

Leslie's Pool 860 Purchase Order Change Request - Buyer Initiated

X12/V4010/860: 860 Purchase Order Change Request - Buyer Initiated

Author: sps commerce
Company:
Trading Partner:
Created: 9/11/2019
Modified: 9/11/2019
Notes:

860 Purchase Order Change Request - Buyer Initiated

Functional Group=**PC**

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Change Request - Buyer Initiated Transaction Set (860) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide the information required for the customary and established business and industry practice relative to a purchase order change. This transaction can be used: (1) by a buyer to request a change to a previously submitted purchase order or (2) by a buyer to confirm acceptance of a purchase order change initiated by the seller or by mutual agreement of the two parties.

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	ST	Transaction Set Header	M	1			Must use
020	BCH	Beginning Segment for Purchase Order Change	M	1			Must use
040	CUR	Currency	O	1			Used
050	REF	Reference Identification	M	1			Must use
050	REF	Reference Identification	O	1			Used
060	PER	Administrative Communications Contact	O	3			Used
080	FOB	F.O.B. Related Instructions	O	>1			Used
110	CSH	Sales Requirements	O	1			Used
LOOP ID - SAC					25		
120	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	1			Used
150	DTM	Date/Time Reference	O	10			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
LOOP ID - N9					1000		
285	N9	Reference Identification	O	1			Used
290	MSG	Message Text	M	1000			Must use
LOOP ID - N1					200		
300	N1	Name	O	1			Used
320	N3	Address Information	O	2			Used
330	N4	Geographic Location	O	>1			Used
350	PER	Administrative Communications Contact	O	1			Used

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
LOOP ID - POC					>1		
010	POC	Line Item Change	O	1			Used
LOOP ID - PID					1000		
050	PID	Product/Item Description	O	1			Used

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
LOOP ID - SAC					25		
130	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
190	SDQ	Destination Quantity	O	500			Used
292	MSG	Message Text	O	>1			Used
LOOP ID - SCH					200		
295	SCH	Line Item Schedule	O	1			Used

Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
LOOP ID - CTT					1	N3/010L	
010	CTT	Transaction Totals	O	1		N3/010	Used
030	SE	Transaction Set Trailer	M	1			Must use

Notes:

- 3/010L Number of line items (CTT01) is the accumulation of the number of POC segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (POC03) for each POC segment.
- 3/010 Number of line items (CTT01) is the accumulation of the number of POC segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (POC03) for each POC segment.

User Note 1:

Revision History

8/17/2011 - Added "SS" code to BCH02 to indicate Taxable/Not for Resale orders

8/4/10 - Added clarification notes around drop ship orders

4/8/09 – Added Header level DTM for Ship Date

5/7/08 – Added additional Units of measure to POC04

2/7/08 – Effective 2/15/08 changed FOB01 to allow all possible FOB qualifiers

9/5/07 – Added qualifier H750 for Sales tax to SAC02

5/19/06 - Removed many of the qualifiers in SAC02

4/28/06 –

- Effective 5/15/06 Leslies will begin sending the Buyer Email in the Header level PER segment

3/1/06 –

- Added notes to POC03 and POC04 to further clarify usage.

1/30/06 -

- Added item level MSG segment to capture item level notes that Leslie's will start sending

1/24/06 - Changed DTM qualifier from 010 Requested Ship to 002 Delivery Requested

9/1/05 -

- Added BCH14 element to indicate when Leslie's expects back an 855 from supplier

8/30/05 -

-Added PER at N1(ST) for telephone contact

User Note 2:

Revision History:

8/24/04 -

* Added optional use of TD502 and TD503

* Added notation to POC segment indicating usage of item charge type

7/28/2010 -

* Added TD512

* Added N103/N104 (Warehouse Location #)

* Added Header level SAC segment

ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: To indicate the start of a transaction set and to assign a control number

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Must use

Description: Code uniquely identifying a Transaction Set

CodeList Summary (Total Codes: 298, Included: 1)

Code Name

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ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
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Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

BCH Beginning Segment for Purchase Order Change

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

User Option (Usage): Must use

Purpose: To indicate the beginning of the Purchase Order Change Transaction Set and transmit identifying numbers and dates

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BCH01	353	Transaction Set Purpose Code	M	ID	2/2	Must use

