Message Implementation Guide

ANSI X.12 3020

Kmart 860
Purchase Order Change Request

V.2.41

ISSUED BY   Kmart Electronic Trading Team
ISSUE DATE   February 2010

CHANGE CONTROL

Version	Date	Description	Author
1.00	31/03/00	1st Release	Marcella Mazza
2.00	30/11/00	2nd Release	Marcella Mazza
2.10	09/03/01	3rd Release—Blanket and Release Order updates	Marcella Mazza
2.20	30/08/01	4th Release—Inclusion of NTE segment and condition change on REF indicating Order Addendum	Marcella Mazza
2.30	16/07/07	Changed reference from Coles Group to Coles Group Limited	Leng Be
2.40	06/04/09	Changed reference from Coles Group Limited to Kmart Australia Limited	John Bethune
2.41	08/02/10	Added Departmental Changes in REF and PKG Segments. Updated EDI Examples	Martin Galea

Contents

Document Standards

All EDI transactions traded by Kmart are available in either ANSI or EDIFACT. Kmart has committed to not use ANSI standards beyond the 3020 release. Further changes will be implemented in the EDIFACT standard only.

Separate documents have been prepared covering message implementation guides for the following:

- Kmart EDI Envelope
- Kmart 850 Purchase Order
- Kmart 855 Purchase Order Acknowledgment
- Kmart 856 Advanced Shipping Note
- Kmart 860 Purchase Order Change Request
- Kmart 855 POA used as a Reverse Purchase Order
- Kmart 820 Recipient Created Tax Invoice (3010)
- Kmart 820 Remittance Advice (3010)

All of the above transactions are available in ANSI 3020, except the 820 RCTI and the 820 REM ADV which are in the 3010 format.

ANSI X12
860 version 003020 segment table

This document describes the EDI mapping format for the Purchase Order (ANSI 860). The document is based on the ANSI 3020 standard developed in North America. The document shows the segments (and their expected data content) that will be processed by Kmart.

The purpose of this section is to present and explain the application of the ANSI X12 standards as they pertain to the retail purchase order change request. This will enable the user of these guidelines to successfully translate from their own internal format into the ANSI standards for transmission to all their trading partners. It will enable the receiver (if ANSI data) to correctly translate any sender's purchase order change request from the ANSI format into their internal format for changed order processing.

As per the Purchase Order transaction :
Within the retail industry two distinct methods of ordering goods have been identified. The first, which we will name "Basic", the most common. It is the ordering of goods separately for each location, ie. one store ordering per PO. The second type, which we have named "Spreadsheet", is utilised to order the same product SKU for multiple locations, ie. a specific quantity of one product is distributed over a variety of locations. The actual quantity to each location need not be the same.

The Spreadsheet type order usually implies pre-distribution by the vendor that is packaged for the store and either sent directly to a central location (distribution centre).

NOTE : **Kmart expects that suppliers will replace a previously transmitted order with the relevant Purchase Order Change request and process / validate it as if it were a new order. Where a supplier receives a Purchase Order Change Request, and for whatever reason does not already have a Purchase Order with the same PO # in his system, then the Purchase Order Change Request is to be treated as if it were a new order.**

Segments processed by Kmart

M = MANDATORY   =   Mandatory for the ANSI X12 standard
R = REQUIRED   =   Required by Kmart
O = OPTIONAL   =   Optional
C = CONDITIONAL =   Required under certain conditions

FUNCTIONAL GROUP ID = PC

HEADER	ST	TRANSACTION SET HEADER	MANDATORY
	BCH	BEGINNINGS SEGMENT FOR PURCHASE ORDER CHANGE REQUEST	MANDATORY
	NTE	NOTE/SPECIAL INSTRUCTION	CONDITIONAL
	REF	REFERENCE NUMBERS	REQUIRED
	DTM	DATE/TIME REFERENCE	CONDITIONAL
	PKG	MARKING, PACKAGING, LOADING	CONDITIONAL
	N1	NAME	REQUIRED
DETAIL	POC	LINE ITEM CHANGE	CONDITIONAL
	PO4	ITEM PHYSICAL DETAILS	CONDITIONAL
	ITA	ALLOWANCE, CHARGE OR SERVICE	CONDITIONAL
	SDQ	DESTINATION QUANTITY	CONDITIONAL
SUMMARY	CTT	TRANSACTION TOTALS	MANDATORY
	SE	TRANSACTION SET TRAILER	MANDATORY

DTM, POC, PO4, ITA and SDQ segments will not be sent where a Purchase Order Change is used to cancel an entire order. These segments will always be included when the POC is merely used to communicate a change in product, quantity, price, pack size, delivery date or delivery location.

