



EDI BUSINESS EXAMPLES

860 PURCHASE ORDER CHANGE REQUEST FOR PROCUREMENT

(OUTBOUND EDI TRANSACTION FROM LOWE'S TO PROCUREMENT SUPPLIERS)

EDI 860 BUSINESS EXAMPLES FOR PROCUREMENT

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Business Example 1 – Purchase Order Change Request for Single Location with Cancelled Item (See *Lowe's EDI 860 Implementation Guide* for all possible values for each segment/element)

HEADING	
ISA*00* *00* *08*6135830004 *01* RECEIVERID * 120702*0900*^*00500*123456789*0*P*>\	ISA segment - <i>Interchange Control Header</i> ISA-01=00 <i>Qualifier for Authorization Information</i> ISA-02=spaces <i>Authorization Information</i> ISA-03=00 <i>Qualifier for Security Information</i> ISA-04=spaces <i>Security Information</i> ISA-05=08 <i>Lowe's Interchange EDI Qualifier for USA (see 860 specs for CAN EDI info)</i> ISA-06=6135830004 <i>Lowe's Interchange EDI ID for USA (see 860 specs for CAN EDI info)</i> ISA-07=01 <i>Vendor's Interchange EDI Qualifier for USA (Vendor's EDI ID for CAN should be different)</i> ISA-08= RECEIVERID <i>Vendor's Interchange EDI ID for USA (Vendor's EDI ID for CAN should be different)</i> ISA-09=120702 <i>Interchange Date</i> ISA-10=0900 <i>Interchange Time</i> ISA-11=^ (ASCII hex value of 5E) <i>Repetition Separator</i> ISA-12=00500 <i>Interchange Control Version Number</i> ISA-13=123456789 <i>Interchange Control # (ISA/IEA Control #)</i> ISA-14=0 <i>Code for No Interchange Acknowledgment Requested</i> ISA-15=P <i>Interchange Production or Test Indicator</i> ISA-16=> (hex value of 6E) <i>Component Element Separator</i>
GS*PC*6135830004*RECEIVERID*20120702*0900*123456789*X*005040\	GS segment - <i>Functional Group Control Header</i> GS-01=PC <i>Functional Identifier Code</i> GS-02=6135830004 <i>Lowe's Group EDI ID for USA (see 860 specs for CAN EDI info)</i> GS-03= RECEIVERID <i>Vendor's Group EDI ID for USA (Vendor's EDI ID for CAN should be different)</i> GS-04=20120702 <i>Functional Group Date</i> GS-05=0900 <i>Functional Group Time</i> GS-06=123456789 <i>Functional Group Control # (GS/GE Control #)</i> GS-07=X <i>Responsible Agency code</i> GS-08=005040 <i>EDI Document Version</i>
ST*860*123456789\	ST segment - <i>Transaction Set Header</i> ST-01=860 <i>Transaction Set ID</i> ST-02=123456789 <i>Transaction Set Control # (ST/SE Control #)</i>
BCH*05*CP*0123456789***20120702*****20120716\	BCH segment - <i>Beginning Segment for 860 PO Change Request</i> BCH-01=05 <i>Transaction Set Purpose Code (05=Replace)</i> BCH-02=CP <i>Purchase Order Change Type Code (CP=Change to Purchase Order)</i> BCH-03=0123456789 <i>Lowe's Purchase Order #</i> BCH-04 thru BCH-05=not used by Lowe's BCH-06=20120702 <i>Lowe's Original PO Date</i> BCH-07 thru BCH-10=not used by Lowe's BCH-11=20120716 <i>Date of PO Change Request</i>

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CUR*SE*USD\	CUR segment – <i>Currency Code</i> CUR-01=SE <i>Qualifier for Currency Code</i> CUR-02=USD <i>Currency Code</i>
REF*IA*009999999\	REF segment – <i>Vendor Number</i> REF-01=IA <i>Qualifier for Vendor Number</i> REF-02=009999999 <i>Vendor Number assigned by Lowe's</i>
REF*RQ*99999\	REF segment – <i>Requisition ID</i> REF-01=RQ <i>Qualifier for Requisition ID</i> REF-02=99999 <i>Requisition ID</i>
REF*S2*GEN\	REF segment – <i>PO Change Type - Data Source</i> REF-01=S2 <i>Qualifier for PO Change Type - Data Source</i> REF-02=GEN <i>PO Change Type - Data Source</i>
REF*T6*Y\	REF segment – <i>Tax Exempt Flag</i> REF-01=T6 <i>Qualifier for Tax Exempt Flag</i> REF-02=Y <i>Tax Exempt Flag</i>
REF*TX*TAXEXEMPTID\	REF segment – <i>Tax Exempt ID</i> REF-01=TX <i>Qualifier for Tax Exempt ID</i> REF-02=TAXEXEMPTID <i>Tax Exempt ID</i>
REF*WH*EXP01\	REF segment – <i>Vendor Set ID</i> REF-01=WH <i>Qualifier for Vendor Set ID</i> REF-02=EXP01 <i>Vendor Set ID</i>
REF*AGL*USA\	REF segment – <i>Country of Origin</i> REF-01= AGL <i>Qualifier for Country of Origin</i> REF-02=USA <i>Country of Origin</i>
REF*BAI*FIN01\	REF segment – <i>Lowe's Business Unit</i> REF-01=BAI <i>Qualifier for Business Unit</i> REF-02=FIN01 <i>Business Unit</i>
PER*BD*Buyer Name*TE*999/999-9999\	PER segment – <i>Lowe's Buyer Information</i> PER-01=BD <i>Qualifier for Lowe's Buyer Name</i> PER-02=Buyer Name <i>Lowe's Buyer Name</i> PER-03-TE <i>Qualifier for Lowe's Buyer Phone Number</i> PER-04=999/999-9999 <i>Lowe's Buyer Phone Number</i>
CTP**TOT*30.72\	CTP segment - <i>Total PO Invoice Amount</i> CTP-01=not used by Lowe's CTP-02=TOT <i>Qualifier for Total PO Invoice Amount</i> CTP-03=30.72 <i>Total PO Invoice Amount</i>
ITD**15*****D0022\	ITD – 1st segment – <i>Terms of Sale</i> ITD-01=not used by Lowe's ITD-02=15 <i>Terms Basis Date Code</i> ITD-03 thru 11=not used by Lowe's ITD-12=D0022 <i>Payment Terms Code</i>
ITD*****NET 090 DAYS\	ITD – 2nd segment – <i>Terms of Sale</i> ITD-01 thru 11=not used by Lowe's in second ITD segment ITD-12=NET 090 DAYS <i>Payment Terms Description</i>

