



# Electronic Data Interchange

## EDI Specification for 860 - Purchase Order Change Request

**Plastipak Packaging, Inc.**  
**EDI Specification for 860 – Purchase Order Change Request**

**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	12
ISA06	7344553600
ISA07	(Receiver's Qualifier)
ISA08	(Receiver's Interchange Id)
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)

**Plastipak Packaging, Inc.**  
**EDI Specification for 860 – Purchase Order Change Request**

**GS segment**

GS01	'PO'
GS02	7344553600
GS03	(Receiver's Group Identifier)
GS04	CC+ISA09 (CC=century)
GS05	same as ISA10
GS06	same as ISA13
GS07	'X'
GS08	'004010'

**BCH segment**

BCH01	'04' – Change
BCH02	'CR' – Change to Release
BCH03	Buyer's Purchase Order#
BCH06	Purchase Order Date

**N1 segment**

N101	Entity Identifier Code 'BY' - Buyer /Purchaser
N102	Buyer's name
N103	Identification Code Qualifier '1' – Duns number

**N1 segment**

N101	Entity Identifier Code 'VN' - Vendor
N102	Vendor# in our system

**Plastipak Packaging, Inc.**  
**EDI Specification for 860 – Purchase Order Change Request**

**N1 segment**

N101	'ST' – Ship to
N102	'Plastipak packaging, Inc. '
N103	'6' - Plant code
N104	Plant Identifier (Please see our attached note)

**N3 segment**

N301	Address Information
N302	Address Information

**N4 segment**

N401	City Name
N402	State Name
N403	Postal Code
N404	Country Code
N405	'PL' – Plant
N406	Location Identifier (Please see attached note)

**Plastipak Packaging, Inc.**  
**EDI Specification for 860 – Purchase Order Change Request**

**POC segment**

POC01	Purchase Order line#
POC02	Change or Response Type Code “AP” – Add additional item “CA” – Changes to line item “DI” – Delete Item
POC03	Quantity Ordered
POC06	Price per thousand
POC07	“TP” – Price per thousand
POC08	Product/Service Id Qualifier “IN” – Buyer’s Item#
POC09	Buyer’s Item#

**SCH segment**

SCH01	Quantity
SCH02	Unit or Basis Measurement Code “EA” – each
SCH05	Date/Time Qualifier “010” - Request Ship date
SCH06	Request Ship date

**SE segment**

SE01	Total number of segments in the ST-SE groupings
SE02	same as ISA13

**Plastipak Packaging, Inc.**  
**EDI Specification for 860 – Purchase Order Change Request**

**GE segment**

GE01	Total number of ST-SE groupings
GE02	same as ISA13

**IEA segment**

IEA01	'1'
IEA02	same as ISA13

**Note: All the entries shown above are mandatory**