

# 860 Purchase Order Change Request - Buyer Initiated

Dictionary: 4010

## Header

Usage	Pos. No.	Seg. ID	Name	Max. Use
Mandatory	10	BCH	Beginning Segment for Purchase Order Change	1
Optional	20	CUR	Currency	1
Optional	30	PER	Administrative Communications Contact	>1
Optional	40	FOB	F.O.B. Related Instructions	>1
Optional	50	ITD	Terms of Sale/Deferred Terms of Sale	>1
Optional	60	TD5	Carrier Details (Routing Sequence/Transit Time)	>1
Optional		REF	Reference Information	>1
<b>LOOP ID - N9</b>				
Optional	70	N9	Reference Identification	>1
Optional	80	MSG	Message Text	>1
<b>LOOP ID - N1</b>				
Optional	90	N1	Name	>1
Optional	100	N3	Address Information	>1
Optional	110	N4	Geographic Location	>1

## Detail

Usage	Pos. No.	Seg. ID	Name	Max. Use
<b>LOOP ID - POC</b>				
Optional	120	POC	Line Item Change	>1
Optional	130	PID	Product/Item Description	>1
Optional	140	DTM	Date/Time Reference	>1
Optional	150	MSG	Message Text	>1

## Summary

Usage	Pos. No.	Seg. ID	Name	Max. Use
Optional	170	CTT	Transaction Totals	>1

**SEGMENT:** BCH - Beginning Segment for Purchase Order Change  
**Loop:** 860.BCH  
**Usage:** Mandatory

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	BCH01	353 - Transaction Set Purpose Code <b>00</b> Original	ID 2/2
Mandatory	BCH02	92 - Purchase Order Type Code <b>SA</b> Stand-alone Order	ID 2/2
Mandatory	BCH03	324 - Purchase Order Number	AN 1/22
Mandatory	BCH06	373 - Date Format CCYYMMDD	DT 8/8

**SEGMENT:** CUR - Currency  
**Loop:** 860.CUR  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	CUR01	98 - Entity Identifier Code <b>BY</b> Buying Party (Purchaser) <b>ZZ</b> Mutually Defined	ID 2/3
Mandatory	CUR02	100 - Currency Code	ID 3/3

**SEGMENT:** PER - Administrative Communications Contact  
**Loop:** 860.PER  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	PER01	366 - Contact Function Code IC Information Contact	ID 2/2
Optional	PER02	93 - Name	AN 1/60
Optional	PER03	365 - Communication Number Qualifier TE Telephone	ID 2/2
Optional	PER04	364 - Communication Number	AN 1/80

**SEGMENT:** FOB - F.O.B. Related Instructions  
**Loop:** 860.FOB  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	FOB01	146 - Shipment Method of Payment <b>CC</b> Collect <b>PP</b> Prepaid (by Seller) <b>TP</b> Third Party Pay	ID 2/2
Optional	FOB02	309 - Location Qualifier <b>ZZ</b> Mutually Defined	ID 1/2
Optional	FOB03	352 - Description	AN 1/80

**SEGMENT:** ITD - Terms of Sale/Deferred Terms of Sale  
**Loop:** 860.ITD  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Optional	ITD01	336 - Terms Type Code <b>01</b> Basic	ID 2/2
Optional	ITD02	333 - Terms Basis Date Code <b>3</b> Invoice Date	ID 1/2
Optional	ITD12	352 - Description	AN 1/80

**SEGMENT:** TD5 - Carrier Details (Routing Sequence/Transit Time)  
**Loop:** 860.TD5  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Optional	TD502	66 - Identification Code Qualifier 2 Standard Carrier Alpha Code (SCAC)	ID 1/2
Optional	TD503	67 - Identification Code	AN 2/80
Optional	TD504	91 - Transportation Method/Type Code	ID 1/2
Optional	TD505	387 - Routing	AN 1/35

**SEGMENT:** REF – Reference Information  
**Loop:** 860.REF  
**Usage:** Mandatory

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	REF01	Reference Number Qualifier <b>CR</b> Vendor ID	ID 2/3
Mandatory	REF02	Reference Number PolyOne PO Number	ID 2/2

**SEGMENT: N9 - Reference Identification**

**Loop:** 860.N9  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	N901	128 - Reference Identification Qualifier L1 Letters or Notes ZZ Mutually Defined	ID 2/3
Optional	N903	369 - Free-form Description	AN 1/45

**SEGMENT:** MSG - Message Text  
**Loop:** 860.N9.MSG  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	MSG01	933 - Free-Form Message Text	AN 1/264

**SEGMENT:** N1 - Name  
**Loop:** 860.N1  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	N101	98 - Entity Identifier Code <b>BT</b> Bill-to-Party <b>ST</b> Ship To <b>SU</b> Supplier/Manufacturer <b>VN</b> Vendor	ID 2/3
Optional	N102	93 - Name	AN 1/60
Optional	N103	66 - Identification Code Qualifier <b>92</b> Assigned by Buyer or Buyer's Agent	ID 1/2
Optional	N104	67 - Identification Code	AN 2/80

**SEGMENT:** N3 - Address Information  
**Loop:** 860.N1.N3  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	N301	166 - Address Information	AN 1/55
Optional	N302	166 - Address Information	AN 1/55

**SEGMENT:** N4 - Geographic Location  
**Loop:** 860.N1.N4  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Optional	N401	19 - City Name	AN 2/30
Optional	N402	156 - State or Province Code	ID 2/2
Optional	N403	116 - Postal Code	ID 3/15
Optional	N404 26 - Country Code		ID 2/3

**SEGMENT: POC - Line Item Change**

**Loop:** 860.POC

**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Optional	POC01	350 - Assigned Identification	AN 1/20
Mandatory	POC02	670 - Change or Response Type Code <b>CA</b> Changes To Line Items <b>DI</b> Delete Item(s)	ID 2/2
Optional	POC03	330 - Quantity Ordered	R 1/15
Optional	POC04	671 - Quantity Left to Receive	R 1/9

**SEGMENT:** PID - Product/Item Description  
**Loop:** 860.POC.PID  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	PID01	349 - Item Description Type F Free-form	ID 1/1
Optional	PID05	352 - Description	AN 1/80

**SEGMENT:** DTM - Date/Time Reference  
**Loop:** 860.POC.DTM  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	DTM01	374 - Date/Time Qualifier <b>002</b> Delivery Requested <b>074</b> Requested for Delivery (Prior to and Including)	ID 3/3
Optional	DTM02	373 - Date	DT 8/8

**SEGMENT:** MSG - Message Text  
**Loop:** 860.POC.MSG  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	MSG01	933 - Free-Form Message Text	AN 1/264

**SEGMENT:** CTT - Transaction Totals  
**Loop:** 860.CTT  
**Usage:** Optional

**Data Element Summary**

<b>Usage</b>	<b>Ref. Des.</b>	<b>Name</b>	<b>Attributes</b>
Mandatory	CTT01	354 - Number of Line Items	N0 1/6