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CTB*SR*Shipping Instructions\	CTB segment - <i>Shipping Instructions at Header Level – may repeat 5 times</i> CTB-01=SR <i>Qualifier for Shipping Instructions</i> CTB-02=Shipping Instructions <i>Header Level Shipping Instructions</i>
LOOP ID – N9 at Header Level	Extended Reference Information Loop
N9*PO*0123456789\	N9 segment - <i>Extended Reference Information</i> N9-01=PO <i>Qualifier for Lowe's PO #</i> N9-02=0123456789 <i>Lowe's PO # (PO # same as BCH-03; N9 required for loop with MTX segment)</i>
MTX**Orders subject to Master Agrmt; if no MA, then see http://www.loweslink.com/llmain/spd.htm \	MTX segment - <i>Terms and Conditions of PO</i> MTX-01=not used by Lowe's MTX-02=Orders subject to Master Agrmt; if no MA, then see http://www.loweslink.com/llmain/spd.htm <i>Terms and Conditions of PO</i>
LOOP ID – N1 at Header Level	Party Identification Loop
N1*L5*VendorContact Name*FA*MAIN\	N1 segment – <i>Vendor Contact Name and Vendor Location</i> N1-01=L5 <i>Qualifier for Vendor Contact Name</i> N1-02=VendorContact Name <i>Includes Name of Vendor Contact</i> N1-03=FA <i>Qualifier for Vendor Location</i> N1-04=MAIN <i>Vendor Location</i>
N2*Vendor Contact Title\	N2 segment – <i>Vendor Contact Title</i> N2-01=Vendor Contact Title <i>Includes Title of Vendor Contact</i>
N3*Vendor Address Info 1*Vendor Address Info 2\	N3 – 1st segment – <i>Vendor Street Address Information</i> N3-01=Vendor Address Info 1 N3-02=Vendor Address Info 2
N3*Vendor Address Info 3*Vendor Address Info 4	N3 – 2nd segment – <i>Vendor Street Address Information continued</i> N3-01= Vendor Address Info 3 N3-02= Vendor Address Info 4
N4*Vendor City Name*XX*99999*USA*CY*County Name\	N4 segment – <i>Vendor Address Information continued</i> N4-01=Vendor City Name <i>Includes Name of City for Vendor location</i> N4-02=XX <i>State for Vendor location</i> N4-03=99999 <i>Zip Code for Vendor location</i> N4-04=USA <i>Country for Vendor location</i> N4-05=CY <i>Qualifier for County Name</i> N4-06=County Name <i>Includes Name of County for Vendor location</i>
PER*AJ*Vendor Contact Name*TE*999999999*EX*999999\	PER segment, N1 Loop – <i>Primary Vendor Contact Information</i> PER-01=AJ <i>Qualifier for Primary Vendor Contact Name</i> PER-02=Vendor Contact Name <i>Primary Vendor Contact Name</i> PER-03=TE <i>Qualifier for Primary Vendor Contact Phone Number</i> PER-04=999999999 <i>Primary Vendor Contact Phone Number</i> PER-05=EX <i>Qualifier for Primary Vendor Contact Phone Extension</i> PER-06=999999 <i>Primary Vendor Contact Phone Extension</i>

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LOOP ID – POC	Baseline Item Data Loop
POC*1*DI****2.56**CB*CM_999_9999999999*VC*6789VENDORMODEL*MG*XX-999999-9-X*MF*MANUFACTURER NAME*VN*99xx99*VX*9*TP*Y*PQ*N*DY*Y\	POC segment – <i>Line Item Information</i> POC-01=1 <i>Lowe's Assigned Line item #</i> POC-02=DI <i>Line Change Code</i> POC-03 thru POC-05=not used by Lowe's POC-06=2.56 <i>Price per Item Order Quantity</i> POC-07=not used by Lowe's POC-08=CB <i>Qualifier for Lowe's Item Number</i> POC-09=CM_999_9999999999 <i>Lowe's Item Number</i> POC-10=VC <i>Qualifier for Vendor's Model/Catalog Number</i> POC-11=6789VENDORMODEL <i>Vendor's Model/Catalog Number</i> POC-12=MG <i>Qualifier for Manufacturer's Item ID</i> POC-13=XX-999999-9-X <i>Manufacturer's Item ID</i> POC-14=MF <i>Qualifier for Manufacturer Name</i> POC-15=MANUFACTURER NAME <i>Includes the Name of the Manufacturer</i> POC-16=VN <i>Qualifier for Vendor's Item Number</i> POC-17=99xx99 <i>Vendor's Item Number</i> POC-18=VX <i>Qualifier for Category Line Number</i> POC-19=9 <i>Category Line Number</i> POC-20=TP <i>Qualifier to identify Line Items that are Amount or Quantity Based</i> POC-21=Y <i>Identifies Line Items that are Amount or Quantity Based</i> POC-22=PQ <i>Qualifier to indicate Item includes Zero Price</i> POC-23=N <i>Identifies Line Items with Zero Price</i> POC-24=DY <i>Qualifier to indicate Item includes a Custom Price</i> POC-25=Y <i>Identifies Line Items with Custom Price</i>
LOOP ID – CTP	Pricing Information Loop (within POC Loop)
CTP**INV*999.99\	CTP segment – <i>Merchandise Amount Vendor will be Paid</i> CTP-01=not used by Lowe's CTP-02=INV <i>Qualifier for Merchandise Amount</i> CTP-03=999.99 <i>Merchandise Amount Vendor will be Paid</i>
LOOP ID - PID	Product/Item Description Loop (within POC Loop)
PID*F****PRODUCT DESCRIPTION FIELD\	PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=PRODUCT DESCRIPTION FIELD <i>Item Description</i>
REF*BC*AGREEMENT ID\	REF segment, POC Loop – <i>Buying Agreement ID</i> REF-01=BC <i>Qualifier for Buying Agreement ID</i> REF-02=AGREEMENT ID <i>Buying Agreement ID</i>
REF*FCN*999999999999\	REF segment, POC Loop – <i>Buying Agreement Line Number</i> REF-01=FCN <i>Qualifier for Buying Agreement Line Number</i> REF-02=999999999999 <i>Buying Agreement Line Number</i>
FOB*CC\	FOB segment, POC Loop - <i>Freight Method of Payment</i> FOB-01=CC <i>Code for Freight Method Payment</i>

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CTB*SR*Shipping Instructions\	CTB segment, POC Loop - <i>Shipping Instructions at Item level – may repeat 5 times</i> CTB-01=SR <i>Qualifier for Shipping Instructions</i> CTB-02=Shipping Instructions <i>Includes Special Shipping Instructions</i>
LOOP ID – SCH	Line Item Schedule Loop (within POC Loop)
SCH*12*EA***067*20120801**AB4**1700**1\	SCH segment, POC Loop – <i>Line Item Schedule</i> SCH-01=12 <i>Item Order Quantity</i> SCH-02=EA <i>Item Unit of Measure</i> SCH-03 & 04=not used by Lowe's SCH-05=067 <i>Qualifier for Delivery Date</i> SCH-06=20120801 <i>Delivery Date</i> SCH-07=not used by Lowe's SCH-08=AB4 <i>Qualifier for Time</i> SCH-09=not used by Lowe's SCH-10=1700 <i>Receiving Time Limitation for Delivery Date</i> SCH-11=not used by Lowe's SCH-12=1 <i>Lowe's Schedule Number</i>
LOOP ID – N1	Party Identification Loop (within POC Loop)
N1*ST*LOWES LOCATION NAME*92*99999\	N1 segment, POC Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=99999 <i>Lowe's Ship-To Location Number</i> See 860 Implementation Guide for more information on each segment on Ship-To
N2*NAME OF INDIVIDUAL TO RECEIVE PRODUCT*ADDITIONAL INFORMATION\	N2 segment, POC Loop - <i>Lowe's Ship To Contact (Actual Requester)</i> N2-01= NAME OF INDIVIDUAL TO RECEIVE PRODUCT <i>Includes Name of Lowe's Individual or Dept Name to Receive Shipment (Also Include on Packing Slip)</i> N2-02= ADDITIONAL INFORMATION <i>Includes additional Ship To information</i>
N3*LOWE'S ADDRESS INFO 1*LOWE'S ADDRESS INFO 2\	N3 – 1st segment – <i>Lowe's Ship To Street Address Information</i> N3-01=LOWE'S ADDRESS INFO 1 N3-02=LOWE'S ADDRESS INFO 2
N3*LOWE'S ADDRESS INFO 3*LOWE'S ADDRESS INFO 4\	N3 – 2nd segment – <i>Lowe's Ship To Street Address Information continued</i> N3-01= LOWE'S ADDRESS INFO 3 N3-02= LOWE'S ADDRESS INFO 4
N4*CITY NAME**XX*99999*USA	N4 segment – <i>Lowe's Ship To Address Information</i> N4-01=CITY NAME <i>Includes Name of City for Lowe's Ship To location</i> N4-02=XX <i>State for Lowe's Ship To location</i> N4-03=99999 <i>Zip Code for Lowe's Ship To location</i> N4-04=USA <i>Country for Lowe's Ship To location</i>
LOOP ID – CTT	Transaction Totals Loop
CTT*1\	CTT segment – <i>Transaction Totals</i> CTT-01=1 <i>Number of Line Items on Purchase Order Change</i>
TRAILER	
SE*39*123456789\	SE segment - <i>Transaction Set Trailer</i> SE-01=39 <i>Number of Segments between ST and SE, including ST and SE Segments</i> SE-02=123456789 <i>Transaction Set Control # (ST/SE Control #)</i>
GE*1*123456789\	GE segment - <i>Functional Group Trailer</i>



