

SEARS EDI Guidelines

860 Purchase Order Change Request

v4010

INTRODUCTION

The Purchase Order Change transaction allows for the communication of buyer-initiated cancellations and changes (additions, deletions, ship date changes, etc.) to a previously transmitted purchase order. Sears assumes that you will make the appropriate changes in your system. Currently, seven Sears order-writing systems generate PO change transactions.

Retail Inventory Management (RIM)

The 860 is a required transaction set for all RIM trading partners. Item detail is transmitted only when the line item is canceled or when the ship date or quantity for a given line item changes. Multiple changes to the same item may be specified in a single 860 transaction. Multiple changes may be made to the same PO between the time of order creation and shipment. Changes can be generated at the order level, the item level, or both order and item levels within the same 860 transaction.

Order Level Changes:

Order Level changes apply to all open items on the purchase order.

- Ship Date Changes
- Cancellations

Item Level Changes:

Item Level changes apply only to the line item specified.

- Quantity Increases
- Quantity Decreases
- Ship Date Changes
- Cancellations (Item Deletes)

Changes that can be combined in one transaction:

- Order Level Ship Date Change with Item Level Quantity Changes
- Item Level Ship Date Change with Item Level Quantity Changes
- Order Level Ship Date Change with Item Cancellations
- Item Level Ship Date Change with Item Cancellations
- Order Level Ship Date Change with Item Level Quantity Changes and Item Cancellations
- Item Level Ship Date Change with Item Level Quantity Changes and Item Cancellations
- Item Level Quantity Changes with Item Cancellations

RIM ISA/GS Qualifier, Sender ID

PRODUCTION

08, 6111250011

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Sears Advantage Merchandise System (SAMS)

SAMS order processing has been discontinued.

Retail Special Order System (RSOS)

A change to an RSOS order is initiated upon customer request. Valid changes are order-level ship date changes (delays only) and any ship to customer name, address and phone number corrections for direct-to-customer shipments or ship-to-installers. The 860 will also be used to cancel a line item from an order or to cancel the entire purchase order. The 860 is a required transaction set for all RSOS trading partners.

RSOS ISA/GS Qualifier, Sender ID

PRODUCTION 08, 6111250057

Integrated Special Order System (ISOS)

A change to an ISOS order is initiated upon customer request. Valid changes are order-level ship date changes (delays only) and any ship to customer name, address and phone number corrections for direct-to-customer shipments or ship-to-installers. The 860 will also be used to cancel a line item from an order or to cancel the entire purchase order. The 860 is a required transaction set for all ISOS trading partners.

ISOS ISA/GS Qualifier, Sender ID

PRODUCTION 08, 6111250059

Equipment and Supply Purchase Orders (ESPO)

The Equipment and Supply PO Writing system will generate complete and partial cancellations and quantity changes. Line item detail is always present in the transaction. The 860 is a required transaction set for ESPO trading partners.

NOTE: The Sears sender ID for the ESPO 860 purchase order changes has been changed to 6111250095 effective November 4, 2007. Invoices for 850s/860s previously sent from 6111250052 should continue to be sent to 6111250001. Any invoices for 850s/860s sent from this 6111250095 must be returned to 6111250095 also or they will not be processed.

ESPO ISA/GS Qualifier, Sender ID

PRODUCTION 08, 6111250095

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Source Availability System (SAS)

SAS supports the retail Direct Delivery business for big-ticket merchandise such as appliances and furniture. Valid changes include item level cancellations; item level ship date changes; and item level quantity decreases. Since no order level cancel will be transmitted, the vendor must be sure to cancel the order from their books when all items on an order have been canceled. All item level ship date changes will be to later dates. The 860 is a required transaction set for all SAS trading partners.

SAS ISA/GS Qualifier, Sender ID

TEST	08, 6111250021
PRODUCTION	08, 6111250022

Third Party Warehouse (SDC)

Third party warehouses will receive informational purchase order changes which are designated by the 'IN' in BCH02. This 860 will specify changes to purchase orders that were previously transmitted to provide advance notice of expected receipts, i.e., an order placed to a vendor to be shipped to the warehouse for storage or disbursement.

