# Document Status

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<th>KB toys 860 4010 IG 1_0</th>
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<tr>
<td>Version</td>
<td>2.0</td>
</tr>
<tr>
<td>File Name</td>
<td>Supply Chain Purchase Order Change – EDI Implementation Guide</td>
</tr>
<tr>
<td>Issue Date</td>
<td>May 7, 2003</td>
</tr>
<tr>
<td>Owner</td>
<td>Cathy Covell</td>
</tr>
<tr>
<td>Description</td>
<td>An EDI Implementation Guide for KB toys Supply Chain Purchase Order Change (X12 version 4010, 860 transaction set).</td>
</tr>
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</table>

## Document Revision History

<table>
<thead>
<tr>
<th>Version #</th>
<th>Date</th>
<th>Author’s Name</th>
<th>Revisions Made</th>
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<tr>
<td>1.0</td>
<td>October 28, 2002</td>
<td>C. Covell</td>
<td>Initial draft of document.</td>
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<tr>
<td>2.0</td>
<td>May 7, 2003</td>
<td>C. Covell</td>
<td>Added Optional N1 segment.</td>
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Introduction

This EDI Implementation Guide defines the format and data content of the EDI Purchase Order Change that KB toys will trade with its Suppliers.

This Implementation Guide is based upon ANSI ASC X12 version 4010. The Purchase Order Change is the X12 860 transaction set. Should a Trading Partner prefer to utilize a different X12 version for the Purchase Order Change, please contact KB toys’s EDI team: KB_EDI@connectivecommerce.com.

It is KB toys’s intention to utilize the Purchase Order Change to advise changes to both order and detail levels of the purchase order. At the header level, KB toys will always send the following segments: BCH, REF (containing the four digit vendor number), and PER segment. Any additional information that is sent at the header level will be only those items that have changed. At the detail level KB toys will send only those items that have changed.

The first step in the implementation of an EDI Purchase Order Change would be a joint review of this EDI Implementation Guide, involving the Supplier and the KB toys EDI Team. The 860 transaction set, as with any EDI transaction set, contains both mandatory and optional data. The Supplier and KB toys will need to agree on the use of all the proposed data elements.

The data content of the EDI Purchase Order Change will be driven by the business requirements of both KB toys and its Suppliers. As such, the initial review of this EDI Implementation Guide may raise certain business issues that will need to be addressed in order to successfully implement this transaction set. These business issues include (but are not necessarily limited to):

1. Timely processing of the Purchase Order Change.

2. Ensuring vendor data maintained by KB toys (such as vendor product codes, units of measure, unit prices, etc.) are kept in synchronization with the Supplier.

3. Supplier’s ability to reconcile changed line items with original Purchase Order.
### Structure of the 860 Transaction Set

#### 860 Purchase Order Change

<table>
<thead>
<tr>
<th>POS</th>
<th>TAG</th>
<th>NAME</th>
<th>STATUS</th>
<th>REPEAT</th>
<th>LOOP REPEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>010</td>
<td>ST</td>
<td>Transaction Set Header</td>
<td>M</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>020</td>
<td>BCH</td>
<td>Beginning Segment for Purchase Order Change</td>
<td>M</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>050</td>
<td>REF</td>
<td>Reference Number (vendor number)</td>
<td>M</td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>060</td>
<td>PER</td>
<td>Administrative Communications Contact</td>
<td>O</td>
<td>3</td>
<td></td>
</tr>
</tbody>
</table>

**GROUP N1**
- **N1**: Name
  - **POS**: 300
  - **STATUS**: O
  - **REPEAT**: 1

**GROUP SAC**
- **SAC**: Service, Promotion, Allowance, or Charge Information
  - **POS**: 120
  - **STATUS**: M
  - **REPEAT**: 1

**GROUP N9**
- **N9**: Reference Identification
  - **POS**: 285
  - **STATUS**: M
  - **REPEAT**: 1
- **MSG**: Message Text
  - **POS**: 290
  - **STATUS**: O
  - **REPEAT**: 1000

*(Detail level continued on next page)*
### Detail

<table>
<thead>
<tr>
<th>POS.</th>
<th>TAG</th>
<th>NAME</th>
<th>STATUS</th>
<th>REPEAT</th>
<th>LOOP REPEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>010</td>
<td>POC</td>
<td>Line Item Change</td>
<td>M</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>050</td>
<td>PID</td>
<td>Product / Item Description</td>
<td>M</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>090</td>
<td>PO4</td>
<td>Item Physical Details</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>200</td>
<td>DTM</td>
<td>Date/Time Reference</td>
<td>O</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>200</td>
<td>DTM</td>
<td>Date/Time Reference</td>
<td>O</td>
<td>10</td>
<td></td>
</tr>
</tbody>
</table>