Segment ST
Transaction set header

Segment Usage—Mandatory

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	TRANSACTION SET IDENTIFIER CODE	0143	ID	3	3	M	860 = X12.15 Purchase Order Change
02	TRANSACTION SET CONTROL NUMBER	0329	AN	4	9	M	Identifying control number assigned by originator for a transaction set

SEGMENT EXAMPLE

ST * 860 * 0021   860 indicates the transaction set is a Purchase Order Change Request.

0021 is the control number

Segment BCH
Beginning Segment for Purchase Order Change Request

Segment Usage—Mandatory

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	TRANSACTION SET PURPOSE CODE	0353	ID	02	02	M	'05' = Replace '01' = Cancellation
02	PURCHASE ORDER TYPE CODE	0092	ID	02	02	M	'SA' = Stand Alone Order 'BK' = Blanket Order 'RL' = Release (Blanket)
03	PURCHASE ORDER NUMBER	0324	AN	01	22	M	Retailer's original P.O. #
04	RELEASE NUMBER	0328	AN	01	30	O	Not Used
05	CHANGE ORDER SEQUENCE NUMBER	0327	AN	01	08	O	Not Used
06	PURCHASE ORDER DATE	0323	DT	06	06	M	Original P.O. Date YYMMDD
07	REQUEST REFERENCE NUMBER	0326	AN	01	45	O	Not Used
08	CONTRACT NUMBER	0367	AN	01	30	O	Not Used
09	REFERENCE NUMBER	0127	AN	01	30	O	Not Used
10	ACKNOWLEDGMENT DATE	0588	DT	06	06	O	Not Used
11	PURCH. ORDER CHANGE REQ'ST DATE	0279	DT	06	06	O	Date that this POC is initiated

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

Occasionally there may be a need for Kmart to Cancel an order.

Suppliers must cease processing of these orders :

1. If the order has not been processed by the supplier and Kmart has not receipted any goods, then code "01" indicates that the entire order is to be cancelled. In this instance, the DTM, POC, PO4, ITA and SDQ segments will not be sent.

2. If the order has already been part processed by the supplier and Kmart has receipted some of the merchandise, then code "05" will be used. The transaction will include item level data for example a Cancel Order Balance will have zero quantities outstanding.

Please note that Release Orders (RL) cannot be altered - they can only be cancelled in their entirety

SEGMENT EXAMPLE

BCH*05*SA*1234569344***100121*****101030

05 indicates that this POC should replace any previous PO transmitted with this PO number. If a PO was not previously received – for whatever reason then this POC should be treated as an original.

1234569344 is the Purchase Order Number.

The Purchase Order Date is the 21-Jan-2010.

The P.O.Change is created on the 30-Jan-2010.

BCH*01*BK*123456***100121*101030

01 indicates that this is an order cancellation.

BK indicates that this is a Blanket Order that is being changed.

The P.O.Change is created on the 30-Jan-2010.

BCH*01*RL*123456*9344**100121*101030

01 indicates that this is an order cancellation.
RL indicates that this is an Order Release that is being cancelled.
The P.O.Change is created on the 30-Jan-2010.

Segment NTE
Note/Special Instructions

Segment Usage—Conditionally required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	NOTE REFERENCE CODE	0363	ID	03	03	O	NOT USED
02	FREE FORM MESSAGE	0003	AN	01	60	M	Free-form text

NOTE   This segment – which can occur up to 99 times is only transmitted when the Kmart buyer has included special instructions relating to the order that must be viewed by the supplier. If the special instructions are greater than the allowed 99 x 60 characters, then the NTE segment will contain "SEE ORDER ADDENDUM FOR SPECIFIC ORDER DETAILS", and the ORDER ADDENDUM will be printed with all of the details and sent to the supplier in the mail. IN THIS SITUATION, SUPPLIERS MUST REVIEW THE ORDER ADDENDUM PRIOR TO PROCESSING THE ORDER.