ISA/GS Qualifier, Sender ID

PRODUCTION	08, 6111250084
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Functional Group ID=**PC**

Transaction Set Table

Header

<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
ST	Transaction Set Header	M	1	
BCH	Beginning Segment for Purchase Order Change	M	1	
REF	Reference Identification	O	>1	
DTM	Date/Time Reference	O	10	
LOOP ID - N1				200
N1	Name	O	1	
N3	Address Information	O	2	
N4	Geographic Location	O	>1	
PER	Administrative Communications Contact	O	>1	

Detail

<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
LOOP ID - POC				>1
POC	Line Item Change	O	1	
DTM	Date/Time Reference	O	10	

Summary

<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
LOOP ID - CTT				1
CTT	Transaction Totals	O	1	
SE	Transaction Set Trailer	M	1	

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Segment: **ST** Transaction Set Header
Loop:
Level: Header
Usage: Mandatory
Max Use: 1

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Sears' Attributes</u>
ST01	143	Transaction Set Identifier Code 860 Purchase Order Change Request - Buyer Initiated	M ID 3/3
ST02	329	Transaction Set Control Number	M AN 4/9

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Segment: **BCH** Beginning Segment for Purchase Order Change
Loop:
Level: Header
Usage: Mandatory
Max Use: 1

- Notes:**
1. BCH01 will contain code 04 for all change requests except order level cancellations. BCH01 will contain code 01 only when all open items on the order are cancelled.
 2. For SAS, BCH01 will always contain code 04. Since no order level cancel will be transmitted, the vendor must be sure to cancel the order from their books when all items on an order have been canceled.

Data Element Summary				Sears' Attributes	
Ref. Des.	Data Element	Name			
BCH01	353	Transaction Set Purpose Code		M	ID 2/2
		01	Cancellation		
		04	Change		
BCH02	92	Purchase Order Type Code		M	ID 2/2
		ESPO, ISOS, RSOS code:			
		SA	Stand-alone Order		
		RIM codes:			
		RE	Reorder		
		SA	Stand-alone Order		
		SDC code:			
		IN	Information Copy		
BCH03	324	Purchase Order Number		M	AN 6/8
		6 - 8	Original P.O. number		
BCH04	328	Release Number		C	AN 1/7
		1 - 7	Release number from the PO (BCH02 contains code RL)		
Not Used	BCH05	327	Change Order Sequence Number		
	BCH06	373	Date	M	DT 8/8
			Original PO date		
Not Used	BCH07	326	Request Reference Number		
Not Used	BCH08	367	Contract Number		
Not Used	BCH09	127	Reference Identification		
Not Used	BCH10	373	Date		
	BCH11	373	Date	M	DT 8/8
			Change request date		
Not Used	BCH12	1166	Contract Type Code		
Not Used	BCH13	786	Security Level Code		

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	<u>Ref.</u>	<u>Data</u>		<u>Sears'</u>
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
Not Used	BCH14	587	Acknowledgment Type	
Not Used	BCH15	640	Transaction Type Code	
Not Used	BCH16	1232	Purchase Category	

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Segment: **REF** Reference Identification
Loop:
Level: Header
Usage: Required for Sears
Max Use: 4

- Notes:**
1. REF*MI is used only by ISOS and RSOS in the specification of changes to special orders for floor-coverings.
 2. REF*BT is used only by SAS to specify a batch number. The 860's must be processed sequentially by batch number. SAS 850's also have batch numbers assigned, but use a different series of batch numbers than the 860. Trading Partners must process 850's first, using the 850 REF*BT batch numbers, and then the 860's, using the 860 REF*BT batch number.
 3. REF*CO is used only by SAS to specify the customer order number from the PO.

Data Element Summary

Ref. Des.	Data Element	Name	Sears' Attributes
REF01	128	Reference Identification Qualifier ESPO, RIM, SDC codes: DP Department Number IA Internal Vendor Number ISOS, RSOS codes: DP Department Number IA Internal Vendor Number MI Mill Order Number SAS codes: BT Batch Number CO Customer Order Number DP Department Number IA Internal Vendor Number	M ID 2/3
REF02	127	Reference Identification 3 - 3 Batch number (REF01=BT) 12 - 12 Customer order number (REF01=CO) 3 - 3 Department number (REF01=DP) 9 - 9 Internal vendor number (REF01=IA) 8 - 8 Mill order number (REF01=MI)	M AN 3/12
Not Used	REF03	352 Description	
Not Used	REF04	C040 Reference Identifier	

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Segment: **DTM** Date/Time Reference
Loop:
Level: Header
Usage: Conditional for Sears - ISOS, RIM, RSOS, SAS, SDC only
Max Use: 2