### Summary

<table>
<thead>
<tr>
<th>POS.</th>
<th>TAG</th>
<th>NAME</th>
<th>STATUS</th>
<th>REPEAT</th>
<th>LOOP REPEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>010</td>
<td>CTT</td>
<td>Transaction Totals</td>
<td>M</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>030</td>
<td>SE</td>
<td>Transaction Set Trailer</td>
<td>M</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

CTT segment note: Number of line items (CTT01) is the accumulation of the number of POC segments.
Table / Loop Usage within the 860 Transaction Set

Header Level

The Header level (Table 1) is intended to provide information that pertains to the entire Purchase Order Change. This includes information such as the original purchase order number & date.

There are two looping structures within the Header level. The first loop is the SAC loop. This loop is intended to provide allowance or charge information. The second loop is the Group N9. This loop includes the N9 and MSG segments used to communicate special instructions.

Detail Level

The Detail level (Table 2) is intended to provide line item change information. This includes information such as quantity ordered, unit price, and vendor product codes.

There are two looping structures within the Detail level. The first loop is the POC loop. This loop includes the POC segment, which contains the new/changed/deleted line item information, The PO4 segment (which is intended to provide the pack information), and the DTM segment (which is intended to provide Ship Date information).

The other looping structure is the PID loop, which is subordinate to the POC loop. The PID loop is intended to provide product descriptions.

Summary Level

The Summary level (Table 3) is intended to provide a Line Item Count for the entire Purchase Order Change.
Segment / Element Data Content

This section of the EDI Implementation Guide details the specific usage of segments and data elements for the 860 transaction set. Within a specific segment, such as the BCH segment, specific values for the data elements are provided. This Implementation Guide is not intended to provide all the possible X12 element values, but rather the ones that KB toys will use for this transaction set.

**ST  Transaction Set Header**

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>010</td>
<td>N/A</td>
<td>Mandatory</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>ST01</th>
<th>Transaction Set Identification Code</th>
<th>M</th>
<th>ID</th>
<th>3/3</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>860  Purchase Order Change</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ST02</th>
<th>Transaction Set Control Number</th>
<th>M</th>
<th>AN</th>
<th>4/9</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A transaction set identification number that is unique within a specific Functional Group.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BCH  Beginning Segment for Purchase Order Change**

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>020</td>
<td>N/A</td>
<td>Mandatory</td>
</tr>
</tbody>
</table>

Purpose: To indicate the beginning of the Purchase Order Change transaction set and transmit identifying numbers and dates.

<table>
<thead>
<tr>
<th>BCH01</th>
<th>Transaction Set Purpose Code</th>
<th>M</th>
<th>ID</th>
<th>2/2</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>01 Cancel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>04 Change</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BCH02</th>
<th>Purchase Order Type Code</th>
<th>M</th>
<th>ID</th>
<th>2/2</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SA  Stand-alone Order</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BCH03</th>
<th>Purchase Order Number</th>
<th>M</th>
<th>AN</th>
<th>1/22</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>The Purchase Order number that KB toys assigned to the original Purchase Order.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*(BCH segment continued on next page)*
BCH05 Change Order Sequence Number  O   AN  1/8
KB toys-assigned Purchase Order Revision number.

BCH06 Date  M   DT  8/8
Date of Original Purchase Order, in YYYYMMDD format.

BCH11 Date  M   DT  8/8
Date of the Purchase Order Change Request, in YYYYMMDD format.

**REF Reference Numbers**

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>050</td>
<td>N/A</td>
<td>Mandatory</td>
</tr>
</tbody>
</table>

Purpose: To specify identifying information.

This segment provides the four-digit vendor number assigned by KB toys

REF01 Ref No Qualifier  M   ID  2/2
IA  Internal Vendor Number

REF02 Reference Number  C   AN  1/4
KB toys assigned vendor number

**REF Reference Numbers**

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>050</td>
<td>N/A</td>
<td>Optional</td>
</tr>
</tbody>
</table>

Purpose: To specify identifying information.

This segment provides the letter of credit number assigned by KB toys

REF01 Ref No Qualifier  M   ID  2/2
LC  Letter of Credit Number

REF02 Reference Number  C   AN  1/30
Letter of Credit Number
PER Administrative Communications Contact

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>060</td>
<td>N/A</td>
<td>Mandatory</td>
</tr>
</tbody>
</table>

Purpose: To identify a person or office to whom administrative communication should be directed.

This segment provides the Buyer's contact information.