Description: Code identifying purpose of transaction set

CodeList Summary (Total Codes: 65, Included: 2)

Code Name

01 Cancellation
04 Change

BCH02	92	Purchase Order Type Code	M	ID	2/2	Must use
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Description: Code specifying the type of Purchase Order

CodeList Summary (Total Codes: 69, Included: 3)

Code Name

CP Change to Purchase Order

User Note 1:

used for DC/Store

DS Dropship

User Note 1:

Drop Ship change

SS Supply or Service Order

User Note 1:

Not for Resale / Taxable

BCH06	373	Date	M	DT	8/8	Must use
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Description: Date expressed as CCYYMMDD

BCH11	373	Date	O	DT	8/8	Used
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Description: Date expressed as CCYYMMDD

BCH14	587	Acknowledgment Type	O	ID	2/2	Used
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Description: Code specifying the type of acknowledgment

User Note 1: *If AP then an 855 PO Acknowledgement is required*

If NA then an 855 can be sent but is not required

CodeList Summary (Total Codes: 15, Included: 2)

Code Name

AP Acknowledge - Product Replenishment
NA No Acknowledgment Needed

Semantics:

1. BCH06 is the date assigned by the purchaser to purchase order.
2. BCH09 is the seller's order number.
3. BCH10 is the date assigned by the sender to the acknowledgment.
4. BCH11 is the date of the purchase order change request.

CUR Currency

Pos: 040	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify the currency (dollars, pounds, francs, etc.) used in a transaction

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CUR01	98	Entity Identifier Code	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

CodeList Summary (Total Codes: 1312, Included: 1)

Code Name

BY Buying Party (Purchaser)

CUR02	100	Currency Code	M	ID	3/3	Must use
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Description: Code (Standard ISO) for country in whose currency the charges are specified

Syntax Rules:

1. C0807 - If CUR08 is present, then CUR07 is required.
2. C0907 - If CUR09 is present, then CUR07 is required.
3. L101112 - If CUR10 is present, then at least one of CUR11 or CUR12 is required.
4. C1110 - If CUR11 is present, then CUR10 is required.
5. C1210 - If CUR12 is present, then CUR10 is required.
6. L131415 - If CUR13 is present, then at least one of CUR14 or CUR15 is required.
7. C1413 - If CUR14 is present, then CUR13 is required.
8. C1513 - If CUR15 is present, then CUR13 is required.
9. L161718 - If CUR16 is present, then at least one of CUR17 or CUR18 is required.
10. C1716 - If CUR17 is present, then CUR16 is required.
11. C1816 - If CUR18 is present, then CUR16 is required.
12. L192021 - If CUR19 is present, then at least one of CUR20 or CUR21 is required.
13. C2019 - If CUR20 is present, then CUR19 is required.
14. C2119 - If CUR21 is present, then CUR19 is required.

Comments:

1. See Figures Appendix for examples detailing the use of the CUR segment.

REF Reference Identification

Pos: 050	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

Purpose: To specify identifying information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 1)

Code Name

IA Internal Vendor Number

REF02	127	Reference Identification	M	AN	1/30	Must use
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

User Note 1: Vendor #

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

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

REF Reference Identification

Pos: 050	Max: 1
Heading - Optional	
Loop: N/A	Elements: 3

User Option (Usage): Used

Purpose: To specify identifying information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 1)

Code Name

DP Department Number

REF02	127	Reference Identification	M	AN	1/30	Must use
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

REF03	352	Description	O	AN	1/80	Used
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Description: A free-form description to clarify the related data elements and their content

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

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

PER Administrative Communications Contact

Pos: 060	Max: 3
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

Purpose: To identify a person or office to whom administrative communications should be directed

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER01	366	Contact Function Code	M	ID	2/2	Must use

Description: Code identifying the major duty or responsibility of the person or group named

CodeList Summary (Total Codes: 228, Included: 1)

Code Name

BD Buyer Name or Department

PER02	93	Name	M	AN	1/60	Must use
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Description: Free-form name

PER07	365	Communication Number Qualifier	X	ID	2/2	Used
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Description: Code identifying the type of communication number

CodeList Summary (Total Codes: 40, Included: 1)

Code Name

EM Electronic Mail

PER08	364	Communication Number	X	AN	1/80	Used
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Description: Complete communications number including country or area code when applicable

User Note 1: *Email*

Syntax Rules:

1. P0304 - If either PER03 or PER04 is present, then the other is required.
2. P0506 - If either PER05 or PER06 is present, then the other is required.
3. P0708 - If either PER07 or PER08 is present, then the other is required.

FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Optional	
Loop: N/A	Elements: 3

User Option (Usage): Used

Purpose: To specify transportation instructions relating to shipment

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB01	146	Shipment Method of Payment	M	ID	2/2	Must use

Description: Code identifying payment terms for transportation charges

FOB02	309	Location Qualifier	X	ID	1/2	Used
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Description: Code identifying type of location

CodeList Summary (Total Codes: 171, Included: 2)

Code Name

DE Destination (Shipping)
OR Origin (Shipping Point)

FOB03	352	Description	O	AN	1/80	Used
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Description: A free-form description to clarify the related data elements and their content

Syntax Rules:

1. C0302 - If FOB03 is present, then FOB02 is required.
2. C0405 - If FOB04 is present, then FOB05 is required.
3. C0706 - If FOB07 is present, then FOB06 is required.
4. C0809 - If FOB08 is present, then FOB09 is required.

Semantics:

1. FOB01 indicates which party will pay the carrier.
2. FOB02 is the code specifying transportation responsibility location.
3. FOB06 is the code specifying the title passage location.
4. FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

CSH Sales Requirements

Pos: 110	Max: 1
Heading - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Used

Purpose: To specify general conditions or requirements of the sale

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CSH01	563	Sales Requirement Code	M	ID	1/2	Must use

Description: Code to identify a specific requirement or agreement of sale

CodeList Summary (Total Codes: 54, Included: 2)

Code Name

N	No Back Order
Y	Back Order if Out of Stock

Syntax Rules:

1. C0203 - If CSH02 is present, then CSH03 is required.
2. P0607 - If either CSH06 or CSH07 is present, then the other is required.
3. P0910 - If either CSH09 or CSH10 is present, then the other is required.

Semantics:

1. CSH03 is the maximum monetary amount value which the order must not exceed.
2. CSH04 is the account number to which the purchase amount is charged.
3. CSH05 is the date specified by the sender to be shown on the invoice.
4. CSH06 identifies the source of the code value in CSH07.

SAC Service, Promotion, Allowance, or Charge Information

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 6

User Option (Usage): Used

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	Must use

Description: Code which indicates an allowance or charge for the service specified

CodeList Summary (Total Codes: 7, Included: 2)

Code Name

- A Allowance
- C Charge

SAC02	1300	Service, Promotion, Allowance, or Charge Code	M	ID	4/4	Must use
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Description: Code identifying the service, promotion, allowance, or charge

CodeList Summary (Total Codes: 1053, Included: 6)

Code Name

- B560 Container Allowance
- B570 Container Deposits
- D240 Freight
- F180 Pallet
- H750 Tax - Sales Tax (State and Local)
- I410 Unsaleable Merchandise Allowance

SAC05	610	Amount	M	N2	1/15	Must use
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Description: Monetary amount

SAC06	378	Allowance/Charge Percent Qualifier	X	ID	1/1	Used
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Description: Code indicating on what basis allowance or charge percent is calculated

CodeList Summary (Total Codes: 11, Included: 1)

Code Name

- 1 Item List Cost

SAC07	332	Percent	X	R	1/6	Used
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Description: Percent expressed as a percent

SAC15	352	Description	O	AN	1/80	Used
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Description: A free-form description to clarify the related data elements and their content

Syntax Rules:

1. R0203 - At least one of SAC02 or SAC03 is required.
2. P0304 - If either SAC03 or SAC04 is present, then the other is required.
3. P0607 - If either SAC06 or SAC07 is present, then the other is required.
4. P0910 - If either SAC09 or SAC10 is present, then the other is required.
5. C1110 - If SAC11 is present, then SAC10 is required.
6. L130204 - If SAC13 is present, then at least one of SAC02 or SAC04 is required.
7. C1413 - If SAC14 is present, then SAC13 is required.
8. C1615 - If SAC16 is present, then SAC15 is required.

