

860 Purchase Order Change Request

ANSI X12 004010 860

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Version Number	Version Date	Description of Change	Reason of Change	Author	Change Reference
1.0	01.24.2013	Initial release	Original Document	Adrian Birau	All Sections
1.1	03.28.2013	New sample was added		Adrian Birau	Exemple
1.2	05.21.2013	FOB05 segment was updated		Adrian Birau	F.O.B. Related Instructions
1.3	02.12.2013	Add DTM Codes	Delivery Date and ship date	Arkadyuti Banik	DTM01(Loop PID)
1.4	03.17.2015	Update Field Requirements and Examples	Standardize the document	Arkadyuti Banik	
1.5	06.12.2015	ADD "CR" Consignment Replenishment Order	Consignment Purchase Replenishment Order	Arkadyuti Banik	BCH02
1.6	01.20.2020	Add Split New Solution Sample	Split Sample	Arkadyuti Banik	End of guideline
1.7	10.01.2021	Add DTM Codes	ETA Forwarder Date	Arkadyuti Banik	DTM01 (Loop PID)

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860 Purchase Order Change Request- Buyer Initiated

Functional Group = PC

This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Change Request - Buyer Initiated Transaction Set (860) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide the information required for the customary and established business and industry practice relative to a purchase order change. This transaction can be used: (1) by a buyer to request a change to a previously submitted purchase order or (2) by a buyer to confirm acceptance of a purchase order change initiated by the seller or by mutual agreement of the two parties.

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
010	ST	Transaction Set Header	M	1			Must use
020	BCH	Beginning Segment for Purchase Order Change	M	1			Must use
040	CUR	Currency	M	1			Used
050	REF	Reference Identification	M	>1			Used
060	PER	Administrative Communications Contact	M	3			Used
080	FOB	F.O.B. Related Instructions	M	>1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	5			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
LOOP ID - N9					1000		
285	N9	Reference Identification	O	1			Used
290	MSG	Message Text	O	1000			Used
LOOP ID - N1					200		
300	N1	Name	O	1			Used
310	N2	Additional Name Information	O	2			Used
320	N3	Address Information	O	2			Used
330	N4	Geographic Location	O	>1			Used

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
LOOP ID - POC					>1		
010	POC	Line Item Change	M	1			Used
040	CTP	Pricing Information	O	>1			Used
LOOP ID - PID					100		
050	PID	Product/Item Description	O	1			Used
080	PKG	Marking/Packaging/Loading	O	200			Used
100	REF	Reference Identification	O	>1			Used
150	ITD	Terms of Sale/Deferred Terms of Sale	O	2			Used
180	FOB	F.O.B. Related Instructions	O	>1			Used
200	DTM	Date/Time Reference	O	10			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
292	MSG	Message Text	O	>1			Used
LOOP ID - QTY					>1		
293	QTY	Quantity	O	1			Used
LOOP ID - SCH					200		
295	SCH	Line Item Schedule	M	1			Used

LOOP ID - N1				200		
340	N1	Name	O	1		Used
350	N2	Additional Name Information	O	2		Used
360	N3	Address Information	O	2		Used
370	N4	Geographic Location	O	1		Used

Summary:

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

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).

BCH Beginning Segment for Purchase Order Change

User Option (Usage):

Must use

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

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>
BCH01	353	Transaction Set Purpose Code Description: Code identifying purpose of transaction set "04" – Change	M	ID	2/2	Must use
BCH02	92	Purchase Order Type Code Description: Code specifying the type of Purchase Order "ZZ" – Pull Order "SA" – Standard Alone Order "RL" – Delivery Order "CR" – Consignment Purchase Replenishment Order	M	ID	2/2	Must use
BCH03	324	Purchase Order Number Description: Identifying number for Purchase Order assigned by the Buyer/purchaser	M	AN	1/22	Must use
BCH04	328	Release Number Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction	O	AN	1/30	Used
BCH05	327	Change Order Sequence Number Description: Number assigned by the Buyer identifying a specific change or revision to a previously transmitted transaction set	M	AN	1/8	Used
BCH06	373	Date Description: Date expressed as CCYYMMDD	M	DT	8/8	Must use
BCH07	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)	O	AN	1/45	Used
BCH08	367	Supplier's Sales Order Revision # Contract Number Description: Contract number	O	AN	1/30	Used
BCH09	127	Supplier's Sales Order Number Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	O	AN	1/30	Used
BCH14	587	Acknowledgment Type Description: Code specifying the type of acknowledgment All valid standard codes are used.	O	ID	2/2	Used

