



# Electronic Data Interchange

EDI Specification for 865 Purchase Order  
Change Acknowledgement

**Plastipak Packaging, Inc.**  
**EDI Specification for 865 – Purchase Order Change Acknowledgement**

**ISA segment**

ISA01	'00' (not used by Plastipak)
ISA02	blanks ( not used by Plastipak)
ISA03	'00' (not used by Plastipak)
ISA04	blanks (not used by Plastipak)
ISA05	(Sender's qualifier)
ISA06	(Sender's Interchange Id)
ISA07	'12'
ISA08	'7344553600'
ISA09	YYMMDD Date the transaction is generated
ISA10	HHMM Time the transaction is generated
ISA11	'U'
ISA12	'00401'
ISA13	'JJJHHMMSS' JJJ=Julian day, HHMMSS=time
ISA14	'0'
ISA15	'P' or 'T' as needed
ISA16	As required by trading partner (use default)

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**GS segment**

GS01	'IN'
GS02	
GS03	'052486016'
GS04	CC+ISA09 (CC=century)
GS05	same as ISA10
GS06	same as ISA13
GS07	'X'
GS08	'004010'

**ST segment**

ST01	'810'
ST02	same as ISA13

**BCA segment**

BCA01	04 – Change
BCA02	AD – Acknowledge – With Detail, No change AC – Acknowledge – With Detail and change
BCA03	Purchase Order Number
BCA06	Purchase Order Number Date ( in CCYYMMDD)
BCA09	Seller's Order number
BCA10	Seller's Order Number Date (in CCYYMMDD)

**REF SEGMENT**

REF01	VR - Vendor Id number
REF02	Vendor Id Number

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**N1-RE Information (Remit-to-Lockbox address)**

N101	'RE' Remit-to qualifier
N102	Sender's Name
N103	'9' DUNS+4 Code
N104	Sender's DUNS number

**N3 segment**

N301	PO box for appropriate lockbox
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**N4 segment**

N401	City for lockbox
N402	State for lockbox
N403	Zip Code for lockbox

**N1-BY Information (Buyer address)**

N101	'BY' Buyer qualifier
N102	'Plastipak'
N103	'92'
N104	'0524860164720'

**N1-ST Information (Ship-to Customer address)**

N101	'ST' Ship-to qualifier
N102	'Plastipak'
N103	'9'
N104	'052486016' + 4 digits assigned code (DUNS+4)

**N3 segment**

N301	Street Address
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**N4 segment**

N401	City
N402	State

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**POC segment**

POC01	Purchase Order Line Item number
POC02	RM – Replace Item with Modifications CA – Change to Line Items PC – Price change QD –Quantity Decrease QI – Quantity Increase DI – Delete Item
POC05	'EA' - Each 'CA' -Case
POC06	Unit Price
POC07	PE – Price per each
POC08	'IN' - Buyer's Item number
POC09	Buyer's Item number
POC10	VN – Seller's Item Number
POC11	Seller's Item Number
POC12	'VO' – Vendor's Order number
POC13	Vendor's Order Number

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**SCH segment**

SCH01	Quantity
SCH02	'EA' - Each 'CA' -Case
SCH05	002 – Delivery requested
SCH06	Schedule Delivery Date in CCYYMMDD
SCH07	Schedule Delivery Time in HHMMSS

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**CTT segment**

CTT01                      Number of Line Items

**SE segment**

SE01                      Total number of segments in the ST-SE groupings

SE02                      same as ISA13

**GE segment**

GE01                      Total number of ST-SE groupings

GE02                      same as ISA13

**IEA segment**

IEA01                      ‘1’

IEA02                      same as ISA13