Semantics:

1. If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
2. SAC05 is the total amount for the service, promotion, allowance, or charge.
3. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
4. SAC08 is the allowance or charge rate per unit.
5. SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity.
6. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge.
7. SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.
8. SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
9. SAC16 is used to identify the language being used in SAC15.

Comments:

1. SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.
2. In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.

ITD Terms of Sale/Deferred Terms of Sale

Pos: 130	Max: 1
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

Purpose: To specify terms of sale

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD03	338	Terms Discount Percent	O	R	1/6	Used

Description: Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date

ITD04	370	Terms Discount Due Date	X	DT	8/8	Used
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Description: Date payment is due if discount is to be earned expressed in format CCYYMMDD

ITD05	351	Terms Discount Days Due	X	N0	1/3	Used
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Description: Number of days in the terms discount period by which payment is due if terms discount is earned

ITD12	352	Description	M	AN	1/80	Must use
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Description: A free-form description to clarify the related data elements and their content

Syntax Rules:

1. L03040513 - If ITD03 is present, then at least one of ITD04, ITD05 or ITD13 is required.
2. L08040513 - If ITD08 is present, then at least one of ITD04, ITD05 or ITD13 is required.
3. L091011 - If ITD09 is present, then at least one of ITD10 or ITD11 is required.

Semantics:

1. ITD15 is the percentage applied to a base amount used to determine a late payment charge.

Comments:

1. If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.

DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

Description: Code specifying type of date or time, or both date and time

CodeList Summary (Total Codes: 1112, Included: 5)

<u>Code</u>	<u>Name</u>
001	Cancel After
002	Delivery Requested
010	Requested Ship
037	Ship Not Before
038	Ship No Later

DTM02	373	Date	M	DT	8/8	Must use
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Description: Date expressed as CCYYMMDD

Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.
2. C0403 - If DTM04 is present, then DTM03 is required.
3. P0506 - If either DTM05 or DTM06 is present, then the other is required.

TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Used

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD505	387	Routing	M	AN	1/35	Must use

Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity

Syntax Rules:

1. R0204050612 - At least one of TD502, TD504, TD505, TD506 or TD512 is required.
2. C0203 - If TD502 is present, then TD503 is required.
3. C0708 - If TD507 is present, then TD508 is required.
4. C1011 - If TD510 is present, then TD511 is required.
5. C1312 - If TD513 is present, then TD512 is required.
6. C1413 - If TD514 is present, then TD513 is required.
7. C1512 - If TD515 is present, then TD512 is required.

Semantics:

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.

N9 Reference Identification

Pos: 285	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

User Option (Usage): Used

Purpose: To transmit identifying information as specified by the Reference Identification Qualifier

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use
Description: Code qualifying the Reference Identification						
CodeList Summary (Total Codes: 1503, Included: 1)						
		<u>Code</u> <u>Name</u>				
		L1 Letters or Notes				
N903	369	Free-form Description	M	AN	1/45	Must use
Description: Free-form descriptive text						

Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

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

MSG Message Text

Pos: 290	Max: 1000
Heading - Mandatory	
Loop: N9	Elements: 1

User Option (Usage): Must use

Purpose: To provide a free-form format that allows the transmission of text information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MSG01	933	Free-Form Message Text	M	AN	1/264	Must use

Description: Free-form message text

Syntax Rules:

1. C0302 - If MSG03 is present, then MSG02 is required.

Semantics:

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.

N1 Name

Pos: 300	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

CodeList Summary (Total Codes: 1312, Included: 3)

Code Name

BT Bill-to-Party
 ST Ship To
 VN Vendor

N102	93	Name	O	AN	1/60	Used
------	----	-------------	---	----	------	------

Description: Free-form name

N103	66	Identification Code Qualifier	X	ID	1/2	Used
------	----	--------------------------------------	---	----	-----	------

Description: Code designating the system/method of code structure used for Identification Code (67)

CodeList Summary (Total Codes: 215, Included: 1)

Code Name

92 Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Used
------	----	----------------------------	---	----	------	------

Description: Code identifying a party or other code

Syntax Rules:

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

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.

User Note 1:

N104(ST)- This value will always be formatted as a five character number with leading zeros that represents the Leslie's location for the order.