Semantics:

1. BCH06 is the date assigned by the purchaser to purchase order.
2. BCH09 is the seller's order number.
3. BCH10 is the date assigned by the sender to the acknowledgment.
4. BCH11 is the date of the purchase order change request.

Examples:

1. **Standalone Order** : BCH*04*SA*J1AJ04405**2*20150311.
2. **Pull Order** : BCH*04*ZZ*J1AJ04405**2*20150311.
3. **Delivery Order** : BCH*04*RL*J1AJ04405**2*20150311.
4. **Consignment Replenishment Order** : BCH*04*CR*J1AJ04405**2*20150311.

CUR Currency

User Option (Usage):

Used

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” – Buying Party(Purchaser)	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

Syntax:

1. C0807 - If CUR08 is present, then all of CUR07 are required
2. C0907 - If CUR09 is present, then all of CUR07 are required
3. L101112 - If CUR10 is present, then at least one of CUR11,CUR12 is required
4. C1110 - If CUR11 is present, then all of CUR10 are required
5. C1210 - If CUR12 is present, then all of CUR10 are required
6. L131415 - If CUR13 is present, then at least one of CUR14,CUR15 is required
7. C1413 - If CUR14 is present, then all of CUR13 are required
8. C1513 - If CUR15 is present, then all of CUR13 are required
9. L161718 - If CUR16 is present, then at least one of CUR17,CUR18 is required
10. C1716 - If CUR17 is present, then all of CUR16 are required
11. C1816 - If CUR18 is present, then all of CUR16 are required
12. L192021 - If CUR19 is present, then at least one of CUR20,CUR21 is required
13. C2019 - If CUR20 is present, then all of CUR19 are required
14. C2119 - If CUR21 is present, then all of CUR19 are required

Comments:

1. See Figures Appendix for examples detailing the use of the CUR segment.

REF Reference Identification

User Option (Usage):

Used
To specify identifying information

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

1. REF04 contains data relating to the value cited in REF02.

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	Reference Identification Qualifier Description: Code qualifying the Reference Identification <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>CO</td> <td>Customer Order Number</td> </tr> <tr> <td>OP</td> <td>Original Purchase Order</td> </tr> <tr> <td>VR</td> <td>Supplier Code</td> </tr> <tr> <td>ZZ</td> <td>Mutually Defined</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	CO	Customer Order Number	OP	Original Purchase Order	VR	Supplier Code	ZZ	Mutually Defined	M	ID	2/3	Must use
<u>Code</u>	<u>Name</u>															
CO	Customer Order Number															
OP	Original Purchase Order															
VR	Supplier Code															
ZZ	Mutually Defined															
REF02	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X	AN	1/30	Used										
REF03	352	Description Description: A free-form description to clarify the related data elements and their content	X	AN	1/80	Used										

PER Administrative Communications Contact

User Option (Usage):

Used

To identify a person or office to whom administrative communications should be directed

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>
PER01	366	Contact Function Code Description: Code identifying the major duty or responsibility of the person or group named "BD" – Buyer Department.	M	ID	2/2	Must use
PER02	93	Name Description: Free-form name	O	AN	1/60	Used
PER03	365	Communication Number Qualifier Description: Code identifying the type of communication number "TE" – Buyer Telephone Number.	X	ID	2/2	Used
PER04	364	Communication Number Description: Complete communications number including country or area code when applicable	X	AN	1/80	Used
PER05	365	Communication Number Qualifier Description: Code identifying the type of communication number "EM" – Buyer Email.	X	ID	2/2	Used
PER06	364	Communication Number Description: Complete communications number including country or area code when applicable	X	AN	1/80	Used

Syntax:

1. P0304 - If either PER03,PER04 is present, then all are required
2. P0506 - If either PER05,PER06 is present, then all are required
3. P0708 - If either PER07,PER08 is present, then all are required

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	Used
FOB03	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	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. “ZZZ”=“DAP”	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.

