

DESIGNER BRANDS



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860 Purchase Order Change Request - Buyer Initiated

**X12/V4010: 860 Purchase Order Change Request - Buyer Initiated
Version: 2.2**

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Notes

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EDI INFORMATION:

VAN: Loren Data (ECGrid)

AS2: Available

FTP: Preferred

Portal: <https://www.connectspice.com/portal/>

ISA Qualifier: ZZ

ISA ID: DBCANADA

GS ID: DBCANADA

ISA Production: P

Standards: ANSI X12 Version 4010

DOCUMENTS SUPPORTED

832 Catalog
850 Purchase Order
860 Purchase Order Change
856 ASN
997 Functional Acknowledgment
810 Invoice (**Future**)

GUIDE RELEASE NOTES:

Mar 27, 2014 Initial release
April 16, 2014 Add REF, note including physical warehouse address
June 23, 2014 Add clarification of REF DP (Department)
July 18, 2014 Correct PID element number
Aug 21, 2014 Correct POC element numbers and add notes to POC03 & POC04
Sept 9, 2014 Correct PO1 Unit of Measure
Sept 29, 2014 Add portal url; change column heading; add notes to POC08 & 09; adjust formatting
Oct 27, 2014 Correct PO1 item qualifier
Nov 24, 2014 Correct PID
Feb 11, 2015 Change contact info
June 21, 2016 Add N3 and N4
Oct 24, 2016 Add MSG usage note
February12, 2019 - Updated VAN details and contacts
August 1, 2019 - Changed company name and Logo to Designer Brands Canada
April 21, 2022 - Updated EDI ID and Contact Email Addresses

Table of Contents

860 Purchase Order Change Request - Buyer Initiated	1
ST Transaction Set Header	3
BCH Beginning Segment for Purchase Order Change	4
CUR Currency	5
REF Reference Identification	6
ITD Terms of Sale/Deferred Terms of Sale	7
DTM Date/Time Reference	8
TD5 Carrier Details (Routing Sequence/Transit Time)	9
N9 Reference Identification	10
MSG Message Text	11
N1 Name	12
N3 Address Information	13
N4 Geographic Location	14
POC Line Item Change	15
CTP Pricing Information	17
PID Product/Item Description	18
PO4 Item Physical Details	19
SDQ Destination Quantity	20
MSG Message Text	21
SLN Subline Item Detail	22
CTT Transaction Totals	24
SE Transaction Set Trailer	25

860 Purchase Order Change Request - Buyer Initiated

Functional Group=PC

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
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
LOOP ID - N9					1000		
285	N9	Reference Identification	O	1			Used
290	MSG	Message Text	O	1000			Used
LOOP ID - N1					200		
300	N1	Name	O	1			Used
320	N3	Address Information	O	2			Used
330	N4	Geographic Location	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>
LOOP ID - POC					>1		
010	POC	Line Item Change	O	1			Used
040	CTP	Pricing Information	O	>1			Used
LOOP ID - PID					1000		
050	PID	Product/Item Description	O	1			Used
090	PO4	Item Physical Details	O	>1			Used
190	SDQ	Destination Quantity	O	500			Used
292	MSG	Message Text	O	>1			Used
LOOP ID - SLN					1000		
460	SLN	Subline Item Detail	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>
LOOP ID - CTT					1	N3/010L	
010	CTT	Transaction Totals	O	1		N3/010	Used
030	SE	Transaction Set Trailer	M	1			Must use

User Note 1:

Although some of these segments may be listed as optional (O) by the ANSI Standard, all listed here are those which Designer Brands Canada will send. If you have any concerns about what we send, please contact our EDI provider Spice Technology Group at connectsupport@spicetg.com

ST Transaction Set Header

Heading - Mandatory

Pos: 010	Max: 1
Loop: N/A	Elements: 2

User Option (Usage): Must use

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	M	ID	3/3	Must use
		<u>Code Name</u>				
		860 Purchase Order Change Request - Buyer Initiated				
ST02	329	Transaction Set Control Number	M	AN	4/9	Must use