N3 Address Information

Pos: 320	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Purpose: To specify the location of the named party

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	Address Information	M	AN	1/55	Must use
		Description: Address information				
N302	166	Address Information	O	AN	1/55	Used
		Description: Address information				

User Note 1:

For Direct to customer (drop ship) orders (850 BEG02 = DS), suppliers must use the N3/N4 address information when shipping to the Leslie Pool Customer.

Do not use a DC/Store address table to determine the shipping location.

N4 Geographic Location

Pos: 330	Max: >1
Heading - Optional	
Loop: N1	Elements: 6

User Option (Usage): Used

Purpose: To specify the geographic place of the named party

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	City Name	O	AN	2/30	Used
		Description: Free-form text for city name				
N402	156	State or Province Code	O	ID	2/2	Used
		Description: Code (Standard State/Province) as defined by appropriate government agency				
N403	116	Postal Code	O	ID	3/15	Used
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	Country Code	O	ID	2/3	Used
		Description: Code identifying the country				
N405	309	Location Qualifier	X	ID	1/2	Used
		Description: Code identifying type of location				
		All valid standard codes are used. (Total Codes: 172)				
N406	310	Location Identifier	O	AN	1/30	Used
		Description: Code which identifies a specific location				

Syntax Rules:

1. C0605 - If N406 is present, then N405 is required.

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.

User Note 1:

For Direct to customer (drop ship) orders (850 BEG02 = DS), suppliers must use the N3/N4 address information when shipping to the Leslie Pool Customer.

Do not use a DC/Store address table to determine the shipping location.

PER Administrative Communications Contact

Pos: 350	Max: 1
Heading - Optional	
Loop: N1	Elements: 3

User Option (Usage): Used

Purpose: To identify a person or office to whom administrative communications should be directed

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PER01	366	Contact Function Code	M	ID	2/2	Must use

Description: Code identifying the major duty or responsibility of the person or group named

CodeList Summary (Total Codes: 230, Included: 1)

Code Name

IC Information Contact

PER03	365	Communication Number Qualifier	X	ID	2/2	Used
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Description: Code identifying the type of communication number

CodeList Summary (Total Codes: 40, Included: 1)

Code Name

TE Telephone

PER04	364	Communication Number	X	AN	1/80	Used
-------	-----	----------------------	---	----	------	------

Description: Complete communications number including country or area code when applicable

User Note 1: *Phone #*

Syntax Rules:

1. P0304 - If either PER03 or PER04 is present, then the other is required.
2. P0506 - If either PER05 or PER06 is present, then the other is required.
3. P0708 - If either PER07 or PER08 is present, then the other is required.

User Note 1:

This segment to be created under direct to store or customer scenario, where phone number is needed for carrier purposes

POC Line Item Change

Pos: 010 Max: 1
 Detail - Optional
 Loop: POC Elements: 11

User Option (Usage): Used

Purpose: To specify changes to a line item

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
POC02	670	Change or Response Type Code	M	ID	2/2	Must use

Description: Code specifying the type of change to the line item

CodeList Summary (Total Codes: 29, Included: 9)

<u>Code</u>	<u>Name</u>
AI	Add Additional Item(s)
CA	Changes To Line Items
CT	Change of Dates
DI	Delete Item(s)
PC	Price Change
PQ	Unit Price/Quantity Change
QD	Quantity Decrease
QI	Quantity Increase
RZ	Replace All Values

POC03	330	Quantity Ordered	O	R	1/15	Used
-------	-----	------------------	---	---	------	------

Description: Quantity ordered

User Note 1: (Old quantity) This element will be the quantity ordered on the original purchase order.

POC04	671	Quantity Left to Receive	X	R	1/9	Used
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Description: Quantity left to receive as qualified by the unit of measure

User Note 1: (Total new quantity ordered.) This element will be the new quantity on the purchase order.

POC05	C001	Composite Unit of Measure	C	Comp		Used
-------	------	---------------------------	---	------	--	------

Description: To identify a composite unit of measure(See Figures Appendix for examples of use)

POC05-01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
----------	-----	------------------------------------	---	----	-----	----------

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

CodeList Summary (Total Codes: 794, Included: 22)

<u>Code</u>	<u>Name</u>
4F	100-Pack
BG	Bag
BO	Bottle
BX	Box
CA	Case
DZ	Dozen

<u>Code</u>	<u>Name</u>
EA	Each
FT	Foot
GA	Gallon
HC	Hundred Count
IN	Inch
LB	Pound
P4	Four-pack
P6	Six pack
PA	Pail
PD	Pad
PK	Package
PL	Pallet/Unit Load
PR	Pair
RL	Roll
ST	Set
UZ	Fifty Count

POC06 212 **Unit Price** X R 1/17 Used

Description: Price per unit of product, service, commodity, etc.