TD5 Carrier Details (Routing Sequence/Transit Time)

User Option (Usage): Used

To specify the carrier and sequence of routing and provide transit time 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>
TD501	133	Routing Sequence Code Description: Code describing the relationship of a carrier to a specific shipment movement All valid standard codes are used.	O	ID	1/2	Used
TD502	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67) All valid standard codes are used.	X	ID	1/2	Not Used
TD503	67	Identification Code Description: Code identifying a party or other code	X	AN	2/80	Not Used
TD504	91	Transportation Method/Type Code Description: Code specifying the method or type of transportation for the shipment All valid standard codes are used.	X	ID	1/2	Not Used
TD505	387	Routing Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	X	AN	1/35	Used

Syntax:

1. R0204050612 - At least one of TD502,TD504,TD505,TD506,TD512 is required
2. C0203 - If TD502 is present, then all of TD503 are required
3. C0708 - If TD507 is present, then all of TD508 are required
4. C1011 - If TD510 is present, then all of TD511 are required
5. C1312 - If TD513 is present, then all of TD512 are required
6. C1413 - If TD514 is present, then all of TD513 are required
7. C1512 - If TD515 is present, then all of TD512 are required

Semantics:

1. TD515 is the country where the service is to be performed.

Comments:

1. When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.

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>
285	N9	Reference Identification	O	1		Used
290	MSG	Message Text	O	1000		Used

N9 Reference Identification

User Option (Usage): Used

To transmit identifying information as specified by the Reference Identification Qualifier

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

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>
N901	128	Reference Identification Qualifier Description: Code qualifying the Reference Identification	M	ID	2/3	Must use
		Code Name L1 Letters or Notes				
N902	369	Free-form Description Description: Free-form descriptive text	X	AN	1/45	Used

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	Must 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 N1

To identify a party by type of organization, name, and code

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>
300	N1	Name	O	1		Used
310	N2	Additional Name Information	O	2		Used
320	N3	Address Information	O	2		Used
330	N4	Geographic Location	O	>1		Used

N1 Name

User Option (Usage): Used

To identify a party by type of organization, name, and code

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>
N101	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual "BT" – Bill To "ST" – Ship To.	M	ID	2/3	Must use
N102	93	Name Description: Free-form name	X	AN	1/60	Used
N103	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67) "ZZ".	X	ID	1/2	Used
N104	67	Identification Code Description: Ship To Code / Bill To Code	X	AN	2/80	Used

Syntax:

1. R0203 - At least one of N102,N103 is required
2. P0304 - If either N103,N104 is present, then all are required

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

N2 Additional Name Information

User Option (Usage): Used

To specify additional names or those longer than 35 characters in length

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>
N201	93	Name Description: Free-form name	M	AN	1/60	Must use

N202	93	Name Description: Free-form name	O	AN	1/60	Used
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N3 Address Information

User Option (Usage): Used

To specify the location of the named party

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>
N301	166	Address Information Description: Address information	M	AN	1/55	Must use
N302	166	Address Information Description: Address information	O	AN	1/55	Used

N4 Geographic Location

User Option (Usage): Used

To specify the geographic place of the named party

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>
N401	19	City Name Description: Free-form text for city name	O	AN	2/30	Used
N402	156	State or Province Code Description: Code (Standard State/Province) as defined by appropriate government agency	O	ID	2/2	Used
N403	116	Postal Code Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	O	ID	3/15	Used
N404	26	Country Code Description: Code identifying the country	O	ID	2/3	Used

Syntax:

1. C0605 - If N406 is present, then all of N405 are required

Comments:

1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2. N402 is required only if city name (N401) is in the U.S. or Canada.