- Notes:**
1. For RIM and SDC, this segment may be transmitted in order to specify a change to the ship date for all open items on the purchase order (DTM01 contains code 010).
 2. This segment is used by RSOS, ISOS and SAS to revise a ship date for the items referenced in the POC segments which follow.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Sears'</u>	
<u>Des.</u>				<u>Attributes</u>	
DTM01	374		Date/Time Qualifier ISOS, RIM, RSOS, SAS, SDC codes: 010 Requested Ship	M	ID 3/3
DTM02	373		Date	M	DT 8/8
Not Used	DTM03	337	Time	X	TM 4/8
Not Used	DTM04	623	Time Code	O	ID 2/2
Not Used	DTM05	1250	Date Time Period Format Qualifier	X	ID 2/3
Not Used	DTM06	1251	Date Time Period	X	AN 1/35

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Segment: **N1** Name
Loop: N1
Level: Header
Usage: Required for Sears
Max Use: 1 per N1 loop; N1 loop may repeat 2 times

- Notes:**
1. ISOS and RSOS may change ship to name and address information on the 860 for direct-to-customer orders and ship-to-installer orders.
 2. N1*SF is used only by SAS. The value in N104 represents the Sears' assigned vendor number for the ship point.

Data Element Summary

Ref. Des.	Data Element	Name	Sears' Attributes
N101	98	Entity Identifier Code ESPO, RIM. SDC codes: BY Buying Party (Purchaser) ISOS, RSOS codes: BY Buying Party (Purchaser) ST Ship To SDC codes: BY Buying Party (Purchaser) SF Ship From	M ID 2/3
N102	93	Name Ship to Customer or Installer name (ISOS and RSOS only)	C AN 1/35
N103	66	Identification Code Qualifier 92 Assigned by Buyer or Buyer's Agent	C ID 2/2
N104	67	Identification Code 4 - 7 Buying party (N101=BY) 9 - 9 Ship from (N101=SF) 4 - 7 Ship to (N101=ST)	C AN 4/10
Not Used	N105	706 Entity Relationship Code	
Not Used	N106	98 Entity Identifier Code	

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Segment: **N3** Address Information
Loop: N1
Level: Header
Usage: Conditional for Sears – ISOS, RSOS only
Max Use: 2 per N1 loop; N1*ST only

Notes: 1. This segment is used only by ISOS and RSOS to change address information for the ship to customer or installer.

Data Element Summary

Ref.	Data		Sears'
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
N301	166	Address Information	M AN 1/35
N302	166	Address Information	O AN 1/35

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Segment: **N4** Geographic Location
Loop: N1
Level: Header
Usage: Conditional for Sears – ISOS, RSOS only
Max Use: 1 per N1 loop; N1*ST only

Notes: 1. This segment is used only by ISOS and RSOS to change address information for the ship to customer or installer.

Data Element Summary

Ref.	Data		Sears'
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
	N401	19 City Name	O AN 2/20
	N402	156 State or Province Code	O ID 2/2
	N403	116 Postal Code	O ID 5/9
Not Used	N404	26 Country Code	
Not Used	N405	309 Location Qualifier	
Not Used	N406	310 Location Identifier	

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Segment: **PER** Administrative Communications Contact
Loop: N1
Level: Header
Usage: Conditional for Sears – ISOS, RSOS only
Max Use: 1 per N1 loop; N1*ST only

Notes: 1. This segment is used only by ISOS and RSOS to specify new contact information for the party specified in the associated N1 segment.

Data Element Summary

Ref.	Data		Sears'
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
PER01	366	Contact Function Code DC Delivery Contact	M ID 2/2
PER02	93	Name 1 - 35 Customer or installer name	O AN 1/35
PER03	365	Communication Number Qualifier TE Telephone	C ID 2/2
PER04	364	Communication Number 10 - 10 Telephone number	C AN 10/10
Not Used	PER05	365 Communication Number Qualifier	
Not Used	PER06	364 Communication Number	
Not Used	PER07	365 Communication Number Qualifier	
Not Used	PER08	364 Communication Number	
Not Used	PER09	443 Contact Inquiry Reference	

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Segment: **POC** Line Item Change
Loop: POC
Level: Detail
Usage: Conditional for Sears – Item level changes only; always used for SAS and ESPO
Max Use: 1 per POC loop; POC loop may repeat 99 times

