

**SOUTHERN COMPANY  
IMPLEMENTATION GUIDELINE FOR  
ELECTRONIC DATA INTERCHANGE**

**865  
Purchase Order Change  
Request/Acknowledgment**

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**GS Group ID: CA**

**Transaction Set Purpose:**

**The Purpose of this transaction is to allow pricing updates to unpriced blanket orders or for promised date changes to any Purchase Order received. If you are not set up in the Georgia Power Procurement System for this Transaction it will not be passed on to the application for processing.**

**Suppliers will be brought up on this transaction in a staged process.**

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** BCA Beginning Segment for P.O. Change Acknowledgment/Request

**LEVEL:** Header

**USAGE:** Mandatory

**MAX USE:** 1

**PURPOSE:** To indicate the start of the P.O. Change Acknowledgment/Request transaction set and to transmit identifying numbers and dates.

**DATA ELEMENT SUMMARY**

Reference Designation	Data Element	Name	Usage	Attributes Type	Min/Max
BCA01	353	<b>Transaction Set Purpose Code</b> Code identifying the purpose of the Transaction set. 04 Change	M	ID	2/2
BCA02	587	<b>Acknowledgment Type</b> AC Acknowledge with Detail and Change	M	ID	2/2
BCA03	324	<b>Purchase Order Number</b> Identifying number for the PO assigned by buyer	M	AN	1/22
BCA04	328	<b>Release Number</b> Sequential number assigned by buyer for blanket releases	O	AN	1/30
BCA05	323	<b>Change Order Number</b> Sequential number assigned by buyer.	M	AN	6/6
BCA06	367	<b>P.O. Date</b>	O	DT	1/30
BCA10	588	<b>Ack Date</b>	O	DT	6/6
BCA11	588	<b>P. O. Change Date</b>	O	DT	6/6
BCA12	588	<b>Date</b>	O	DT	6/6
BCA13	92	<b>P.O. Type Code</b> SA - Stand Alone RL - Release BE - Blanket	O	ID	2/2

**Note: Elements BCA07, BCA08, BCA09 will not be used.**

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** PER Administrative Communications Contact  
**LEVEL:** Header  
**USAGE:** Optional  
**MAX USE:** 3  
**PURPOSE:** To identify a person or office to whom administrative communications should be directed

**DATA ELEMENT SUMMARY**

Reference Designation	Data Element	Name	Usage	Attributes Type	Min/Max
PER01	366	<b>Contact Function Code</b> Code identifying the major duty of the person or group named IC Information Contact	M	ID	2/2
PER02	93	<b>Name</b>	O	AN	1/35
PER03	365	<b>Communication No. Qualifier</b> Code identifying the type of communication number TE Telephone	X	ID	2/2
PER04	364	<b>Communication Number</b> Complete communications number including country or area code when applicable	X	AN	7/21

vendor contact

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** DTM Date/Time Reference  
**LEVEL:** Header  
**USAGE:** Optional  
**MAX USE:** 10  
**PURPOSE:** To specify pertinent dates and times

**DATA ELEMENT SUMMARY**

Reference Designation	Data Element	Name	Usage	Attributes Type	Min/Max
DTM01	374	<i>Date/Time Qualifier</i> Code specifying type of date or time, or both 069 Promised for Delivery	M	ID	3/3
DTM02	373	<i>Date (YYMMDD)</i>	X	DT	6/6
DTM05	624	<i>Century</i>	O	N0	2/2

**Note:** Elements DTM03, DTM04 will not be used.

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** N9 Reference Number  
**LEVEL:** Header  
**LOOP:** N9 **REPEAT:** 1000  
**USAGE:** Optional  
**MAX USE:** 1  
**PURPOSE:** To transmit identifying numbers and descriptive information as specified by the reference number qualifier

**DATA ELEMENT SUMMARY**

Reference Designation	Data Element	Name	Usage	Attributes Type	Min/Max
N901	128	<i>Reference Number Qualifier</i> L1 Letters or Notes	M	ID	2/2
N902	127	<i>Reference Number</i>	X	AN	1/30

**Note: Segments N903, N904 and N905 will not be used.**

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** MSG Message Text  
**LEVEL:** Header  
**LOOP:** N9  
**USAGE:** Optional  
**MAX USE:** 1000  
**PURPOSE:** To provide a free form format that would allow the transmission of text information

**DATA ELEMENT SUMMARY**

Reference	Data		Usage	Attributes	
Designation	Element	Name	Type	Min/Max	
MSG01	933	<i>Free-form Message Text</i>	M	AN	1/264

**Note:** Segment MSG02 is not used.

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** N1 Name  
**LEVEL:** Header  
**LOOP:** N1 **REPEAT:** 200  
**USAGE:** Optional  
**MAX USE:** 1  
**PURPOSE:** To identify a party by type of organization, name and code

**DATA ELEMENT SUMMARY**

Reference Designation	Data Element	Name	Usage	Attributes Type	Min/Max
N101	98	<b>Entity Identifier Code</b> Code identifying an organizational entity or a physical location BY Buyer VN Vendor	M	ID	2/2
N102	93	<b>Name</b>	X	AN	1/35
N103	66	<b>Identification Code Qualifier</b> Code designating the system/method of code structure used for N104 1 Duns Number 92 Assigned by Buyer	X	ID	1/2
N104	67	<b>Identification Code</b> Code identifying a party	X	ID	2/17

