



**865 Purchase Order Change  
Acknowledgment/Request - Seller  
Initiated  
(Inbound from Bealls)**

**X12/V5010/865: 865 Purchase Order Change Acknowledgment/Request - Seller  
Initiated**

**Version: 1.2 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>7/4/2025</b>
<b>Trading Partner:</b>	<b>Vendors</b>

# 865

## Purchase Order Change Acknowledgment/Request - Seller Initiated

### Functional Group=CA

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Purchase Order Change Acknowledgment/Request - Seller Initiated Transaction Set (865) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to convey acceptance or rejection of changes to a previously submitted purchase order by the seller or to notify the buyer of changes initiated by the seller to a previously submitted purchase order by the seller.

#### Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
0100	ST	Transaction Set Header	M	1		
0200	BCA	Beginning Segment for Purchase Order Change Acknowledgment	M	1		
0500	REF	Reference Information	O	>1		

#### Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
0300	SE	Transaction Set Trailer	M	1		

#### Bealls Usage Note:

*Beall's, Inc. and its Subsidiaries and Affiliates will be, here after, referred to as Bealls.*

*This guide outlines the Bealls requirements for electronically processing Purchase Order Changes Acknowledgment [865] based on the original Purchase Order Change [860] document received from Bealls for Domestic, Import and Vendor Dropship orders.*

*All other order types will be either fully confirmed (06) or rejected (44) by the supplier in BCA01, the line item is not used.*

*All purchase orders are subject to the PO terms and conditions on the Vendor Partnership Guide website which can be found at [www.BeallsInc.com](http://www.BeallsInc.com). This guide does not supersede any of those terms and conditions.*

*Functional Acknowledgments will be sent for all documents transmitted to Bealls by suppliers.*

#### Delimiters:

*Element separator: \**

*Sub-Element separator: >*

*Segment separator: ~*

# ST Transaction Set Header

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

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

## 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	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use

**Description:** Code uniquely identifying a Transaction Set

<u>Code</u>	<u>Name</u>
865	Purchase Order Change Acknowledgment/Request - Seller Initiated

ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
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**Description:** Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

# BCA Beginning Segment for Purchase Order Change Acknowledgment

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

**Purpose:** To indicate the beginning of the Purchase Order Change Acknowledgment Transaction Set and transmit identifying numbers and dates

## 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>
BCA01	353	Transaction Set Purpose Code	M	ID	2/2	Must use
<b>Description:</b> Code identifying purpose of transaction set						
		<u>Code</u>	<u>Name</u>			
		06	Confirmation			
		44	Rejection			
BCA03	324	Purchase Order Number	M	AN	1/22	Must use
<b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser						
<b>Bealls Usage Note:</b> <i>This is the Bealls Purchase Order Number provided in BCH03 of the 860 Purchase Order Change document.</i>						
BCA04	328	Release Number	O	AN	1/30	Used
<b>Description:</b> Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction						
<b>Bealls Usage Note:</b> <i>This is the Bealls Purchase Order Release Number provided in BCH04 of the 860 Purchase Order Change document.</i>						
BCA06	373	Date	M	DT	8/8	Must use
<b>Description:</b> Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year						
<b>Bealls Usage Note:</b> <i>Purchase Order Change Acknowledgment date.</i>						

# REF Reference Information

Pos: 0500	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

**Purpose:** To specify identifying information

## 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

**Description:** Code qualifying the Reference Identification

<u>Code</u>	<u>Name</u>
CO	Customer Order Number
DP	Department Number
IA	Internal Vendor Number [Bealls Supplier Site Number]
VR	Vendor ID Number [Bealls Legacy Vendor Number]

REF02	127	Reference Identification	X	AN	1/50	Must use
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**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**Bealls Usage Note:**

Must return the IA Internal Vendor Number [Bealls Supplier Site Number] and VR Vendor ID Number [Bealls Legacy Vendor Number] from the 850 Purchase Order provided in the header REF segments.

## Bealls Usage Note:

All Order Change Acknowledgment types must use IA - Internal Vendor Number [Bealls Supplier Site Number], and VR Vendor ID Number [Bealls Legacy Vendor Number].

Vendor dropship (VDS) orders must include CO Customer Order Number.

Domestic and Import orders must include DP Department Number [Bealls assigned department number].

Example:

Vendor Dropship (VDS):

REF\*CO\*CustomerOrder#~  
REF\*IA\*BEALLSSupplierSite#~  
REF\*VR\*BEALLSLegacyVnd#~

Domestic and Import:

REF\*DP\*BEALLSDept#~  
REF\*IA\*BEALLSSupplierSite#~  
REF\*VR\*BEALLSLegacyVnd#~

# SE

## Transaction Set Trailer

Pos: 0300	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

**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)

### 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	<b>Number of Included Segments</b>	M	NO	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				