BCH Beginning Segment for Purchase Order Change

Heading - Mandatory

Pos: 020	Max: 1
Loop: N/A	Elements: 6

User Option (Usage): Must use

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	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		01 Cancellation				
		04 Change				
BCH02	92	Purchase Order Type Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		SA Stand-alone Order				
BCH03	324	Purchase Order Number	M	AN	1/22	Must use
BCH04	328	Release Number	O	AN	1/30	Used
BCH06	373	Date	M	DT	8/8	Must use
User Note 1: Original Purchase Order Date						
BCH11	373	Date	O	DT	8/8	Must use
User Note 1: Change Date						

CUR Currency

Heading - Optional

Pos: 040	Max: 1
Loop: N/A	Elements: 2

User Option (Usage): Used

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	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		SE Selling Party				
CUR02	100	Currency Code	M	ID	3/3	Must use

REF Reference Identification

Heading - Optional

Pos: 050	Max: >1
Loop: N/A	Elements: 2

User Option (Usage): Used

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	M	ID	2/3	Must use

User Note 1: Either IA or IT will be sent, plus DP.

User Note 2: DP represents Designer Brands Canada BANNER. Please return on the 856. On manual PO's, the banner was sent as a ship to code. For EDI, the N1 Ship To code is 999 for the warehouse, and the Banner is carried in the REF.

Code Name

DP	Department Number
IA	Internal Vendor Number
IT	Internal Customer Number

REF02	127	Reference Identification	X	AN	1/30	Used
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Terms of Sale/Deferred ITD Terms of Sale

Purchase Order Change Request - Buyer Initiated - 860

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

User Option (Usage): Used

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	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		01 Basic				
		02 End of Month (EOM)				
ITD02	333	Terms Basis Date Code	O	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		2 Delivery Date				
		3 Invoice Date				
ITD03	338	Terms Discount Percent	O	R	1/6	Used
ITD05	351	Terms Discount Days Due	X	N0	1/3	Used
ITD07	386	Terms Net Days	O	N0	1/3	Used

DTM Date/Time Reference

Heading - Optional

Pos: 150	Max: 10
Loop: N/A	Elements: 2

User Option (Usage): Used

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	M	ID	3/3	Must use
		<u>Code</u> <u>Name</u>				
		037 Ship Not Before				
		038 Ship No Later				
		064 Do Not Deliver Before				
DTM02	373	Date	X	DT	8/8	Used

Carrier Details (Routing

Heading - Optional

TD5 Sequence/Transit Time)

Pos: 240	Max: 12
Loop: N/A	Elements: 2

User Option (Usage): Used

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>
TD502	66	Identification Code Qualifier	X	ID	1/2	Used
		<u>Code Name</u>				
		2 Standard Carrier Alpha Code (SCAC)				
		92Assigned by Buyer or Buyer's Agent				
TD503	67	Identification Code	X	AN	2/80	Used

N9 Reference Identification

Heading - Optional

Pos: 285	Max: 1
Loop: N9	Elements: 2

User Option (Usage): Used

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>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		L1 Letters or Notes				
N902	127	Reference Identification	X	AN	1/30	Used
User Note 1: Letters or Notes						

MSG Message Text

Heading - Optional

Pos: 290	Max: 1000
Loop: N9	Elements: 1

User Option (Usage): Used

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>
MSG01	933	Free-Form Message Text	M	AN	1/264	Must use

N1 Name

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

User Option (Usage): Used

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	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		ST Ship To				
N102	93	Name	X	AN	1/60	Used
N103	66	Identification Code Qualifier	X	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		92 Assigned by Buyer or Buyer's Agent				
N104	67	Identification Code	X	AN	2/80	Used

User Note 1: Code is 999. See REF*DP for Banner.