- Notes:**
1. No POC segments will be sent on order level cancellations (BCH01 contains code 01) or order level ship date changes generated by ISOS, RIM, RSOS and SDC.
 2. SAS and ESPO will always send line item detail.
 3. Each change to a line item will be specified in a separate POC loop. Therefore, more than one POC loop for the same item/SKU may be present in the same transaction when more than one change is made to the item.
 4. When the unit cost is changed for an item, POC02 will contain the code PC and the new cost will be specified in POC06.
 5. When the selling price cost is changed for an item, POC02 will contain the code PC and the new cost will be specified in CTP03.
 6. POC03 is the current (net) amount on order before the quantity is applied. POC04 is the quantity to be subtracted or added based upon the code in POC02.

Data Element Summary

Ref.	Data		Sears'
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
POC01	350	Assigned Identification	C AN 1/3
POC02	670	Change or Response Type Code	M ID 2/2
		AI Add Additional Item(s)	
		CA Changes To Line Items	
		CT Change of Dates	
		DI Delete Item(s)	
		PC Price Change	
		QD Quantity Decrease	
		QI Quantity Increase	
POC03	330	Quantity Ordered	O R 1/15
		The current (net) amount on order before the change quantity (POC04) is applied.	
POC04	671	Quantity Left to Receive	C R 1/9
		The quantity to be subtracted or added to the quantity ordered (POC03), based on the code in POC02.	
POC05	C001	Composite Unit of Measure	
-C00101	355	Unit or Basis for Measurement Code	M ID 2/2
		Any value in the VICS Guidelines	

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Ref.	Data		Sears'
<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
	POC06	212 Unit Price	O R 1/17
Not Used	POC07	639 Basis of Unit Price Code	
	POC08r	235 Product/Service ID Qualifier	M ID 2/2
		ESPO codes:	
		IN Sears' Item Number	
		IZ Sears' SKU Number	
		VN Vendor's (Seller's) Item Number	
		ISOS, RIM, SDC codes:	
		EN European Article Number (EAN) (2-5-5-1)	
		IN Sears' Item Number	
		IZ Sears' SKU Number	
		UP U.P.C. Consumer Package Code (1-5-5-1)	
		RSOS codes:	
		EN European Article Number (EAN) (2-5-5-1)	
		IN Sears' Item Number	
		IZ Sears' SKU Number	
		UP U.P.C. Consumer Package Code (1-5-5-1)	
		VA Vendor's Style Number	
		SAS codes:	
		IN Sears' Item Number	
		IZ Sears' SKU Number	
		UP U.P.C. Consumer Package Code (1-5-5-1)	
		VA Vendor's Style Number	
		VN Vendor's (Seller's) Item Number	
	POC09	234 Product/Service ID	M AN 1/30
		13 - 13 EAN number (POC Qualifier=EN)	
		4 - 5 Sears' item number (POC Qualifier=IN)	
		1 - 5 Sears' style number (POC Qualifier=IT)	
		3 - 3 Sears' SKU Number (POC Qualifier=IZ)	
		12 - 12 U.P.C. number (POC Qualifier=UP)	
		1 - 30 Vendor's style number (POC Qualifier=VA)	
		1 - 15 Vendor's item number (POC Qualifier=VN)	
	POC10	235 Product/Service ID Qualifier	C ID 2/2
		See POC08	
	POC11	234 Product/Service ID	C AN 1/30
		See POC09	
	POC12	235 Product/Service ID Qualifier	C ID 2/2
		See POC08	
	POC13	234 Product/Service ID	C AN 1/30
		See POC09	
	POC14	235 Product/Service ID Qualifier	C ID 2/2
		See POC08	
	POC15	234 Product/Service ID	C AN 1/30
		See POC09	

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	<u>Ref.</u>	<u>Data</u>		<u>Sears'</u>
	<u>Des.</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
	POC16	235	Product/Service ID Qualifier See POC08	C ID 2/2
	POC17	234	Product/Service ID See POC09	C AN 1/30
Not Used	POC18	235	Product/Service ID Qualifier	
Not Used	POC19	234	Product/Service ID	
Not Used	POC20	235	Product/Service ID Qualifier	
Not Used	POC21	234	Product/Service ID	
Not Used	POC22	235	Product/Service ID Qualifier	
Not Used	POC23	234	Product/Service ID	
Not Used	POC24	235	Product/Service ID Qualifier	
Not Used	POC25	234	Product/Service ID	
Not Used	POC26	235	Product/Service ID Qualifier	
Not Used	POC27	234	Product/Service ID	

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Segment: **DTM** Date/Time Reference
Loop: POC
Level: Detail
Usage: Conditional for Sears – RIM, SAS, SDC only
Max Use: 1

Notes: 1. This segment is used to specify a revised ship date for the associated item.

