

865 Purchase Order Change Acknowledgment/Req uest - Seller Initiated

865 ANSI X12 00401

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865 Purchase Order Change Acknowledgment/Request - Seller Initiated

Functional Group = CA

This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Change Acknowledgment/Request - Seller Initiated Transaction Set (865) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to convey acceptance or rejection of changes to a previously submitted purchase order by the seller or to notify the buyer of changes initiated by the seller to a previously submitted purchase order by the seller.

Heading:

Pos	Id	Segment Name	Req	Flex req	Max Use	Repeat	Notes	Usage
010	ST	Transaction Set Header	M	M	1			Must use
020	BCA	Beginning Segment for Purchase Order Change Acknowledgment	M	M	1			Must use
040	CUR	Currency	M	M	1			Must Use
050	REF	Reference Identification Mandatory if site code is 500 (Austin)	O	M	>1			Must Use
080	FOB	F.O.B. Related Instructions	O	O	>1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	O	5			Used
LOOP ID - N9						1000		
290	MSG	Message Text	O	O	1000			Future Use

Detail:

Pos	Id	Segment Name	Req	Flex req	Max Use	Repeat	Notes	Usage
LOOP ID - POC						>1		
010	POC	Line Item Change	O	M	1			Used
LOOP ID - PID						100		
050	PID	Product/Item Description	O	O	1			Used
100	REF	Reference Identification	O	O	>1			Used
LOOP ID - ACK						104		
270	ACK	Line Item Acknowledgment	O	M	1			Used
LOOP ID - N9						1000		
360	MSG	Message Text	O	O	1000			Future Use

Summary:

Pos	Id	Segment Name	Req	FlexReq	Max Use	Repeat	Notes	Usage
LOOP ID - CTT						1	N3/010L	
010	CTT	Transaction Totals	O	M	1		N3/010	Used
030	SE	Transaction Set Trailer	M	M	1			Must use

Notes:

- 3/010L Number of line items (CTT01) is the accumulation of the number of POC segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (POC03) for each POC segment.
- 3/010 Number of line items (CTT01) is the accumulation of the number of POC segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (POC03) for each POC segment.

ST Transaction Set Header

User Option (Usage):

Must use

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 Description: Code uniquely identifying a Transaction Set All valid standard codes are used.	M	ID	3/3	Must use
ST02	329	Transaction Set Control Number Description: 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	Must use

Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

BCA Beginning Segment for Purchase Order Change Acknowledgment

User Option (Usage):

Must use

To indicate the beginning of the Purchase Order Change Acknowledgment Transaction Set and transmit identifying numbers and dates

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Flex Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BCA01	353	Transaction Set Purpose Code Description: Code identifying purpose of transaction set "01" – Cancel "04" – Change "06" – Confirmation, no change "19" – Seller Initiated change.	M	M	ID	2/2	Must use
BCA02	587	Acknowledgment Type Description: Code specifying the type of acknowledgment "AC" – Acknowledge w/Detail/Change "AD" – Ack. W/Detail/no change "AT" – Accepted "AK" – ACK No Detail, No change.	O	M	ID	2/2	Used
BCA03	324	Purchase Order Number Description: Identifying number for Purchase Order assigned by the orderer/purchaser	M	M	AN	1/22	Must use
BCA04	328	Release Number Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction	O	O	AN	1/30	Used
BCA05	327	Change Order Sequence Number Description: Number assigned by the orderer identifying a specific change or revision to a previously transmitted transaction set	O	O	AN	1/8	Used
BCA06	373	Date Description: Date expressed as CCYYMMDD	M	M	DT	8/8	Must use
BCA10	373	Date Description: Date expressed as CCYYMMDD	O	O	DT	8/8	Used
BCA13	92	Purchase Order Type Code Description: Code specifying the type of Purchase Order All valid standard codes are used.	O	O	ID	2/2	Used

Semantics:

1. BCA06 is the date assigned by the purchaser to purchase order.
2. BCA09 is the seller's order number.
3. BCA10 is the date assigned by the sender to the acknowledgment.
4. BCA11 is the date of the purchase order change request.
5. BCA12 is the order change acknowledgment date.

