

865 Purchase Order Change Acknowledgment/Request - Seller Initiated

**X12/V5010/865: 865 Purchase Order Change Acknowledgment/Request - Seller
Initiated**

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865 Purchase Order Change Acknowledgment/Request - Seller Initiated

Functional Group=**CA**

Purpose: This X12 Transaction Set contains the format and establishes the data contents of the Purchase Order Change Acknowledgment/Request - Seller Initiated Transaction Set (865) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to convey acceptance or rejection of changes to a previously submitted purchase order by the seller or to notify the buyer of changes initiated by the seller to a previously submitted purchase order by the seller.

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>
0100	ST	Transaction Set Header	M	1			Must use
0200	BCA	Beginning Segment for Purchase Order Change Acknowledgment	M	1			Must use
0500	REF	Reference Information	M	2			Must use
2500	TD3	Carrier Details (Equipment)	O	1			Used
LOOP ID - N9					<u>2</u>		
2800	N9	Extended Reference Information	M	1			Must use
2900	MTX	Text	M	>1			Must use

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					<u>>1</u>		
0100	POC	Line Item Change	M	1			Must use
LOOP ID - PID					<u>4</u>		
0500	PID	Product/Item Description	M	1			Must use
1000	REF	Reference Information	O	1			Used
LOOP ID - ACK					<u>5</u>		
2700	ACK	Line Item Acknowledgment	M	1			Must use
LOOP ID - N9					<u>1</u>		
3500	N9	Extended Reference Information	M	1			Must use
3600	MTX	Text	M	>1			Must use

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>
0300	SE	Transaction Set Trailer	M	1			Must use

ST Transaction Set Header

Pos: 0100	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: 318, 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) 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).
2. The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition. When used, this implementation convention reference takes precedence over the implementation reference specified in the GS08.

BCA Beginning Segment for Purchase Order Change Acknowledgment

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

User Option (Usage): Must use

Purpose: To indicate the beginning of the Purchase Order Change Acknowledgment 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>
BCA01	353	Transaction Set Purpose Code	M	ID	2/2	Must use

Description: Code identifying purpose of transaction set

CodeList Summary (Total Codes: 66, Included: 1)

Code Name

00 Original

BCA02	587	Acknowledgment Type	M	ID	2/2	Must use
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Description: Code specifying the type of acknowledgment

CodeList Summary (Total Codes: 15, Included: 4)

Code Name

AC Acknowledge - With Detail and Change

AK Acknowledge - No Detail or Change

RD Reject with Detail

RJ Rejected - No Detail

BCA03	324	Purchase Order Number	M	AN	1/22	Must use
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Description: Identifying number for Purchase Order assigned by the orderer/purchaser

User Note 1: *Purchase Order Number must be numeric*

Min/Max = 10/11

BCA06	373	Date	M	DT	8/8	Must use
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Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

User Note 1:

PO Change Date

BCA10	373	Date	M	DT	8/8	Must use
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Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

User Note 1:

PO Change Acknowledgement Date

Semantics:

1. BCA06 is the date assigned by the purchaser to purchase order.
2. BCA09 is the seller's order number.
3. BCA10 is the date assigned by the sender to the acknowledgment.

4. BCA11 is the date of the purchase order change request.
5. BCA12 is the order change acknowledgment date.

REF Reference Information

Pos: 0500	Max: 2
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: 1731, Included: 2)

Code Name

CO	Customer Order Number
IA	Internal Vendor Number

REF02	127	Reference Identification	M	AN	1/50	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: *Value must be numeric*

*When REF01 = IA, Min/Max = 1/5
When REF01 = CO, Min/Max = 1/8*

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.

User Note 1:

Vendor Number (REF01=IA) is required.

TD3 Carrier Details (Equipment)

Pos: 2500	Max: 1
Heading - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Used

Purpose: To specify transportation details relating to the equipment used by the carrier

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>
TD301	40	Equipment Description Code	M	ID	2/2	Must use

Description: Code identifying type of equipment used for shipment

CodeList Summary (Total Codes: 139, Included: 4)

Code Name

CN	Container
RR	Rail Car
RT	Controlled Temperature Trailer (Reefer)
TL	Trailer (not otherwise specified)

Syntax Rules:

1. E0110 - Only one of TD301 or TD310 may be present.
2. C0203 - If TD302 is present, then TD303 is required.
3. C0405 - If TD304 is present, then TD305 is required.
4. P0506 - If either TD305 or TD306 is present, then the other is required.

Loop Extended Reference Information

Pos: 2800	Repeat: 2
Optional	
Loop: N9	Elements: N/A

User Option (Usage): Used

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

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2800	N9	Extended Reference Information	M	1		Must use
2900	MTX	Text	M	>1		Must use

N9 Extended Reference Information

Pos: 2800	Max: 1
Heading - Mandatory	
Loop: N9	Elements: 2

User Option (Usage): Must use

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: 1731, Included: 1)

Code Name

L1 Letters or Notes

N902	127	Reference Identification	M	AN	1/50	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:

GEN: General Note

SHP: Shipping Note

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.