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	GE-01=1 <i>Number of Transactions (ST loops)</i> GE-02=123456789 <i>Functional Group Control # (GS/GE Control #)</i>
IEA*1*123456789\	IEA segment - <i>Interchange Control Trailer</i> IEA-01=1 <i>Number of Functional Groups (GS loops)</i> IEA-02=123456789 <i>Interchange Control # (ISA/IEA Control #)</i>

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Business Example 2 – Purchase Order Change Request for Multiple Locations and Multiple Items (See *Lowe's EDI 860 Implementation Guide* for all possible values for each segment/element)

The following interchange (beginning at the HEADING in the raw data below) includes these FOUR shipments and should be interpreted accordingly by the vendor.

PO 0800000111, ShipTo 2413, Delivery Date 08/01/12, Line=1, Sch=3, Item#=CM_999_9999999999, Qty=12, UOM=EA, Original Price=100 (Price Changed to 150)

PO 0800000111, ShipTo 2493, Delivery Date 08/01/12, Line=1, Sch=2, Item#=CM_999_9999999999, Qty=12, UOM=EA, Price=100 (Item Cancelled therefore shipment to location 2493 will be cancelled since this was the only item on the order)

PO 0800000111, ShipTo 2492, Delivery Date 08/23/12, Line=1, Sch=1, Item#=CM_999_9999999999, Qty=24, UOM=EA, Price=100 (Item Cancelled)
 Line=2, Sch=1, Item Desc Only=ITEM DESCRIPTION ONLY, Qty=12, UOM=EA, Price=200 (No Change)
 Line=3, Sch=1, Item Desc Only=ITEM DESC, Qty=12, UOM=EA, Price=500 (Qty Changed to 8)

PO 0800000111, ShipTo 2413, Delivery Date 08/23/12, Line=3, Sch=2, Item Desc Only=ITEM DESC, Qty=12, UOM=EA, Price=500 (No Change)

HEADING	
ISA*00* *00* *08*6135830006 *01* RECEIVERID * 120702*0900*^*00500*123456789*0*P*>\	ISA segment - <i>Interchange Control Header</i> ISA-01=00 <i>Qualifier for Authorization Information</i> ISA-02=spaces <i>Authorization Information</i> ISA-03=00 <i>Qualifier for Security Information</i> ISA-04=spaces <i>Security Information</i> ISA-05=08 <i>Lowe's Interchange EDI Qualifier for CAN (see 860 specs for USA EDI info)</i> ISA-06=6135830006 <i>Lowe's Interchange EDI ID for CAN (see 860 specs for USA EDI info)</i> ISA-07=01 <i>Vendor's Interchange EDI Qualifier for CAN (Vendor's EDI ID for USA should be different)</i> ISA-08= RECEIVERID <i>Vendor's Interchange EDI ID for CAN (Vendor's EDI ID for USA should be different)</i> ISA-09=120702 <i>Interchange Date</i> ISA-10=0900 <i>Interchange Time</i> ISA-11=^ (ASCII hex value of 5E) <i>Repetition Separator</i> ISA-12=00500 <i>Interchange Control Version Number</i> ISA-13=123456789 <i>Interchange Control # (ISA/IEA Control #)</i> ISA-14=0 <i>Code for No Interchange Acknowledgment Requested</i> ISA-15=P <i>Interchange Production or Test Indicator</i> ISA-16=> (hex value of 6E) <i>Component Element Separator</i>
GS*PC*6135830006*RECEIVERID*20120702*0900*123456789*X*005040\	GS segment - <i>Functional Group Control Header</i> GS-01=PC <i>Functional Identifier Code</i> GS-02=6135830006 <i>Lowe's Group EDI ID for CAN (see 860 specs for USA EDI info)</i> GS-03= RECEIVERID <i>Vendor's Group EDI ID for CAN (Vendor's EDI ID for USA should be different)</i> GS-04=20120702 <i>Functional Group Date</i> GS-05=0900 <i>Functional Group Time</i>



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	GS-06=123456789 <i>Functional Group Control # (GS/GE Control #)</i> GS-07=X <i>Responsible Agency code</i> GS-08=005040 <i>EDI Document Version</i>
ST*860*123456789\	ST segment - <i>Transaction Set Header</i> ST-01=860 <i>Transaction Set ID</i> ST-02=123456789 <i>Transaction Set Control # (ST/SE Control #)</i>
BCH*05*CP*0123456789***20120702*****20120716\	BCH segment - <i>Beginning Segment for 860 PO Change Request</i> BCH-01=05 <i>Transaction Set Purpose Code (05=Replace)</i> BCH-02=CP <i>Purchase Order Change Type Code (CP=Change to Purchase Order)</i> BCH-03=0123456789 <i>Lowe's Purchase Order #</i> BCH-04 thru BCH-05=not used by Lowe's BCH-06=20120702 <i>Lowe's Original PO Date</i> BCH-07 thru BCH-10=not used by Lowe's BCH-11=20120716 <i>Date of PO Change Request</i>
CUR*SE*CAD\	CUR segment - <i>Currency Code</i> CUR-01=SE <i>Qualifier for Currency Code</i> CUR-02=CAD <i>Currency Code</i>
REF*IA*0088888888\	REF segment - <i>Vendor Number</i> REF-01=IA <i>Qualifier for Vendor Number</i> REF-02=0088888888 <i>Vendor Number assigned by Lowe's</i>
REF*RQ*99999\	REF segment - <i>Requisition ID</i> REF-01=RQ <i>Qualifier for Requisition ID</i> REF-02=99999 <i>Requisition ID</i>
REF*S2*GEN\	REF segment - <i>PO Change Type - Data Source</i> REF-01=S2 <i>Qualifier for PO Change Type - Data Source</i> REF-02=GEN <i>PO Change Type - Data Source</i>
REF*T6*Y\	REF segment - <i>Tax Exempt Flag</i> REF-01=T6 <i>Qualifier for Tax Exempt Flag</i> REF-02=Y <i>Tax Exempt Flag</i>
REF*TX*TAXEXEMPTID\	REF segment - <i>Tax Exempt ID</i> REF-01=TX <i>Qualifier for Tax Exempt ID</i> REF-02=TAXEXEMPTID <i>Tax Exempt ID</i>
REF*WH*CAE01\	REF segment - <i>Vendor Set ID</i> REF-01=WH <i>Qualifier for Vendor Set ID</i> REF-02=CAE01 <i>Vendor Set ID</i>
REF*AGL*CAN\	REF segment - <i>Country of Origin</i> REF-01=AGL <i>Qualifier for Country of Origin</i> REF-02=CAN <i>Country of Origin</i>
REF*BAI*FIN02\	REF segment - <i>Lowe's Business Unit</i> REF-01=BAI <i>Qualifier for Business Unit</i> REF-02=FIN02 <i>Business Unit</i>