CUR Currency

User Option (Usage):

Must Use

To specify the currency (dollars, pounds, francs, etc.) used in a transaction

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>
CUR01	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual “BY” – Purchasing Buyer.	M	ID	2/3	Must use
CUR02	100	Currency Code Description: Code (Standard ISO) for country in whose currency the charges are specified	M	ID	3/3	Must use

REF Reference Identification

User Option (Usage):

Must Use. This segment is mandatory for site 500 (Austin)
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	98	Reference Identification Qualifier Description: Code identifying the Reference Identification “VR” – Supplier Code	M	ID	2/3	Must use
REF02	100	Supplier Code Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	M	AN	1/30	Must use

FOB F.O.B. Related Instructions

User Option (Usage):

Used

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 Description: Code identifying payment terms for transportation charges “DF” – Defined by buyer and seller.	M	ID	2/2	Must use
FOB02	309	Location Qualifier Description: Code identifying type of location “OR” – Origin(Shipping Point).	X	ID	1/2	Not used
FOB03	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	Not used
FOB04	334	Namespace Transportation Terms Qualifier Code Description: Code identifying the source of the transportation terms “01” – Incoterms.	O	ID	2/2	Used
FOB05	335	Transportation Terms Code Description: Code identifying the trade terms which apply to the shipment transportation responsibility All valid standard codes are used.	X	ID	3/3	Used

Syntax:

1. C0302 - If FOB03 is present, then all of FOB02 are required
2. C0405 - If FOB04 is present, then all of FOB05 are required
3. C0706 - If FOB07 is present, then all of FOB06 are required
4. C0809 - If FOB08 is present, then all of FOB09 are required

Semantics:

1. FOB01 indicates which party will pay the carrier.
2. FOB02 is the code specifying transportation responsibility location.
3. FOB06 is the code specifying the title passage location.
4. FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

ITD Terms of Sale/Deferred Terms of Sale

User Option (Usage):

Used
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 Description: Code identifying type of payment terms "05" – Discount not applicable	O	ID	2/2	Used
ITD02	333	Terms Basis Date Code Description: Code identifying the beginning of the terms period "3" – Invoice Date.	O	ID	1/2	Used
ITD07	386	Terms Net Days Description: Number of days until total invoice amount is due (discount not applicable)	O	N0	1/3	Used
ITD12	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	Used

Syntax:

1. L03040513 - If ITD03 is present, then at least one of ITD04,ITD05,ITD13 is required
2. L08040513 - If ITD08 is present, then at least one of ITD04,ITD05,ITD13 is required
3. L091011 - If ITD09 is present, then at least one of ITD10,ITD11 is required

Semantics:

1. ITD15 is the percentage applied to a base amount used to determine a late payment charge.

Comments:

1. If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.

Loop N9

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>
290	MSG	Message Text	O	1000		Future Use

MSG Message Text

User Option (Usage):

Used

To provide a free-form format that allows the transmission of text 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>
MSG01	933	Free-Form Message Text Description: Free-form message text	M	AN	1/264	Future use

Syntax:

1. C0302 - If MSG03 is present, then all of MSG02 are required

Semantics:

1. MSG03 is the number of lines to advance before printing.

Comments:

1. MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
2. If MSG02 is "AA - Advance the specified number of lines before print" then MSG03 is required.

Loop POC

To specify changes to a line item

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>FlexReq</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	POC	Line Item Change	O	M	1		Used
050		Loop PID	O	O		1000	Used
270		Loop ACK	O	M		104	Used
350		Loop N9	O	O		1000	FutureUse

POC Line Item Change

User Option (Usage):