MTX Text

Pos: 2900	Max: >1
Heading - Mandatory	
Loop: N9	Elements: 1

User Option (Usage): Must use

Purpose: To specify textual data

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>
MTX02	1551	Textual Data	M	AN	1/4096	Must use

Description: To transmit large volumes of message text

User Note 1: *Max Length = 264 Characters*

Syntax Rules:

1. C0102 - If MTX01 is present, then MTX02 is required.
2. C0302 - If MTX03 is present, then MTX02 is required.
3. C0504 - If MTX05 is present, then MTX04 is required.

Semantics:

1. MTX05 is the number of lines to advance before printing.

Comments:

1. If MTX04 is "AA - Advance the specific number of lines before print", then MTX05 is required.

Loop Line Item Change

Pos: 0100	Repeat: >1
Optional	
Loop: POC	Elements: N/A

User Option (Usage): Used

Purpose: To specify changes to a line item

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0100	POC	Line Item Change	M	1		Must use
0500		Loop PID	M		4	Must use
1000	REF	Reference Information	O	1		Used
2700		Loop ACK	M		5	Must use
3500		Loop N9	O		1	Used

POC Line Item Change

Pos: 0100	Max: 1
Detail - Mandatory	
Loop: POC	Elements: 11

User Option (Usage): Must use

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>
POC01	350	Assigned Identification	M	AN	1/20	Must use

Description: Alphanumeric characters assigned for differentiation within a transaction set

User Note 1:

Line Number sent on the PO must be sent back on all return documents to aid in reconciling order where the same SKU is on multiple lines.

Value must be numeric, Min/Max = 1/3

POC02	670	Change or Response Type Code	M	ID	2/2	Must use
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Description: Code specifying the type of change to the line item

CodeList Summary (Total Codes: 30, Included: 7)

Code Name

- AI Add Additional Item(s)
- CT Change of Dates
- DI Delete Item(s)
- PC Price Change
- QD Quantity Decrease
- QI Quantity Increase
- RZ Replace All Values

POC03	380	Quantity	M	R	1/15	Must use
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Description: Numeric value of quantity

POC05	C001	Composite Unit of Measure	M	Comp		Must use
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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
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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: 844, Included: 1)

Code Name

- EA Each

POC06	212	Unit Price	M	R	1/17	Must use
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Description: Price per unit of product, service, commodity, etc.

POC08	235	Product/Service ID Qualifier	M	ID	2/2	Must use
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		CodeList Summary (Total Codes: 519, 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: <i>Min/Max = 13/13</i>				
POC10	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)				
		User Note 1: <i>One of the following is required: EN, UP, or UK.</i>				
		CodeList Summary (Total Codes: 519, Included: 3)				
		Code Name				
		EN EAN/UCC - 13				
		UK GTIN 14-digit Data Structure				
		UP UCC - 12				
POC11	234	Product/Service ID	M	AN	1/48	Must use
		Description: Identifying number for a product or service				
		User Note 1: <i>Value must be numeric</i>				
POC12	235	Product/Service ID Qualifier	O	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		CodeList Summary (Total Codes: 519, Included: 1)				
		Code Name				
		VN Vendor's (Seller's) Item Number				
POC13	234	Product/Service ID	X	AN	12/14	Used
		Description: Identifying number for a product or service				

Syntax Rules:

1. P0305 - If either POC03 or POC05 is present, then the other is required.
2. C0405 - If POC04 is present, then POC05 is required.
3. C0706 - If POC07 is present, then POC06 is required.
4. P0809 - If either POC08 or POC09 is present, then the other is required.
5. P1011 - If either POC10 or POC11 is present, then the other is required.
6. P1213 - If either POC12 or POC13 is present, then the other is required.
7. P1415 - If either POC14 or POC15 is present, then the other is required.
8. P1617 - If either POC16 or POC17 is present, then the other is required.
9. P1819 - If either POC18 or POC19 is present, then the other is required.
10. P2021 - If either POC20 or POC21 is present, then the other is required.
11. P2223 - If either POC22 or POC23 is present, then the other is required.
12. P2425 - If either POC24 or POC25 is present, then the other is required.
13. P2627 - If either POC26 or POC27 is present, then the other is required.

Semantics:

1. POC01 is the purchase order line item identification.
2. POC03 is quantity ordered.

Loop Product/Item Description

Pos: 0500	Repeat: 4
Mandatory	
Loop: PID	Elements: N/A

User Option (Usage): Must use

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

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
0500	PID	Product/Item Description	M	1		Must use

PID Product/Item Description

Pos: 0500	Max: 1
Detail - Mandatory	
Loop: PID	Elements: 3

User Option (Usage): Must use

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

PID02	750	Product/Process Characteristic Code	M	ID	2/3	Must use
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Description: Code identifying the general class of a product or process characteristic

CodeList Summary (Total Codes: 238, Included: 4)

Code Name

08 Product
73 Vendor color description
74 Vendor size description
92 Fabric Description

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

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.