User Note 1: *The price is sent with a decimal point only when needed, e.g., \$15.95 would be sent as "15.95", and \$29.00 would be sent as "29".*

POC08 235 **Product/Service ID Qualifier** M ID 2/2 Must use

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

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

SK Stock Keeping Unit (SKU)

POC09 234 **Product/Service ID** M AN 1/48 Must use

Description: Identifying number for a product or service

User Note 1: *Leslie Pool SKU number*

POC10 235 **Product/Service ID Qualifier** X ID 2/2 Used

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

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

VP Vendor's (Seller's) Part Number

POC11 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

User Note 1: *Vendor Part #*

POC12 235 **Product/Service ID Qualifier** X ID 2/2 Used

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

CodeList Summary (Total Codes: 477, Included: 3)

Code Name

- EN European Article Number (EAN) (2-5-5-1)
- UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)
- UP U.P.C. Consumer Package Code (1-5-5-1)

POC13	234	Product/Service ID	X	AN	1/48	Used
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Description: Identifying number for a product or service

User Note 1: *UPC/EAN/GTIN*

Syntax Rules:

1. C030405 - If POC03 is present, then POC04 and POC05 are required.
2. C0706 - If POC07 is present, then POC06 is required.
3. P0809 - If either POC08 or POC09 is present, then the other is required.
4. P1011 - If either POC10 or POC11 is present, then the other is required.
5. P1213 - If either POC12 or POC13 is present, then the other is required.
6. P1415 - If either POC14 or POC15 is present, then the other is required.
7. P1617 - If either POC16 or POC17 is present, then the other is required.
8. P1819 - If either POC18 or POC19 is present, then the other is required.
9. P2021 - If either POC20 or POC21 is present, then the other is required.
10. P2223 - If either POC22 or POC23 is present, then the other is required.
11. P2425 - If either POC24 or POC25 is present, then the other is required.
12. P2627 - If either POC26 or POC27 is present, then the other is required.

Semantics:

1. POC01 is the purchase order line item identification.

PID Product/Item Description

Pos: 050	Max: 1
Detail - Optional	
Loop: PID	Elements: 2

User Option (Usage): Used

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	Item Description Type	M	ID	1/1	Must use

Description: Code indicating the format of a description

CodeList Summary (Total Codes: 3, Included: 1)

Code Name

F Free-form

PID05	352	Description	M	AN	1/80	Must use
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Description: A free-form description to clarify the related data elements and their content

User Note 1: *Leslie's Poolmart will send a max of 30 characters in the product description.*

Syntax Rules:

1. C0403 - If PID04 is present, then PID03 is required.
2. R0405 - At least one of PID04 or PID05 is required.
3. C0703 - If PID07 is present, then PID03 is required.
4. C0804 - If PID08 is present, then PID04 is required.
5. C0905 - If PID09 is present, then PID05 is required.

Semantics:

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.

