



**860 Purchase Order Change Request -  
Buyer Initiated  
(Outbound from Bealls)**

**X12/V5010/860: 860 Purchase Order Change Request - Buyer Initiated**

**Version: 1.8 Final**

<b>Company:</b>	<b>Bealls Inc.</b>
<b>Publication:</b>	<b>9/19/2025</b>
<b>Trading Partner:</b>	<b>Vendors</b>

# 860

## Purchase Order Change Request - Buyer Initiated

**Purpose:** This X12 Transaction Set contains the format and establishes the data contents of the Purchase Order Change Request - Buyer Initiated Transaction Set (860) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide the information required for the customary and established business and industry practice relative to a purchase order change. This transaction can be used: (1) by a buyer to request a change to a previously submitted purchase order or (2) by a buyer to confirm acceptance of a purchase order change initiated by the seller or by mutual agreement of the two parties.

### 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>
0100	ST	Transaction Set Header	M	1			Must use
0200	BCH	Beginning Segment for Purchase Order Change	M	1			Must use
0500	REF	Reference Information	O	>1			Must use
0800	FOB	F.O.B. Related Instructions	O	>1			Used
<b>LOOP ID - SAC</b>					<b>25</b>		
1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
1300	ITD	Terms of Sale/Deferred Terms of Sale	O	5			Used
1500	DTM	Date/Time Reference	O	10			Used
<b>LOOP ID - N9</b>					<b>1000</b>		
2850	N9	Extended Reference Information	O	1			Used
2900	MTX	Text	O	>1			Used
<b>LOOP ID - N1</b>					<b>200</b>		
3000	N1	Party Identification	O	1			Used
3100	N2	Additional Name Information	O	2			Used
3200	N3	Party Location	O	2			Used
3300	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>
<b>LOOP ID - POC</b>					<b>&gt;1</b>		
0100	POC	Line Item Change	O	1			Used
<b>LOOP ID - PID</b>					<b>1000</b>		
0500	PID	Product/Item Description	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>
<b>LOOP ID - CTT</b>					<b>1</b>	<b>N3/0100L</b>	
0100	CTT	Transaction Totals	O	1			Used
0300	SE	Transaction Set Trailer	M	1			Must use

**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 [860] based on the original Purchase Order [850] document received from Bealls for Domestic, Import and Vendor Dropship orders. Bealls Buyers will communicate changes and cancellations using this document.*

*For line-item changes a duplicate 850 will be sent.*

- . For header level changes only, no line-item detail (POC Loop) will be sent.*
- . Order cancellation will contain the header level information only.*
- . POC loop is used for Vendor Drop Ship (VDS) line item deletes only.*

*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

**User Option (Usage):** Must use

**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	Transaction Set Identifier Code	M	ID	3/3	Must use

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

<u>Code</u>	<u>Name</u>
860	Purchase Order Change Request - Buyer Initiated

ST02	329	Transaction Set Control Number	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

# BCH Beginning Segment for Purchase Order Change

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of the Purchase Order Change 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>
BCH01	353	<b>Transaction Set Purpose Code</b>	M	ID	2/2	Must use

**Description:** Code identifying purpose of transaction set

<u>Code</u>	<u>Name</u>
01	Cancellation
04	Change

BCH02	92	<b>Purchase Order Type Code</b>	M	ID	2/2	Must use
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**Description:** Code specifying the type of Purchase Order

<u>Code</u>	<u>Name</u>
BK	Blanket Order (Contract)
DS	Dropship
RL	Release
SA	Stand-alone Order

BCH03	324	<b>Purchase Order Number</b>	M	AN	1/22	Must use
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**Description:** Identifying number for Purchase Order assigned by the orderer/purchaser

BCH04	328	<b>Release Number</b>	O	AN	1/30	Used
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**Description:** Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction

BCH06	373	<b>Date</b>	M	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

**Bealls Usage Note:**  
Purchase Order change date.

# REF Reference Information

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

**User Option (Usage):** Must use  
**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 [Bealls assigned 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:**  
*REF02 values must match the REF02 values provided in the 850 Purchase Order.*

## Bealls Usage Note:

All order 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#~

# FOB F.O.B. Related Instructions

Pos: 0800	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

**User Option (Usage):** Used

**Purpose:** To specify transportation instructions relating to shipment

## 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>
FOB01	146	Shipment Method of Payment	M	ID	2/2	Must use

**Description:** Code identifying payment terms for transportation charges

<u>Code</u>	<u>Name</u>
DF	Defined by Buyer and Seller
PP	Prepaid (by Seller)

FOB02	309	Location Qualifier	X	ID	1/2	Used
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**Description:** Code identifying type of location

**Bealls Usage Note:**

*Domestic Orders:*

[AC] City and State

*Import Orders:*

[CA] Country of Origin

[FA] Factory

[FF] Foreign Freight Forwarder Location

[OR] Origin (Shipping Point)

<u>Code</u>	<u>Name</u>
AC	City and State
CA	Country of Origin
FA	Factory
FF	Foreign Freight Forwarder Location
OR	Origin (Shipping Point)

FOB03	352	Description	O	AN	1/80	Used
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**Description:** A free-form description to clarify the related data elements and their content

**Bealls Usage Note:**

*Not used for Vendor Dropship (VDS) orders. Required for Domestic and Import orders.*

# Loop Service, Promotion, Allowance, or Charge Information

Pos: 1200	Repeat: 25
Optional	
Loop: SAC	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Used

# SAC Service, Promotion, Allowance, or Charge Information

Pos: 1200	Max: 1
Heading - Optional	
Loop: SAC	Elements: 7

**User Option (Usage):** Used

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

## 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>
SAC01	248	<b>Allowance or Charge Indicator</b>	M	ID	1/1	Must use

**Description:** Code which indicates an allowance or charge for the service specified

<u>Code</u>	<u>Name</u>
A	Allowance
C	Charge

SAC02	1300	<b>Service, Promotion, Allowance, or Charge Code</b>	X	ID	4/4	Must use
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**Description:** Code identifying the service, promotion, allowance, or charge

<u>Code</u>	<u>Name</u>
A260	Advertising Allowance [Broadcast Optimization Fee]
B720	Cooperative Advertising/Merchandising Allowance (Performance) [Co-op Fee]
C000	Defective Allowance [RTV Fee]
C310	Discount [Profit Allowance]
C350	Distributor Discount/Allowance [PD Fee]
D240	Freight
D500	Handling
E740	New Store Allowance

SAC05	610	<b>Amount</b>	O	N2	1/15	Must use
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**Description:** Monetary amount

SAC06	378	<b>Allowance/Charge Percent Qualifier</b>	X	ID	1/1	Used
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**Description:** Code indicating on what basis allowance or charge percent is calculated

<u>Code</u>	<u>Name</u>
3	Discount/Gross

SAC07	332	<b>Percent, Decimal Format</b>	X	N2	1/6	Used
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**Description:** Percent given in decimal format (e.g., 100= 1%, 150= 1.5%, 125= 1.25%)

**Bealls Usage Note:**

*Changed format to support Bealls requirement to allow two decimals.*

SAC12	331	<b>Allowance or Charge Method of Handling Code</b>	O	ID	2/2	Used
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**Description:** Code indicating method of handling for an allowance or charge

<u>Code</u>	<u>Name</u>
02	Off Invoice

SAC15	352	<b>Description</b>	X	AN	1/80	Must use
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**Description:** A free-form description to clarify the related data elements and their content

# ITD Terms of Sale/Deferred Terms of Sale

Pos: 1300	Max: 5
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used  
**Purpose:** To specify terms of sale

