than one DC within the same carton.
- Pack each Purchase Order separately.
- Consolidate same style, color and size when possible.
- DC markings are required on a bulk pack order.

Store Pack orders

- Pack merchandise by store.

- Do not mix merchandise for more than one store within the same carton.
- Pack each Purchase Order separately
- Consolidate same styles when possible.
- Store markings are required on store packed orders.

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

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:

1. R0203 - At least one of REF02,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

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER01	366	Contact Function Code Description: Code identifying the major duty or responsibility of the person or group named <u>Code</u> <u>Name</u> BD Buyer Name or Department	O	ID	2/2	Used
PER02	93	Name Description: Free-form name Note: <i>Buyer's Name/Title</i>	O	AN	1/60	Used

FOB F.O.B. Related Instructions

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

User Option (Usage): Used

To specify transportation instructions relating to shipment

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>																																										
FOB01	146	Shipment Method of Payment Description: Code identifying payment terms for transportation charges. May include one of the following: <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr><td>CC</td><td>Collect</td></tr> <tr><td>CF</td><td>Collect, Freight Credited Back to Customer</td></tr> <tr><td>DF</td><td>Defined by Buyer and Seller</td></tr> <tr><td>MX</td><td>Mixed</td></tr> <tr><td>PC</td><td>Prepaid but Charged to Customer</td></tr> <tr><td>PO</td><td>Prepaid Only</td></tr> <tr><td>PP</td><td>Prepaid (by Seller)</td></tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	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)	O	ID	2/2	Used																										
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PC	Prepaid but Charged to Customer																																															
PO	Prepaid Only																																															
PP	Prepaid (by Seller)																																															
FOB02	309	Location Qualifier Description: Code identifying type of location. May include one of the following: <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr><td>O</td><td>Office Address</td></tr> <tr><td>AC</td><td>City and State</td></tr> <tr><td>CA</td><td>Country of Origin</td></tr> <tr><td>CC</td><td>Country</td></tr> <tr><td>CI</td><td>City</td></tr> <tr><td>CO</td><td>County/Parish and State</td></tr> <tr><td>CS</td><td>Canadian SPLC</td></tr> <tr><td>CY</td><td>County/Parish</td></tr> <tr><td>DE</td><td>Destination (Shipping)</td></tr> <tr><td>FA</td><td>Factory</td></tr> <tr><td>FE</td><td>Freight Equalization Point</td></tr> <tr><td>FF</td><td>Foreign Freight Forwarder Location</td></tr> <tr><td>MI</td><td>Mill</td></tr> <tr><td>NS</td><td>City/State from Points</td></tr> <tr><td>OA</td><td>Origin (After Loading on Equipment)</td></tr> <tr><td>OR</td><td>Origin (Shipping Point)</td></tr> <tr><td>OV</td><td>On Vessel (Free On Board [FOB] point)</td></tr> <tr><td>SP</td><td>State/Province</td></tr> <tr><td>TL</td><td>Terminal Cargo Location</td></tr> <tr><td>WH</td><td>Warehouse</td></tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	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	C	ID	1/2	Used
<u>Code</u>	<u>Name</u>																																															
O	Office Address																																															
AC	City and State																																															
CA	Country of Origin																																															
CC	Country																																															
CI	City																																															
CO	County/Parish and State																																															
CS	Canadian SPLC																																															
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WH	Warehouse																																															
FOB03	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	Used																																										

FOB04	334	Transportation Terms Qualifier Code Description: Code identifying the source of the transportation terms All valid standard codes are used.	O	ID	2/2	Not used
FOB05	335	Transportation Terms Code Description: Code identifying the trade terms which apply to the shipment transportation responsibility	C	ID	3/3	Not used
FOB06	309	Location Qualifier Description: Code identifying type of location.	C	ID	1/2	Used

May include one of the following:

<u>Code</u>	<u>Name</u>
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

FOB07	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	Used
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Syntax:

1. C0302 - If FOB03 is present, then all of FOB02 are required
2. C0405 - If FOB04 is present, then all of FOB05 are required
3. C0706 - If FOB07 is present, then all of FOB06 are required