SEGMENT EXAMPLE

NTE** SEE ORDER ADDENDUM FOR SPECIFIC ORDER DETAILS   As per NOTES above.

NTE**   LOCAL ORDER SPECIAL INSTRUCTIONS

NTE**STYLE NO   :1591

NTE**SPECIFICATION   :KMART

NTE**HANGER TYPE   :LSR 40-EX RELLA

NTE**BRAND LABEL   :JOANNE

NTE**.

NTE**COMMERCE MARKINGS REQUIREMENTS – AS PER GOVERNMENT SPECS

NTE**TO BE PRINTED ON LABEL :- CORRECT FABRIC CONTENT

NTE**   LAUNDRY / DRY CLEANING INSTRUCTIONS

NTE**   COUNTRY OF ORIGIN

NTE**   SIZE TO FIT

Segment REF
Reference Numbers

Segment Usage—Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	REFERENCE NUMBER QUALIFIER	0128	ID	02	02	M	'IA' = Internal Vendor Number
							'DP' = Department Number
02	REFERENCE NUMBER	0127	AN	01	30	M	Supplier Number if REF01 = 'IA'
							Department Number if REF01 = 'DP'
03	DESCRIPTION	0352	AN	0I	80	C	NOT USED

NOTE   The department Number sent in this segment must be included on the packing label. This information is used by stores to ensure they process cartons appropriately. Kmart will always send both REF Segments.

SEGMENT EXAMPLE

REF*IA* 551049   Kmart internal vendor number 551049

REF*DP* 015   Kmart department number 015

Segment DTM
Date/Time Reference

Segment Usage—Optional

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	DATE/TIME QUALIFIER	0374	ID	03	03	M	'064' = Do not deliver before '063' = Do not deliver after '015' = Advert start date
02	DATE	0373	DT	06	06	R	date = YYMMDD
03	Not Used						
04	Not Used						

NOTE   Two DTM segments are always used to define the delivery window.

A Purchase order may or may not include a DTM for an advert – depending on whether the order related to an advertisement or not.

SEGMENT EXAMPLES

DTM*064* 100727   Do not deliver before 27th July 2010

DTM*063*100730   Do not deliver after 30th July 2010

DTM*015*100823   Advertisement start date is 23rd August 2010

Segment PKG
Marking, Packaging, Loading

Segment Usage—Conditionally Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	ITEM DESCRIPTION TYPE	0349	ID	01	01	M	'X' = Semi Structured
02	PACKAGING CHARACTERISTIC CODE	0753	ID	01	05	R	'10' = Shipping Packaging Label
03	ASSOCIATION QUALIFIER CODE	0559	ID	02	02	C	'AB' = Assigned by buyer
04	PACKAGING DESCRIPTION CODE	0754	ID	01	07	C	'NL' = New Order 'AD DDMM' = Ad Order & date 'RPL' = Replenishment Order
05	DESCRIPTION	0352	AN	01	80	C	Contains Kmart Department Name

NOTE   No more than one occurrence of this segment will be included in the Purchase Order. Details in PKG04 must be included on the packaging label with the <u>exception</u> of a 'RPL' value. Details in the PKG05 must be included on the packaging. This information is used by stores to process cartons appropriately.

Other codes will be implemented as required by Kmart. Supplier systems should be able to accept any character string – where up to 3 characters print on a single line on the label; 7 characters to print as 3 characters on top and 4 characters below as per the "AD DDMM" example. Please refer Kmart label documentation for more details.

Details in the PKG05 must be included on the packaging label. Stores will use this information to process appropriately.

SEGMENT EXAMPLES

     PKG*X*10*AB*NL*TABLETOP   Include "NL" (New Line) indicator on the carton label

Or :   PKG*X*10*AB*RPL*TABLETOP   "RPL" (Replenishment) indicator <u>is not</u> to be included on the carton label

Or :   PKG*X*10*AB*AD 0105*TABLETOP   Include "AD 0105"(Advertised Date, 01 May) indicator on the carton label

Segment N1
Name

Segment Usage—Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	ENTITY IDENTIFICATION CODE	0098	ID	02	02	M	'BS' = Bill and Ship to location
02	NAME	0093	AN	0I	35	U	Not used
03	IDENTIFICATION CODE QUALIFIER	0066	ID	0I	02	C	'92' = Assigned by buyer
04	IDENTIFICATION CODE	0067	AN	02	17	C	= Ship to location ID or '9999' for non-released Blanket order

NOTE The N1 segment is used to identify the delivery location for the order. N104 is the Kmart Store or distribution centre ID.