**PER01 Contact Functional Code**

- **Code**: M ID 2/2
  - **BD**: Buyer Name or Department

**PER02 Name**

- **Name**: M AN 1/60
  - **Buyer Name**

N1 Name

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>300</td>
<td>N1</td>
<td>Optional</td>
</tr>
</tbody>
</table>

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

**N101 Entity ID Code**

- **ST**: Ship To

**N102 Name**

- **Name**: C AN 1/30
  - **KB toys DC or Store Name**

**N103 ID Code Qualifier**

- **ID Code Qualifier**: C ID 1/2
  - **92**: Assigned by Buyer or Buyer's Agent

**N104 ID Code**

- **ID Code**: C AN 4/4
  - **KB toys DC or Store Number**
FOB  F.O.B Related Instructions

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>080</td>
<td>N/A</td>
<td>Optional</td>
</tr>
</tbody>
</table>

Purpose: To specify transportation instructions relating to shipment

FOB01 Shipment Method of Payment
- CC Collect / Collect International
- CF Collect, Freight Credited Back to Vendor
- PC Prepaid but Charged to Customer
- PP Prepaid / Prepaid International

FOB02 Locations Qualifier
- CA Country of Origin
- CC FOB Country
- CI FOB City
- ZZ City of Origin

FOB03 Description

SAC  Service, Promotion, Allowance, or Charge Information

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>120</td>
<td>SAC</td>
<td>Optional</td>
</tr>
</tbody>
</table>

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

SAC01 Allowance or Charge Indicator
- A Allowance

SAC02 Allowance or Charge Code
- A260 Advertising Allowance
- C000 Defective Allowance
- C540 Early Buy Allowance
- D240 Freight Allowance

(SAC segment continued on next page)
### ITD Terms of Sale

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>130</td>
<td>N/A</td>
<td>Optional</td>
</tr>
</tbody>
</table>

**Purpose:** To specify terms of sale

**ITD12 Description**

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### DTM Date / Time Reference

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>150</td>
<td>N/A</td>
<td>Optional</td>
</tr>
</tbody>
</table>

**Purpose:** To specify pertinent dates and times

**DTM01 Date Time Qualifier**

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DTM02 Date**

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### N9 Notes

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>285</td>
<td>N/A</td>
<td>Optional</td>
</tr>
</tbody>
</table>

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

- **N901** Qualifier
  - **M ID 2/3**
  - ZZ Mutually Defined

- **N902** Free Form Description
  - C AN 1/30

### MSG Notes / Special Instructions

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Header</td>
<td>290</td>
<td>Group N9</td>
<td>Optional</td>
</tr>
</tbody>
</table>

**Purpose:** To provide a free-form format that allows the transmission of text information

- **MSG01** Free Form Message Text
  - M AN 1/264

### POC Line Item Change

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detail</td>
<td>010</td>
<td>POC</td>
<td>Optional</td>
</tr>
</tbody>
</table>

**Status:** POC loop is optional. If the POC loop is used, the POC segment is mandatory

**Purpose:** To specify changes to a line item.

- **POC01** Assigned Identification
  - O AN 1/20
  - Line item number.

*(POC segment continued on next page)*
### POC02 Change or Reason Type Code

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>M</strong></td>
<td><strong>ID</strong></td>
<td><strong>2/2</strong></td>
</tr>
</tbody>
</table>

The following changes to line items can be indicated in the POC segment:

- **AI** – Add Item
- **RZ** – Replace All Values will be used if POC is resent. It will be a duplicate of the previous POC received.
- **DI** – Delete Line Item
- **QI** – Quantity Increase
- **QD** – Quantity Decrease
- **CA** – Change to Pack Information
- **PC** – Price Change
- **CT** – Change to either date

For an additional line item, the POC segment will contain all the line item detail. For a deleted line item, the POC segment will contain the line item detail from the line item to be cancelled.

### POC03 Quantity Ordered

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>O</strong></td>
<td><strong>R</strong></td>
<td><strong>1/15</strong></td>
</tr>
</tbody>
</table>

Quantity Ordered, or previously revised Quantity Ordered.

If a quantity is increased or decreased this element will contain the original quantity ordered (or if changes have previously been made to the original quantity this element will contain the revised quantity).

If a line item is being added this element will contain a zero.

If a line item is being deleted this element will contain the original quantity ordered (or if changes have previously been made to the original quantity this element will contain the revised quantity). **Note – If the PO change relates to an Internet order this element will contain a zero.

### POC04 Quantity to Receive

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>C</strong></td>
<td><strong>R</strong></td>
<td><strong>1/9</strong></td>
</tr>
</tbody>
</table>

Change value

If there has been a change to the quantity ordered, this element will contain the new total order quantity after the change has been applied.