SAC Service, Promotion, Allowance, or Charge Information

Pos: 130	Max: 1
Detail - Optional	
Loop: SAC	Elements: 9

User Option (Usage): Used

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	Must use
Description: Code which indicates an allowance or charge for the service specified						
CodeList Summary (Total Codes: 7, Included: 2)						
<u>Code Name</u>						
A Allowance						
C Charge						
SAC02	1300	Service, Promotion, Allowance, or Charge Code	M	ID	4/4	Must use
Description: Code identifying the service, promotion, allowance, or charge						
CodeList Summary (Total Codes: 1053, Included: 5)						
<u>Code Name</u>						
B560 Container Allowance						
B570 Container Deposits						
D240 Freight						
F180 Pallet						
I410 Unsaleable Merchandise Allowance						
SAC05	610	Amount	M	N2	1/15	Must use
Description: Monetary amount						
SAC06	378	Allowance/Charge Percent Qualifier	X	ID	1/1	Used
Description: Code indicating on what basis allowance or charge percent is calculated						
CodeList Summary (Total Codes: 11, Included: 1)						
<u>Code Name</u>						
1 Item List Cost						
SAC07	332	Percent	X	R	1/6	Used
Description: Percent expressed as a percent						
SAC08	118	Rate	O	R	1/9	Used
Description: Rate expressed in the standard monetary denomination for the currency specified						
SAC09	355	Unit or Basis for Measurement Code	X	ID	2/2	Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		CodeList Summary (Total Codes: 794, Included: 19)				
		<u>Code</u>		<u>Name</u>		
		4F		100-Pack		
		BX		Box		
		CA		Case		
		DZ		Dozen		
		EA		Each		
		FT		Foot		
		GA		Gallon		
		HC		Hundred Count		
		IN		Inch		
		LB		Pound		
		P4		Four-pack		
		P6		Six pack		
		PD		Pad		
		PF		Pallet (Lift)		
		PK		Package		
		PR		Pair		
		RL		Roll		
		ST		Set		
		UZ		Fifty Count		
SAC10	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
SAC15	352	Description	O	AN	1/80	Used
		Description: A free-form description to clarify the related data elements and their content				

Syntax Rules:

1. R0203 - At least one of SAC02 or SAC03 is required.
2. P0304 - If either SAC03 or SAC04 is present, then the other is required.
3. P0607 - If either SAC06 or SAC07 is present, then the other is required.
4. P0910 - If either SAC09 or SAC10 is present, then the other is required.
5. C1110 - If SAC11 is present, then SAC10 is required.
6. L130204 - If SAC13 is present, then at least one of SAC02 or SAC04 is required.
7. C1413 - If SAC14 is present, then SAC13 is required.
8. C1615 - If SAC16 is present, then SAC15 is required.

Semantics:

1. If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
2. SAC05 is the total amount for the service, promotion, allowance, or charge.
3. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
4. SAC08 is the allowance or charge rate per unit.
5. SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity.

6. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge.
7. SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.
8. SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
9. SAC16 is used to identify the language being used in SAC15.

Comments:

1. SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.
2. In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.

SDQ Destination Quantity

Pos: 190	Max: 500
Detail - Optional	
Loop: POC	Elements: 23

User Option (Usage): Used

Purpose: To specify destination and quantity detail

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

CodeList Summary (Total Codes: 794, Included: 19)

<u>Code</u>	<u>Name</u>
4F	100-Pack
BX	Box
CA	Case
DZ	Dozen
EA	Each
FT	Foot
GA	Gallon
HC	Hundred Count
IN	Inch
LB	Pound
P4	Four-pack
P6	Six pack
PD	Pad
PK	Package
PL	Pallet/Unit Load
PR	Pair
RL	Roll
ST	Set
UZ	Fifty Count

SDQ02	66	Identification Code Qualifier	O	ID	1/2	Used
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Description: Code designating the system/method of code structure used for Identification Code (67)

CodeList Summary (Total Codes: 215, Included: 1)

<u>Code</u>	<u>Name</u>
92	Assigned by Buyer or Buyer's Agent

SDQ03	67	Identification Code	M	AN	2/80	Must use
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Description: Code identifying a party or other code

SDQ04	380	Quantity	M	R	1/15	Must use
-------	-----	----------	---	---	------	----------

Description: Numeric value of quantity

SDQ05	67	Identification Code	X	AN	2/80	Used
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<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Code identifying a party or other code				
SDQ06	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
SDQ07	67	Identification Code	X	AN	2/80	Used
		Description: Code identifying a party or other code				
SDQ08	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
SDQ09	67	Identification Code	X	AN	2/80	Used
		Description: Code identifying a party or other code				
SDQ10	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
SDQ11	67	Identification Code	X	AN	2/80	Used
		Description: Code identifying a party or other code				
SDQ12	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
SDQ13	67	Identification Code	X	AN	2/80	Used
		Description: Code identifying a party or other code				
SDQ14	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
SDQ15	67	Identification Code	X	AN	2/80	Used
		Description: Code identifying a party or other code				
SDQ16	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
SDQ17	67	Identification Code	X	AN	2/80	Used
		Description: Code identifying a party or other code				
SDQ18	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
SDQ19	67	Identification Code	X	AN	2/80	Used
		Description: Code identifying a party or other code				
SDQ20	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
SDQ21	67	Identification Code	X	AN	2/80	Used
		Description: Code identifying a party or other code				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ22	380	Quantity	X	R	1/15	Used
		Description: Numeric value of quantity				
SDQ23	310	Location Identifier	O	AN	1/30	Used
		Description: Code which identifies a specific location				