Data Element Summary

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>		<u>Attributes</u>
DTM01	374	Date/Time Qualifier		M ID 3/3
		010	Requested Ship	
DTM02	373	Date		M DT 8/8
Not Used	DTM03	337	Time	
Not Used	DTM04	623	Time Code	
Not Used	DTM05	1250	Date Time Period Format Qualifier	
Not Used	DTM06	1251	Date Time Period	

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Segment: **CTT** Transaction Totals
Loop: CTT
Level: Summary
Usage: Required for Sears
Max Use: 1

Data Element Summary

Ref.	Data			<u>Attributes</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>		
CTT01	354	Number of Line Items		M NO 1/6
		Count of POC segments present in the transaction. If no POC segments are present, CTT01 = 0.		
Not Used	CTT02	347	Hash Total	
Not Used	CTT03	81	Weight	
Not Used	CTT04	355	Unit or Basis for Measurement Code	
Not Used	CTT05	183	Volume	
Not Used	CTT06	355	Unit or Basis for Measurement Code	
Not Used	CTT07	352	Description	

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Segment: **SE** Transaction Set Trailer
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1

- Notes:**
1. SE01 is a count of the total number of segments present in the transaction, including the control segments.
 2. SE02 will always match the number in ST02.

Data Element Summary

<u>Ref.</u>	<u>Data</u>		<u>Attributes</u>
<u>Des.</u>	<u>Element</u>	<u>Name</u>	
SE01	96	Number of Included Segments	M N0 1/10
SE02	329	Transaction Set Control Number	M AN 4/9

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Segment Usage Examples

RIM Cancellation - Order Level

ST*860*Control number
BCH*01*PO type code*PO number***PO date*****PO change request date
[Cancel code, PO type, PO number, PO date,
PO change request date]
REF*DP*Department number [Department number from PO]
REF*IA*Internal vendor number [Sears-assigned vendor number]
N1*BY**92*Bill to unit number [Bill to unit number]

CTT*Count of POC segments [No POC segments present, CTT01 = 0]
SE*Segment Count*Control Number

RIM Ship Date Change - Order Level

ST*860*Control number
BCH*04*PO type code*PO number***PO date*****PO change request date
[Change code, PO type, PO number, PO date,
PO change request date]
REF*DP*Department number [Department number from PO]
REF*IA*Internal vendor number [Sears-assigned vendor number]
DTM*010*Revised Ship Date [Revised ship date]
N1*BY**92*Bill to unit number [Bill to unit number]

CTT*Count of POC segments [No POC segments present, CTT01 = 0]
SE*Segment count*Control number

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Segment Usage Examples

RIM Item Level Changes

ST*860*Control number
BCH*04*PO type code*PO number***PO date*****PO change request date
[Change code, PO type, PO number, PO date, PO change request date]
REF*DP*Department number [Department number from PO]
REF*IA*Internal vendor number [Sears-assigned vendor number]
N1*BY**92*Bill to unit number [Bill to unit number]

Change a ship date

POC**CT*****IN*Sears' Item Number*IZ*Sears' SKU Number*Qualifier*U.P.C. number
[Change code, Item to be changed from PO]
DTM*010*Revised ship Date [Revised ship date]

Cancel or delete an item

POC**DI*****IN*Sears' item number*IZ*Sears' SKU Number*Qualifier*U.P.C. number
[Cancel Code, Item to be canceled from PO]

Decrease a quantity

POC**QD*Open quantity*Quantity to be subtracted*EA***IN*Sears' item number
*IZ*Sears' SKU Number*Qualifier*U.P.C. number
[Quantity decrease code, Open quantity before changes are applied, Quantity to be subtracted from POC03, Item to be changed from PO]

Increase a quantity

POC**QI*Open quantity*Quantity to be added*EA***IN*Sears' Item Number
*IZ*Sears' SKU Number*Qualifier*U.P.C. number
[Quantity increase code, Open quantity before changes are applied, Quantity to be added to POC03, Item to be changed from PO]

TRAILER for RIM Purchase Order Changes

CTT*Count of POC segments [Count of POC segments present]
SE*Segment count*Control number

