

855

Purchase Order Acknowledgment

Functional Group=PR

This standard provides the format and establishes the data contents of a purchase order acknowledgment transaction set. The purchase order acknowledgment transaction set provides for customary and established business and industry practice relative to a seller's acknowledgment of a buyer's purchase order.

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
2	ST	Transaction Set Header	M	1		
3	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1		
4	NTE	Note/Special Instruction	F	100		
6	REF	Reference Numbers	O	12		
7	PER	Administrative Communications Contact	O	3		
20	ITA	Allowance, Charge or Service	O	10		
LOOP ID - N1					200	
134	N1	Name	O	1		

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
LOOP ID - PO1					100000	
235	PO1	Purchase Order Baseline Item Data	O	1		
242	PID	Product/Item Description	O	1000		
LOOP ID - ACK					104	
271	ACK	Line Item Acknowledgment	O	1		
281	NTE	Note/Special Instruction	F	100		

Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>
381	CTT	Transaction Totals	M	1		
382	SE	Transaction Set Trailer	M	1		

ST Transaction Set Header

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

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

Comments:

- The transaction set identifier (ST01) is intended for use by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the invoice transaction set).

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
ST01	143	Transaction Set Identifier Code Description: Code uniquely identifying a Transaction Set.	M	ID	3/3
		<u>Code Name</u> 855 X12.9 Purchase Order Acknowledgment			
ST02	329	Transaction Set Control Number Description: Identifying control number assigned by the originator for a Transaction Set. Also see: Data Interchange Control Number (28.)	M	AN	4/9

BAK Beginning Segment for Purchase Order Acknowledgment

Pos: 3	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 8

To indicate the beginning of the purchase order acknowledgment transaction set and transmit identifying numbers and dates.

Comments:

1. BAK09 is the seller's order number.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
BAK01	353	Transaction Set Purpose Code Description: Code identifying purpose of transaction set. <u>Code Name</u> 06 Confirmation	M	ID	2/2
BAK02	587	Acknowledgment Type Description: Code specifying the type of acknowledgment. Baxter: AC - All items on this order processed, but components of the line item detail may have changed. AD - All items on this order were shipped complete. Item detail will be on the PO1 and ACK segments. <u>Code Name</u> AC Acknowledge - With Detail and Change AD Acknowledge - With Detail, No Change	M	ID	2/2
BAK03	324	Purchase Order Number Description: Identifying number for Purchase Order assigned by the orderer/purchaser.	M	AN	1/22
BAK04	323	Purchase Order Date Description: Date assigned by the purchaser to Purchase Order.	M	DT	6/6
BAK05	328	Release Number Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction.	O	AN	1/30
BAK09	127	Reference Number Description: Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier. Also see Reference Number Qualifier, (128). Baxter: Baxter's 8 digit order number.	O	AN	1/30
BAK10	588	Acknowledgment Date Description: Date assigned by the sender to the acknowledgment. Baxter: Date Order Processor assigns.	O	DT	6/6

NTE Note/Special Instruction

Pos: 4	Max: 100
Heading - Floating	
Loop: N/A	Elements: 2

To transmit information in a free-form format, if necessary, for comment or special instruction

Comments:

1. The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processable. The use of the "NTE" segment should therefore be avoided, if at all possible, in an automated environment.

Baxter:

NTE segments sent on the 850 with the GEN qualifier will be returned in this segment. Order status and informational messages will also be sent using this segment.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
NTE01	363	Note Reference Code Description: Code identifying the functional area or purpose for which the note applies. Also see: Free Form Message (3). <u>Code Name</u> GEN Entire Transaction Set	O	ID	3/3
NTE02	3	Free Form Message Description: Free-form text. Baxter: Order messages.	M	AN	1/60

REF Reference Numbers

Pos: 6	Max: 12
Heading - Optional	
Loop: N/A	Elements: 2

To transmit identifying numbers.