If a line item is being added this element will contain the quantity for the new item.

If a line item is being deleted this element will contain a zero.

### POC05 Unit of Measure

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>M</strong></td>
<td><strong>ID</strong></td>
<td><strong>2/2</strong></td>
</tr>
</tbody>
</table>

Unit of measure code or the revised UOM.

### POC06 Unit Price

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>M</strong></td>
<td><strong>R</strong></td>
<td><strong>1/17</strong></td>
</tr>
</tbody>
</table>

Unit price, or the revised Unit price.

*(POC segment continued on next page)*
If there has been a change in the Unit Price, this element will contain the revised unit price. If there has been no change to the unit price, or if this line item is being added/deleted, this element will contain the original unit price.

POC08 Product/Service ID Qualifier
CB Buyer’s Catalog Number

POC09 Product/Service ID
KB toys Stock Number

If there has been a change to the Vendor item number, this element will contain the revised Vendor item number. If there has been no change to Vendor item number, or if this line item is being added/deleted, this element will contain the original Vendor item number.

POC10 Product/Service ID Qualifier
UP Vendor’s Item Number

POC11 Product/Service ID
Vendor’s Item Number.

**PID  Product / Item Description**

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detail</td>
<td>050</td>
<td>POC</td>
<td>Optional</td>
</tr>
</tbody>
</table>

Status: PID loop is optional. If the PID loop is used, the PID segment is mandatory.

Purpose: To describe a product or process in coded or free form format.

When a line item is being added or deleted, this segment will be utilized to provide the product description.

PID01 Item Description Type
F Free Form

PID05 Description
Product description.
**PO4  Product / Item Description**

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detail</td>
<td>090</td>
<td>POC</td>
<td>Optional</td>
</tr>
</tbody>
</table>

Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item.

When a line item is being added or deleted, this segment will be utilized to provide the pack information.

If there is a change to the item quantity, this segment may be provided if the nature of the change extends to the pack information.

- **P0401 Pack**
  - M NO 1/6
  - Number of Inner Packs in the Master Pack
  - (If there is no Inner Pack, then P0401 = “1”)

- **P0402 Size**
  - M R 1/8
  - Quantity of SKUs within the Inner Pack
  - (If there is no Inner Pack, then P0402 = Quantity of SKUs within the Master Pack)

- **P0402 Unit of Measure**
  - M ID 2/2
  - EA Each

**DTM  Date / Time Reference**

<table>
<thead>
<tr>
<th>Level:</th>
<th>Position:</th>
<th>Loop:</th>
<th>Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detail</td>
<td>200</td>
<td>POC</td>
<td>Optional</td>
</tr>
</tbody>
</table>

Purpose: To specify pertinent dates and times.

When a line item is being added or deleted, this segment will be utilized to provide the Requested Delivery Date.

- **DTM01 Date/Time Qualifier**
  - M ID 3/3
  - 002 Delivery Requested

- **DTM02 Date**
  - M DT 8/8
  - The Delivery Date requested by KB toys, in YYYYMMDD format.
DTM Date / Time Reference

<table>
<thead>
<tr>
<th>Level</th>
<th>Position</th>
<th>Loop</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detail</td>
<td>200</td>
<td>POC</td>
<td>Optional</td>
</tr>
</tbody>
</table>

Purpose: To specify pertinent dates and times.

When a line item is being added or deleted, this segment will be utilized to provide the Requested Ship Date.

**DTM01 Date/Time Qualifier**

- **DM01 Date/Time Qualifier**
  - **M ID 3/3**
  - **010 Requested Ship Date**

**DTM02 Date**

- **M DT 8/8**
  - The Requested Ship Date requested by KB toys, in YYYYMMDD format.

CTT Transaction Totals

<table>
<thead>
<tr>
<th>Level</th>
<th>Position</th>
<th>Loop</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summary</td>
<td>010</td>
<td>CTT</td>
<td>Mandatory</td>
</tr>
</tbody>
</table>

Status: CTT loop is optional. If the CTT loop is used, the CTT segment is mandatory.

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

**CTT01 Number of Line Items**

- **M N0 1/6**
  - Count of the number of line items in this Purchase Order Change.

SE Transaction Set Trailer

<table>
<thead>
<tr>
<th>Level</th>
<th>Position</th>
<th>Loop</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summary</td>
<td>030</td>
<td>N/A</td>
<td>Mandatory</td>
</tr>
</tbody>
</table>

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).

**SE01 Number of Included Segments**

- **M N0 1/10**
  - Count of the number of segments in the transaction set, including the ST and SE segments.

**SE02 Transaction Set Control Number**

- **M AN 4/9**
  - Same value as the ST02 element.