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PER*BD*Buyer Name*TE*999/999-9999\	PER segment – <i>Lowe's Buyer Information</i> PER-01=BD <i>Qualifier for Lowe's Buyer Name</i> PER-02=Buyer Name <i>Lowe's Buyer Name</i> PER-03-TE <i>Qualifier for Lowe's Buyer Phone Number</i> PER-04=999/999-9999 <i>Lowe's Buyer Phone Number</i>
CTP**TOT*14200\	CTP segment - <i>Total PO Invoice Amount</i> CTP-01=not used by Lowe's CTP-02=TOT <i>Qualifier for Total PO Invoice Amount</i> CTP-03=14200 <i>Total PO Invoice Amount</i>
ITD**3*****00273\	ITD – 1st segment – <i>Terms of Sale</i> ITD-01=not used by Lowe's ITD-02=3 <i>Terms Basis Date Code</i> ITD-03 thru 11=not used by Lowe's ITD-12=00273 <i>Payment Terms Code</i>
ITD*****03.0% 025 DAYS\	ITD – 2nd segment – <i>Terms of Sale</i> ITD-01 thru 11=not used by Lowe's in second ITD segment ITD-12=03.0% 025 DAYS <i>Payment Terms Description</i>
CTB*SR*Shipping Instructions\	CTB segment - <i>Shipping Instructions at Header Level – may repeat 5 times</i> CTB-01=SR <i>Qualifier for Shipping Instructions</i> CTB-02=Shipping Instructions <i>Header Level Shipping Instructions</i>
LOOP ID – N9 at Header Level	Extended Reference Information Loop
N9*PO*0800000111\	N9 segment - <i>Extended Reference Information</i> N9-01=PO <i>Qualifier for Lowe's PO #</i> N9-02=0800000111 <i>Lowe's PO # (PO # same as BCH-03; N9 required for loop with MTX segment)</i>
MTX**Orders subject to Master Agrmt; if no MA, then see http://www.loweslink.com/llmain/spd.htm \	MTX segment - <i>Terms and Conditions of PO</i> MTX-01=not used by Lowe's MTX-02=Orders subject to Master Agrmt; if no MA, then see http://www.loweslink.com/llmain/spd.htm <i>Terms and Conditions of PO</i>
LOOP ID – N1 at Header Level	Party Identification Loop
N1*L5*VendorContact Name*FA*MAIN\	N1 segment – <i>Vendor Contact Name and Vendor Location</i> N1-01=L5 <i>Qualifier for Vendor Contact Name</i> N1-02=VendorContact Name <i>Includes Name of Vendor Contact</i> N1-03=FA <i>Qualifier for Vendor Location</i> N1-04=MAIN <i>Vendor Location</i>
N2*Vendor Contact Title\	N2 segment – <i>Vendor Contact Title</i> N2-01=Vendor Contact Title <i>Includes Title of Vendor Contact</i>
N3*Vendor Address Info 1*Vendor Address Info 2\	N3 – 1st segment – <i>Vendor Street Address Information</i> N3-01=Vendor Address Info 1 N3-02=Vendor Address Info 2
N3*Vendor Address Info 3*Vendor Address Info 4	N3 – 2nd segment – <i>Vendor Street Address Information continued</i> N3-01= Vendor Address Info 3 N3-02= Vendor Address Info 4
N4*Vendor City Name*XX*99999*CAN*CY*County Name\	N4 segment – <i>Vendor Address Information continued</i> N4-01=Vendor City Name <i>Includes Name of City for Vendor location</i> N4-02=XX <i>State for Vendor location</i>



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	<p>N4-03=99999 <i>Zip Code for Vendor location</i> N4-04=CAN <i>Country for Vendor location</i> N4-05=CY <i>Qualifier for County Name</i> N4-06=County Name <i>Includes Name of County for Vendor location</i></p>
PER*AJ*Vendor Contact Name*TE*999999999*EX*999999\	<p>PER segment, N1 Loop – <i>Primary Vendor Contact Information</i> PER-01=AJ <i>Qualifier for Primary Vendor Contact Name</i> PER-02=Vendor Contact Name <i>Primary Vendor Contact Name</i> PER-03=TE <i>Qualifier for Primary Vendor Contact Phone Number</i> PER-04=999999999 <i>Primary Vendor Contact Phone Number</i> PER-05=EX <i>Qualifier for Primary Vendor Contact Phone Extension</i> PER-06=999999 <i>Primary Vendor Contact Phone Extension</i></p>
LOOP ID – POC	Baseline Item Data Loop
POC*1*CA****150**CB*CM_999_9999999999***MG*XX-999999-9-X*MF*MANUFACTURER NAME*VN*99xx99*VX*9*TP*Y*PQ*N*DY*Y\	<p>POC segment – <i>Line Item Information</i> POC-01=1 <i>Lowe's Assigned Line item #</i> POC-02=CA <i>Line Change Code</i> POC-03 thru POC-05=not used by Lowe's POC-06=150 <i>Price per Item Order Quantity</i> POC-07=not used by Lowe's POC-08=CB <i>Qualifier for Lowe's Item Number</i> POC-09=CM_999_9999999999 <i>Lowe's Item Number</i> POC-10=blank <i>Qualifier for Vendor's Model/Catalog # excluded from PO example</i> POC-11=blank <i>Vendor's Model/Catalog # excluded from PO example</i> POC-12=MG <i>Qualifier for Manufacturer's Item ID</i> POC-13=XX-999999-9-X <i>Manufacturer's Item ID</i> POC-14=MF <i>Qualifier for Manufacturer Name</i> POC-15=MANUFACTURER NAME <i>Includes the Name of the Manufacturer</i> POC-16=VN <i>Qualifier for Vendor's Item Number</i> POC-17=99xx99 <i>Vendor's Item Number</i> POC-18=VX <i>Qualifier for Category Line Number</i> POC-19=9 <i>Category Line Number</i> POC-20=TP <i>Qualifier to identify Line Items that are Amount or Quantity Based</i> POC-21=Y <i>Identifies Line Items that are Amount or Quantity Based</i> POC-22=PQ <i>Qualifier to indicate Item includes Zero Price</i> POC-23=N <i>Identifies Line Items with Zero Price</i> POC-24=DY <i>Qualifier to indicate Item includes a Custom Price</i> POC-25=Y <i>Identifies Line Items with Custom Price</i></p>
LOOP ID – CTP	Pricing Information Loop (within POC Loop)
CTP**INV*999.99\	<p>CTP segment – <i>Merchandise Amount Vendor will be Paid</i> CTP-01=not used by Lowe's CTP-02=INV <i>Qualifier for Merchandise Amount</i> CTP-03=999.99 <i>Merchandise Amount Vendor will be Paid</i></p>
LOOP ID - PID	Product/Item Description Loop (within POC Loop)
PID*F****PRODUCT DESCRIPTION FIELD\	<p>PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=PRODUCT DESCRIPTION FIELD <i>Item Description</i></p>