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>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	POC	Line Item Change	O	1		Used
040	CTP	Pricing Information	O	>1		Used
050		Loop PID	O		1000	Used
150	ITD	Terms of Sale/Deferred Terms of Sale	O	2		Used
180	FOB	F.O.B. Related Instructions	O	>1		Used
200	DTM	Date/Time Reference	O	10		Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12		Used
292	MSG	Message Text	O	>1		Used
293		Loop QTY	O		>1	Used
295		Loop SCH	O		200	Used
340		Loop N1	O		200	Used

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>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC01	350	Assigned Identification Description: Alphanumeric characters assigned for differentiation within a transaction set	M	AN	1/20	Used
POC02	670	Change or Response Type Code Description: Code specifying the type of change to the line item "AI" – New "CA" – Change "DI" – Cancel "NC" – None	M	ID	2/2	Must use
POC03	330	Quantity Ordered Description: Quantity ordered	M	R	1/15	Used
POC04	671	Quantity Left to Receive Description: Quantity left to receive as qualified by the unit of measure	M	R	1/9	Used
POC05	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	M	ID	2/2	Must use
POC06	212	Unit Price Description: Price per unit of product, service, commodity, etc.	M	R	1/17	Used
POC07	639	Basis of Unit Price Code Description: Code identifying the type of unit price for an item "UM"	M	ID	2/2	Used
POC08	235	Product/Service ID Qualifier "BP"- Buyers Part Number	X	ID	2/2	Used
POC09	234	Product/Service ID Description: Identifying number for a product or service	X	AN	1/48	Used

POC10	235	Product/Service ID Qualifier "PU" – Customer Item	X	ID	2/2	Used
POC11	234	Product/Service ID Description: Identifying number for a product or service	X	AN	1/48	Used
POC12	235	Product/Service ID Qualifier "BE" – Buyers Eng. Change Level Part Number.	X	ID	2/2	Used
POC13	234	Product/Service ID Description: Identifying number for a product or service	X	AN	1/48	Used
POC14	235	Product/Service ID Qualifier "MF" - Manufacture.	X	ID	2/2	Used
POC15	234	Product/Service ID Description: Identifying number for a product or service	X	AN	1/48	Used
POC16	235	Product/Service ID Qualifier "MG" – Manufacturer Part Number.	M	ID	2/2	
POC17	234	Product/Service ID Description: Identifying number for a product or service	M	AN	1/48	

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.

CTP Pricing Information

User Option (Usage): Used

To specify pricing 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>
CTP06	648	Price Multiplier Qualifier Description: Code indicating the type of price multiplier All valid standard codes are used.	O	ID	3/3	Used
CTP07	649	Multiplier Description: Value to be used as a multiplier to obtain a new value	X	R	1/10	Used
CTP08	782	Monetary Amount Description: Monetary amount	O	R	1/18	Used
CTP09	639	Basis of Unit Price Code Description: Code identifying the type of unit price for an item All valid standard codes are used.	O	ID	2/2	Used
CTP11	289	Multiple Price Quantity Description: Quantity of units for a given price, e.g., 3 for \$10.00	O	N0	1/2	Used

Syntax:

1. P0405 - If either CTP04,CTP05 is present, then all are required
2. C0607 - If CTP06 is present, then all of CTP07 are required
3. C0902 - If CTP09 is present, then all of CTP02 are required
4. C1002 - If CTP10 is present, then all of CTP02 are required
5. C1103 - If CTP11 is present, then all of CTP03 are required

Semantics:

1. CTP07 is a multiplier factor to arrive at a final discounted price. A multiplier of .90 would be the factor if a 10% discount is given.
2. CTP08 is the rebate amount.

Comments:

1. See Figures Appendix for an example detailing the use of CTP03 and CTP04.
2. See Figures Appendix for an example detailing the use of CTP03, CTP04 and CTP07.

