

850 Purchase Order

Functional Group ID=**PO**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Transaction Set (850) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information.

Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	010	ST	Transaction Set Header	M	1		
M	020	BEG	Beginning Segment for Purchase Order	M	1		
	050	REF	Reference Identification	O	>1		
						LOOP ID - N9	1000
	295	N9	Reference Identification	O	1		
	300	MSG	Message Text	O	1000		
						LOOP ID - N1	200
	310	N1	Name	O	1		
	330	N3	Address Information	O	2		
	340	N4	Geographic Location	O	>1		
	390	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12		

Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
						LOOP ID - PO1	100000
M	010	PO1	Baseline Item Data	M	1		n1
						LOOP ID - PID	1000
	050	PID	Product/Item Description	O	1		
	100	REF	Reference Identification	O	>1		
	210	DTM	Date/Time Reference	O	10		
	220	DTM	Date/Time Reference	O	10		
	230	DTM	Date/Time Reference	O	10		
	305	PKG	Marking, Packaging, Loading	O	1		

Summary:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
						LOOP ID - CTT	1
	010	CTT	Transaction Totals	O	1		n2
	020	AMT	Monetary Amount	O	1		n3
M	030	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. PO102 is required.
2. The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.
3. If AMT is used in the summary area, then AMT01 will = TT and AMT02 will indicate total transaction amount as calculated by the sender.

Segment: **ST** Transaction Set Header
Position: 010
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Syntax Notes:
Semantic Notes: 1 The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set Refer to 004010 Data Element Dictionary for acceptable code values.	M ID 3/3
M	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9

Segment: **BEG** Beginning Segment for Purchase Order
Position: 020
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

Syntax Notes:
Semantic Notes: 1 BEG05 is the date assigned by the purchaser to purchase order.
Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	BEG01	353	Transaction Set Purpose Code Code identifying purpose of transaction set EXP does not used code values "01" or "20".	M ID 2/2
			00 Original	
			01 Cancellation	
			05 Replace	
			20 Final Transmission	
M	BEG02	92	Purchase Order Type Code Code specifying the type of Purchase Order BK Blanket Order (Quantity Firm) SA Stand-alone Order	M ID 2/2
M	BEG03	324	Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser	M AN 1/22
M	BEG05	373	Date Date expressed as CCYYMMDD Purchase Order Date	M DT 8/8

Segment: **REF** Reference Identification
Position: 050
Loop:
Level: Heading
Usage: Optional
Max Use: >1
Purpose: To specify identifying information
Syntax Notes:

- 1 At least one of REF02 or REF03 is required.
- 2 If either C04003 or C04004 is present, then the other is required.
- 3 If either C04005 or C04006 is present, then the other is required.

Semantic Notes:

- 1 REF04 contains data relating to the value cited in REF02.

Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification DP Department Number	M ID 2/3
	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X AN 1/30
	REF03	352	Description A free-form description to clarify the related data elements and their content M-Men's W-Women's D-Dual This field is used for the Structure Conversion. A gender flag will be assigned to determine if an item is for Men's, Women's, or Dual (either gender).	X AN 1/80

Segment: **N9 Reference Identification**
Position: 295
Loop: N9 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier
Syntax Notes:

- 1 At least one of N902 or N903 is required.
- 2 If N906 is present, then N905 is required.
- 3 If either C04003 or C04004 is present, then the other is required.
- 4 If either C04005 or C04006 is present, then the other is required.

Semantic Notes:

- 1 N906 reflects the time zone which the time reflects.
- 2 N907 contains data relating to the value cited in N902.

Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N901	128	Reference Identification Qualifier Code qualifying the Reference Identification PO Purchase Order Number	M ID 2/3
	N902	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X AN 1/30

Segment: **MSG** Message Text
Position: 300
Loop: N9 Optional
Level: Heading
Usage: Optional
Max Use: 1000
Purpose: To provide a free-form format that allows the transmission of text information
Syntax Notes: 1 If MSG03 is present, then MSG02 is required.
Semantic Notes: 1 MSG03 is the number of lines to advance before printing.
Comments: 1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
2 If MSG02 is "AA - Advance the specified number of lines before print" then MSG03 is required.