Refer to the Kmart list of store addresses for the relevant ID number.

SEGMENT EXAMPLE

N1*BS**92*1057   The buyer has assigned the ship location to be 1057

N1*BS**92*9999   9999 is the Kmart location id for non-release Blanket Order.

Segment POC
Line Item Change

Segment Usage—Conditionally Required by Kmart

LD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	ASSIGNED IDENTIFICATION	0350	AN	01	11	O	line item #
02	CHANGE OR RESPONSE TYPE CODE	0670	ID	02	02	M	'CF' = Cancel previously Transmitted version of this Purchase Order
03	QUANTITY ORDERED	0330	R	01	09	O	Total qty ordered for this EAN
04	QUANTITY LEFT TO RECEIVE	0671	R	01	09	C	Qty left to receive
05	UNIT OF MEASUREMENT CODE	0355	ID	01	02	M	'EA' = Each
06	UNIT PRICE	0212	R	01	14	M	Total cost inclusive of taxes
07	BASIS OF UNIT PRICE CODE	0639	ID	02	02	M	'TE' = Contract price per Each
08	PRODUCT/SERVICE ID QUALIFIER	0235	ID	02	02	M	'EN' = European Article No.
09	PRODUCT/SERVICE ID	0234	AN	01	30	M	EAN of product being ordered

NOTE   Use this segment to specify purchase order line item data for a changed order.

For Cancel Balance Order, the Qty Left To Receive will be zero; (POC04=0).

These details must be checked as part of the supplier's Purchase Order Validation

SEGMENT EXAMPLE

POC*2*CF*255*255*EA*1.05*TE*EN*9312345678912

2 is the line item no.
CF indicates that the previous order is to be cancelled;
255 is the quantity ordered;
255 is the quantity still to be received;
$1.05 is the total (per each) cost of the item;
9312345678912 is the EAN being ordered;

POC*1*CF*12*0*EA*3.718*TE*EN*9341604155481

1 is the line item no.
CF indicates that the previous order is to be cancelled;
12 is the quantity ordered;
0 is the quantity still to be received for Cancel Balance;
$3.718 is the total (per each) cost of the item;
9341604155481 is the EAN being ordered;

Segment PO4
Item Physical Details

Segment Usage—Conditionally Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	PACK	0356	N0	01	06	O	Number of inner packs per outer pack
02	SIZE	0357	R	01	08	M	Number of SKU's within the inner pack, or the number of SKU's in the pack if there are no inner packs used
03	UNIT OF MEASUREMENT CODE	0355	ID	02	02	M	EA = Each
04	Not used						

NOTE This segment is used to specify the inner pack of identical SKU's, eg. if the total SKU's in the carton were 72, packed in 6 inner packs with 12 SKU's per inner pack, PO401 would be 6. PO402 would be 12, and PO403 would contain code EA. This may be used by the buyer to specify packaging requirements or it may be used by the seller to define item packaging variations. If a manufacturer sells the item in a specific pack, eg. 6 to a box, then PO402 would contain 6 and PO403 would contain code EA.

This segment can also be used to specify the weight and/or volume (cube) for the item by using PO406 and PO407, and/or PO408 and PO409.

PO401 defaults to 1 if no outer pack exists.

Pack sizes must be checked as part of the supplier's Purchase Order validation.

SEGMENT EXAMPLE

PO4*6*12*EA   Packaging contains 72 units packed 12 units per inner pack and 6 inners per outer pack.