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 All valid standard codes are used.	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
PID08	1073	Yes/No Condition or Response Code Description: Code indicating a Yes or No condition or response All valid standard codes are used.	O	ID	1/1	Used

Syntax:

1. C0403 - If PID04 is present, then all of PID03 are required
2. R0405 - At least one of PID04,PID05 is required
3. C0703 - If PID07 is present, then all of PID03 are required
4. C0804 - If PID08 is present, then all of PID04 are required
5. C0905 - If PID09 is present, then all of PID05 are required

Semantics:

1. Use PID03 to indicate the organization that publishes the code list being referred to.
2. PID04 should be used for industry-specific product description codes.
3. PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
4. PID09 is used to identify the language being used in PID05.

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.

PKG Packaging

User Option (Usage): Used

To describe marking, packaging, loading, and unloading requirements

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>
PKG01	349	Item description type Description: Code identifying the code for the description "F" – Free form	X	ID	1/1	Used
PKG02	753	Packaging Characteristic Code Description: Code specifying the marking, packaging, loading and related characteristics being described "35" – Type of Package	O	ID	1/5	Must Used
PKG05	325	Description Description: A free-form description to clarify the related data elements and their content	X	AN	1/80	Used

Comments:

1. If PKG02 equals "35", then PKG05 is used.
2. If PKG05 exist then PKG01 is used

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 "RQ"- Purchase Requisition 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" or "RQ", then REF02 is used.

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	O	ID	1/2	Used

ITD07	386	“3” – Invoice Date. 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.

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	Used
FOB03	352	Description Description: A free-form description to clarify the related data elements and their content	O	AN	1/80	Used
FOB04	334	Namespace Transportation Terms Qualifier Code Description: Code identifying the source of the transportation terms	O	ID	2/2	Used
FOB05	335	“01” - Incoterms. 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.

DTM Date/Time Reference

User Option (Usage):

Used

To specify pertinent dates and times

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>
DTM01	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). "065" – Forwarder Schedule Delivery Date (FETA).	M	ID	3/3	Must use
DTM02	373	Date Description: Date expressed as CCYYMMDD	X	DT	8/8	Used

Syntax:

1. R020305 - At least one of DTM02,DTM03,DTM05 is required
2. C0403 - If DTM04 is present, then all of DTM03 are required
3. P0506 - If either DTM05,DTM06 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)

TD5 Carrier Details (Routing Sequence/Transit Time)

User Option (Usage): Used

To specify the carrier and sequence of routing and provide transit time 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>
TD501	133	Routing Sequence Code Description: Code describing the relationship of a carrier to a specific shipment movement All valid standard codes are used.	O	ID	1/2	Used
TD502	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67) All valid standard codes are used.	X	ID	1/2	Used
TD503	67	Identification Code Description: Code identifying a party or other code	X	AN	2/80	Used
TD504	91	Transportation Method/Type Code Description: Code specifying the method or type of transportation for the shipment All valid standard codes are used.	X	ID	1/2	Used
TD505	387	Routing Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity	X	AN	1/35	Used
TD515	26	Country Code Description: Code identifying the country	O	ID	2/3	Used

Syntax:

1. R0204050612 - At least one of TD502,TD504,TD505,TD506,TD512 is required
2. C0203 - If TD502 is present, then all of TD503 are required
3. C0708 - If TD507 is present, then all of TD508 are required
4. C1011 - If TD510 is present, then all of TD511 are required
5. C1312 - If TD513 is present, then all of TD512 are required
6. C1413 - If TD514 is present, then all of TD513 are required
7. C1512 - If TD515 is present, then all of TD512 are required

Semantics:

1. TD515 is the country where the service is to be performed.

Comments:

1. When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.

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	M	AN	1/264	Must use

Description: Free-form message text

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 QTY

To specify quantity information

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>
293	QTY	Quantity	O	1		Used

QTY Quantity

User Option (Usage): Used

To specify quantity 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>
QTY01	673	Quantity Qualifier Description: Code specifying the type of quantity All valid standard codes are used.	M	ID	2/2	Must use
QTY02	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used

Syntax:

1. R0204 - At least one of QTY02,QTY04 is required
2. E0204 - Only one of QTY02,QTY04 may be presented

Semantics:

1. QTY04 is used when the quantity is non-numeric.

Loop SCH

To specify the data for scheduling a specific line-item

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>
295	SCH	Line Item Schedule	O	1		Used

SCH Line Item Schedule

User Option (Usage): Used

To specify the data for scheduling a specific line-item

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>
SCH01	380	Quantity Description: Numeric value of quantity	M	R	1/15	Must use
SCH02	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	ID	2/2	Must use
SCH05	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time All valid standard codes are used.	M	ID	3/3	Must use
SCH06	373	Date Description: Date expressed as CCYYMMDD	M	DT	8/8	Must use

Syntax:

1. C0304 - If SCH03 is present, then all of SCH04 are required
2. L080910 - If SCH08 is present, then at least one of SCH09,SCH10 is required
3. C0908 - If SCH09 is present, then all of SCH08 are required
4. C1008 - If SCH10 is present, then all of SCH08 are required

Semantics:

1. SCH12 is the schedule identification.

Comments:

1. SCH05 specifies the interpretation to be used for SCH06 and SCH07.

Loop N1

To identify a party by type of organization, name, and code

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>
340	N1	Name	O	1		Used
350	N2	Additional Name Information	O	2		Used
360	N3	Address Information	O	2		Used
370	N4	Geographic Location	O	1		Used

N1 Name

User Option (Usage): Used

To identify a party by type of organization, name, and code

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>
N101	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual All valid standard codes are used.	M	ID	2/3	Must use
N102	93	Name Description: Free-form name	X	AN	1/60	Used
N103	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67) All valid standard codes are used.	X	ID	1/2	Used
N104	67	Identification Code Description: Code identifying a party or other code	X	AN	2/80	Used

Syntax:

1. R0203 - At least one of N102,N103 is required
2. P0304 - If either N103,N104 is present, then all are required

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

N2 Additional Name Information

User Option (Usage): Used

To specify additional names or those longer than 35 characters in length

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>
N201	93	Name Description: Free-form name	M	AN	1/60	Must use

N202	93	Name Description: Free-form name	O	AN	1/60	Used
------	----	---	---	----	------	------

N3 Address Information

User Option (Usage): Used

To specify the location of the named party

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>
N301	166	Address Information Description: Address information	M	AN	1/55	Must use
N302	166	Address Information Description: Address information	O	AN	1/55	Used

N4 Geographic Location

User Option (Usage): Used

To specify the geographic place of the named party

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>
N401	19	City Name Description: Free-form text for city name	O	AN	2/30	Used
N402	156	State or Province Code Description: Code (Standard State/Province) as defined by appropriate government agency	O	ID	2/2	Used
N403	116	Postal Code Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	O	ID	3/15	Used
N404	26	Country Code Description: Code identifying the country	O	ID	2/3	Used

Syntax:

1. C0605 - If N406 is present, then all of N405 are required

Comments:

1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2. N402 is required only if city name (N401) is in the U.S. or Canada.

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>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
010	CTT	Transaction Totals	O	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

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:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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:

1. SE is the last segment of each transaction set.

Example

Single Line

ISA*00* *00* * Flextronics ISA Qualifier*Flextronics ISA ID * Partner ISA Qualifier*Partner ISA ID
*150311*0322*U*00401*000259628*1*T*~
GS*PC* Flextronics GS ID* Partner GS ID*20150311*0322*6328*X*004010
ST*860*218221103
BCH*04*SA*J1AJ04405**2*20150311
CUR*BY*USD
REF*VR*SPZU15030
PER*BD*GSS-SAKSHI JAIN***EM*Sakshi.Jain@flextronics.com
FOB*DF*OR*FCA **,01*FCA
ITD*05*3*****35*****Net 25 Days
N9*L1*HeaderText
MSG*Please refer to Flextronics Corporate website (www.flextronics.com/partners/supplierinfo/default.aspx) for the Standards Purchasing Terms.
N1*ST*Flextronics Electronics Technology (Suzhou) Co Ltd*ZZ*011J11F00002 N3*No. 268 Suhong Road, Suzhou Industrial Park