Syntax:

At least one of REF02 or REF03 must be present.

Baxter:

If a header level REF segment with an A1 qualifier is sent on the 850 it will be returned in this segment.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
REF01	128	Reference Number Qualifier Description: Code qualifying the Reference Number. Baxter: A1 - OnCall Cross Reference Qualifier (Pass-through)	M	ID	2/2
REF02	127	Reference Number Description: Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier. Also see Reference Number Qualifier, (128).	C	AN	1/30

PER Administrative Communications Contact

Pos: 7	Max: 3
Heading - Optional	
Loop: N/A	Elements: 4

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

Syntax:

If PER03 is present, then PER04 is required.

Comments:

1. This segment is used to specify who is to be contacted on various conditions related to the transaction. The term "Communication" in the title and purpose relates to interpersonal communications, not network or telecommunications contacts.

Baxter:

If a header level PER segment with a BD qualifier is sent on the 850 it will be returned in this segment.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
PER01	366	Contact Function Code Description: Code identifying the major duty or responsibility of the person or group named. <u>Code Name</u> BD Buyer Name or Department	M	ID	2/2
PER02	93	Name Description: Free form name.	O	AN	1/35
PER03	365	Communication Number Qualifier Description: Code identifying the type of communication number.	O	ID	2/2
PER04	364	Communication Number Description: Complete communications number including country or area code when applicable. Also see: Communications Number Qualifier (365).	C	AN	7/21

ITA Allowance, Charge or Service

Pos: 20	Max: 10
Heading - Optional	
Loop: N/A	Elements: 5

To specify allowances, charges or services

Syntax:

- If ITA02 is present, then at least one of ITA03, or ITA13 is required.
- At least one of ITA06, ITA07, or ITA08 must be present.
- If ITA08 is present, then ITA09 is required.
- If ITA10 is present, then ITA11 is required.

Comments:

- ITA12 is the quantity of free goods.

Baxter:

NOTE: The ITA on the invoice (810) will supersede the ITA on the 855.

This is an optional segment that is sent by default. Contact Baxter EDI Support if you do not wish to receive ITA segments.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
ITA01	248	Allowance or Charge Indicator Description: Code which indicates an allowance or charge for the service specified. <u>Code Name</u> C Charge	M	ID	1/1
ITA02	559	Agency Qualifier Code Description: Code identifying the agency assigning the code values used in data element 560. <u>Code Name</u> AX ANSI X12	O	ID	2/2
ITA03	560	Special Services Code Description: Code identifying the special service. <u>Code Name</u> TL Local Tax TX State Tax ZZ Mutually Defined Description: Total Order Amount	C	ID	2/10
ITA04	331	Allowance or Charge Method of Handling Code Description: Code indicating method of handling for an allowance or charge. <u>Code Name</u> 06 Charge to be Paid by Customer	M	ID	2/2
ITA07	360	Allowance or Charge Total Amount Description: Total dollar amount for the allowance or charge.	C	N2	1/9

N1 Name

Pos: 134	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

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

Syntax:

At least one of N102 or N103 must be present.
 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.

Baxter:

Up to three N1 segments will be sent: Ship-to (N101=ST,BS, or DB), Supplier (N101=SE, SU, or VN) and Facility ID (N101=SN). These segments will be sent out exactly as they were received on the 850.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>																
N101	98	Entity Identifier Code Description: Code identifying an organizational entity or a physical location. Baxter: The same Identifier code sent on the 850 will be returned in this element. <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>BS</td> <td>Bill and Ship To</td> </tr> <tr> <td>DB</td> <td>Distributor Branch</td> </tr> <tr> <td>SE</td> <td>Selling Party</td> </tr> <tr> <td>SN</td> <td>Store</td> </tr> <tr> <td>ST</td> <td>Ship To</td> </tr> <tr> <td>SU</td> <td>Supplier/Manufacturer</td> </tr> <tr> <td>VN</td> <td>Vendor</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	BS	Bill and Ship To	DB	Distributor Branch	SE	Selling Party	SN	Store	ST	Ship To	SU	Supplier/Manufacturer	VN	Vendor	M	ID	2/2
<u>Code</u>	<u>Name</u>																				
BS	Bill and Ship To																				
DB	Distributor Branch																				
SE	Selling Party																				
SN	Store																				
ST	Ship To																				
SU	Supplier/Manufacturer																				
VN	Vendor																				
N102	93	Name Description: Free form name.	C	AN	1/35																
N103	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67). Baxter: All qualifiers are supported. The same qualifier sent on the 850 will be returned in this element. <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>21</td> <td>Health Care Industry I.D. Number</td> </tr> <tr> <td>91</td> <td>Assigned by Seller or Seller's Agent</td> </tr> <tr> <td>92</td> <td>Assigned by Buyer</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	21	Health Care Industry I.D. Number	91	Assigned by Seller or Seller's Agent	92	Assigned by Buyer	C	ID	1/2								
<u>Code</u>	<u>Name</u>																				
21	Health Care Industry I.D. Number																				
91	Assigned by Seller or Seller's Agent																				
92	Assigned by Buyer																				
N104	67	Identification Code Description: Code identifying a party. Baxter: The same ID code sent on the 850 will be returned in this	C	ID	2/17																

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
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element.

PO1 Purchase Order Baseline Item Data

Pos: 235	Max: 1
Detail - Optional	
Loop: PO1	Elements: 10

To specify basic and most frequently used purchase order line item data

Syntax:

- If PO105 is present, then PO104 is required.
- If PO106 is present, then PO107 is required.
- If PO108 is present, then PO109 is required.
- If PO110 is present, then PO111 is required.
- If PO112 is present, then PO113 is required.
- If PO114 is present, then PO115 is required.
- If PO116 is present, then PO117 is required.
- If PO118 is present, then PO119 is required.
- If PO120 is present, then PO121 is required.
- If PO122 is present, then PO123 is required.
- If PO124 is present, then PO125 is required.

Comments:

1. See the Data Dictionary for a complete list of ID's.
2. PO101 is the line item identification
3. PO106 through PO125 provide for ten (10) different product/service ID's per each item. For example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>						
PO101	350	Assigned Identification Description: Alphanumeric number assigned for differentiation within a transaction set. Baxter: This element will be customer's PO line number if one was received on the corresponding 850; if no original line number was received, Baxter will sequentially assign values.	O	AN	1/6						
PO102	330	Quantity Ordered Description: Quantity ordered.	M	R	1/9						
PO103	355	Unit of Measurement Code Description: Code identifying the basic unit measurement. Baxter: Items must be ordered in Baxter's selling unit of measure, which in most instances is case (CA). <table border="1" style="margin-left: 20px;"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>CA</td> <td>Case</td> </tr> <tr> <td>EA</td> <td>Each</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	CA	Case	EA	Each	M	ID	2/2
<u>Code</u>	<u>Name</u>										
CA	Case										
EA	Each										
PO104	212	Unit Price Description: Price per unit of product, service, commodity, etc.	C	R	1/14						
PO106	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2						