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REF*BC*AGREEMENT ID\	REF segment, POC Loop – <i>Buying Agreement ID</i> REF-01=BC <i>Qualifier for Buying Agreement ID</i> REF-02=AGREEMENT ID <i>Buying Agreement ID</i>
REF*FCN*999999999999\	REF segment, POC Loop – <i>Buying Agreement Line Number</i> REF-01=FCN <i>Qualifier for Buying Agreement Line Number</i> REF-02=999999999999 <i>Buying Agreement Line Number</i>
FOB*CC\	FOB segment, POC Loop - <i>Freight Method of Payment</i> FOB-01=CC <i>Code for Freight Method Payment</i>
CTB*SR*Shipping Instructions\	CTB segment, POC Loop - <i>Shipping Instructions at Item level – may repeat 5 times</i> CTB-01=SR <i>Qualifier for Shipping Instructions</i> CTB-02=Shipping Instructions <i>Includes Special Shipping Instructions</i>
LOOP ID – SCH	Line Item Schedule Loop (within POC Loop)
SCH*12*EA***067*20120801**AB4**1700**3\	SCH segment, POC Loop – <i>Line Item Schedule</i> SCH-01=12 <i>Item Order Quantity</i> SCH-02=EA <i>Item Unit of Measure</i> SCH-03 & 04=not used by Lowe's SCH-05=067 <i>Qualifier for Delivery Date</i> SCH-06=20120801 <i>Delivery Date</i> SCH-07=not used by Lowe's SCH-08=AB4 <i>Qualifier for Time</i> SCH-09=not used by Lowe's SCH-10=1700 <i>Receiving Time Limitation for Delivery Date</i> SCH-11=not used by Lowe's SCH-12=3 <i>Lowe's Schedule Number</i>
LOOP ID – N1	Party Identification Loop (within POC Loop)
N1*ST*LOWES LOCATION NAME*92*2413\	N1 segment, POC Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2413 <i>Lowe's Ship-To Location Number</i> See 860 Implementation Guide for more information on each segment on Ship-To
N2*NAME OF INDIVIDUAL TO RECEIVE PRODUCT*ADDITIONAL INFORMATION\	N2 segment, POC Loop - <i>Lowe's Ship To Contact (Actual Requester)</i> N2-01= NAME OF INDIVIDUAL TO RECEIVE PRODUCT <i>Includes Name of Lowe's Individual or Dept Name to Receive Shipment (Also Include on Packing Slip)</i> N2-02= ADDITIONAL INFORMATION <i>Includes additional Ship To information</i>
N3*LOWE'S ADDRESS INFO 1*LOWE'S ADDRESS INFO 2\	N3 – 1st segment – <i>Lowe's Ship To Street Address Information</i> N3-01=LOWE'S ADDRESS INFO 1 N3-02=LOWE'S ADDRESS INFO 2
N3*LOWE'S ADDRESS INFO 3*LOWE'S ADDRESS INFO 4\	N3 – 2nd segment – <i>Lowe's Ship To Street Address Information continued</i> N3-01= LOWE'S ADDRESS INFO 3 N3-02= LOWE'S ADDRESS INFO 4
N4*CITY NAME*XX*99999*CAN	N4 segment – <i>Lowe's Ship To Address Information</i> N4-01=CITY NAME <i>Includes Name of City for Lowe's Ship To location</i> N4-02=XX <i>State for Lowe's Ship To location</i> N4-03=99999 <i>Zip Code for Lowe's Ship To location</i>



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<p>LOOP ID – POC</p>	<p>N4-04=CAN <i>Country for Lowe's Ship To location</i></p> <p>Baseline Item Data Loop</p>
<p>POC*1*DI****100**CB*CM_999_9999999999***MG*XX-999999-9-X*MF*MANUFACTURER NAME*VN*99xx99*VX*9*TP*Y*PQ*N*DY*Y\</p>	<p>POC segment – <i>Line Item Information (Note, Item Cancelled therefore shipment to location 2493 will be cancelled since this was the only item on the order)</i></p> <p>POC-01=1 <i>Lowe's Assigned Line item #</i></p> <p>POC-02=DI <i>Line Change Code</i></p> <p>POC-03 thru POC-05=not used by Lowe's</p> <p>POC-06=100 <i>Price per Item Order Quantity</i></p> <p>POC-07=not used by Lowe's</p> <p>POC-08=CB <i>Qualifier for Lowe's Item Number</i></p> <p>POC-09=CM_999_9999999999 <i>Lowe's Item Number</i></p> <p>POC-10=blank <i>Qualifier for Vendor's Model/Catalog # excluded from PO example</i></p> <p>POC-11=blank <i>Vendor's Model/Catalog # excluded from PO example</i></p> <p>POC-12=MG <i>Qualifier for Manufacturer's Item ID</i></p> <p>POC-13=XX-999999-9-X <i>Manufacturer's Item ID</i></p> <p>POC-14=MF <i>Qualifier for Manufacturer Name</i></p> <p>POC-15=MANUFACTURER NAME <i>Includes the Name of the Manufacturer</i></p> <p>POC-16=VN <i>Qualifier for Vendor's Item Number</i></p> <p>POC-17=99xx99 <i>Vendor's Item Number</i></p> <p>POC-18=VX <i>Qualifier for Category Line Number</i></p> <p>POC-19=9 <i>Category Line Number</i></p> <p>POC-20=TP <i>Qualifier to identify Line Items that are Amount or Quantity Based</i></p> <p>POC-21=Y <i>Identifies Line Items that are Amount or Quantity Based</i></p> <p>POC-22=PQ <i>Qualifier to indicate Item includes Zero Price</i></p> <p>POC-23=N <i>Identifies Line Items with Zero Price</i></p> <p>POC-24=DY <i>Qualifier to indicate Item includes a Custom Price</i></p> <p>POC-25=Y <i>Identifies Line Items with Custom Price</i></p>
<p>LOOP ID – CTP</p>	<p>Pricing Information Loop (within POC Loop)</p>
<p>CTP**INV*999.99\</p>	<p>CTP segment – <i>Merchandise Amount Vendor will be Paid</i></p> <p>CTP-01=not used by Lowe's</p> <p>CTP-02=INV <i>Qualifier for Merchandise Amount</i></p> <p>CTP-03=999.99 <i>Merchandise Amount Vendor will be Paid</i></p>
<p>LOOP ID - PID</p>	<p>Product/Item Description Loop (within POC Loop)</p>
<p>PID*F****PRODUCT DESCRIPTION FIELD\</p>	<p>PID segment - <i>Item Description</i></p> <p>PID-01=F <i>Qualifier for Item Description</i></p> <p>PID-02 thru 04=not used by Lowe's</p> <p>PID-05=PRODUCT DESCRIPTION FIELD <i>Item Description</i></p>
<p>REF*BC*AGREEMENT ID\</p>	<p>REF segment, POC Loop – <i>Buying Agreement ID</i></p> <p>REF-01=BC <i>Qualifier for Buying Agreement ID</i></p> <p>REF-02=AGREEMENT ID <i>Buying Agreement ID</i></p>
<p>REF*FCN*999999999999\</p>	<p>REF segment, POC Loop – <i>Buying Agreement Line Number</i></p> <p>REF-01=FCN <i>Qualifier for Buying Agreement Line Number</i></p> <p>REF-02=999999999999 <i>Buying Agreement Line Number</i></p>
<p>FOB*CC\</p>	<p>FOB segment, POC Loop - <i>Freight Method of Payment</i></p> <p>FOB-01=CC <i>Code for Freight Method Payment</i></p>