Syntax Rules:

1. P0506 - If either SDQ05 or SDQ06 is present, then the other is required.
2. P0708 - If either SDQ07 or SDQ08 is present, then the other is required.
3. P0910 - If either SDQ09 or SDQ10 is present, then the other is required.
4. P1112 - If either SDQ11 or SDQ12 is present, then the other is required.
5. P1314 - If either SDQ13 or SDQ14 is present, then the other is required.
6. P1516 - If either SDQ15 or SDQ16 is present, then the other is required.
7. P1718 - If either SDQ17 or SDQ18 is present, then the other is required.
8. P1920 - If either SDQ19 or SDQ20 is present, then the other is required.
9. P2122 - If either SDQ21 or SDQ22 is present, then the other is required.

Semantics:

1. SDQ23 identifies the area within the location identified in SDQ03, SDQ05, SDQ07, SDQ09, SDQ11, SDQ13, SDQ15, SDQ17, SDQ19, and SDQ21.

Comments:

1. SDQ02 is used only if different than previously defined in the transaction set.
2. SDQ03 is the store number.
3. SDQ23 may be used to identify areas within a store, e.g., front room, back room, selling outpost, end aisle display, etc. The value is agreed to by trading partners or industry conventions.

MSG Message Text

Pos: 292	Max: >1
Detail - Optional	
Loop: POC	Elements: 1

User Option (Usage): Used

Purpose: To provide a free-form format that allows the transmission of text information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MSG01	933	Free-Form Message Text	M	AN	1/264	Must use

Description: Free-form message text

Syntax Rules:

1. C0302 - If MSG03 is present, then MSG02 is required.

Semantics:

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.

SCH Line Item Schedule

Pos: 295 Max: 1
 Detail - Optional
 Loop: SCH Elements: 4

User Option (Usage): Used

Purpose: To specify the data for scheduling a specific line-item

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SCH01	380	Quantity	M	R	1/15	Must use

Description: Numeric value of quantity

SCH02	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
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Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

CodeList Summary (Total Codes: 794, Included: 18)

<u>Code</u>	<u>Name</u>
4F	100-Pack
BX	Box
CA	Case
DZ	Dozen
EA	Each
FT	Foot
GA	Gallon
HC	Hundred Count
IN	Inch
LB	Pound
P4	Four-pack
P6	Six pack
PD	Pad
PK	Package
PR	Pair
RL	Roll
ST	Set
UZ	Fifty Count

SCH05	374	Date/Time Qualifier	M	ID	3/3	Must use
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Description: Code specifying type of date or time, or both date and time

CodeList Summary (Total Codes: 1112, Included: 1)

<u>Code</u>	<u>Name</u>
002	Delivery Requested

SCH06	373	Date	M	DT	8/8	Must use
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Description: Date expressed as CCYYMMDD

Syntax Rules:

1. C0304 - If SCH03 is present, then SCH04 is required.

2. L080910 - If SCH08 is present, then at least one of SCH09 or SCH10 is required.
3. C0908 - If SCH09 is present, then SCH08 is required.
4. C1008 - If SCH10 is present, then SCH08 is required.

Semantics:

1. SCH12 is the schedule identification.

Comments:

1. SCH05 specifies the interpretation to be used for SCH06 and SCH07.

CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

User Option (Usage): Used

Purpose: To transmit a hash total for a specific element in the transaction set

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	N0	1/6	Must use

Description: Total number of line items in the transaction set

Syntax Rules:

1. P0304 - If either CTT03 or CTT04 is present, then the other is required.
2. P0506 - If either CTT05 or CTT06 is present, then the other is required.

Comments:

1. This segment is intended to provide hash totals to validate transaction completeness and correctness.

SE Transaction Set Trailer

Pos: 030	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

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)

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	Number of Included Segments	M	N0	1/10	Must use
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

Comments:

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