



Hudson's Bay Company
INCORPORATED 2ND MAY 1670

860 PO Change Request

The 860 transaction is used to communicate changes to our Purchase Orders. When Supply Chain amends the original PO an 860 is transmitted to the vendor advising of the change. The following are key changes that could occur:

Ship Location	Add Item
Ship & Cancel Dates	Delete Item
Terms	Increase Quantity
Price Change - Cost or Retail	Decrease Quantity

Header

The BCH 01 segment identifies the "Purpose Code" 01 = Cancel - Code 04 = Change

When no line detail is sent on the 860 this indicates no change has been made to the item (s) which means a segment in the header has changed. Majority of the change notices appear to be date changes in the DTM segment.

Ship-to Changes

When a ship to override has occurred an 860 will instruct you what to do. If changing from DC to Direct to Store, an 860 will be sent canceling the original order and a new PO will be sent requesting DTS. If a large order has been placed and it is agreed we would "Depot Split" the order meaning we will ship quantities to multiple locations depending on the warehouse and which store it services. In this case an 860 will be sent decreasing the quantity on the original PO and new PO (s) will be sent requesting shipment into multiple locations.

Line Detail

The following are the qualifiers that could be sent in the POC 02 segment.

860 PO Change Transaction – POC Segment

POC02 670 Change or Response Type Code MID 2/2

Code specifying the type of change to the line item

- AI Add Additional Item(s)
- CE Changes To Item Level Allowance/Charges
- DI Delete Item(s)
- PC Price Change
- QD Quantity Decrease
- QI Quantity Increase



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If an 860 has been received and the change cannot be made on your side, it is imperative you contact Supply Chain to discuss and have the PO put back to its previous version. If this is not completed when you send your ASN transmission it will likely be rejected.

The following is an example of a change, which is requesting a quantity decrease.

860 Purchase Order Change - Example

ST.860.401000195.
 BCH.04.SA.11383930565...20010403.....20010404.
 CUR.BY.CAD.
 REF.DP.0709.709 STATIONERY.
 REF.MR.01.General.
 FOB.PP.ZZ.DISTRIBUTION CE.
 SAC.A.I570....4.5..... Warehouse Allow.
 ITD.08.2.2..30..80.
 DTM.010.20010405.
 DTM.001.20010410.
 N1.ST..92.0565.
 POC.1.QD..72.EA...UP.090696870216.IT.87021.SK.83170183.
 CTP..UCP.1.21.
 CTP..RES.1.99.
 PO4.24.....24.
 SDQ.EA.92.ZG0565.24.
 POC.2.QD..72.EA...UP.090696866011.IT.86601.SK.83170217.
 CTP..UCP.1.21.
 CTP..RES.1.99.
 PO4.24.....24.
 SDQ.EA.92.ZG0565.24.
 POC.3.QD..75.EA...UP.625997249098.IT.24909.SK.83170332.
 CTP..UCP.1.53.
 CTP..RES.2.69.
 PO4.25.....25.
 SDQ.EA.92.ZG0565.25.
 POC.4.QD..72.EA...UP.090696811189.IT.81118.SK.83170548.
 CTP..UCP.1.19.
 CTP..RES.1.99.
 PO4.24.....24.
 SDQ.EA.92.ZG0565.24.
 POC.5.QD..36.EA...UP.068124300291.IT.30029.SK.83260356.
 CTP..UCP.3.29.
 CTP..RES.5.99.
 PO4.12.....12.
 SDQ.EA.92.ZG0565.12.
 CTT.5.
 SE.38.401000195.

BCH 04 = Change
 BCH 01 = Cancel

Reduce quantity by QD 36 EA

New Quantity for line item