Used
To specify changes to a line item

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>FlexReq</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC01	350	Assigned Identification Description: Alphanumeric characters assigned for differentiation within a transaction set	O	M	AN	1/20	Used
POC02	670	Change or Response Type Code Description: Code specifying the type of change to the line item	M	O	ID	2/2	Must use
POC03	330	Quantity Ordered Description: Quantity ordered	O	M	R	1/15	Used
POC04	671	Quantity Left to Receive Description: Quantity left to receive as qualified by the unit of measure	X	X	R	1/9	Used
POC05	C001	Composite Unit of Measure Description: To identify a composite unit of measure(See Figures Appendix for examples of use)	X	X	Comp		Used
	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken All valid standard codes are used.	M	M	ID	2/2	Must use
	1018	Exponent Description: Power to which a unit is raised	O	O	R	1/15	Used
	649	Multiplier Description: Value to be used as a multiplier to obtain a new value	O	O	R	1/10	Used
POC06	212	Unit Price Description: Price per unit of product, service, commodity, etc.	X	M	R	1/17	Used
POC07	639	Basis of Unit Price Code Description: Code identifying the type of unit price for an item All valid standard codes are used.	O	O	ID	2/2	Used
POC08	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) “BP” – Buyer’s Part Number.	X	M	ID	2/2	Used
POC09	234	Product/Service ID Description: Identifying number for a product or service	X	X	AN	1/48	Used
POC10	235	Product/Service ID Qualifier Description: Code identifying the type/source of the	X	X	ID	2/2	Used

POC11	234	descriptive number used in Product/Service ID (234) “BE” – Buyer’s Eng. Chg. Level. Product/Service ID Description: Identifying number for a product or service	X	X	AN	1/48	Used
POC12	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) “MG” – Manufacturer Part Number.	X	M	ID	2/2	Used
POC13	234	Product/Service ID Description: Identifying number for a product or service	X	M	AN	1/48	Used
POC14	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) “MF” – Manufacturer Name.	X	O	ID	2/2	Used
POC15	234	Product/Service ID Description: Identifying number for a product or service	X	O	AN	1/48	Used
POC16	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) “PU” – Customer Part Number.	X	O	ID	2/2	Used
POC17	234	Product/Service ID Description: Identifying number for a product or service	X	O	AN	1/48	Used

Syntax:

1. C030405 - If POC03 is present, then all of POC04, POC05 are required
2. C0706 - If POC07 is present, then all of POC06 are required
3. P0809 - If either POC08, POC09 is present, then all are required
4. P1011 - If either POC10, POC11 is present, then all are required
5. P1213 - If either POC12, POC13 is present, then all are required
6. P1415 - If either POC14, POC15 is present, then all are required
7. P1617 - If either POC16, POC17 is present, then all are required
8. P1819 - If either POC18, POC19 is present, then all are required
9. P2021 - If either POC20, POC21 is present, then all are required
10. P2223 - If either POC22, POC23 is present, then all are required
11. P2425 - If either POC24, POC25 is present, then all are required
12. P2627 - If either POC26, POC27 is present, then all are required

Semantics:

1. POC01 is the purchase order line item identification.

Loop PID

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>
050	PID	Product/Item Description	O	1		Used

PID Product/Item Description

User Option (Usage):

Used

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 Description: Code indicating the format of a description "F" – Free Form.	M	ID	1/1	Must use
PID05	352	Description Description: A free-form description to clarify the related data elements and their content	X	AN	1/80	Used

Comments:

1. If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
2. Use PID06 when necessary to refer to the product surface or layer being described in the segment.
3. PID07 specifies the individual code list of the agency specified in PID03.

REF Reference Identification

User Option (Usage):

Used

To specify identification 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	Manufacturing Order Part Number Description: Code indicating the format of a description "MH" – Manufacturing Order Number	M	ID	2/2	Must use
REF02	127	Reference Identification Description: Reference information as defined for a particular as specified by the Reference Identification Qualifier	X	AN	1/30	Used

Comments:

1. If REF01 equals "MH", then REF02 is used.

Loop ACK

To acknowledge the ordered quantities and specify the ready date for a specific line item

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>FlexReq</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
270	ACK	Line Item Acknowledgment	O	M	1		Used

ACK Line Item Acknowledgment

User Option (Usage):

Used

To acknowledge the ordered quantities and specify the ready date for a specific line item