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CTB*SR*Shipping Instructions\	CTB segment, POC Loop - <i>Shipping Instructions at Item level – may repeat 5 times</i> CTB-01=SR <i>Qualifier for Shipping Instructions</i> CTB-02=Shipping Instructions <i>Includes Special Shipping Instructions</i>
LOOP ID – SCH	Line Item Schedule Loop (within POC Loop)
SCH*12*EA***067*20120801**AB4**1700**2\	SCH segment, POC Loop – <i>Line Item Schedule</i> SCH-01=12 <i>Item Order Quantity</i> SCH-02=EA <i>Item Unit of Measure</i> SCH-03 & 04=not used by Lowe's SCH-05=067 <i>Qualifier for Delivery Date</i> SCH-06=20120801 <i>Delivery Date</i> SCH-07=not used by Lowe's SCH-08=AB4 <i>Qualifier for Time</i> SCH-09=not used by Lowe's SCH-10=1700 <i>Receiving Time Limitation for Delivery Date</i> SCH-11=not used by Lowe's SCH-12=2 <i>Lowe's Schedule Number</i>
LOOP ID – N1	Party Identification Loop (within POC Loop)
N1*ST*LOWES LOCATION NAME*92*2493\	N1 segment, POC Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2493 <i>Lowe's Ship-To Location Number</i> See 860 Implementation Guide for more information on each segment on Ship-To
N2*NAME OF INDIVIDUAL TO RECEIVE PRODUCT*ADDITIONAL INFORMATION\	N2 segment, POC Loop - <i>Lowe's Ship To Contact (Actual Requester)</i> N2-01= NAME OF INDIVIDUAL TO RECEIVE PRODUCT <i>Includes Name of Lowe's Individual or Dept Name to Receive Shipment (Also Include on Packing Slip)</i> N2-02= ADDITIONAL INFORMATION <i>Includes additional Ship To information</i>
N3*LOWE'S ADDRESS INFO 1*LOWE'S ADDRESS INFO 2\	N3 – 1st segment – <i>Lowe's Ship To Street Address Information</i> N3-01=LOWE'S ADDRESS INFO 1 N3-02=LOWE'S ADDRESS INFO 2
N3*LOWE'S ADDRESS INFO 3*LOWE'S ADDRESS INFO 4\	N3 – 2nd segment – <i>Lowe's Ship To Street Address Information continued</i> N3-01= LOWE'S ADDRESS INFO 3 N3-02= LOWE'S ADDRESS INFO 4
N4*CITY NAME*XX*99999*CAN	N4 segment – <i>Lowe's Ship To Address Information</i> N4-01=CITY NAME <i>Includes Name of City for Lowe's Ship To location</i> N4-02=XX <i>State for Lowe's Ship To location</i> N4-03=99999 <i>Zip Code for Lowe's Ship To location</i> N4-04=CAN <i>Country for Lowe's Ship To location</i>
LOOP ID – POC	Baseline Item Data Loop
POC*1*DI****100**CB*CM_999_9999999999***MG*XX-999999-9-X*MF*MANUFACTURER NAME*VN*99xx99*VX*9*TP*Y*PQ*N*DY*Y\	POC segment – <i>Line Item Information (Note, Item Cancelled)</i> POC-01=1 <i>Lowe's Assigned Line item #</i> POC-02=DI <i>Line Change Code</i> POC-03 thru POC-05=not used by Lowe's POC-06=100 <i>Price per Item Order Quantity</i> POC-07=not used by Lowe's POC-08=CB <i>Qualifier for Lowe's Item Number</i>



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	<p>POC-09=CM_999_999999999999 <i>Lowe's Item Number</i> POC-10=blank <i>Qualifier for Vendor's Model/Catalog # excluded from PO example</i> POC-11=blank <i>Vendor's Model/Catalog # excluded from PO example</i> POC-12=MG <i>Qualifier for Manufacturer's Item ID</i> POC-13=XX-999999-9-X <i>Manufacturer's Item ID</i> POC-14=MF <i>Qualifier for Manufacturer Name</i> POC-15=MANUFACTURER NAME <i>Includes the Name of the Manufacturer</i> POC-16=VN <i>Qualifier for Vendor's Item Number</i> POC-17=99xx99 <i>Vendor's Item Number</i> POC-18=VX <i>Qualifier for Category Line Number</i> POC-19=9 <i>Category Line Number</i> POC-20=TP <i>Qualifier to identify Line Items that are Amount or Quantity Based</i> POC-21=Y <i>Identifies Line Items that are Amount or Quantity Based</i> POC-22=PQ <i>Qualifier to indicate Item includes Zero Price</i> POC-23=N <i>Identifies Line Items with Zero Price</i> POC-24=DY <i>Qualifier to indicate Item includes a Custom Price</i> POC-25=Y <i>Identifies Line Items with Custom Price</i></p>
LOOP ID – CTP	Pricing Information Loop (within POC Loop)
CTP**INV*999.99\	<p>CTP segment – <i>Merchandise Amount Vendor will be Paid</i> CTP-01=not used by Lowe's CTP-02=INV <i>Qualifier for Merchandise Amount</i> CTP-03=999.99 <i>Merchandise Amount Vendor will be Paid</i></p>
LOOP ID - PID	Product/Item Description Loop (within POC Loop)
PID*F***PRODUCT DESCRIPTION FIELD\	<p>PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=PRODUCT DESCRIPTION FIELD <i>Item Description</i></p>
REF*BC*AGREEMENT ID\	<p>REF segment, POC Loop – <i>Buying Agreement ID</i> REF-01=BC <i>Qualifier for Buying Agreement ID</i> REF-02=AGREEMENT ID <i>Buying Agreement ID</i></p>
REF*FCN*999999999999\	<p>REF segment, POC Loop – <i>Buying Agreement Line Number</i> REF-01=FCN <i>Qualifier for Buying Agreement Line Number</i> REF-02=999999999999 <i>Buying Agreement Line Number</i></p>
FOB*CC\	<p>FOB segment, POC Loop - <i>Freight Method of Payment</i> FOB-01=CC <i>Code for Freight Method Payment</i></p>
CTB*SR*Shipping Instructions\	<p>CTB segment, POC Loop - <i>Shipping Instructions at Item level – may repeat 5 times</i> CTB-01=SR <i>Qualifier for Shipping Instructions</i> CTB-02=Shipping Instructions <i>Includes Special Shipping Instructions</i></p>

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LOOP ID – SCH	Line Item Schedule Loop (within POC Loop)
SCH*24*EA***067*20120823**AB4**1700**1\	SCH segment, POC Loop – <i>Line Item Schedule</i> SCH-01=24 <i>Item Order Quantity</i> SCH-02=EA <i>Item Unit of Measure</i> SCH-03 & 04=not used by Lowe's SCH-05=067 <i>Qualifier for Delivery Date</i> SCH-06=20120823 <i>Delivery Date</i> SCH-07=not used by Lowe's SCH-08=AB4 <i>Qualifier for Time</i> SCH-09=not used by Lowe's SCH-10=1700 <i>Receiving Time Limitation for Delivery Date</i> SCH-11=not used by Lowe's SCH-12=1 <i>Lowe's Schedule Number</i>
LOOP ID – N1	Party Identification Loop (within POC Loop)
N1*ST*LOWES LOCATION NAME*92*2492\	N1 segment, POC Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2492 <i>Lowe's Ship-To Location Number</i> See 860 Implementation Guide for more information on each segment on Ship-To
N2*NAME OF INDIVIDUAL TO RECEIVE PRODUCT*ADDITIONAL INFORMATION\	N2 segment, POC Loop - <i>Lowe's Ship To Contact (Actual Requester)</i> N2-01= NAME OF INDIVIDUAL TO RECEIVE PRODUCT <i>Includes Name of Lowe's Individual or Dept Name to Receive Shipment (Also Include on Packing Slip)</i> N2-02= ADDITIONAL INFORMATION <i>Includes additional Ship To information</i>
N3*LOWE'S ADDRESS INFO 1*LOWE'S ADDRESS INFO 2\	N3 – 1st segment – <i>Lowe's Ship To Street Address Information</i> N3-01=LOWE'S ADDRESS INFO 1 N3-02=LOWE'S ADDRESS INFO 2
N3*LOWE'S ADDRESS INFO 3*LOWE'S ADDRESS INFO 4\	N3 – 2nd segment – <i>Lowe's Ship To Street Address Information continued</i> N3-01= LOWE'S ADDRESS INFO 3 N3-02= LOWE'S ADDRESS INFO 4
N4*CITY NAME*XX*99999*CAN	N4 segment – <i>Lowe's Ship To Address Information</i> N4-01=CITY NAME <i>Includes Name of City for Lowe's Ship To location</i> N4-02=XX <i>State for Lowe's Ship To location</i> N4-03=99999 <i>Zip Code for Lowe's Ship To location</i> N4-04=CAN <i>Country for Lowe's Ship To location</i>
LOOP ID – POC	Baseline Item Data Loop
POC*2*NC****200\	POC segment – <i>Line Item Information (only Item Description included in PID)</i> POC-01=2 <i>Lowe's Assigned Line item #</i> POC-02=NC <i>Line Change Code</i> POC-03 thru POC-05=not used by Lowe's POC-06=200 <i>Price per Item Order Quantity</i> POC-07=not used by Lowe's POC-08 thru POC-25 excluded from PO Change example
LOOP ID – CTP	Pricing Information Loop (within POC Loop)
CTP**INV*999.99\	CTP segment – <i>Merchandise Amount Vendor will be Paid</i> CTP-01=not used by Lowe's