**NOTE: If N101 = 'VN' and N103 = '92' then N104 = buyer assigned vendor code. This must be returned.**

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** N2 Additional Name Information  
**LEVEL:** Header  
**LOOP:** N1  
**USAGE:** Optional  
**MAX USE:** 2  
**PURPOSE:** To specify additional names or those longer than 35 characters in length

**DATA ELEMENT SUMMARY**

Segment used in VN loops	Reference	Data	Attributes			
	Designation	Element	Name	Usage	Type	Min/Max
	N201	93	<i>Name</i>	M	AN	1/35
	N202	93	<i>Name</i>	O	AN	1/35

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** POC Change Order Baseline Item Data  
**LEVEL:** Detail  
**LOOP:** POC **REPEAT:** 1000  
**USAGE:** Mandatory  
**MAX USE:** 1  
**PURPOSE:** To specify basic and most frequently used Change Order line item data

**DATA ELEMENT SUMMARY**

Reference Designation	Data Element	Name	Usage	Attributes Type	Min/Max
POC01	350	<b><i>PO Line Number</i></b>	O	AN	1/6
POC02	670	<b><i>Change or Release Type Code</i></b> AI - Add item CA - Change CT - Change to Dates DI - Delete Item PQ - Price Quantity PC - Price Change QD - Quantity Decrease QI - Quantity Increase CT - Change to Dates	M	R	2/2
POC03	333	<b><i>Quantity Ordered</i></b>	O	R	1/9
POC04	671	<b><i>Quantity Left to Recieve</i></b>	O	R	1/9
POC05	355	<b><i>Unit of Measure Code</i></b>	X	R	2/2
POC06	212	<b><i>Unit Price</i></b>	X	R	1/14
POC07	639	<b><i>Basis of Unit Price Code</i></b> CA Catalogue Price CP Current Price QT Quoted SR Suggested Retail	O	ID	2/2
POC08	235	<b><i>Product/Service Id Qualifier</i></b> Code identifying the type/source of the data in Product/Service ID (234) BP Buyers Part Number MF Manufacturer Name MG Manf Part Number VP Vendor Part Number	O	ID	2/2
POC09	234	<b><i>Product /Service ID</i></b> Identifying number for a product or service	X	AN	1/30

**NOTE: POC10 THRU POC27 will be used to identify Product/Service ID's map all of these elements not included for space reasons.**

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** DTM Date/Time Reference  
**LEVEL:** Detail  
**LOOP:** POC  
**USAGE:** Optional  
**MAX USE:** 10  
**PURPOSE:** To specify pertinent dates and times

**DATA ELEMENT SUMMARY**

Reference Designation	Data Element	Name	Usage	Attributes Type	Min/Max
DTM01	374	<i>Date/Time Qualifier</i> Code specifying type of date or time, or both 069 Delivery Promise Date	M	ID	3/3
DTM02	373	<i>Date (YYMMDD)</i>	X	DT	6/6

Suppliers  
promised  
date of  
Delivery

**Note: Elements DTM03, DTM04, DTM05 will not be used.**

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** N9 Reference Number  
**LEVEL:** Detail  
**LOOP:** N9 **REPEAT:** 1000  
**USAGE:** Optional  
**MAX USE:** 1  
**PURPOSE:** To transmit identifying numbers and descriptive information as specified by the reference number qualifier

**DATA ELEMENT SUMMARY**

Reference Designation	Data Element	Name	Usage	Attributes Type	Min/Max
N901	128	<i>Reference Number Qualifier</i> L1 Letters or Notes	M	ID	2/2
N902	127	<i>Reference Number</i>	X	AN	1/30

**Note: Elements N903, N904, N905 will not be used.**

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

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**LEVEL:** Detail  
**LOOP:** N9  
**USAGE:** Optional  
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**DATA ELEMENT SUMMARY**

Reference	Data		Usage	Attributes	
Designation	Element	Name	Type	Min/Max	
MSG01	933	<i>Free-form Message Text</i>	M	AN	1/264

**Note:** Segment MSG02 is not used.

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** CTT Transaction Totals  
**LEVEL:** Summary  
**USAGE:** Mandatory  
**MAX USE:** 1  
**PURPOSE:** To transmit a hash total for a specific element in the transaction set

**DATA ELEMENT SUMMARY**

Reference Designation	Data Element	Name	Usage	Attributes Type	Min/Max
CTT01	354	<i>Number of Line Items</i> Total number of line items in PO	M	N0	1/6

**Note: Elements CTT02, CTT03, CTT04, CTT05, CTT06, CTT07, CTT08, CTT09 will not be used.**

**IMPLEMENTATION GUIDELINE FOR EDI (VER.003030) 865 P.O. CHANGE ACKNOWLEDGEMENT/REQUEST**

**SEGMENT:** AMT Monetary Amount  
**LEVEL:** Summary  
**USAGE:** Optional  
**MAX USE:** 1  
**PURPOSE:** To indicate the total monetary amount

**DATA ELEMENT SUMMARY**

Reference Designation	Data Element	Name	Usage	Attributes Type	Min/Max
AMT01	522	<i>Amount Qualifier Code</i> TT Total Transaction Amount	M	ID	1/2
AMT02	782	<i>Monetary Amount</i>	M	R	1/15

**Note:**

**Send the amount segment when providing pricing on unpriced blanket orders, only.**

**Do not send this segment if updating Supplier Promised Dates.**