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
		<p>Baxter: Up to three occurrences of the Product ID Qualifier/Product ID pair could be sent. The product IDs and qualifiers returned on the 855 will be the same as was received on the corresponding 850 unless the item was automatically replaced with an alternate item. Customer's internal product IDs can be qualified with BP, CB, IN, PI, or PN. Baxter's item number can be qualified with VC, VI, VN, or VP. Universal item numbers will be sent if received on an EDI PO qualified by HI, UK, ND, N4, or JP.</p>			
		<p>Code Name</p> <p>BP Buyer's Part Number CB Buyer's Catalog Number HI HIBC (Health Care Industry Bar Code) IN Buyer's Item Number JP Package Type Code ND National Drug Code (NDC) PI Purchaser's Item Code PN Company Part Number UK U.P.C./EAN Shipping Container Code (1-2-5-5-1) VC Vendor's (Seller's) Catalog Number VN Vendor's (Seller's) Item Number VP Vendor's (Seller's) Part Number</p>			
PO107	234	<p>Product/Service ID Description: Identifying number for a product or service.</p>	C	AN	1/30
PO108	235	<p>Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234).</p> <p>Baxter: See PO106 for notes and code list.</p>	O	ID	2/2
PO109	234	<p>Product/Service ID Description: Identifying number for a product or service.</p>	C	AN	1/30
PO110	235	<p>Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234).</p> <p>Baxter: See PO106 for notes and code list.</p>	O	ID	2/2
PO111	234	<p>Product/Service ID Description: Identifying number for a product or service.</p>	C	AN	1/30

PID Product/Item Description

Pos: 242	Max: 1000
Detail - Optional	
Loop: PO1	Elements: 2

To describe a product in coded or free-form format

Syntax:

If PID04 is present, then PID03 is required.
 At least one of PID04 or PID05 must be present.

Comments:

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. Use PID06 when necessary to refer to the product surface or layer being described in the segment.

Baxter:

This segment will contain Baxter's item description. If the customer item description was received on an EDI PO it will be returned in an NTE.LIN segment, not in this segment.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
PID01	349	Item Description Type Description: Code indicating the format of a description. <u>Code Name</u> F Free-form	M	ID	1/1
PID05	352	Description Description: A free-form description to clarify the related data elements and their content. Baxter: Information returned is product information from Baxter Databases, not the PID information from the 850.	C	AN	1/80

ACK Line Item Acknowledgment

Pos: 271	Max: 1
Detail - Optional	
Loop: ACK	Elements: 9

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

Syntax:

If ACK02 is present, then ACK03 is required.
If ACK04 is present, then ACK05 is required.
If ACK07 is present, then ACK08 is required.
If ACK09 is present, then ACK10 is required.
If ACK11 is present, then ACK12 is required.
If ACK13 is present, then ACK14 is required.
If ACK15 is present, then ACK16 is required.
If ACK17 is present, then ACK18 is required.
If ACK19 is present, then ACK20 is required.
If ACK21 is present, then ACK22 is required.
If ACK23 is present, then ACK24 is required.
If ACK25 is present, then ACK26 is required.

Baxter:

Multiple ACK segments will be sent if more than one status applies (for example backorder on hold or replacement on hold).

ACKNOWLEDGMENT EXAMPLES:

Item Accepted:

PO1*001*10*CA*10.657**VC*2B1074*IN*37354
PID*F***5% DEX AND 0.45% SOD CHL INJ
ACK*IA*10*CA

Backorder:

PO1*001*2*CA*117.3**VC*2C1103*IN*0008951
PID*F***1.2 MICRON EXTENSION SET
ACK*IB*2*CA*102*980701**ZZ*B
NTE*LIN*07/01 EST DT AVAIL 2 -B

Partial Backorder:

PO1*001*6*CA*117.3**VC*2C1103*IN*0008951
PID*F***1.2 MICRON EXTENSION SET
ACK*BP*2*CA*102*980701**ZZ*B
ACK*IB*4*CA*102*980701**ZZ*B
NTE*LIN*07/01 EST DT AVAIL 4 -B

Item on Hold:

PO1*001*10*CA*10.657**VC*2B1074*IN*37354
PID*F***5% DEX AND 0.45% SOD CHL INJ
ACK*IH*10*CA
NTE*LIN*ITEM PENDING
NTE*LIN*PLEASE CONTACT CUSTOMER SERVICE

Item Rejected:

PO1*001*10*CA*10.657**VC*2B9999*IN*76543
ACK*IR*10*CA***ZZ*NF

NTE*LIN*NONFILE ITEM

Item Replacement

PO1*001*10*CA*10.657**VC*2B1074N*IN*37354

PID*F****5% DEX AND 0.45% SOD CHL INJ

ACK*IS*10*CA****OP*2B1074

NTE*LIN*2B1074 REPLACED BY 2B1074N

NTE*LIN*QUANTITY MAY BE ADJUSTED

NTE*LIN*FOR PACK FACTOR

NTE*LIN*PLEASE ADJUST YOUR RECORDS

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
ACK01	668	Line Item Status Code Description: Code indicating the method by which the rates are applied to a shipment. <u>Code Name</u> BP Balance Backordered IA Item Accepted IB Item Backordered IH Item on Hold IR Item Rejected IS Item Accepted - Substitution Made Description: This code is used for an automatic item replacement.	M	ID	2/2
ACK02	380	Quantity Description: Numeric value of Quantity. Also see: Unit of Measurement Code (355).	O	R	1/10
ACK03	355	Unit of Measurement Code Description: Code identifying the basic unit measurement. <u>Code Name</u> CA Case EA Each	C	ID	2/2
ACK04	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time. Baxter: The date and date qualifier will be sent when the anticipated ship date for this item differs from the rest of the order (backorders). <u>Code Name</u> 102 Expect to Ship By	O	ID	3/3
ACK05	373	Date Description: Date (YYMMDD). Also see: Date/Time Qualifier (374) and Date Qualifier (432).	C	DT	6/6
ACK07	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234). <u>Code Name</u> ZZ Mutually Defined	O	ID	2/2

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
ACK08	234	Product/Service ID Description: Identifying number for a product or service. <u>Code Name</u> B Backorder NF Non-File xx Alternate Shipment	C	AN	1/30
ACK09	235	Product/Service ID Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234). Baxter: If a replacement item has been assigned for the original item number ordered, the new item number will be sent in the PO1 segment and the item number that was received on the order will be sent in the ACK10 as qualified by this element. <u>Code Name</u> OP Obsolete Part Number	O	ID	2/2
ACK10	234	Product/Service ID Description: Identifying number for a product or service.	C	AN	1/30

NTE Note/Special Instruction

Pos: 281	Max: 100
Detail - Floating	
Loop: PO1	Elements: 2

To transmit information in a free-form format, if necessary, for comment or special instruction

Comments:

1. The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processable. The use of the "NTE" segment should therefore be avoided, if at all possible, in an automated environment.

Baxter:

NTE segments sent on the 850 with the LIN qualifier will be returned in this segment. Customer item description, item status and informational messages may also be sent using this segment.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
NTE01	363	Note Reference Code Description: Code identifying the functional area or purpose for which the note applies. Also see: Free Form Message (3). <u>Code Name</u> LIN Line Item	O	ID	3/3
NTE02	3	Free Form Message Description: Free-form text. Baxter: Order messages.	M	AN	1/60

CTT Transaction Totals

Pos: 381	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

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

Syntax:

If CTT03 is present, then CTT04 is required.
 If CTT05 is present, then CTT06 is required.

Comments:

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
CTT01	354	Number of Line Items Description: Total number of line items in the transaction set.	M	N0	1/6
CTT02	347	Hash Total Description: Sum of values of the specific 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 leftmost 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. Baxter: Total quantity of items ordered in transaction set.	O	R	1/10

SE Transaction Set Trailer

Pos: 382	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

To indicate the end of the transaction set and provide the count of the transmitted segments, including the beginning (ST) and ending (SE) segments.

Comments:

- SE is the last segment of each transaction set.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>
SE01	96	Number of Included Segments Description: Total number of segments included in a transaction set including ST and SE segments.	M	N0	1/6
SE02	329	Transaction Set Control Number Description: Identifying control number assigned by the originator for a Transaction Set. Also see: Data Interchange Control Number (28.)	M	AN	4/9