Harris Teeter - 5010VICS
860 Purchase Order

Segment	Elements Used (By Reference Designator)	Element Description (Data Element Reference #)	Typical Value(s) Transmitted
Header			
BCH	BCH01	Trans. Set Purpose Code (353)	'01' (Cancelation) '04' (Change)
	BCH02	PO Type Code (92)	'SA' (Stand Alone)
	BCH03	PO Number (324)	Purchase Order Number
	BCH06	Date (373)	Purchase Order Date
REF	REF01	Reference Ident Qual (128)	'AN' (Associated Purchase Orders)
	REF02	Reference Ident (127)	
PER	PER01	Contact Funct Code (366)	'BD' (Buyer Name)
	PER02	Name (93)	
	PER03	Comm Number Qual (365)	'TE' (Telephone)
	PER04	Comm Number (364)	
FOB	FOB01	Ship Method of Payment (146)	'CC' (Collect) - Harris Teeter 3rd Party Pickup 'PP' (Prepaid by Seller) - Seller Deliver 'PB' (Customer Pickup/Backhaul) - Harris Teeter pick-up
SAC	SAC01	Allow/Chrg Indicator (248)	'A' Allowance 'C' Charge
	SAC02	Service/Promotion/Allowance Charge Code (1300)	'A400' (Allowance Non-Performance) 'F670' (Price & Marketing Allowance) 'H010' (Special Buy) 'D240' (Freight) 'F340' (Pick-up) 'I570' (Warehouse) 'D290' (Full Truckload Allowance) 'H560' (Swell) 'B010' (Cents Off) 'H850' (Taxes) 'D230' (Freight Surcharge) 'G740' (Service Charge)
	SAC05	Amount (610)	
DTM	DTM01	Date Qualifier (374)	'002' (Delivery Requested) '010' (Ship date/ Pick-up Date)
	DTM02	Date (373)	
TD5	TD504	Transport Type Code (91)	'H' (Customer Pick-up) - Harris Teeter 3rd Party pick-up 'M' (Motor) - Common Carrier 'K' (Customer Pick-up/Backhaul) - Harris Teeter pick-up
N1	N101	Entity ID Code (98)	*'ST' (Ship To) *'BT' (Bill To) **'VN' (Vendor)

	N102	Name (93)	
	N103	ID Code Qualifier (66)	*'9' (DUNS# + DUNS# Suffix) **'93'(Code assigned by the organization originating the transaction set)
	N104	ID Code (67)	* See Partner Profile Page for combinations ** Harris Teeter assigned Vendor number

N3	N301	Address Information (166)	"Ship to" street address

N4	N401	City Name (19)	"Ship to" City
	N402	State Code (156)	"Ship to" State
	N403	Postal Code(116)	"Ship to" Postal Code

Detail

POC	POC01	Assigned ID (350)	
	POC02	Change or Resp Type Code (670)	'A1' (Added additional item) 'QI' (Quantity Increase) 'QD' (Quantity Decrease) 'PC' (Price Change)
	POC03	Quantity Ordered (330)	This is the order quantity before it was last changed.
	POC04	Quantity Left to Receive (671)	This is the quantity to be subtracted or added to the quantity ordered (POC03) based on the change type in POC02.
	POC05	Unit/Basis Meas Code (355)	
	POC06	Unit Price (212)	
	POC08	Prod/Serv ID Qual (235)	'PI' (Purchaser's Item Code)
	POC09	Product/Service ID (234)	Harris Teeter assigned item code
	POC10	Prod/Serv ID Qual (235)	'UA' (U.P.C. Consumer Package Code 2-5-5)
	POC11	Product/Service ID (234)	Product's case UPC number

PID	PID01	Item Desc Type (349)	'F' (Free Form)
	PID05	Description (352)	

PO4	PO401	Pack (356)	
	PO402	Size (357)	
	PO403	Unit/Basis Meas Code (355)	

SAC	SAC01	Allow/Chrg Code (248)	'A' Allowance
	SAC02	Service/Promotion/Allowance Charge Code (1300)	'A400' (Allowance Non-Performance) 'F670' (Price & Marketing Allowance) 'H010' (Special Buy) 'D240' (Freight) 'F340' (Pick-up) 'I570' (Warehouse) 'D290' (Full Truckload Allowance) 'H560' (Swell) 'B010' (Cents Off) 'H850' (Taxes) 'G740' (Service Charge)
	SAC05	Amount (610)	

Summary

CTT	CTT01	Number of Line Items (354)	

	CTT02	Hash Total (347)	
	CTT03	Weight (81)	
	CTT04	Unit/Basis Meas Code (355)	
	CTT05	Volume (183)	
	CTT06	Unit/Basis Meas Code (355)	

The VICS EDI PO Change (860) only sends the data on the purchase order that has changed. Please note that the quantity in POC03 is the order quantity before the last PO change. The quantity in POC04 is the quantity added or subtracted to the previous order quantity (depending on the code value in POC02).