User Note 1:

Product Description (PID02=08) is required.

REF Reference Information

Pos: 1000	Max: 1
Detail - Optional	
Loop: POC	Elements: 2

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: 1731, Included: 1)

Code Name

HS Harmonized Code System (Canada)

REF02	127	Reference Identification	M	AN	1/50	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: *Min/Max = 1/12*

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.

Loop Line Item Acknowledgment

Pos: 2700	Repeat: 5
Mandatory	
Loop: ACK	Elements: N/A

User Option (Usage): Must use

Purpose: To acknowledge the ordered quantities and specify the ready date for a specific line item

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
2700	ACK	Line Item Acknowledgment	M	1		Must use

ACK Line Item Acknowledgment

Pos: 2700	Max: 1
Detail - Mandatory	
Loop: ACK	Elements: 5

User Option (Usage): Must use

Purpose: To acknowledge the ordered quantities and specify the ready date for 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>
ACK01	668	Line Item Status Code	M	ID	2/2	Must use

Description: Code specifying the action taken by the seller on a line item requested by the buyer

CodeList Summary (Total Codes: 26, Included: 7)

Code Name

- DR Item Accepted - Date Rescheduled
- IA Item Accepted
- IB Item Backordered
- IC Item Accepted - Changes Made
- IP Item Accepted - Price Changed
- IQ Item Accepted - Quantity Changed
- IR Item Rejected

ACK02	380	Quantity	C	R	1/15	Used
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Description: Numeric value of quantity

User Note 1:

*If ACK01= DR or IQ, ACK02 and ACK03 are required
Value must be greater than 0*

ACK03	355	Unit or Basis for Measurement Code	C	ID	2/2	Used
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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

User Note 1:

If ACK01= DR or IQ, ACK02 and ACK03 are required

CodeList Summary (Total Codes: 844, Included: 1)

Code Name

- EA Each

ACK04	374	Date/Time Qualifier	C	ID	3/3	Used
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Description: Code specifying type of date or time, or both date and time

User Note 1:

If ACK01 = DR or IB, ACK04 and ACK05 are required

CodeList Summary (Total Codes: 1280, Included: 1)

Code Name

- 068 Current Schedule Ship

ACK05	373	Date	C	DT	8/8	Used
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Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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User Note 1:

If ACK01 = DR or IB, ACK04 and ACK05 are required

Syntax Rules:

1. P0203 - If either ACK02 or ACK03 is present, then the other is required.
2. C0405 - If ACK04 is present, then ACK05 is required.
3. P0708 - If either ACK07 or ACK08 is present, then the other is required.
4. P0910 - If either ACK09 or ACK10 is present, then the other is required.
5. P1112 - If either ACK11 or ACK12 is present, then the other is required.
6. P1314 - If either ACK13 or ACK14 is present, then the other is required.
7. P1516 - If either ACK15 or ACK16 is present, then the other is required.
8. P1718 - If either ACK17 or ACK18 is present, then the other is required.
9. P1920 - If either ACK19 or ACK20 is present, then the other is required.
10. P2122 - If either ACK21 or ACK22 is present, then the other is required.
11. P2324 - If either ACK23 or ACK24 is present, then the other is required.
12. P2526 - If either ACK25 or ACK26 is present, then the other is required.
13. P2728 - If either ACK27 or ACK28 is present, then the other is required.
14. C282729 - If ACK28 is present, then ACK27 and ACK29 are required.

Semantics:

1. ACK29 Industry Reason Code may be used to identify the item status. In addition, it may be used in conjunction with ACK01 to further clarify the status.

Loop Extended Reference Information

Pos: 3500	Repeat: 1
Optional	
Loop: N9	Elements: N/A

User Option (Usage): Used

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

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
3500	N9	Extended Reference Information	M	1		Must use
3600	MTX	Text	M	>1		Must use

N9 Extended Reference Information

Pos: 3500	Max: 1
Detail - Mandatory	
Loop: N9	Elements: 2

User Option (Usage): Must use

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: 1731, Included: 1)

Code Name

L1 Letters or Notes

N902	127	Reference Identification	M	AN	1/50	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:

GEN: General Note

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.

MTX Text

Pos: 3600	Max: >1
Detail - Mandatory	
Loop: N9	Elements: 1

User Option (Usage): Must use

Purpose: To specify textual data

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>
MTX02	1551	Textual Data	M	AN	1/4096	Must use

Description: To transmit large volumes of message text

User Note 1: *Max Length = 264 Characters*

Syntax Rules:

1. C0102 - If MTX01 is present, then MTX02 is required.
2. C0302 - If MTX03 is present, then MTX02 is required.
3. C0504 - If MTX05 is present, then MTX04 is required.

Semantics:

1. MTX05 is the number of lines to advance before printing.

Comments:

1. If MTX04 is "AA - Advance the specific number of lines before print", then MTX05 is required.

SE Transaction Set Trailer

Pos: 0300	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.