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	CTP-02=INV <i>Qualifier for Merchandise Amount</i> CTP-03=999.99 <i>Merchandise Amount Vendor will be Paid</i>
LOOP ID - PID	Product/Item Description Loop (within POC Loop)
PID*F****ITEM DESCRIPTION ONLY\	PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=ITEM DESCRIPTION ONLY <i>Item Description</i>
REF*BC*AGREEMENT ID\	REF segment, POC Loop – <i>Buying Agreement ID</i> REF-01=BC <i>Qualifier for Buying Agreement ID</i> REF-02=AGREEMENT ID <i>Buying Agreement ID</i>
REF*FCN*999999999999\	REF segment, POC Loop – <i>Buying Agreement Line Number</i> REF-01=FCN <i>Qualifier for Buying Agreement Line Number</i> REF-02=999999999999 <i>Buying Agreement Line Number</i>
FOB*CC\	FOB segment, POC Loop - <i>Freight Method of Payment</i> FOB-01=CC <i>Code for Freight Method Payment</i>
CTB*SR*Shipping Instructions\	CTB segment, POC Loop - <i>Shipping Instructions at Item level – may repeat 5 times</i> CTB-01=SR <i>Qualifier for Shipping Instructions</i> CTB-02=Shipping Instructions <i>Includes Special Shipping Instructions</i>
LOOP ID – SCH	Line Item Schedule Loop (within POC Loop)
SCH*12*EA***067*20120823**AB4**1700**1\	SCH segment, POC Loop – <i>Line Item Schedule</i> SCH-01=12 <i>Item Order Quantity</i> SCH-02=EA <i>Item Unit of Measure</i> SCH-03 & 04=not used by Lowe's SCH-05=067 <i>Qualifier for Delivery Date</i> SCH-06=20120823 <i>Delivery Date</i> SCH-07=not used by Lowe's SCH-08=AB4 <i>Qualifier for Time</i> SCH-09=not used by Lowe's SCH-10=1700 <i>Receiving Time Limitation for Delivery Date</i> SCH-11=not used by Lowe's SCH-12=1 <i>Lowe's Schedule Number</i>
LOOP ID – N1	Party Identification Loop (within POC Loop)
N1*ST*LOWES LOCATION NAME*92*2492\	N1 segment, POC Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2492 <i>Lowe's Ship-To Location Number</i> See 860 Implementation Guide for more information on each segment on Ship-To
N2*NAME OF INDIVIDUAL TO RECEIVE PRODUCT*ADDITIONAL INFORMATION\	N2 segment, POC Loop - <i>Lowe's Ship To Contact (Actual Requester)</i> N2-01= NAME OF INDIVIDUAL TO RECEIVE PRODUCT <i>Includes Name of Lowe's Individual or Dept Name to Receive Shipment (Also Include on Packing Slip)</i> N2-02= ADDITIONAL INFORMATION <i>Includes additional Ship To information</i>
N3*LOWE'S ADDRESS INFO 1*LOWE'S ADDRESS INFO 2\	N3 – 1st segment – <i>Lowe's Ship To Street Address Information</i> N3-01=LOWE'S ADDRESS INFO 1 N3-02=LOWE'S ADDRESS INFO 2
N3*LOWE'S ADDRESS INFO 3*LOWE'S ADDRESS INFO 4\	N3 – 2nd segment – <i>Lowe's Ship To Street Address Information continued</i>



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	N3-01= LOWE'S ADDRESS INFO 3 N3-02= LOWE'S ADDRESS INFO 4
N4*CITY NAME*XX*99999*CAN	N4 segment – <i>Lowe's Ship To Address Information</i> N4-01=CITY NAME <i>Includes Name of City for Lowe's Ship To location</i> N4-02=XX <i>State for Lowe's Ship To location</i> N4-03=99999 <i>Zip Code for Lowe's Ship To location</i> N4-04=CAN <i>Country for Lowe's Ship To location</i>
LOOP ID – POC	Baseline Item Data Loop
POC*3*CA****500\	POC segment – <i>Line Item Information</i> POC-01=3 <i>Lowe's Assigned Line item #</i> POC-02=CA <i>Line Change Code</i> POC-03 thru POC-05=not used by Lowe's POC-06=500 <i>Price per Item Order Quantity</i> POC-07=not used by Lowe's POC-08 thru POC-25 excluded from PO Change example
LOOP ID – CTP	Pricing Information Loop (within POC Loop)
CTP**INV*999.99\	CTP segment – <i>Merchandise Amount Vendor will be Paid</i> CTP-01=not used by Lowe's CTP-02=INV <i>Qualifier for Merchandise Amount</i> CTP-03=999.99 <i>Merchandise Amount Vendor will be Paid</i>
LOOP ID - PID	Product/Item Description Loop (within POC Loop)
PID*F****ITEM DESC\	PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=ITEM DESC <i>Item Description</i>
REF*BC*AGREEMENT ID\	REF segment, POC Loop – <i>Buying Agreement ID</i> REF-01=BC <i>Qualifier for Buying Agreement ID</i> REF-02=AGREEMENT ID <i>Buying Agreement ID</i>
REF*FCN*999999999999\	REF segment, POC Loop – <i>Buying Agreement Line Number</i> REF-01=FCN <i>Qualifier for Buying Agreement Line Number</i> REF-02=999999999999 <i>Buying Agreement Line Number</i>
FOB*CC\	FOB segment, POC Loop - <i>Freight Method of Payment</i> FOB-01=CC <i>Code for Freight Method Payment</i>
CTB*SR*Shipping Instructions\	CTB segment, POC Loop - <i>Shipping Instructions at Item level – may repeat 5 times</i> CTB-01=SR <i>Qualifier for Shipping Instructions</i> CTB-02=Shipping Instructions <i>Includes Special Shipping Instructions</i>