ITD

Terms of Sale/Deferred Terms of Sale

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

User Option (Usage): Used

To specify terms of sale

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD01	336	Terms Type Code Description: Code identifying type of payment terms	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		01 Basic				
		02 End of Month (EOM)				
		05 Discount Not Applicable				
		08 Basic Discount Offered				
		12 10 Days After End of Month (10 EOM)				
ITD02	333	Terms Basis Date Code Description: Code identifying the beginning of the terms period	O	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		3 Invoice Date				
ITD03	338	Terms Discount Percent 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	O	R	1/6	Used
ITD04	370	Terms Discount Due Date Description: Date payment is due if discount is to be earned expressed in format CCYYMMDD	C	DT	8/8	Not used
ITD05	351	Terms Discount Days Due Description: Number of days in the terms discount period by which payment is due if terms discount is earned	C	N0	1/3	Used
ITD06	446	Terms Net Due Date Description: Date when total invoice amount becomes due expressed in format CCYYMMDD	O	DT	8/8	Not used
ITD07	386	Terms Net Days Description: Number of days until total invoice amount is due (discount not applicable)	O	N0	1/3	Used
ITD08	362	Terms Discount Amount Description: Total amount of terms discount	O	N2	1/10	Not used
ITD09	388	Terms Deferred Due Date Description: Date deferred payment or percent of invoice payable is due expressed in format CCYYMMDD	O	DT	8/8	Not used
ITD10	389	Deferred Amount Due Description: Deferred amount due for payment	C	N2	1/10	Not used
ITD11	342	Percent of Invoice Payable Description: Amount of invoice payable expressed in percent	C	R	1/5	Not used
ITD12	352	Description Description: A free-form description to clarify the	O	AN	1/80	Used

ITD13	765	related data elements and their content Day of Month Description: The numeric value of the day of the month between 1 and the maximum day of the month being referenced	C	N0	1/2	Used
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Syntax:

1. L03040513 - If ITD03 is present, then at least one of ITD04,ITD05,ITD13 is required
2. L08040513 - If ITD08 is present, then at least one of ITD04,ITD05,ITD13 is required
3. L091011 - If ITD09 is present, then at least one of ITD10,ITD11 is required

DTM Date/Time Reference

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

User Option (Usage): Used

To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time	O	ID	3/3	Used
		Code		Name		
		001		Cancel After		
				Note: <i>Past Cancel</i>		
		037		Ship Not Before		
				Note: <i>Early Ship</i>		
DTM02	373	Date Description: Date expressed as CCYYMMDD	C	DT	8/8	Used

Syntax:

1. R020305 - At least one of DTM02,DTM03,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

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

Element Summary:

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

Syntax:

1. R0204050612 - At least one of TD502,TD504,TD505,TD506,TD512 is required
2. C0203 - If TD502 is present, then all of TD503 are required

N1**Name**

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

User Option (Usage): Used

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual Code Name TO Message To	O	ID	2/3	Used
N102	93	Name Description: Free-form name	C	AN	1/60	Not used
N103	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67) Code Name 92 Assigned by Buyer or Buyer's Agent	C	ID	1/2	Used
N104	67	Identification Code Description: Code identifying a party or other code Note: <i>Nordstrom Assigned Vendor Number used for Ticketing</i>	C	AN	10/10	Used

Syntax:

1. R0203 - At least one of N102,N103 is required
2. P0304 - If either N103,N104 is present, then all are required

POC Line Item Change

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

User Option (Usage): Used

To specify changes to a line item

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC01	350	Assigned Identification Description: Alphanumeric characters assigned for differentiation within a transaction set	O	AN	1/20	Used
POC02	670	Change or Response Type Code Description: Code specifying the type of change to the line item	O	ID	2/2	Used
		Code Name				
		AI Add Additional Item(s)				
		CA Changes To Line Items				
		DI Delete Item(s)				
		PC Price Change				
POC03	330	Quantity Ordered Description: Quantity ordered	O	R	1/15	Not used
POC04	671	Quantity Left to Receive 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.	C	R	1/9	Used
POC05	C001	Composite Unit of Measure Description: To identify a composite unit of measure(See Figures Appendix for examples of use)	C	Comp		Used
	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	C	ID	2/2	Dependent
		Code Name				
		EA Each				
POC06	212	Unit Price Description: Price per unit of product, service, commodity, etc.	C	R	1/17	Used
POC07	639	Basis of Unit Price Code Description: Code identifying the type of unit price for an item	O	ID	2/2	Used
		Code Name				
		PE Price per Each				
POC08	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)	C	ID	2/2	Used
		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 Description: Identifying number for a product or	C	AN	1/48	Used

POC10	235	service Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) Code Name VA Vendor's Style Number	C	ID	2/2	Used
POC11	234	Product/Service ID Description: Identifying number for a product or service	C	AN	1/48	Used
POC12	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) Code Name IN Buyer's Item Number	C	ID	2/2	Used
POC13	234	Product/Service ID Description: Identifying number for a product or service Note: <i>Nordstrom Class Code for Ticketing</i>	C	AN	1/4	Used

Syntax:

1. C030405 - If POC03 is present, then all of POC04,POC05 are required
2. C0706 - If POC07 is present, then all of POC06 are required
3. P0809 - If either POC08,POC09 is present, then all are required
4. P1011 - If either POC10,POC11 is present, then all are 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

To specify pricing information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>						
CTP01	687	Class of Trade Code Description: Code indicating class of trade All valid standard codes are used.	O	ID	2/2	Not used						
CTP02	236	Price Identifier Code Description: Code identifying pricing specification <table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>PRP</td> <td>Promotional price</td> </tr> <tr> <td>RES</td> <td>Resale</td> </tr> </table>	<u>Code</u>	<u>Name</u>	PRP	Promotional price	RES	Resale	C	ID	3/3	Used
<u>Code</u>	<u>Name</u>											
PRP	Promotional price											
RES	Resale											
CTP03	212	Unit Price Description: Price per unit of product, service, commodity, etc.	C	R	1/17	Used						

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

To describe a product or process in coded or free-form format

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	Item Description Type Description: Code indicating the format of a description	O	ID	1/1	Used
		Code Name F Free-form				
PID02	750	Product/Process Characteristic Code Description: Code identifying the general class of a product or process characteristic	O	ID	2/3	Used
		Code Name 08 Product 73 Vendor color description 74 Vendor size description				
PID03	559	Agency Qualifier Code Description: Code identifying the agency assigning the code values	C	ID	2/2	Used
		Code Name VI Voluntary Inter-Industry Commerce Standard (VICS) EDI				
PID04	751	Product Description Code Description: A code from an industry code list which provides specific data about a product characteristic	C	AN	1/12	Not used
PID05	352	Description Description: A free-form description to clarify the related data elements and their content	C	AN	1/80	Used

Syntax:

1. C0403 - If PID04 is present, then all of PID03 are required
2. R0405 - At least one of PID04,PID05 is required
3. C0703 - If PID07 is present, then all of PID03 are 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

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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SAC01	248	Allowance or Charge Indicator Description: Code which indicates an allowance or charge for the service specified	O	ID	1/1	Used
		Code Name N No Allowance or Charge				
SAC02	1300	Service, Promotion, Allowance, or Charge Code Description: Code identifying the service, promotion, allowance, or charge All valid standard codes are used.	C	ID	4/4	Not used
SAC03	559	Agency Qualifier Code Description: Code identifying the agency assigning the code values	C	ID	2/2	Used
		Code Name VI Voluntary Inter-Industry Commerce Standard (VICS) EDI				
SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code Description: Agency maintained code identifying the service, promotion, allowance, or charge Note: TC990101 - Ticketing Service HA - Hanging Service	C	AN	1/10	Used
SAC05	610	Amount Description: Monetary amount	O	N2	1/15	Not used
SAC06	378	Allowance/Charge Percent Qualifier Description: Code indicating on what basis allowance or charge percent is calculated All valid standard codes are used.	C	ID	1/1	Not used
SAC07	332	Percent Description: Percent expressed as a percent	C	R	1/6	Not used
SAC08	118	Rate Description: Rate expressed in the standard monetary denomination for the currency specified	O	R	1/9	Not used
SAC09	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken All valid standard codes are used.	C	ID	2/2	Not used
SAC10	380	Quantity Description: Numeric value of quantity	C	R	1/15	Not used
SAC11	380	Quantity Description: Numeric value of quantity	O	R	1/15	Not used
SAC12	331	Allowance or Charge Method of Handling Code Description: Code indicating method of handling for	O	ID	2/2	Not used

SAC13	127	<p>an allowance or charge All valid standard codes are used. Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Note: <i>Ticketing code as defined in Nordstrom Supplier Compliance Manual</i></p> <p><i>Hanger Type as defined in the Nordstrom Supplier Compliance Manual</i></p>	C	AN	1/30	Used
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Syntax:

1. R0203 - At least one of SAC02,SAC03 is required
2. P0304 - If either SAC03,SAC04 is present, then all are required
3. P0607 - If either SAC06,SAC07 is present, then all are required
4. P0910 - If either SAC09,SAC10 is present, then all are required
5. C1110 - If SAC11 is present, then all of SAC10 are required
6. L130204 - If SAC13 is present, then at least one of SAC02,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

To specify destination and quantity detail

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ01	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken Code Name EA Each	O	ID	2/2	Used
SDQ02	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67) Code Name 92 Assigned by Buyer or Buyer's Agent	O	ID	1/2	Used
SDQ03	67	Identification Code Description: Code identifying a party or other code Note: Nordstrom Store Numbers are 4 numeric with leading 0's. For example, Store 1 would be sent as 0001. <i>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 specified on the N1.</i> <i>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 Supplier Compliance manual to determine the DC shipping location.</i>	O	AN	4/4	Used
SDQ04	380	Quantity Description: Numeric value of quantity	O	R	1/15	Used
SDQ05	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ06	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ07	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ08	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ09	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ10	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ11	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used