Segment ITA
Allowance, Charge or Service

Segment Usage—Conditionally Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	ALLOWANCE OR CHARGE INDICATOR	0248	ID	01	01	M	'C' = Charge
02	ASSOCIATION QUALIFIER CODE	0559	ID	02	02	O	Not Used
03	SPECIAL SERVICES CODE	0560	ID	02	10	C	Not Used
04	ALLOWANCE/CHARGE METHOD OF HANDLING CODE	0331	ID	02	02	M	'06' = Charge paid by Customer
05	ALLOWANCE/CHARGE NUMBER	0341	AN	01	16	O	Not Used
06	ALLOWANCE/CHARGE RATE	0359	R	01	09	O	Not Used
07	ALLOWANCE/CHARGE TOTAL AMOUNT	0360	N2	01	09	O	Not Used
08	ALLOWANCE/CHARGE PERCENT QUALIFIER	0378	ID	01	01	O	'2' = Item net cost
09	ALLOWANCE/CHARGE PERCENT	0332	R	01	06	C	Tax %
10	ALLOWANCE/CHARGE QUANTITY	0339	R	01	10	O	Not Used
11	UNIT OF MEASURE CODE	0355	ID	02	02	C	Not Used
12	QUANTITY	0380	R	01	10	O	Not Used
13	DESCRIPTION	0352	AN	01	80	C	Not Used
14	SPECIAL CHARGE CODE	0150	ID	03	03	C	'TAX'

NOTE   One segment per each allowance or charge. The code in ITA01 will indicate if it is an allowance, charge, or no charge. When this segment appears in the heading or summary areas of the transaction, it applies to the entire transaction. If it appears in any other area, it only applies to that area, eg. detail line item. The allowance/charge specified in the header and summary areas are exclusive of the allowance/charges specified in the detail areas.

GST % must be checked as part of the supplier's Purchase Order validation

SEGMENT EXAMPLE

ITA*C***06****2*10.00*****TAX

Segment SDQ
Destination quantity

Segment Usage—Conditionally Required by Kmart

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	UNIT OF MEASURE CODE	0355	ID	02	02	M	"EA" = Each
02	IDENTIFICATION CODE QUALIFIER	0066	ID	01	02	O	"92" = Assigned by buyer
03	IDENTIFICATION CODE	0067	ID	02	17	M	Store or DC #
04	QUANTITY	0380	R	01	15	M	Quantity
05	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
06	QUANTITY	0380	R	01	15	M	Quantity
07	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
08	QUANTITY	0380	R	01	15	M	Quantity
09	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
10	QUANTITY	0380	R	01	15	M	Quantity
11	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
12	QUANTITY	0380	R	01	15	M	Quantity
13	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
14	QUANTITY	0380	R	01	15	M	Quantity
15	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
16	QUANTITY	0380	R	01	15	M	Quantity
17	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
18	QUANTITY	0380	R	01	15	M	Quantity
19	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
20	QUANTITY	0380	R	01	15	M	Quantity
21	IDENTIFICATION CODE	0067	ID	02	17	O	Store or DC #
22	QUANTITY	0380	R	01	15	M	Quantity

NOTE   Every Purchase Order Change will include at least one SDQ segment, except for non-released Blanket order (where BCH02='BK'), or PO Cancellation (BCH01='01')

SEGMENT EXAMPLE

SDQ*EA*92*1001*6*1002*6*1003*6   6 units each for stores : 1001, 1002 & 1003

Segment CTT
Transaction totals

Segment Usage—Mandatory

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	NUMBER OF LINE ITEMS	0354	N0	01	06	M	The number of POC segments
02	HASH TOTAL	0347	R	01	10	U	Not used
03	WEIGHT	0081	R	01	08	U	Not used
04	UNIT OF MEASUREMENT CODE	0355	ID	02	02	U	Not used
05	VOLUME	0183	R	01	08	U	Not used
06	UNIT OF MEASUREMENT CODE	0355	ID	02	02	U	Not used
07	DESCRIPTION	0352	AN	01	80	U	Not used

SEGMENT EXAMPLE

CTT*6   6 indicates the number of Line items in the order

Segment SE
Transaction set trailer

Segment Usage—Mandatory

FLD #	ELEMENT NAME	DICT NUM	TYPE	MIN LEN	MAX LEN	REQ	CODES & COMMENTS
01	NUMBER OF INCLUDED SEGMENTS	0096	NO	1	6	M	Total number of segments in transaction
02	TRANSACTION SET CONTROL NUMBER	0329	AN	4	9	M	Identifying control number assigned by originator

NOTE   The transaction set control number must be the same number as in the ST segment.