**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

**Description:** Code identifying type of payment terms

<u>Code</u>	<u>Name</u>
14	Previously agreed upon

ITD12	352	Description	O	AN	1/80	Used
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**Description:** A free-form description to clarify the related data elements and their content

**Bealls Usage Note:**

*Not used for Vendor Dropship (VDS) orders.*

# DTM Date/Time Reference

Pos: 1500	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

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

## 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

**Description:** Code specifying type of date or time, or both date and time

<u>Code</u>	<u>Name</u>
023	Promotion Date
037	Ship Not Before [Earliest Shipment Date]
038	Ship No Later
118	Requested Pickup [Route 48 hours before start ship]

DTM02	373	Date	X	DT	8/8	Used
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**Description:** Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

## Bealls Usage Note:

*Not used for Vendor Dropship (VDS) orders.*

### Domestic Orders:

- 037 Ship Not Before [Earliest Shipment Date]*
- 038 Ship No Later*
- 118 Requested Pickup [Route 48 hours before start ship]*

### Import Orders:

- 037 Ship Not Before [Earliest Shipment Date]*
- 038 Ship No Later*

### Where applicable:

- 023 Promotion Date*

# Loop Extended Reference Information

Pos: 2850	Repeat: 1000
	Optional
Loop: N9	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2850	N9	Extended Reference Information	O	1		Used
2900	MTX	Text	O	>1		Used

# N9 Extended Reference Information

Pos: 2850	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

**User Option (Usage):** Used

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

## 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
<b>Description:</b> Code qualifying the Reference Identification						
		<u>Code</u>	<u>Name</u>			
		L1	Letters or Notes			
N903	369	Free-form Description	X	AN	1/45	Used
<b>Description:</b> Free-form descriptive text						

## Bealls Usage Note:

The following lists N9 Loop for different data types. Not used for VDS orders.

### Contract Information

N9\*L1\*\*Contract Conditions~

MTX\*\*This purchase order is subject to all purchase order contract conditions found at [www.BeallsInc.com](http://www.BeallsInc.com)~

### Hanger Services

N9\*L1\*\*Vendor Hanging Merchandise: Y~

MTX\*\*Hanger & Crown Sizer Service~

OR

N9\*L1\*\*Vendor Hanging Merchandise: Y~

MTX\*\*Hanger Service~

### Packing and Marking

N9\*L1\*\*Packing and Marking Requirements~

MTX\*\*See Partnership Guide at [www.BeallsInc.com](http://www.BeallsInc.com)~

### Ticketing

N9\*L1\*\*Vendor Preticketed PO: Y~

N9\*L1\*\*Vendor Flat Pack Size Tape: Y~

### Other

N9\*L1\*\*POE: Y~

N9\*L1\*\*Import: Y~

# MTX Text

Pos: 2900	Max: >1
Heading - Optional	
Loop: N9	Elements: 1

**User Option (Usage):** Used  
**Purpose:** To specify textual data

## 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>
MTX02	1551	Textual Data	X	AN	1/4096	Used

**Description:** To transmit large volumes of message text

# Loop Party Identification

Pos: 3000      Repeat: 200  
 Optional  
 Loop: N1      Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
3000	N1	Party Identification	O	1		Used
3100	N2	Additional Name Information	O	2		Used
3200	N3	Party Location	O	2		Used
3300	N4	Geographic Location	O	>1		Used

# N1 Party Identification

Pos: 3000	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Used

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

## 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

**Description:** Code identifying an organizational entity, a physical location, property or an individual

<u>Code</u>	<u>Name</u>
AG	Agent/Agency
BT	Bill-to-Party
BY	Buying Party (Purchaser)
MF	Manufacturer of Goods
O4	Factor
RI	Remit To
SE	Selling Party
ST	Ship To
VN	Vendor
Z7	Mark-for Party

N102	93	Name	X	AN	1/60	Used
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**Description:** Free-form name