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>FlexReq</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ACK01	668	Line Item Status Code Description: Code specifying the action taken by the seller on a line item requested by the buyer "IA" – Accepted "IQ" – Accepted, Qty Change "DR" – Accepted, Date Resched "IS" – Accepted, Substitution Made "IP" – Accepted, Price Change "IC" – Accepted, multiple changes "IR" – Rejected	M	M	ID	2/2	Must use
ACK02	380	Quantity Description: Numeric value of quantity	X	M	R	1/15	Used
ACK03	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken All valid standard codes are used.	X	X	ID	2/2	Used
ACK04	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time "002" – Delivery Date(ETA); "010" – Ship Date(ETD).	O	M	ID	3/3	Used
ACK05	373	Date Description: Date expressed as CCYYMMDD	X	M	DT	8/8	Used
ACK06	326	Request Reference Number Description: Reference number or RFQ number to use to identify a particular transaction set and query (additional reference number or description which can be used with contract number) Delivery Schedule Number	O	O	AN	1/45	Used

Syntax:

1. P0203 - If either ACK02, ACK03 is present, then all are required
2. C0405 - If ACK04 is present, then all of ACK05 are required
3. P0708 - If either ACK07, ACK08 is present, then all are required

Comments:

1. ETA - Estimated Time of Arrival (Flex Dock Date)
2. ETD - Estimated Time of Departure (Supplier Ship Date)
3. If ACK01 = IA, Then Please stick to the PO Line Item details (Quantity, Price, Date, Multiple changes etc)
4. If ACK01 != IA, Then Line Item Details is not adhering to the corresponding Flex PO Line Item.

Loop N9

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>
360	MSG	Message Text	O	1000		Future Use

MSG Message Text

User Option (Usage):

Used

To provide a free-form format that allows the transmission of text 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>
MSG01	933	Free-Form Message Text Description: Free-form message text	M	AN	1/264	Future use

Syntax:

1. C0302 - If MSG03 is present, then all of MSG02 are required

Semantics:

1. MSG03 is the number of lines to advance before printing.

Comments:

1. MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
2. If MSG02 is "AA - Advance the specified number of lines before print" then MSG03 is required.

Loop CTT

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>FlexReq</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	CTT	Transaction Totals	O	M	1		Used

CTT Transaction Totals

User Option (Usage):

Used

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 Description: Total number of line items in the transaction set	M	N0	1/6	Must use
CTT02	347	Hash Total Description: Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element. Example: -.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. ----- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field.	O	R	1/10	Used
CTT03	81	Weight Description: Numeric value of weight	X	R	1/10	Used
CTT04	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken All valid standard codes are used.	X	ID	2/2	Used
CTT05	183	Volume Description: Value of volumetric measure	X	R	1/8	Used
CTT06	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken All valid standard codes are used.	X	ID	2/2	Used
CTT07	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	Used

Syntax:

1. P0304 - If either CTT03,CTT04 is present, then all are required
2. P0506 - If either CTT05,CTT06 is present, then all are required

Comments:

1. This segment is intended to provide hash totals to validate transaction completeness and correctness.

SE Transaction Set Trailer

User Option (Usage):

Must use

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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE01	96	Number of Included Segments Description: Total number of segments included in a transaction set including ST and SE segments	M	N0	1/10	Must use
SE02	329	Transaction Set Control Number Description: 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	Must use

Comments:

- SE is the last segment of each transaction set.

