



860 Purchase Order

DIVISION	Genesco Sender/Receiver ID
Hatworld	12 / 3173349428
Journeys / Journeys Kids / Shi'	12 / 6153677313
Journeys Canada	12 / 6153678194
Jarman / Underground Station	12 / 6153677274
Johnson & Murphy's	12 / 6153677403

VAN: INOVIS

Required EDI Documents: 850, 860, 856 and 997

Documentation: <http://genescopartners.com>

Genesco EDI Support: edi@genesco.com

860 Purchase Order Change Request - Buyer Initiated

Functional Group ID=**PC**

Heading:

<u>Page No.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
3	010	ST	Transaction Set Header	M	1	
4	020	BCH	Beginning Segment for Purchase Order Change	M	1	
5	150	DTM	Date/Time Reference	O	10	
LOOP ID - N1						200
6	300	N1	Name	O	1	

Detail:

<u>Page No.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
LOOP ID - POC						>1
7	010	POC	Line Item Change	O	1	
9	040	CTP	Pricing Information	O	>1	

Summary:

<u>Page No.</u>	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>
10	030	SE	Transaction Set Trailer	M	1	

Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Notes: Example: ST*860*0004

Data Element Summary

	<u>Ref. Des. Attributes</u>	<u>Data Element</u>	<u>Name</u>	
M	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set 860 Purchase Order Change Request - Buyer Initiated	M ID 3/3
M	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9

Segment: **BCH** Beginning Segment for Purchase Order Change
Position: 020
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of the Purchase Order Change Transaction Set and transmit identifying numbers and dates
Notes: BCH*04*SA*000771111***20100210*****20100212

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>		
M	BCH01	353	Transaction Set Purpose Code Code identifying purpose of transaction set 01 Cancellation 04 Change	M	ID 2/2
M	BCH02	92	Purchase Order Type Code Code specifying the type of Purchase Order SA Stand-alone Order	M	ID 2/2
M	BCH03	324	Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser Genesco 9 digit original purchase order number.	M	AN 1/22
M	BCH06	373	Date Date expressed as CCYYMMDD Genesco's original purchase order date	M	DT 8/8
	BCH11	373	Date Date expressed as CCYYMMDD Genesco's original purchase order change date. The date the change was created in the application system. This data element is required by the retail industry.	O	DT 8/8

Segment: **DTM** Date/Time Reference
Position: 150
Loop:
Level: Heading
Usage: Optional
Max Use: 10
Purpose: To specify pertinent dates and times
Notes: Example:

DTM*037*20100520 = Ship Date
 DTM*038*20100611 = Cancel Date

Data Element Summary

	<u>Ref.</u> <u>Des.</u> <u>Attributes</u>	<u>Data</u> <u>Element</u>	<u>Name</u>		
M	DTM01	374	Date/Time Qualifier	M	ID 3/3
			Code specifying type of date or time, or both date and time		
			037 Ship Not Before		
			This is the earliest date shipping can occur.		
			038 Ship No Later		
	DTM02	373	Date	X	DT 8/8
			Date expressed as CCYYMMDD		

Segment: **N1** Name
Position: 300
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Notes: Example: N1*ST**92*9950

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	
M	<u>Des.</u>	98	Entity Identifier Code	M ID 2/3
	<u>Attributes</u>		Code identifying an organizational entity, a physical location, property or an individual	
			ST Ship To	
		66	Identification Code Qualifier	X ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)	
			92 Assigned by Buyer or Buyer's Agent	
		67	Identification Code	X AN 2/80
			Code identifying a party or other code	
			Genesco's four digit store/DC code. Complete address list can be found at www.genescopartners.com .	

Segment: **POC** Line Item Change
Position: 010
Loop: POC Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify changes to a line item
Notes: Example:

(Change)
 POC*1*CA*48*48*EA*33.75*WE*UP*123456789027*CB*00471177***VN*ABC123
 3

 (Delete Line Item)
 POC*1*DI*48*0*EA*33.75*WE*UP*123456789027*CB*00471177***VN*ABC123

 (Add Line Item)
 POC*1*AI*0*48*EA*33.75*WE*UP*123456789027*CB*00471177***VN*ABC123

