

## 28. CHANGE STATUS - REVISION 002

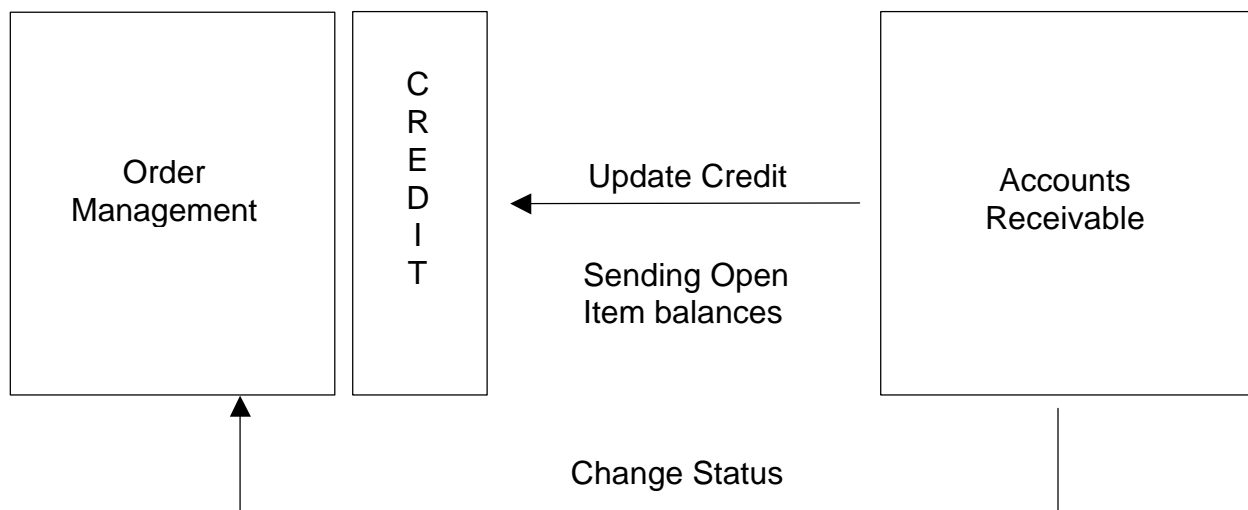
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### 28.0 Overview

This chapter describes the Business Service Request named CHANGE STATUS, the Verb being CHANGE and the Noun being STATUS.

The purpose of the CHANGE STATUS Business Service Request is to notify the customer order management application that the overall credit status of a trading partner has changed or status on specific order(s) are to be changed.

The diagram below shows one possible use of this BSR.



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## 28.1 Change Status

The CHANGE STATUS Business Object Document consists of the following Data Type:

1. **STATUSCHNG** - This contains the information necessary to update the approval status for order(s) not yet shipped to a trading partner. This Data Type is required.

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## 28.2 STATUSCHNG

The Data Type, “**STATUSCHNG**”, is the only Data Type the Business Service Request “**CHANGE STATUS**” uses. Listed are all the Field Identifiers and Segments that are valid for use within the STATUSCHNG Data Type. The first table represents required data.

REQUIRED STATUSCHNG DATA	
NAME	APPENDIX
APPROVE	C
GLENTITYS	C
PARTNRID	C

The second table describes data that is optional.

OPTIONAL STATUSCHNG DATA	
NAME	APPENDIX
DESCRIPTN	C
DOCTYPE	C
DOCUMENTID	C
NAME1 - NAME9	C
PARTNRTYPE	C
SALESORDID	C
USERAREA	C