**Macy's Product Development**　　　　　　　　**ANSI X.12 Version 3050**
**ANSI X.12 Document Mapping**　　　　　　　　**Effective 03/15/2016**

The following is an outline of what will be provided when transmitting ANSI X.12 860 Purchase Order Change Requests to a ticketer. For definitions of the segments, please see the ANSI X.12 Standards Manual for EDI.

The following segments are based on ANSI X.12 3050. Refer to individual manuals for differences in standards.

> **Note:** Functional Acknowledgments are required from vendors for all
>
> documents sent by Macy's.

| M*/O* | Segment | Data | Element | Value/Comments |
|---|---|---|---|---|
| M | **ISA** | ISA01 | Qualifier | '00' |
| | | ISA02 | Authorization | Blanks |
| | | ISA03 | Qualifier | '00' |
| | | ISA04 | Security | Blanks |
| | | ISA05 | Qualifier | '08' |
| | | ISA06 | Sender ID | UCC Assigned Communication ID |
| | | ISA07 | Qualifier | '01' '08' '12' |
| | | ISA08 | Receiver ID | Duns No., UCC Comm, Telephone No., or Acct ID |
| | | ISA09 | Date | YYMMDD |
| | | ISA10 | Time | HHMM |
| | | ISA11 | Identifier | 'U' |
| | | ISA12 | Version | '00305' |
| | | ISA13 | Control Number | Sequential Number |
| | | ISA14 | Request Acknowledgment | '0' |
| | | ISA15 | Test Indicator | 'P' Production 'T' Test |
| | | ISA16 | Sub-Element Separator | '>' |
| M | **GS** | GS01 | ID | 'PC' |
| | | GS02 | Sender's Code | Same as ISA06 |
| | | GS03 | Receiver's Code | Same as ISA08 |
| | | GS04 | Date | YYMMDD |
| | | GS05 | Time | HHMM |
| | | GS06 | Control Number | Sequential Number |
| | | GS07 | Agency | 'X' |
| | | GS08 | Version | '003050' |

* M = Mandatory for Application.  O = Optional.　　　　　　　　Page 1 of 4

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## Header Segments

| M*/O* | Segment | Data | Element | Value/Comments |
|-------|---------|------|---------|----------------|
| M | **ST** | ST01 | Identifier | '860' |
| | | ST02 | Control | Sequential Number |
| M | **BCH** | BCH01 | Transaction Set Purpose Code | '01' Cancellation<br>'04' Change |
| | | BCH02 | Purchase Order Type Code | 'RL' Release or Delivery Order |
| | | BCH03 | Purchase Order Number | Purchase Order Number |
| | | **BCH04** | **NOT USED** | |
| | | **BCH05** | **NOT USED** | |
| | | BCH06 | Date | PO Release Date |
| O | **REF** | REF01 | Reference Number Qualifier | 'CO' |
| | | REF02 | Reference Number | External Customer PO# |
| O | **DTM** | DTM01 | Date/Time Qualifier | '010' Requested Ship |
| | | DTM02 | Date | Requested Ship Date YYMMDD |
| O | **DTM** | DTM01 | Date/Time Qualifier | '371' Estimated Arrival Date |
| | | DTM02 | Date | In Store Date YYMMDD |
| O | **N1** | N101 | Entity Identifier Code | 'ST' Ship To |
| | | N102 | Name | Vendor Name |
| | | N103 | Identification Code Qualifier | '92' Assigned by Buyer |
| | | N104 | Office + Mfg ID | 'Office + Mfg ID' |
| O | **N2** | N201 | Name | Additional Name Info |
| O | **N3** | N301 | Address Information | Ship To Address |
| | | N302 | Address Information | Ship To Address |
| O | **N4** | N401 | City Name | Ship To City |
| | | N402 | State or Province Code | Ship To State |
| | | N403 | Postal Code | Ship To Zip Code |
| | | N404 | Country Code | Ship To Country Code |
| | **N1** | N101 | Entity Identifier Code | 'SU' Supplier |
| | | N102 | Name | Supplier Name |
| | **N2** | N201 | Name | Additional Name Info |
| | **N3** | N301 | Address Information | Supplier Address |
| | | N302 | Address Information | Supplier Address |
| | **N4** | N401 | City Name | Supplier City |
| | | N402 | State of Province Code | Supplier State |
| | | N403 | Postal Code | Supplier Zip Code |
| | | N404 | Country Code | Supplier Country Code |