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LOOP ID – SCH	Line Item Schedule Loop (within POC Loop)
SCH*8*EA***067*20120823**AB4**1700**1\	SCH segment, POC Loop – <i>Line Item Schedule</i> SCH-01=8 <i>Item Order Quantity</i> SCH-02=EA <i>Item Unit of Measure</i> SCH-03 & 04=not used by Lowe's SCH-05=067 <i>Qualifier for Delivery Date</i> SCH-06=20120823 <i>Delivery Date</i> SCH-07=not used by Lowe's SCH-08=AB4 <i>Qualifier for Time</i> SCH-09=not used by Lowe's SCH-10=1700 <i>Receiving Time Limitation for Delivery Date</i> SCH-11=not used by Lowe's SCH-12=1 <i>Lowe's Schedule Number</i>
LOOP ID – N1	Party Identification Loop (within POC Loop)
N1*ST*LOWES LOCATION NAME*92*2492\	N1 segment, POC Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2492 <i>Lowe's Ship-To Location Number</i> See 860 Implementation Guide for more information on each segment on Ship-To
N2*NAME OF INDIVIDUAL TO RECEIVE PRODUCT*ADDITIONAL INFORMATION\	N2 segment, POC Loop - <i>Lowe's Ship To Contact (Actual Requester)</i> N2-01= NAME OF INDIVIDUAL TO RECEIVE PRODUCT <i>Includes Name of Lowe's Individual or Dept Name to Receive Shipment (Also Include on Packing Slip)</i> N2-02= ADDITIONAL INFORMATION <i>Includes additional Ship To information</i>
N3*LOWE'S ADDRESS INFO 1*LOWE'S ADDRESS INFO 2\	N3 – 1st segment – <i>Lowe's Ship To Street Address Information</i> N3-01=LOWE'S ADDRESS INFO 1 N3-02=LOWE'S ADDRESS INFO 2
N3*LOWE'S ADDRESS INFO 3*LOWE'S ADDRESS INFO 4\	N3 – 2nd segment – <i>Lowe's Ship To Street Address Information continued</i> N3-01= LOWE'S ADDRESS INFO 3 N3-02= LOWE'S ADDRESS INFO 4
N4*CITY NAME*XX*99999*CAN	N4 segment – <i>Lowe's Ship To Address Information</i> N4-01=CITY NAME <i>Includes Name of City for Lowe's Ship To location</i> N4-02=XX <i>State for Lowe's Ship To location</i> N4-03=99999 <i>Zip Code for Lowe's Ship To location</i> N4-04=CAN <i>Country for Lowe's Ship To location</i>
LOOP ID – POC	Baseline Item Data Loop
POC*3*NC****500\	POC segment – <i>Line Item Information (only item description included in PID)</i> POC-01=3 <i>Lowe's Assigned Line item #</i> POC-02=NC <i>Line Change Code</i> POC-03 thru POC-05=not used by Lowe's POC-06=500 <i>Price per Item Order Quantity</i> POC-07=not used by Lowe's POC-08 thru POC-25 excluded from PO Change example
LOOP ID – CTP	Pricing Information Loop (within POC Loop)
CTP**INV*999.99\	CTP segment – <i>Merchandise Amount Vendor will be Paid</i> CTP-01=not used by Lowe's



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	CTP-02=INV <i>Qualifier for Merchandise Amount</i> CTP-03=999.99 <i>Merchandise Amount Vendor will be Paid</i>
LOOP ID - PID	Product/Item Description Loop (within POC Loop)
PID*F****ITEM DESC\	PID segment - <i>Item Description</i> PID-01=F <i>Qualifier for Item Description</i> PID-02 thru 04=not used by Lowe's PID-05=ITEM DESC <i>Item Description</i>
REF*BC*AGREEMENT ID\	REF segment, POC Loop – <i>Buying Agreement ID</i> REF-01=BC <i>Qualifier for Buying Agreement ID</i> REF-02=AGREEMENT ID <i>Buying Agreement ID</i>
REF*FCN*99999999999\	REF segment, POC Loop – <i>Buying Agreement Line Number</i> REF-01=FCN <i>Qualifier for Buying Agreement Line Number</i> REF-02=99999999999 <i>Buying Agreement Line Number</i>
FOB*CC\	FOB segment, POC Loop - <i>Freight Method of Payment</i> FOB-01=CC <i>Code for Freight Method Payment</i>
CTB*SR*Shipping Instructions\	CTB segment, POC Loop - <i>Shipping Instructions at Item level – may repeat 5 times</i> CTB-01=SR <i>Qualifier for Shipping Instructions</i> CTB-02=Shipping Instructions <i>Includes Special Shipping Instructions</i>
LOOP ID – SCH	Line Item Schedule Loop (within POC Loop)
SCH*12*EA***067*20120823**AB4**1700**2\	SCH segment, POC Loop – <i>Line Item Schedule</i> SCH-01=12 <i>Item Order Quantity</i> SCH-02=EA <i>Item Unit of Measure</i> SCH-03 & 04=not used by Lowe's SCH-05=067 <i>Qualifier for Delivery Date</i> SCH-06=20120823 <i>Delivery Date</i> SCH-07=not used by Lowe's SCH-08=AB4 <i>Qualifier for Time</i> SCH-09=not used by Lowe's SCH-10=1700 <i>Receiving Time Limitation for Delivery Date</i> SCH-11=not used by Lowe's SCH-12=2 <i>Lowe's Schedule Number</i>
LOOP ID – N1	Party Identification Loop (within POC Loop)
N1*ST*LOWES LOCATION NAME*92*2413\	N1 segment, POC Loop - <i>Lowe's Ship-To Location</i> N1-01=ST <i>Qualifier for Lowe's Ship-To Location Name</i> N1-02=LOWES LOCATION NAME <i>Includes Name of Lowe's Ship-To Location</i> N1-03=92 <i>Qualifier for Lowe's Ship-To Location Number</i> N1-04=2413 <i>Lowe's Ship-To Location Number</i> See 860 Implementation Guide for more information on each segment on Ship-To
N2*NAME OF INDIVIDUAL TO RECEIVE PRODUCT*ADDITIONAL INFORMATION\	N2 segment, POC Loop - <i>Lowe's Ship To Contact (Actual Requester)</i> N2-01= NAME OF INDIVIDUAL TO RECEIVE PRODUCT <i>Includes Name of Lowe's Individual or Dept Name to Receive Shipment (Also Include on Packing Slip)</i> N2-02= ADDITIONAL INFORMATION <i>Includes additional Ship To information</i>
N3*LOWE'S ADDRESS INFO 1*LOWE'S ADDRESS INFO 2\	N3 – 1st segment – <i>Lowe's Ship To Street Address Information</i> N3-01=LOWE'S ADDRESS INFO 1 N3-02=LOWE'S ADDRESS INFO 2
N3*LOWE'S ADDRESS INFO 3*LOWE'S ADDRESS INFO 4\	N3 – 2nd segment – <i>Lowe's Ship To Street Address Information continued</i>



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	N3-01= LOWE'S ADDRESS INFO 3 N3-02= LOWE'S ADDRESS INFO 4
N4*CITY NAME*XX*99999*CAN	N4 segment – <i>Lowe's Ship To Address Information</i> N4-01=CITY NAME <i>Includes Name of City for Lowe's Ship To location</i> N4-02=XX <i>State for Lowe's Ship To location</i> N4-03=99999 <i>Zip Code for Lowe's Ship To location</i> N4-04=CAN <i>Country for Lowe's Ship To location</i>
LOOP ID – CTT	Transaction Totals Loop
CTT*6\	CTT segment – <i>Transaction Totals</i> CTT-01=6 <i>Number of Line Items on Purchase Order Change</i>
TRAILER	
SE*104*123456789\	SE segment - <i>Transaction Set Trailer</i> SE-01=104 <i>Number of Segments between ST and SE, including ST and SE Segments</i> SE-02=123456789 <i>Transaction Set Control # (ST/SE Control #)</i>
GE*1*123456789\	GE segment - <i>Functional Group Trailer</i> GE-01=1 <i>Number of Transactions (ST loops)</i> GE-02=123456789 <i>Functional Group Control # (GS/GE Control #)</i>
IEA*1*123456789\	IEA segment - <i>Interchange Control Trailer</i> IEA-01=1 <i>Number of Functional Groups (GS loops)</i> IEA-02=123456789 <i>Interchange Control # (ISA/IEA Control #)</i>