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	MSG01	933	Free-Form Message Text Free-form message text Order Instructions.	M AN 1/264

Segment: **N1** Name
Position: 310
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Syntax Notes: 1 At least one of N102 or N103 is required.
2 If either N103 or N104 is present, then the other is required.
Semantic Notes:
Comments: 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2 N105 and N106 further define the type of entity in N101.

Data Element Summary

Ref.	Data Element	Name	Attributes
M	N101	98 Entity Identifier Code Code identifying an organizational entity, a physical location, property or an individual BY Buying Party (Purchaser) FA Facility VN Vendor	M ID 2/3
	N102	93 Name Free-form name	X AN 1/60
	N103	66 Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) 92 Assigned by Buyer or Buyer's Agent	X ID 1/2
	N104	67 Identification Code Code identifying a party or other code Vendor Number ID assigned by Buyer.	X AN 2/80

Segment: **N3** Address Information
Position: 330
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N301	166	Address Information Address information	M AN 1/55
	N302	166	Address Information Address information	O AN 1/55

Segment: **N4 Geographic Location**
Position: 340
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: >1
Purpose: To specify the geographic place of the named party
Syntax Notes: 1 If N406 is present, then N405 is required.
Semantic Notes:
Comments: 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2 N402 is required only if city name (N401) is in the U.S. or Canada.

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
N401	19	City Name Free-form text for city name	O AN 2/30
N404	26	Country Code Code identifying the country	O ID 2/3

Segment: **TD5** Carrier Details (Routing Sequence/Transit Time)

Position: 390

Loop: N1 Optional

Level: Heading

Usage: Optional

Max Use: 12

Purpose: To specify the carrier and sequence of routing and provide transit time information

Syntax Notes:

- 1 At least one of TD502 TD504 TD505 TD506 or TD512 is required.
- 2 If TD502 is present, then TD503 is required.
- 3 If TD507 is present, then TD508 is required.
- 4 If TD510 is present, then TD511 is required.
- 5 If TD513 is present, then TD512 is required.
- 6 If TD514 is present, then TD513 is required.
- 7 If TD515 is present, then TD512 is required.

Semantic Notes: 1 TD515 is the country where the service is to be performed.

Comments: 1 When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.

Data Element Summary

<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
TD504	91	Transportation Method/Type Code	X ID 1/2
		Code specifying the method or type of transportation for the shipment	
		A	Air
		S	Ocean
		T	Best Way (Shippers Option)

Segment: **PO1** **Baseline Item Data**

Position: 010

Loop: PO1 Mandatory

Level: Detail

Usage: Mandatory

Max Use: 1

Purpose: To specify basic and most frequently used line item data

Syntax Notes:

- 1 If PO103 is present, then PO102 is required.
- 2 If PO105 is present, then PO104 is required.
- 3 If either PO106 or PO107 is present, then the other is required.
- 4 If either PO108 or PO109 is present, then the other is required.
- 5 If either PO110 or PO111 is present, then the other is required.
- 6 If either PO112 or PO113 is present, then the other is required.
- 7 If either PO114 or PO115 is present, then the other is required.
- 8 If either PO116 or PO117 is present, then the other is required.
- 9 If either PO118 or PO119 is present, then the other is required.
- 10 If either PO120 or PO121 is present, then the other is required.
- 11 If either PO122 or PO123 is present, then the other is required.
- 12 If either PO124 or PO125 is present, then the other is required.

Semantic Notes:

Comments:

- 1 See the Data Element Dictionary for a complete list of IDs.
- 2 PO101 is the line item identification.
- 3 PO106 through PO125 provide for ten different product/service IDs per each item.
For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
PO101	350	Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set Sequential PO Line Number	O AN 1/20
PO102	330	Quantity Ordered Quantity ordered	X R 1/15
PO103	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken EA Each	O ID 2/2
PO104	212	Unit Price Price per unit of product, service, commodity, etc.	X R 1/17
PO105	639	Basis of Unit Price Code Code identifying the type of unit price for an item TE Contract Price per Each	O ID 2/2
PO106	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) CB Buyer's Catalog Number	X ID 2/2
PO107	234	Product/Service ID Identifying number for a product or service Short SKU Number.	X AN 1/48
PO108	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) BO Buyers Color	X ID 2/2