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	
	POC01	350	Assigned Identification	O AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set	
M	POC02	670	Change or Response Type Code	M ID 2/2
			Code specifying the type of change to the line item	
		AI	Add Additional Item(s)	
		CA	Changes To Line Items	
		DI	Delete Item(s)	
	POC03	330	Quantity Ordered	O R 1/15
			Original quantity ordered	
	POC04	671	Quantity Left to Receive	X R 1/9
			New quantity to be received	
	POC05	C001	Composite Unit of Measure	X
			To identify a composite unit of measure (See Figures Appendix for examples of use)	
M	C00101	355	Unit or Basis for Measurement Code	M ID 2/2
			Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	
		CA	Case	
		EA	Each	
	POC06	212	Unit Price	X R 1/17
			Price per unit of product, service, commodity, etc.	
	POC07	639	Basis of Unit Price Code	O ID 2/2
			Code identifying the type of unit price for an item	
		WE	Wholesale Price per Each	
	POC08	235	Product/Service ID Qualifier	X ID 2/2
			Code identifying the type/source of the descriptive number used in	

		Product/Service ID (234)		
		EN	European Article Number (EAN) (2-5-5-1)	
		UK	U.P.C./EAN Shipping Container Code (1-2-5-5-1)	
			A 14-digit code that uniquely identifies the manufacturer's shipping unit, including the packaging indicator and check digit; the first digit is the packaging indicator, the next two digits are the number system characters, the next five digits are the manufacturer ID number, the second five digits are the item code, and the final digit is the check digit	
		UP	U.P.C. Consumer Package Code (1-5-5-1)	
POC09	234	Product/Service ID		X AN 1/48
		Identifying number for a product or service		
POC10	235	Product/Service ID Qualifier		X ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		CB	Buyer's Catalog Number	
POC11	234	Product/Service ID		X AN 1/48
		Identifying number for a product or service		
		Genesco's 8 digit style number.		
POC12	235	Product/Service ID Qualifier		X ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		IZ	Buyer's Size Code	
POC13	234	Product/Service ID		X AN 1/48
		Identifying number for a product or service		
		Buyer's Width/Size (WWSSSS) Examples: M 060 3E100 EACH =Unsize Items, with two leading spaces		
POC14	235	Product/Service ID Qualifier		X ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		VN	Vendor's (Seller's) Item Number	
POC15	234	Product/Service ID		X AN 1/48
		Identifying number for a product or service		

Segment: **CTP Pricing Information**
Position: 040
Loop: POC Optional
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify pricing information
Notes: Example: CTP**RTL*125

Data Element Summary

<u>Ref.</u> <u>Des.</u> <u>Attributes</u>	<u>Data</u> <u>Element</u>	<u>Name</u>		
CTP02	236	Price Identifier Code Code identifying pricing specification RTL Retail	X	ID 3/3
CTP03	212	Unit Price Price per unit of product, service, commodity, etc.	X	R 1/17

Segment: **SE** Transaction Set Trailer
Position: 030
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
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)
Notes: Example: SE*5*0004

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>		
M	SE01	96	Number of Included Segments	M	N0 1/10
			Total number of segments included in a transaction set including ST and SE segments		
M	SE02	329	Transaction Set Control Number	M	AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set		

Prepack 860 (ship-to change)

ISA*00* *00* *12*6153677313 *ZZ*GENERIC
*100514*0106*U*00401*860000243*0*P*>
GS*PC*6153677313*GENERIC*20100514*0106*860000243*X*004010
ST*860*0001
BCH*04*SA*000722222***20100128*****20100514
N1*ST**92*9950
POC*1*DI*50*0*CA*237.6*WE*UP*123456789228*CB*00121212***VN*Vendor
Style Number
SE*5*0001
ST*860*0002
BCH*04*SA*000722222***20100128*****20100514
DTM*037*20100520
DTM*038*20100610
N1*ST**92*9987
POC*1*AI*0*50*CA*237.6*WE*UP*123456789228*CB*00121212***VN*Vendor
Style Number
SE*7*0002
GE*2*860000243
IEA*1*860000243

Deleted the line item.

Changed the ship-to and added back the same line item.

Solid 860 (Delete, Add, Change)

ISA*00* *00* *12*6153677313 *12*1234567890
*091103*0536*U*00401*860000028*0*P*>
GS*PC*6153677313*1234567890*20091103*0536*860000028*X*004010
ST*860*0001
BCH*04*SA*000711111***20090424*****20091103
N1*ST**92*9950
POC*1*AI*0*78*EA*35.2*WE*UP*123456707185*CB*00333333*IZ*M_050*VN*V
endor Style Number
POC*2*CA*498*294*EA*35.2*WE*UP*123456707215*CB*00333333*IZ*M_080*V
N*Vendor Style Number
POC*3*DI*294*0*EA*35.2*WE*UP*123456707222*CB*00333333*IZ*M_090*VN*
Vendor Style Number
SE*7*0001
GE*1*860000028
IEA*1*86000002

Added size 5, changed the quantity on size 8,
and deleted size 9.