N4*Suzhou,Jiangsu**215126*CN
N1*BT*Flextronics Electronics Technology (Suzhou) Co Ltd*ZZ*011
N3*No. 9 Suqian Road, Suzhou Industrial Park
N4*Suzhou,Jiangsu**215021*CN
POC*10*CA*2500*2500*EA*0.63*UM*BP*AGI-1820-5612*PU*1820-5612*BE*X1*MF*TEXAS INSTRUMENTS*MG*SN74ALS1035DR
PID*F****74ALS1035 S014
DTM*010*20150305
SCH*2500*EA***002*20150313
CTT*1*2500
SE*21*218221103
GE*1*6328
IEA*1*000259628

Multiple Line

ISA*00* *00* * Flextronics ISA Qualifier*Flextronics ISA ID *140529*2215*U*00401*000000063*1*T*~
GS*PC* Flextronics GS ID* Partner GS ID*20140529*2215*2*X*004010
ST*860*168152922
BCH*04*SA*J6A093703**1*20140529
CUR*BY*USD
REF*VR*SPD004526
PER*BD*GSS-PSS-JAWAHAR K
FOB*DF*OR*Free on Board*01*FOB
ITD*05*3*****90*****Net 90 Days
N1*ST*FLEXTRONICS TECHNOLOGY (PENANG)*ZZ*J61300
N3*SDN BHD (201794-V) (PLANT 3)*PLOT 56 TAMAN PERINDUSTRIAN BUKIT MINYAK
N4*BUKIT MINYAK SEBERANG PERAI TE*PE*14000*MY N1*BT*FLEXTRONICS (PG)
c/o FLEXTRONICS (I)*ZZ*PJ6101
N2*c/o FLEXTRONICS TECHNOLOGIES (I) PVT LTD
N3*GLOBAL SHARED SERVICE CENTER*c/o RMZ MILLENNIA BIZ PARK,
N4*LEVEL 5,CAMPUS V,143,DR MGR RD*KA*600096*IN
POC*10*CA*500*500*EA*0.3*UM*BP*XRT1G-0932892-01*PU*0932892-01*BE*-*MF*AMERICAN TECHNICAL
CERAMICS*MG*530L104KT16T5
PID*F****CAPACITOR, 100NF, 16V, 0402
PKG*F*35***T/REEL(EIA 481)
SCH*500*EA***002*20140613
POC*20*CA*500*500*EA*0.3*UM*BP*XRT1G-0932892-01*PU*0932892-01*BE*-*MF*AMERICAN TECHNICAL
CERAMICS*MG*530L104KT16T5
PID*F****CAPACITOR, 100NF, 16V, 0402
PKG*F*35***T/REEL(EIA 481)
SCH*500*EA***002*20140711
POC*30*CA*500*750*EA*0.3*UM*BP*XRT1G-0932892-01*PU*0932892-01*BE*-*MF*AMERICAN
TECHNICAL CERAMICS*MG*530L104KT16T5

PID*F****CAPACITOR, 100NF, 16V, 0402
PKG*F*35***T/REEL(EIA 481)
SCH*750*EA***002*20140703
POC*40*CA*500*500*EA*0.28*UM*BP*XRT1G-0932892-01*PU*0932892-01*BE*-*MF*AMERICAN TECHNICAL CERAMICS*MG*530L104KT16T5
PID*F****CAPACITOR, 100NF, 16V, 0402
PKG*F*35***T/REEL(EIA 481)
SCH*500*EA***002*20140710
POC*50*CA*500*350*EA*0.3*UM*BP*XRT1G-0932892-01*PU*0932892-01*BE*-*MF*AMERICAN TECHNICAL CERAMICS*MG*530L104KT16T5
PID*F****CAPACITOR, 100NF, 16V, 0402
PKG*F*35***T/REEL(EIA 481)
SCH*350*EA***002*20140717
CTT*6*3000
SE*42*168152922
GE*1*2
IEA*1*000000063