PO109	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
PO110	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		IZ Buyer's Size Code		
PO111	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
PO112	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		IT Buyer's Style Number		
PO113	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
PO114	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		BD Buyer Ground Shade Identifier		
		For each color there are various degrees of the color red for instance has degrees chinese red, fire engine red, etc; to each degree a symbol called ground shade is established by both the buyer and seller; to the buyer it might be fire engine red, whereas to the seller the same classification might have a different symbol; need to identify both in a purchase order		
PO115	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
PO116	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		PC Prime Contractor Part Number		
		Pack Count		
PO117	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
		Pack Count indicates the total number of items in a pack. Bulk is always a value of one (1).		
PO118	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
		See codes at PO119 on how the Solid Pack and PrePack (group pack) are defined.		
		PT Print or Drawing		
		PT = Pack Type		
PO119	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
		Codes available: 1 = Bulk (solid pack) 2 = Size PrePack 3 = Multiple Packs (holds multiple pieces of one item.) Can be created using a scale code like PrePacks. (Multiple sizes would belong to the same pack group.) The difference is that the different sizes would not be in the same bag. 4 = Color PrePack 5 = Style PrePack		
PO120	235	Product/Service ID Qualifier	X	ID 2/2

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

PG Packaging Specification Number

Pack Group indicates that the item is part of a Pack group assigned by a sequence number. There will be other items with the same sequence number on the PO which indicates that this item is part of the pack.

PO121 234 Product/Service ID X AN 1/48

Identifying number for a product or service

PO122 235 Product/Service ID Qualifier X ID 2/2

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

VN Vendor's (Seller's) Item Number

PO123 234 Product/Service ID X AN 1/48

Identifying number for a product or service

Vendor Item Number.

Segment: **PID** Product/Item Description

Position: 050

Loop: PID Optional

Level: Detail

Usage: Optional

Max Use: 1

Purpose: To describe a product or process in coded or free-form format

Syntax Notes:

- 1 If PID04 is present, then PID03 is required.
- 2 At least one of PID04 or PID05 is required.
- 3 If PID07 is present, then PID03 is required.
- 4 If PID08 is present, then PID04 is required.
- 5 If PID09 is present, then PID05 is required.

Semantic Notes:

- 1 Use PID03 to indicate the organization that publishes the code list being referred to.
- 2 PID04 should be used for industry-specific product description codes.
- 3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
- 4 PID09 is used to identify the language being used in PID05.

Comments:

- 1 If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
- 2 Use PID06 when necessary to refer to the product surface or layer being described in the segment.
- 3 PID07 specifies the individual code list of the agency specified in PID03.

Data Element Summary

Ref.	Data			
<u>Des.</u>	<u>Element</u>	<u>Name</u>		<u>Attributes</u>
M	PID01	349	Item Description Type	M ID 1/1
			Code indicating the format of a description	
			F Free-form	
	PID02	750	Product/Process Characteristic Code	O ID 2/3
			Code identifying the general class of a product or process characteristic	
			08 Product	
			Additional Item Description.	
			GEN General Description	
			Bulk PO information.	
	PID05	352	Description	X AN 1/80
			A free-form description to clarify the related data elements and their content	

Segment: **REF** Reference Identification
Position: 100
Loop: PID Optional
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify identifying information
Syntax Notes:

- 1 At least one of REF02 or REF03 is required.
- 2 If either C04003 or C04004 is present, then the other is required.
- 3 If either C04005 or C04006 is present, then the other is required.

Semantic Notes:

- 1 REF04 contains data relating to the value cited in REF02.

Comments:

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
M REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification FL Fine Line Classification Fine Line Classifications are used to group related items so that retail stores can perform analyses of sales and shelf space allocation by groups of products	M ID 2/3
REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Class Codes.	X AN 1/30

Segment: **DTM** Date/Time Reference
Position: 210
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To specify pertinent dates and times
Syntax Notes:

- 1 At least one of DTM02 DTM03 or DTM05 is required.
- 2 If DTM04 is present, then DTM03 is required.
- 3 If either DTM05 or DTM06 is present, then the other is required.