## Detail Segments

| M*/O* | Segment | Data | Element | Value/Comments |
|-------|---------|------|---------|----------------|
| O | **POC** | POC01 | Assigned Identification | Line Number |
| | | POC02 | Change or Response Type Code | 'QI' Quantity Increase |
| | | POC03 | Quantity Ordered | Quantity Ordered |
| | | POC04 | Quantity Left to Receive | Quantity Ordered |
| | | POC05 | Unit of Measurement Code | 'EA' Each |
| | | POC06 | Unit Price | MSRP |
| | | POC07 | NOT USED | |
| | | POC08 | Product/ Service ID Qualifier | 'UP' UPC Consumer Package Code |
| | | POC09 | Product/Service | UPC Number |
| | | POC10 | Product/ Service ID Qualifier | 'VA' PID |
| | | POC11 | Product/ Service | PID |
| | | POC12 | Product/ Service ID Qualifier | 'TK' Ticket Type |
| | | POC13 | Product/ Service | Ticket Type |
| | | POC** | Product/Service ID Qualifier | 'SZ' Vendor Alphanumeric Size Code |
| | | POC** | Product/Service ID | Size Name |
| | | POC** | Product/Service ID Qualifier | 'VE' Vendor Color |
| | | POC** | Product/Service ID | Color Name |
| | | POC** | Product/Service ID Qualifier | 'CG' Commodity Grouping |
| | | POC** | Product/Service ID | DIV-DEPT-CLS/DIV  VNDR |
| | | POC** | Product/Service ID Qualifier | 'CH' Country of Origin Code |
| | | POC** | Product/Service ID | 'MADE IN'  + Country Name |
| | | POC** | Product/Service ID Qualifier | 'CN' Commodity Name |
| | | POC** | Product/Service ID | PID Description |
| | | POC** | Product/Service ID Qualifier | 'IZ' Pack ID |
| | | POC** | Product/Service ID | Pack ID |
| | | POC** | Product/Service ID | 'PQ' Group Name |
| | | POC** | Product/Service ID | Group Name |
| M | **PO4** | PO401 | Carton | Number of Inner Cartons |
| | | PO408 | Quantity Per Inner Carton | Quantity Per Inner Carton |
| | | PO409 | Units of Measure | 'EA' |
| | | PO414 | Size Pack Ratio | Size Pack Ratio |

| | | | | |
|---|---|---|---|---|
| **M** | **SAC** | SAC01 | Allowance or Charge Indicator | 'N' No Allowance or Charge |
| | | SAC03 | Agency Qualifier Code | 'ZZ' Mutually Defined |
| | | SAC04 | Agency Service, Promotion, Allowance or Charge Code | This is the packing methed: 'F' Flat Pack 'H' Hanger Service 'FH' Flat Hanger 'GB' Garment Box 'B' Boxed 'UB' Unboxed |
| O | **SLN** | SLN01 | Request Number | Status of Ticket Request |

## Summary Segments

| | | | | |
|---|---|---|---|---|
| M | **CTT** | CTT01 | Number of Line Items | Number of Line Items |
| M | **SE** | SE01 | Number | Number of Segments |
| | | SE02 | Control | Same as ST02 |
| M | **GE** | GE01 | Total | Total ST Segments |
| | | GE02 | Control Number | Sequential Number |
| M | **IEA** | IEA01 | Total | Total GS Segments |
| | | IEA02 | Control Number | Sequential Number |

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