Split Line (Before Old Solution Jan'2020)

ISA*00* *00* * Flextronics ISA Qualifier*Flextronics ISA ID *140715*2255*U*00401*000000078*1*T*~
GS*PC* Flextronics GS ID* Partner GS ID *20140715*2255*12*X*004010
ST*860*814551522
BCH*04*SA*J6A094693**2*20140715
CUR*BY*USD
REF*VR*SPD004526
PER*BD*GSS-PSS-JAWAHAR K
FOB*DF*OR*Free on Board*01*FOB
ITD*05*3****90****Net 90 Days
N9*L1*HeaderText
MSG*Please refer to Flextronics Corporate website (www.flextronics.com/partners/supplierinfo/default.aspx) for the Standard Purchasing Terms. N1*ST*FLEXTRONICS TECHNOLOGY (PENANG)*ZZ*J61300
N3*SDN BHD (201794-V) (PLANT 3)*PLOT 56 TAMAN PERINDUSTRIAN BUKIT MINYAK
N4*BUKIT MINYAK SEBERANG PERAI TE*PE*14000*MY N1*BT*FLEXTRONICS (PG)
c/o FLEXTRONICS (I)*ZZ*PJ6101
N2*c/o FLEXTRONICS TECHNOLOGIES (I) PVT LTD
N3*GLOBAL SHARED SERVICE CENTER*c/o RMZ MILLENNIA BIZ PARK,
N4*LEVEL 5,CAMPUS V,143,DR MGR RD*KA*600096*IN
POC*10*CA*300*300*EA*0.3*UM*BP*XRT1G-0932892-01*PU*0932892-01*BE*-*MF*AMERICAN TECHNICAL CERAMICS*MG*530L104KT16T5
PID*F****CAPACITOR, 100NF, 16V, 0402
PKG*F*35***T/REEL(EIA 481)
DTM*010*20140718
SCH*300*EA***002*20140719
POC*11*CA*200*200*EA*0.3*UM*BP*XRT1G-0932892-01*PU*0932892-01*BE*-*MF*AMERICAN TECHNICAL CERAMICS*MG*530L104KT16T5
PID*F****CAPACITOR, 100NF, 16V, 0402
PKG*F*35***T/REEL(EIA 481)
DTM*010*20140822
SCH*200*EA***002*20140823
CTT*2*500
SE*28*814551522
GE*1*12
IEA*1*000000078

**Split Line After
Jan 2020)**

ISA*00* *00* *16*941714834TEST *09*049046989APD *190911*1658*U*00401*000002145*1*T*~
GS*PC*9417148340011*049046989APD*20190911*1658*20*X*004010
ST*860*111658208
BCH*04*SA*110571379**1*20190911
CUR*BY*USD
REF*VR*SPZU15030
PER*BD*MRO-GSS-Elina Zhang***EM*Elina.Zhang@flex.com,Gpsc.Operators.hong@flex.com
FOB*DF*OR*Free On Board*01*FOB
ITD*05*3***2***EOM +30 days 1st Thursday
N9*L1*HeaderText
MSG*Testing Purpose Only
N1*ST*Flextronics Electronics Technology (Suzhou) Co Ltd*ZZ*011J11F00001
N3*No. 9 Suqian Road, Suzhou Industrial Park
N4*Suzhou,Jiangsu**215021*CN
N1*BT*FLEXTRONICS SALES MARKETING NORTH ASIA L LTD*ZZ*P16602
N3*UNIT 7D, MAIN OFFICE TOWER,
N4*JLN MERDEKA**87000*MY
POC*10*NC*300000*300000*EA*1.261*UM*BP*TDN-731-828-08*PU*731-828-08*BE*A*MF*TEXAS
INSTRUMENTS*MG*ISO721MDR
PID*F***IC, DIGITAL ISOLATOR, 1-CH, 3.
SCH*192500*EA***002*20191016
SCH*100000*EA***002*20190914
SCH*7500*EA***002*20200219
CTT*1*300000
SE*22*111658208
GE*1*20
IEA*1*000002145

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