**Bealls Usage Note:**

*For Import orders, where N1 BY is mapped, this data element will always be mapped with "BEALL'S IMPORTS, INC."*

*For Direct to Store orders, where N1 ST is mapped, this data element will always be mapped with "Direct to Store".*

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

<u>Code</u>	<u>Name</u>
1	D-U-N-S Number, Dun & Bradstreet
92	Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Used
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**Description:** Code identifying a party or other code

**Bealls Usage Note:**

a). [VN] N104 must be returned on the Invoice [810] message in Ship From [SF] N104.

b). When N101 is:

- SE: N103 is 92 & N104 is Bealls Inc vendor number
- ST: N103 is 92 & N104 is Distribution Center number
- VN: N103 is 1 & N104 is Vendor Duns number
- O4: N103 is 92 & N104 is Bealls Inc Factor number
- RI: N103 is 1 & N104 is Vendor Duns number
- Z7: N103 is 92 and N104 is Marked for Distribution Center number (NOT USED FOR DIRECT TO STORE ORDERS)

**Bealls Usage Note:**

*Bealls do not allow changes to the N1 loop for Vendor Dropship (VDS) orders.*

*Import Orders must include the N1 loops for AG [Agent/Agency], BY [Buying Party], MF [Manufacturer of Goods], SE [Selling Party], ST [Ship To], VN [Vendor], RI [Remit To] and where applicable Z7 [Mark For Party].*

*Example:*

*Required: N1\*AG\*AGENT/AGENCY NAME~*

*Required: N1\*BY\*BEALL'S IMPORTS, INC~*

*Required: N1\*MF\*MANUFACTURER CO LTD~*

*Required: N1\*SE\*SELLING PARTY NAME\*92\*2039~*

*Required: N1\*ST\*DIST CENTER 50\*92\*050~*

*Required: N1\*VN\*VENDOR NAME\*1\*999999999~*

*Required: N1\*RI\*REMIT TO NAME\*1\*999999999~*

*Used when the ship to is different from the processing DC: N1\*Z7\*MARK FOR PARTY NAME~*

*Domestic orders must include the N1 loop for ST [Ship To], VN[Vendor], RI [Remit-To], and where applicable Z7 [Mark For Party] and O4[Factor].*

*Example:*

*Required: N1\*ST\*DIST CENTER 50\*92\*050~*

*Required: N1\*VN\*VENDOR NAME\*1\*999999999~*

*Required: N1\*RI\*REMIT TO NAME\*1\*999999999~*

*Used when the ship to is different from the processing DC: N1\*Z7\*MARK FOR PARTY NAME~*

*Used when payments are processed by a factor: N1\*O4\*FACTOR NAME\*92\*999999~*

*Direct to Store orders must include the N1 loop for ST [Ship To], VN[Vendor], RI [Remit-To], and where applicable O4[Factor]. Store locations must be provided at the item level SDQ segment.*

*Example:*

*Required: N1\*VN\*VENDOR NAME\*1\*999999999~*

*Required: N1\*RI\*REMIT TO NAME\*1\*999999999~*

*Required: N1\*ST\*DIRECT TO STORE~*

*Used when payments are processed by a factor: N1\*O4\*FACTOR NAME\*92\*999999~*

# N2 Additional Name Information

Pos: 3100	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used  
**Purpose:** To specify additional names

### 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>
N201	93	<b>Name</b> Description: Free-form name	M	AN	1/60	Must use
N202	93	<b>Name</b> Description: Free-form name	O	AN	1/60	Used

# N3 Party Location

Pos: 3200	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the location of the named party

## 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	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

# N4 Geographic Location

Pos: 3300	Max: >1
Heading - Optional	
Loop: N1	Elements: 4

**User Option (Usage):** Used

**Purpose:** To specify the geographic place of the named party

## 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	<b>City Name</b>	O	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	X	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	X	ID	2/3	Used
		<b>Description:</b> Code identifying the country				