Semantic Notes:
Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time 001 Cancel After	M ID 3/3
	DTM02	373	Date Date expressed as CCYYMMDD	X DT 8/8

Segment: **DTM** Date/Time Reference
Position: 220
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To specify pertinent dates and times
Syntax Notes:

- 1 At least one of DTM02 DTM03 or DTM05 is required.
- 2 If DTM04 is present, then DTM03 is required.
- 3 If either DTM05 or DTM06 is present, then the other is required.

Semantic Notes:
Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time 002 Delivery Requested	M ID 3/3
	DTM02	373	Date Date expressed as CCYYMMDD	X DT 8/8

Segment: **DTM** Date/Time Reference
Position: 230
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 10
Purpose: To specify pertinent dates and times
Syntax Notes:

- 1 At least one of DTM02 DTM03 or DTM05 is required.
- 2 If DTM04 is present, then DTM03 is required.
- 3 If either DTM05 or DTM06 is present, then the other is required.

Semantic Notes:
Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	DTM01	374	Date/Time Qualifier Code specifying type of date or time, or both date and time 010 Requested Ship	M ID 3/3
	DTM02	373	Date Date expressed as CCYYMMDD	X DT 8/8

Segment: **PKG** Marking, Packaging, Loading
Position: 305
Loop: PO1 Mandatory
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To describe marking, packaging, loading, and unloading requirements
Syntax Notes:

- 1 At least one of PKG04 PKG05 or PKG06 is required.
- 2 If PKG04 is present, then PKG03 is required.
- 3 If PKG05 is present, then PKG01 is required.

Semantic Notes: 1 PKG04 should be used for industry-specific packaging description codes.
Comments:

- 1 Use the MEA (Measurements) Segment to define dimensions, tolerances, weights, counts, physical restrictions, etc.
- 2 If PKG01 equals "F", then PKG05 is used. If PKG01 equals "S", then PKG04 is used. If PKG01 equals "X", then both PKG04 and PKG05 are used.
- 3 Use PKG03 to indicate the organization that publishes the code list being referred to.
- 4 Special marking or tagging data can be given in PKG05 (description).

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
PKG01	349	Item Description Type Code indicating the format of a description F Free-form	X ID 1/1
PKG03	559	Agency Qualifier Code Code identifying the agency assigning the code values ZZ Mutually Defined	X ID 2/2
PKG04	754	Packaging Description Code A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product GEN - General Description Bulk PO information	X AN 1/7
PKG05	352	Description A free-form description to clarify the related data elements and their content	X AN 1/80

Segment: **CTT** Transaction Totals
Position: 010
Loop: CTT Optional
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Syntax Notes: 1 If either CTT03 or CTT04 is present, then the other is required.
 2 If either CTT05 or CTT06 is present, then the other is required.
Semantic Notes:
Comments: 1 This segment is intended to provide hash totals to validate transaction completeness and correctness.

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	CTT01	354	Number of Line Items Total number of line items in the transaction set	M N0 1/6
	CTT02	347	Hash Total Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element. Example: -.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. ----- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field.	O R 1/10

Segment: **AMT** Monetary Amount
Position: 020
Loop: CTT Optional
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To indicate the total monetary amount
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	AMT01	522	Amount Qualifier Code Code to qualify amount Refer to 004010 Data Element Dictionary for acceptable code values.	M ID 1/3
M	AMT02	782	Monetary Amount Monetary amount	M R 1/18
	AMT03	478	Credit/Debit Flag Code Code indicating whether amount is a credit or debit Refer to 004010 Data Element Dictionary for acceptable code values.	O ID 1/1

Segment: **SE** Transaction Set Trailer
Position: 030
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Syntax Notes:

Semantic Notes:

Comments: 1 SE is the last segment of each transaction set.

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SE01	96	Number of Included Segments Total number of segments included in a transaction set including ST and SE segments	M N0 1/10
M	SE02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M AN 4/9