SEGMENT EXAMPLE

SE*50*0001   50 Segments within the transaction set. Count of Segments in the ST to SE
0001 is the transaction set control number

860 Purchase Order
Business Examples

Example 1: Standalone order — Order changes

Segment Details :

ST*860*0005~	'860' = Purchase Order Change Request.'0005' = control number
BCH*05*SA*1234569251***100109*****100213~	'05' = replace any previous PO transmitted with this PO number. If a PO was not previously received – for whatever reason then this POC should be treated as an original. '1234569251' = Purchase Order Number Purchase Order Date = 09-Jan-2010.
NTE**SPECIAL CUSTOMER ORDER AS PER P THOMSON	Note contains : "SPECIAL CUSTOMER ORDER AS PER P THOMSON"
REF*IA*555418~	'555418' = Kmart internal vendor number
REF*DP*010~	'010' = Kmart department number to be on shipping packaging label.
DTM*064*100111~	Do not deliver before 11th Jan 2010
DTM*063*100115~	Do not deliver after 15th Jan 2010
PKG*X*10*AB*RPL*SLEEPWEAR	Details to be included on Shipping packaging label : 'SLEEPWARE'. 'RPL is omitted from the label.
N1*BS**92*9251~	The buyer has assigned the ship to location to be 9251
POC*1*CF*33*33*EA*7.18*TE*EN*9341604105548~	Line item 1 CF indicates that previous version of this order is to be cancelled; 33 is the quantity ordered; 33 is the quantity still to be received $7.18 is the total (per each) cost of the item; 9341604105548 is the EAN being ordered;
PO4*1*33*EA~	Packaging contains 33 units, packed 33 units per inner pack. The outer pack is 1
ITA*C***06****2*10.00*****TAX~	GST is 10.00 %
SDQ*EA*92*1005*33~	33 units for stores : 1005
POC*2*CF*0*0*EA*2.959*TE*EN*9341604121488~	Line item 2 CF indicates that previous version of this order is to be cancelled; 0 is the quantity ordered 0 is the quantity still to be received remove item from the order $2.959 is the total (per each) cost of the item; 9341604121488 is the EAN being ordered;
PO4*1*6*EA~	Packaging contains 6 units, packed 6 units per inner pack, and 1 inner per outer pack.
ITA*C***06****2*10.00*****TAX~	GST is 10.00 %
SDQ*EA*92*1003*0*1016*0~	0 units each for stores : 1003, & 1016

CTT*2~   Order contains 2 line items

SE*19*0005~   19 segments within the transaction set:
                                          0005 is the transaction set control number

Example 2: Order Changes—Blanket—Advert Order

Segment Details :

ST*860*0005~   '860' = Purchase Order Change Request.'0005' = control number

BCH*05*BK*123456***100109*****100213~

'05' = replace any previous PO transmitted with this PO number. If a PO was not previously received – for whatever reason then this POC should be treated as an original.
'BK' = Blanket Order
'123456' = Purchase Order Number
Purchase Order Date = 09-Jan-2010.

NTE**SPECIAL CUSTOMER ORDER AS PER P THOMSON

Note contains : "SPECIAL CUSTOMER ORDER AS PER P THOMSON"

REF*IA*555418~   '555418' = Kmart internal vendor number

REF*DP*010~   '010' = Kmart department number to be on shipping packaging label.

DTM*064*100111~   Do not deliver before 11th Jan 2010

DTM*063*100115~   Do not deliver after 15th Jan 2010

DTM*015*100223   Advertisement start date is 23rd February 2010

PKG*X*10*AB*AD 2302*SLEEPWARE   Include "AD 2302"(Advertised Date) indicator and 'SLEEPWARE 'on the carton label.

N1*BS**92*9999~   The Blanket Order ship to "Dummy" location is 9999

POC*1*CF*33*33*EA*7.18*TE*EN*9341604105548~

Line item 1
CF indicates that the previous version of this order is to be cancelled;
33 is the quantity ordered;
33 is the quantity still to be received
$7.18 is the total (per each) cost of the item;
9341604105548 is the EAN being ordered;

PO4*1*33*EA~   Packaging contains 33 units, packed 33 units per inner pack, and 1 inner per outer pack.