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Segment Usage Examples

ISOS and RSOS Cancellation - Order Level

ST*860*Control number
BCH*01*SA*PO number***PO date*****PO change request date
[Cancel code, PO type, PO number, PO date,
PO change request date]
REF*DP*Department number [Department number from PO]
REF*IA*Internal vendor number [Sears-assigned vendor number]
REF*VN*Vendor order number [Vendor order number]
N1*BY**92*Bill to unit number [Bill to unit number from PO]
N1*ST**92*Ship to unit number [Present only if ship to is Sears' facility]

CTT*Count of POC segments [No POC segments present, CTT01 = 0]
SE*Segment count*Control number

ISOS and RSOS - Ship-to-Installer Information Change - Order Level

ST*860*Control number
BCH*04*SA*PO number***PO date*****PO change date
[Change code, PO type, PO number, PO date,
PO change request date]
REF*DP*Department number [Buying department number from PO]
REF*IA*Internal vendor number [Sears-assigned vendor number from PO]
N1*BY**92*Bill to unit number [Bill to unit number from PO]
N1*ST*Installer name [Installer name]
N2*HOLD FOR CUSTOMER:*Customer Name [Hold for customer: Ordering customer's name]
N3*Address line 1*Address line 2 [Ship to Installer address]
N4*City name*State code*Zip code
PER*DC**TE*Ship to Installer phone number [Installer telephone number]

CTT*Count of POC Segments [Count of POC segments present; CTT01 = 0]
SE*Segment count*Control number

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Segment Usage Examples

ISOS and RSOS - Ship-to-Customer Information Change - Order Level

ST*860*Control number
BCH*04*SA*PO number***PO date*****PO change date
[Change code, PO type, PO number, PO date, PO change request date]
REF*DP*Department number [Buying department number from PO]
REF*IA*Internal vendor number [Sears-assigned vendor number from PO]
N1*BY**92*Bill to unit number [Bill to unit number from PO]

N1*ST*Customer name [Customer name]
N3*Address line 1*Address line 2 [Ship to Customer address]
N4*City name*State code*Zip code
PER*DC**TE*Ship to Customer phone number [Customer telephone number]

CTT*Count of POC Segments [Count of POC segments present; CTT01 = 0]
SE*Segment count*Control number

ISOS and RSOS Item Level Changes

ST*860*Control number
BCH*04*SA*PO number***PO date*****PO change date
[Change code, PO type, PO number, PO date, PO change request date]
REF*DP*Department number [Buying department number from PO]
REF*IA*Internal vendor number [Sears-assigned vendor number from PO]
REF*VN*Vendor order number [Vendor order number]
DTM*010*Revised ship date [Revised ship date for items listed below with code CT in POC02]
N1*BY**92*Bill to unit number [Bill to unit number from PO]
N1*ST**92*Ship to unit number [Present only if ship to is Sears' facility]

Change a ship date

POC*PO line no.*CT*****IN*Sears' item number*IZ*Sears' SKU Number*UP*U.P.C.
number*VA*Vendor's style number [Line number, change date code, item/SKU]

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Segment Usage Examples

ISOS/RSOS - Item Level Changes continued

Cancel or delete an item

POC*PO line no.*DI*****IN*Sears' item number*IZ*Sears' SKU Number*UP*U.P.C.
number*VA*Vendor's style number [Delete item code, item/SKU reference]
reference]

TRAILER for ISOS/RSOS Purchase Order Changes

CTT*Count of POC segments
SE*Segment count*Control number

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Segment Usage Examples

ESPO Item level changes

ST*860*Control number

BCH*04*SA*PO number***PO Date*****PO change date

[Change code, PO type, PO number, PO date,
PO change request date]

REF*DP*Department number

[Department number from PO]

N1*BY**92*Buying party (Bill to unit number)

[Bill to unit number from PO]

N1*ST**92*Ship to unit number

[Ship to unit number from PO]

Cancel or delete an item

POC*Line no.*DI*****IN*Sears' item number*IZ*Sears' SKU Number*VN*Vendor's item number

[Delete item code, item/SKU reference from PO]

Decrease a quantity

POC*Line no.*QD*Qty. ordered*Qty to be subtracted*Unit of measure***IN*Sears' item number*IZ
*Sears' SKU no.*VN*Vendor's item number

[Quantity on order decrease, item/SKU reference]