User Note 2:

NLS Warehouse address is:
105 Iron St
Toronto, ON Can
M92 5L9

N3 Address Information

Heading - Optional

Pos: 320	Max: 2
Loop: N1	Elements: 2

User Option (Usage): Used

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>
N301	166	Address Information	M	AN	1/55	Must use
N302	166	Address Information	O	AN	1/55	Used

N4 Geographic Location

Heading - Optional

Pos: 330	Max: >1
Loop: N1	Elements: 6

User Option (Usage): Used

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>
N401	19	City Name	O	AN	2/30	Used
N402	156	State or Province Code	O	ID	2/2	Used
N403	116	Postal Code	O	ID	3/15	Used
N404	26	Country Code	O	ID	2/3	Used
N405	309	Location Qualifier	X	ID	1/2	Used
All valid standard codes are used.						
N406	310	Location Identifier	O	AN	1/30	Used

POC Line Item Change

Detail - Optional

Pos: 010	Max: 1
Loop: POC	Elements: 15

User Option (Usage): Used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
POC01	350	Assigned Identification	O	AN	1/20	Used
POC02	670	Change or Response Type Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		AI Add Additional Item(s)				
		DI Delete Item(s)				
		PC Price Change				
		PQ Unit Price/Quantity Change				
		QD Quantity Decrease				
		QI Quantity Increase				
		RZ Replace All Values				
POC03	330	Quantity Ordered	O	R	1/15	Used
		User Note 1: Original quantity ordered.				
POC04	671	Quantity Left to Receive	X	R	1/9	Used
		User Note 1: Total new quantity ordered.				
POC05	C001	Composite Unit of Measure	X	Comp		Used
POC05-01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		CA Case				
		EA Each				
POC06	212	Unit Price	X	R	1/17	Used
POC07	639	Basis of Unit Price Code	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		WE Wholesale Price per Each				
POC08	235	Product/Service ID Qualifier	X	ID	2/2	Used
		User Note 1: If the PO is a solid: Barcode Type (UP=UPCA, EN=EAN, SK=GTIN) This will match the value given to TSL in the vendor catalog. If the PO1 is a prepack: IN = TSL's barcode for the prepack.				
		<u>Code</u> <u>Name</u>				
		EN European Article Number (EAN) (2-5-5-1)				
		IN Buyer's Item Number				
		SK Stock Keeping Unit (SKU)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
POC09	234	Product/Service ID	X	AN	1/48	Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC10	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		IT Buyer's Style Number				
		VA Vendor's Style Number				
POC11	234	Product/Service ID	X	AN	1/48	Used
POC12	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		BO Buyers Color				
		VE Vendor Color				
POC13	234	Product/Service ID	X	AN	1/48	Used
POC14	235	Product/Service ID Qualifier	X	ID	2/2	Used
		User Note 1: IZ = Dimension / Buyer Size JP= Designer Brands Canada Prepack Code				
		<u>Code</u> <u>Name</u>				
		IZ Buyer's Size Code				
		JP Package Type Code				
POC15	234	Product/Service ID	X	AN	1/48	Used

CTP Pricing Information

Detail - Optional

Pos: 040	Max: >1
Loop: POC	Elements: 2

User Option (Usage): Used

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>
CTP02	236	Price Identifier Code	X	ID	3/3	Used
		<u>Code</u> <u>Name</u>				
		RES Resale				
CTP03	212	Unit Price	X	R	1/17	Used

PID Product/Item Description

Detail - Optional

Pos: 050	Max: 1
Loop: PID	Elements: 2

User Option (Usage): Used

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	M	ID	1/1	Must use
		<u>Code Name</u>				
		F Free- form				
PID05	352	Description	X	AN	1/80	Used

PO4 Item Physical Details

Detail - Optional

Pos: 090	Max: >1
Loop: POC	Elements: 3

User Option (Usage): Used

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>
PO401	356	Pack	O	N0	1/6	Used
PO402	357	Size	X	R	1/8	Used
PO403	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		EA Each				