Example

Sample 1: Multiple Line

```

ISA^00^      ^00^      ^ Partner ISA Qualifier^ Partner ISA ID ^Flex ISA Qualifier ^Flex ISA ID ^140529^1420^U^00401^000000193^0^T^_
GS^CA^ Partner GS ID ^Flex GS ID ^20140529^1420^1^X^004010
ST^865^0001
BCA^04^AC^J6A093703^^^20140529^^^20140529
CUR^BY^USD
POC^10^IA^500^500^EA^0.3^PE^BP^XRT1G-0932892-01^^^MG^530L104KT16T5
ACK^IA^500^EA^002^20140613
POC^20^IR^0^500^EA^0.3^PE^BP^XRT1G-0932892-01^^^MG^530L104KT16T5
ACK^IR^0^EA^002^20140626
POC^30^IA^750^500^EA^0.3^PE^BP^XRT1G-0932892-01^^^MG^530L104KT16T5
ACK^IA^750^EA^002^20140703
POC^40^IA^500^500^EA^0.28^PE^BP^XRT1G-0932892-01^^^MG^530L104KT16T5
ACK^IA^500^EA^002^20140710
POC^50^IR^0^500^EA^0.3^PE^BP^XRT1G-0932892-01^^^MG^530L104KT16T5
ACK^IR^0^EA^002^20140717
POC^60^IR^500^500^EA^0.3^PE^BP^XRT1G-0932892-02^^^MG^530L104KT16C
ACK^IR^500^EA^002^20140724
CTT^6^2250
SE^17^0001
GE^1^1
IEA^1^000000193
    
```

Sample 2: Single Line

ISA^00^ ^00^ ^ Partner ISA Qualifier^ Partner ISA ID ^Flex ISA Qualifier ^Flex ISA ID ^140725^1340^U^00401^000000204^0^T^_
GS^CA^ Partner GS ID ^Flex GS ID ^20140725^1340^10^X^004010
ST^865^0001
BCA^06^AD^J6A094480^^^20140613^^^20140725
CUR^BY^USD
POC^10^IA^1000^1500^EA^0.3^PE^BP^XRT1G-0932892-01^^MG^530L104KT16T5
ACK^IA^1000^EA^002^20140813
CTT^1^1000
SE^7^0001
GE^1^10
IEA^1^000000204

Sample 3: Single Line with Rejection message

ISA*00* *00* * Partner ISA Qualifier* Partner ISA ID* Flex ISA Qualifier * Flex ISA ID *150527*0827*U*00401*000003950*0*T*^ GS*CA*
Partner GS ID * Flex GS ID *20150527*0827*283*X*004010
ST*865*0001
BCA*04*RF*37G264204***20150514
CUR*BY*USD
POC*10*RC*2500*2500*EA*.219*PE*BP*TVO-CXIC-00119-
000***VP*MAX708SCSA+T ACK*IR*2500*EA*002*20150904
MSG*CHANGE NOT PROCESSED - LINE HAS BEEN CANCELLED
CTT*1
SE*8*0001
GE*1*283
IEA*1*000003950

Sample 4: Split Line (Before Jan'2020)

ISA^00^ ^00^ ^ Partner ISA Qualifier^ Partner ISA ID ^Flex ISA Qualifier ^Flex ISA ID ^140710^1410^U^00401^000000204^0^T^_
GS^CA^ Partner GS ID ^Flex GS ID ^20140710^1410^8^X^004010
ST^865^0001
BCA^06^AD^J6A094693^^^20140710^^^20140710
CUR^BY^USD
POC^10^IA^300^500^EA^0.3^PE^BP^XRT1G-0932892-01^^MG^530L104KT16T5
ACK^IA^300^EA^002^20140719 → Accept pull in request
POC^11^IA^200^200^EA^0.3^PE^BP^XRT1G-0932892-01^^MG^530L104KT16T5
ACK^IA^200^EA^002^20140823 → Accept push out request
CTT^2^500
SE^9^0001
GE^1^8
IEA^1^000000204

Sample 4: Split Line (After Jan'2020)

ISA~00~ ~00~ ~09~049046989APD ~16~941714834TEST ~191016~0415~X~00401~000002662~0~P~'
GS~CA~049046989APD~9417148340011~20191016~0415~9263~X~004010
ST~865~0001
BCA~04~AC~110571379~~~20190911
CUR~BY~USD
POC~10~RS~300000~300000~EA~1.261~PE~BP~TDN-731-828-08~~~MG~ISO721MDR~MF~TEXAS INSTRUMENTS
ACK~IC~192500~EA~002~20191016
ACK~IC~100000~EA~002~20191029
ACK~IC~7500~EA~002~20200219
CTT~1~300000
SE~9~0001
GE~1~9263
IEA~1~000002662

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