TRAILER for ESPO Purchase Order Changes

CTT*Count of POC segments

SE*Segment count*Control number

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Segment Usage Examples

SAS - Item Level Changes

ST*860*Control number
BCH*04*SA*PO number***PO Date*****PO change date
[Change code, PO type, PO number, PO date,
PO change request date]
REF*DP*Department number [Department number from PO]
REF*IA*SAS PO vendor number [SAS PO vendor number]
REF*BT*Batch Sequence Number [SAS PO change batch number]
REF*CO*Salescheck Number [SAS salescheck number]
DTM*010*Revised Ship Date [New ship date when POC02 contains code CT]
N1*BY**92*Buying party (Bill to unit number) [Bill to unit number from PO]
N1*ST**92*Ship to unit number [Ship to unit number from PO]
N1*SF**92*Ship from number [Ship to unit number from PO]

Change a ship date

POC**CT*****IN*Sears' item number*IZ*Sears' SKU Number
[Change ship date for this item/SKU;
revised date is specified in DTM in header]

Cancel or delete an item

POC**DI*****IN*Sears' item number*IZ*Sears' SKU Number
[Delete item code, item/SKU reference from PO]

Decrease a quantity

POC**QD*3*2*EA***IN*Sears' item number*IZ*Sears' SKU Number
[Change code, original quantity, quantity to be
subtracted, item to be changed]

TRAILER for SAS Purchase Order Changes

CTT*Count of POC segments
SE*Segment count*Control number

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Segment Usage Examples

SDC Cancellation - Order Level

ST*860*Control number
BCH*01*IN*PO number***PO date*****PO change request date
[Cancel code, Informational order indicator, PO number, PO date, PO change request date]
REF*DP*Department number [Department number from PO]
REF*IA*Internal vendor number [Sears-assigned vendor number]
N1*BY**92*Bill to unit number [Bill to unit number]

CTT*Count of POC segments [No POC segments present, CTT01 = 0]
SE*Segment Count*Control Number

SDC Ship Date Change - Order Level

ST*860*Control number
BCH*04*PO type code*PO number***PO date*****PO change request date
[Change code, PO type, PO number, PO date, PO change request date]
REF*DP*Department number [Department number from PO]
REF*IA*Internal vendor number [Sears-assigned vendor number]
DTM*010*Revised Ship Date [Revised ship date]
N1*BY**92*Bill to unit number [Bill to unit number]

CTT*Count of POC segments [No POC segments present, CTT01 = 0]
SE*Segment count*Control number

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Segment Usage Examples

SDC Item Level Changes

ST*860*Control number

BCH*04*IN*PO number***PO date*****PO change request date

[Change code, Informational order indicator, PO number, PO date, PO change request date]

REF*DP*Department number

[Department number from PO]

REF*IA*Internal vendor number

[Sears-assigned vendor number]

N1*BY**92*Bill to unit number

[Bill to unit number]

Change a ship date

POC**CT*****IN*Sears' Item Number*IZ*Sears' SKU Number*Qualifier*U.P.C. number

[Change code, Item to be changed from PO]

DTM*010*Revised ship Date

[Revised ship date]

Cancel or delete an item

POC**DI*****IN*Sears' item number*IZ*Sears' SKU Number*Qualifier*U.P.C. number

[Cancel Code, Item to be canceled from PO]

Decrease a quantity

POC**QD*Open quantity*Quantity to be subtracted*EA***IN*Sears' item number

*IZ*Sears' SKU Number*Qualifier*U.P.C. number

[Quantity decrease code, Open quantity before changes are applied, Quantity to be subtracted from POC03, Item to be changed from PO]

Increase a quantity

POC**QI*Open quantity*Quantity to be added*EA***IN*Sears' Item Number

*IZ*Sears' SKU Number*Qualifier*U.P.C. number

[Quantity increase code, Open quantity before changes are applied, Quantity to be added to POC03, Item to be changed from PO]

TRAILER for SDC Purchase Order Changes

CTT*Count of POC segments

[Count of POC segments present]

SE*Segment count*Control number

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History of Revisions

November 2008

Revised SAS segment example.

February 2008

The ESPO ID was been changed to 6111250095 effective November 2007, but was not listed in the REVISIONS.

REVISIONS moved from the first page to the last page.

November 2007

All references to SAMS and Fashion Merchandise have been removed from this document. This may have caused some notes and other information to be re-aligned.