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

Syntax:

1. P0506 - If either SDQ05,SDQ06 is present, then all are required
2. P0708 - If either SDQ07,SDQ08 is present, then all are required
3. P0910 - If either SDQ09,SDQ10 is present, then all are required
4. P1112 - If either SDQ11,SDQ12 is present, then all are required
5. P1314 - If either SDQ13,SDQ14 is present, then all are required
6. P1516 - If either SDQ15,SDQ16 is present, then all are required
7. P1718 - If either SDQ17,SDQ18 is present, then all are required
8. P1920 - If either SDQ19,SDQ20 is present, then all are required
9. P2122 - If either SDQ21,SDQ22 is present, then all are required

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

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual	O	ID	2/3	Used
		Code Name ST Ship To				
N102	93	Name Description: Free-form name Note: Nordstrom DC/Store Numbers are 4 numeric with leading 0's. For example, DC 89 would be sent as 0089.	C	AN	4/4	Used

Syntax:

1. R0203 - At least one of N102,N103 is required
2. P0304 - If either N103,N104 is present, then all are 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

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

Element Summary:

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

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

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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	Number of Included Segments Description: Total number of segments included in a transaction set including ST and SE segments	M	N0	1/10	Must use
SE02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M	AN	4/9	Must use

GE Functional Group Trailer

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

User Option (Usage): Used

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
GE01	97	Number of Transaction Sets Included Description: Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element	M	N0	1/6	Must use
GE02	28	Group Control Number Description: Assigned number originated and maintained by the sender	M	N0	1/9	Must use

IEA Interchange Control Trailer

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

User Option (Usage): Used

To define the end of an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

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

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. .01.007942915 .01.000000000 .020201.0459.U.00401.000001650.0.P.>~
GS.PC.007942915.000000000.20020201.0459.474.X.004010~
ST.860.000001245~
BCH.04.SA.10111111...20010717~
REF.IA.022222222~
REF.ZZ..ALL NORDSTROM PO TERMS & CONDITIONS APPLY SEE WEBSITE WWW.NORDSTROMSUPPLIER.COM~
DTM.001.20011207~ ← late ship
DTM.037.20011024~ ← early ship
CTT.0~
```


HEADER – FOB CHANGE

ISA.00. .00. .01.007942915 .01.000000000 .020201.0459.U.00401.000001650.0.P.>~
 GS.PC.007942915.000000000.20020201.0459.474.X.004010~
 ST.860.000001245~
 BCH.04.SA.10122222...20010717~
 REF.IA.022222222~
 REF.ZZ..ALL NORDSTROM PO TERMS & CONDITIONS APPLY SEE WEBSITE WWW.NORDSTROMSUPPLIER.COM~
 FOB.CC.....FA.Factory~ ← **FOB change**
 CTT.0~

HEADER - PO CANCEL – BUYER CANCELS ENTIRE ORDER – BCH01 value of '01'

ISA.00. .00. .01.007942915 .01.000000000 .020201.0459.U.00401.000001650.0.P.>~
 GS.PC.007942915.000000000.20020201.0459.474.X.004010~
 ST.860.000001245~
 BCH.01.SA.10111111...20010717~ ← **01 = Order Cancel**
 REF.IA.022222222~
 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~ ← **AI = Add additional item(s)**
 PID.F.08.VI..SHOE1~
 PID.F.73.VI..BLACK~
 PID.F.74.VI..10.5 N~
 SDQ.EA.92.0035.5.0034.5.0032.5.0021.5.0020.5.0012.5.0009.5.0005.5.0002.5~
 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~ ← **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~ ← **CA = Change to line item(s)**
 PID.F.08.VI..SHOE2~
 PID.F.73.VI..GREEN LTHR~ ← **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~ ← 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~ ← 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~ ← 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~ ← 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~ ← 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~ ← 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~ ← 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~ ← 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~ ← **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~ ← **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 ~ ← **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..UNSIZE~
 SDQ.EA.92.0622.12~

PO Change 860

POC.1.PC..12.EA...UP.555556666125.VA.AASTYLE ~ ← **PC = Price Change**
 CTP..RES.58~ ← **New Retail Price = 58**
 PID.F.08.VI..HANDBAG~
 PID.F.73.VI..BLACK~
 PID.F.74.VI..UNSIZE~
 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~ ~ ← **PC = Price Change**
 CTP..RES.99.95~
 CTP..PRP.69.95~ ← **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 – 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~ ← **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~ ← **Store distribution changes**