865 Purchase Order Change Acknowledgment/Request - Seller Initiated

865 ANSI X12 004010

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1.0	01.24.2013	Initial release	Original Document	Adrian Birau	All Sections
1.2	03.17.2015	Revision	Updated Segment Requirements and Examples	Arkadyuti Banik	
1.3	06.12.2015	Revision	Update Example with Msg Segment	Arkadyuti Banik	
1.4	01.20.2020	Revision	Update New Split Example	Arkadyuti Banik	
1.5	10.01.2021	Revision	Update ACK 04 (ETA forwarder date)	Arkadyuti Banik	

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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						**1000**		
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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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:

Ref	Id	Element Name	Req	Flex Req	Type	Min/Max	Usage
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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CUR01	98	**Entity Identifier Code**	M	ID	2/3	Must use
		Description: Code identifying an organizational entity, a physical location, property or an individual				
		"BY" – Purchasing Buyer.				
CUR02	100	**Currency Code**	M	ID	3/3	Must use
		Description: Code (Standard ISO) for country in whose currency the charges are specified				

REF Reference Identification

User Option (Usage):

Must Use. This segment is mandatory for site 500 (Austin)
To specify identifying information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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 **Namespace**	O	AN	1/80	Not used
FOB04	334	**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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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:

Pos	Id	Segment Name	Req	FlexReq	Max Use	Repeat	Usage
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:

Ref	Id	Element Name	Req	FlexReq	Type	Min/Max	Usage
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

		descriptive number used in Product/Service ID (234) **"BE" – Buyer's Eng. Chg. Level.**					
POC11	234	**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:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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:

Pos	Id	Segment Name	Req	FlexReq	Max Use	Repeat	Usage
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:

Ref	Id	Element Name	Req	FlexReq	Type	Min/Max	Usage
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)** **"065"- Forwarder Schedule Delivery Date (FETA)**	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:

Pos	Id	Segment Name	Req	Max Use	Repeat	Usage
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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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:

Pos	Id	Segment Name	Req	FlexReq	Max Use	Repeat	Usage
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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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**	M	N0	1/10	Must use
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	329	**Transaction Set Control Number**	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

Comments:

1. 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
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CTT~1~300000
SE~9~0001
GE~1~9263
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