SDQ Destination Quantity

Detail - Optional

Pos: 190	Max: 500
Loop: POC	Elements: 23

User Option (Usage): Used

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	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		EA Each				
SDQ02	66	Identification Code Qualifier	O	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		92 Assigned by Buyer or Buyer's Agent				
SDQ03	67	Identification Code	M	AN	2/80	Must use
SDQ04	380	Quantity	M	R	1/15	Must use
SDQ05	67	Identification Code	X	AN	2/80	Used
SDQ06	380	Quantity	X	R	1/15	Used
SDQ07	67	Identification Code	X	AN	2/80	Used
SDQ08	380	Quantity	X	R	1/15	Used
SDQ09	67	Identification Code	X	AN	2/80	Used
SDQ10	380	Quantity	X	R	1/15	Used
SDQ11	67	Identification Code	X	AN	2/80	Used
SDQ12	380	Quantity	X	R	1/15	Used
SDQ13	67	Identification Code	X	AN	2/80	Used
SDQ14	380	Quantity	X	R	1/15	Used
SDQ15	67	Identification Code	X	AN	2/80	Used
SDQ16	380	Quantity	X	R	1/15	Used
SDQ17	67	Identification Code	X	AN	2/80	Used
SDQ18	380	Quantity	X	R	1/15	Used
SDQ19	67	Identification Code	X	AN	2/80	Used
SDQ20	380	Quantity	X	R	1/15	Used
SDQ21	67	Identification Code	X	AN	2/80	Used
SDQ22	380	Quantity	X	R	1/15	Used
SDQ23	310	Location Identifier	O	AN	1/30	Used

MSG Message Text

Detail - Optional

Pos: 292	Max: >1
Loop: POC	Elements: 1

User Option (Usage): Used

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>
MSG01	933	Free-Form Message Text	M	AN	1/264	Must use

User Note 1:

The MSG could contain prepack information (description) and other information relevant to the item.

SLN Subline Item Detail

Detail - Optional

Pos: 460	Max: 1
Loop: SLN	Elements: 14

User Option (Usage): Used

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>
SLN01	350	Assigned Identification	M	AN	1/20	Must use
SLN03	662	Relationship Code	M	ID	1/1	Must use
		<u>Code</u> <u>Name</u>				
		I Included				
SLN04	380	Quantity	X	R	1/15	Used
SLN05	C001	Composite Unit of Measure	X	Comp		Used
SLN05-01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		EA Each				
SLN06	212	Unit Price	X	R	1/17	Used
SLN07	639	Basis of Unit Price Code	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		WE Wholesale Price per Each				
SLN09	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		EN European Article Number (EAN) (2-5-5-1)				
		SK Stock Keeping Unit (SKU)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
SLN10	234	Product/Service ID	X	AN	1/48	Used
SLN11	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		IT Buyer's Style Number				
		VA Vendor's Style Number				
SLN12	234	Product/Service ID	X	AN	1/48	Used
SLN13	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		BO Buyers Color				
		VE Vendor Color				
SLN14	234	Product/Service ID	X	AN	1/48	Used
SLN15	235	Product/Service ID Qualifier	X	ID	2/2	Used

User Note 1: IZ = Dimension / Buyer Size

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<i>JP = Designer Brands Canada Prepack Code</i>				
		<u>Code</u> <u>Name</u>				
		IZ Buyer's Size Code				
		SM National Retail Merchants Association Size Code				
SLN16	234	Product/Service ID	X	AN	1/48	Used

CTT Transaction Totals

Summary - Optional

Pos: 010	Max: 1
Loop: CTT	Elements: 1

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>IdElement Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354Number of Line Items	M	N0	1/6	Must use

SE Transaction Set Trailer

Summary - Mandatory

Pos: 030	Max: 1
Loop: N/A	Elements: 2

User Option (Usage): Must use

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	M	N0	1/10	Must use
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use