# Loop Line Item Change

Pos: 0100	Repeat: >1
Optional	
Loop: POC	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	POC	Line Item Change	O	1		Used
0500		Loop PID	O		1000	Used

## Bealls Usage Note:

*Line item changes are not used for merchandise orders. Only used for Vendor Dropship orders (VDS).*

# POC Line Item Change

Pos: 0100	Max: 1
Detail - Optional	
Loop: POC	Elements: 11

User Option (Usage): Used

Purpose: To specify changes to a line item

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
POC01	350	Assigned Identification	O	AN	1/20	Used

Description: Alphanumeric characters assigned for differentiation within a transaction set

**Bealls Usage Note:**

*This is the original PO line number provided on the PO101 line number from the 850 transaction.*

POC02	670	Change or Response Type Code	M	ID	2/2	Must use
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Description: Code specifying the type of change to the line item

**Bealls Usage Note:**

*Vendor Dropship (VDS): DI [Delete Item(s)] is used. Other change types are not applicable.*

Code	Name
DI	Delete Item(s)

POC03	380	Quantity	X	R	1/15	Used
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Description: Numeric value of quantity

POC05	C001	Composite Unit of Measure	X	Comp		Used
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Description: To identify a composite unit of measure

POC05-01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
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Description: Code specifying the units in which a value is being expressed

Code	Name
EA	Each

POC06	212	Unit Price	X	R	1/17	Used
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Description: Price per unit of product, service, commodity, etc.

POC10	235	Product/Service ID Qualifier	X	ID	2/2	Used
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Code	Name
EN	EAN/UCC - 13
UK	GTIN 14-digit Data Structure
UP	UCC - 12

POC11	234	Product/Service ID	X	AN	1/48	Used
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Description: Identifying number for a product or service

POC12	235	Product/Service ID Qualifier	X	ID	2/2	Used
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Code	Name
SK	Stock Keeping Unit (SKU)

POC13	234	Product/Service ID	X	AN	1/48	Used
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		<b>Description:</b> Identifying number for a product or service				
POC14	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<b>Code</b>		<b>Name</b>		
		BO		Buyers Color		
POC15	234	<b>Product/Service ID</b>	X	AN	1/48	Used
		<b>Description:</b> Identifying number for a product or service				

**Bealls Usage Note:**  
*Used for Vendor Dropship (VDS) item cancellation only.*

# Loop Product/Item Description

Pos: 0500	Repeat: 1000
Optional	
Loop: PID	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0500	PID	Product/Item Description	O	1		Used

# PID Product/Item Description

Pos: 0500	Max: 1
Detail - Optional	
Loop: PID	Elements: 3

**User Option (Usage):** Used

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

## 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

**Description:** Code indicating the format of a description

<u>Code</u>	<u>Name</u>
F	Free-form

PID02	750	Product/Process Characteristic Code	O	ID	2/3	Used
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**Description:** Code identifying the general class of a product or process characteristic

**Bealls Usage Note:**

08 [Product Description] is used for all order types including Import orders.

BND [Brand Group] is used for Buyer's label description and GEN [General Description] is used for Buyer's item description] for Import orders only.

<u>Code</u>	<u>Name</u>
08	Product
BND	Brand Group
GEN	General Description

PID05	352	Description	X	AN	1/80	Used
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**Description:** A free-form description to clarify the related data elements and their content

**Bealls Usage Note:**

Used for Vendor Dropship (VDS) only.

# Loop Transaction Totals

Pos: 0100	Repeat: 1
Optional	
Loop: CTT	Elements: N/A

**User Option (Usage):** Used

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

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	CTT	Transaction Totals	0	1		Used

# CTT Transaction Totals

Pos: 0100	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

**User Option (Usage):** Used

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

### 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>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

**Description:** Total number of line items in the transaction set

# SE Transaction Set Trailer

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

**User Option (Usage):** Must use

**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				