ITA*C***06****2*10.00*****TAX~   GST is 10.00 %

SDQ*EA*92*1005*33~   33 units for stores : 1005

POC*2*CF*0*0*EA*2.959*TE*EN*9341604121488~

Line item 2
CF indicates the previous version of this order is to be cancelled;
0 is the quantity ordered
0 is the quantity still to be received : remove this item from the order
$2.959 is the total (per each) cost of the item;
9341604121488 is the EAN being ordered;

PO4*1*6*EA~   Packaging contains 6 units, packed 6 units per inner pack, and 1 inner per outer pack.

ITA*C***06****2*10.00*****TAX~   GST is 10.00 %

CTT*2~   2 indicates the number line items on the order

SE*19*0006~   18 segments within the transaction set:
                                     0006 is the transaction set control number

Example 3: Standalone Order — Cancel Balance

Segment Details :

ST*860*0006~	'860' = Purchase Order Change Request. '0006' = control number
BCH*05*SA*1234569251***100109*****100213~	'05' = replace any previous PO transmitted with this PO number. If a PO was not previously received – for whatever reason then this POC should be treated as an original. '1234569251' = Purchase Order Number Purchase Order Date = 09-Jan-2010.
REF*IA*555418~	'555418' = Kmart internal vendor number
REF*DP*010~	'010' = Kmart department number.
DTM*064*100111~	Do not deliver before 11th Jan 2010
DTM*063*100115~	Do not deliver after 15th Jan 2010
PKG*X*10*AB*RPL*SLEEPWARE	Packaging information
POC*1*CF*12*0*EA*3.718*TE*EN*9341604105548~	Line item 1 CF indicates that the previous order is to be cancelled; 12 is the quantity ordered; 0 is the quantity still to be received ←- Cancel Balance $3.718 is the total (per each) cost of the item; 9341604105548 is the EAN being ordered;
PO4*1*6*EA~	Packaging contains 1 unit packed 6 units per inner pack, 1 inner per outer pack.
ITA*C***06****2*10.00*****TAX~	GST is 10.00 %
SDQ*EA*92*1005*6*1018*6~	6 units each for stores : 1005 & 1018
POC*2*CF*12*0*EA*2.959*TE*EN*9341604121418~	Line item 2 CF indicates that the previous order is to be cancelled; 12 is the quantity ordered; 0 is the quantity still to be received ←- Cancel Balance; $2.959 is the total (per each) cost of the item; 9341604121418 is the EAN being ordered;
PO4*1*6*EA~	Packaging contains 6 units, packed 6 units per inner pack, and 1 inner per outer pack.
ITA*C***06****2*10.00*****TAX~	GST is 10.00 %
SDQ*EA*92*1003*6*1016*6~	6 units each for stores : 1003 & 1
CTT*2~	2 indicates the number of line items on the order.
SE*17*0006~	17 segments within the transaction set: 0006 is the transaction set control number

Example 4: Order — Cancellation

Segment Details :

ST*860*0005~

BCH*01*SA*1234569251***100109*****100213~

	01 indicates that this is an order cancellation. SA indicates that this is a Stand Alone order that is being cancelled. The P.O. number is 1234569251 The P.O.Change is created on the 13-Feb-2010.
REF*IA*555418~	'555418' = Kmart internal vendor number
REF*DP*010~	'010' = Kmart department number
PKG*X*10*AB*RPL*SLEEPWARE	Packaging information
N1*BS**92*9251~	The buyer has assigned the ship to location to be 9251
CTT*0~	0 indicates the number of line items on the order
SE*8*0005~	8 segments within the transaction set: 0005 is the transaction set control number

Or:

BCH*01*BK*123456***100121****101030

	01 indicates that this is an order cancellation. BK indicates that this is a Blanket Order that is being cancelled. The P.O. number is 123456 The P.O.Change is created on the 30-Jan-2010.

Or:

BCH*01*RL*123456*9251**100121****101030

	01 indicates that this is an order cancellation. RL indicates that this is a Release Order that is being cancelled The P.O. number is 123456 The P.O.Change is created on the 30-Jan-2010.