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 5010. 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	'^'
		ISA12	Version	'00501'
		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	CCYYMMDD
		GS05	Time	HHMM
		GS06	Control Number	Sequential Number
		GS07	Agency	'X'
		GS08	Version	'005010'

* M = Mandatory for Application. O = Optional.

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
				'04' Change
		BCH02	Purchase Order Type Code	'RL' Release or Delivery Order
		BCH03	Purchase Order Number	Purchase Order Number
		BCH06	Date	PO Release Date CCYYMMDD
O	**REF**	REF01	Reference Number Qualifier	'CO'
		REF02	Reference Number	External Customer PO#
M	**REF**	REF01	Reference Number Qualifer	'ZZ'
		REF02	Reference Number	Header Level Change Code(s)
M	**DTM**	DTM01	Date/Time Qualifier	'010' Requested Ship
		DTM02	Date	Requested Ship Date CCYYMMDD
M	**DTM**	DTM01	Date/Time Qualifier	'371' Estimated Arrival Date
		DTM02	Date	In Store Date CCYYMMDD
M	**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
M	**N3**	N301	Address Information	Ship To Address
		N302	Address Information	Ship To Address
M	**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
M	**N1**	N101	Entity Identifier Code	'SU' Supplier
		N102	Name	Supplier Name
M	**N3**	N301	Address Information	Supplier Address
		N302	Address Information	Supplier Address
M	**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

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Detail Segments

*M/O	Segment	Data	Element	Value/Comments
M	**POC**	POC01	Assigned Identification	Line Number
		POC02	Change or Response Type Code	'QI' Quantity Increase
		POC03	Quantity Ordered	Last Quantity Ordered
		POC04	Quantity Left to Receive	New (or Revised) Quantity
		POC05	Unit of Measurement Code	'EA' Each
		POC06	Unit Price	MSRP
		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
		POC**	**Product/Service ID Qualifier**	**'OT' Other Price**
		POC**	**Product/Service ID**	**Other Price (Military Only)**

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O	PID	PID01	Item Description Type	'S' or 'F'
		PID02	Product Characteristic Code	Product Char Code
		PID03	Qualifier	Agency Qualifier Code
		PID05	Description	Product Description
M	PO4	PO401	Carton	Number of Inner Cartons
		PO408	Quantity Per Inner Carton	Quantity Per Inner Carton
		PO409	Units of Measure	'EA'

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*M/O	Segment	Data	Element	Value/Comments
		PO414	Size Pack Ratio	Size Pack Ratio
M	**REF**	REF01	Reference Number Qualifier	'ZZ'
		REF02	Reference Number	Detail Level Change Code(s)
M	**SAC**	SAC01	Allowance or Charge Indicator	'N' No Allowance or Charge
		SAC02	Allowance or Charge Code	'ZZZZ' Mutually Defined
		SAC03	Agency Qualifier	'VI' 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/O	Segment	Data	Element	Value/Comments
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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