

Oshkosh Corporation 850 Purchase Order

AIAG X12/V4010/850: Purchase Order

Version: 1.0 Final

Company:	Oshkosh Corporation
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850 Purchase Order

Functional Group=PO

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

Heading:

<u>Pos</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	BEG	Beginning Segment for Purchase Order	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
130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
LOOP ID - N9					1000		
295	N9	Reference Identification	O	1			Used
300	MSG	Message Text	O	1000			Used
LOOP ID - N1					200		
310	N1	Name	O	1			Used
320	N2	Additional Name Information	O	2			Used
330	N3	Address Information	O	2			Used
340	N4	Geographic Location	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 - PO1					100000	N2/010L	
010	PO1	Baseline Item Data	M	1		N2/010	Must use
LOOP ID - PID					1000		
050	PID	Product/Item Description	O	1			Used
090	PO4	Item Physical Details	O	>1			Used
100	REF	Reference Identification	O	>1			Used
289	MSG	Message Text	O	>1			Used
LOOP ID - SCH					200	N2/295L	
295	SCH	Line Item Schedule	M	1		N2/295	Used
297	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
LOOP ID - N9					1000		
330	N9	Reference Identification	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>
340	MSG	Message Text	O	1000			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>
<u>LOOP ID - CTT</u>					<u>1</u>	<u>N3/010L</u>	
010	CTT	Transaction Totals	O	1		N3/010	Used
030	SE	Transaction Set Trailer	M	1			Must use

ST Transaction Set Header

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

User Option (Usage): Must use

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
		<u>Code</u> <u>Name</u>				
		850 Purchase Order				
ST02	329	Transaction Set Control Number	M	AN	4/9	Must use

BEG Beginning Segment for Purchase Order

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

User Option (Usage): Must use

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>
BEG01	353	Transaction Set Purpose Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		00 Original				
BEG02	92	Purchase Order Type Code	M	ID	2/2	Must use
		Please Note: If BEG02 = DS, please use the full address in the Ship-to N3 and N4 as the Ship-to Address				
		<u>Code</u> <u>Name</u>				
		BE Blanket Order/Estimated Quantities (Not firm Commitment)				
		DS Dropship				
		OS Special Order				
		RL Release or Delivery Order				
		SA Stand-alone Order				
BEG03	324	Purchase Order Number	M	AN	1/22	Must use
		Please Note: For a blanket PO, this will contain the blanket PO number For a Spot Buy PO, this will contain the complete PO/Release Number				
BEG04	328	Release Number	O	AN	1/30	Used
		Please Note: For a Release off a Blanket PO, this will contain the Release number. This should be returned in the PRF02 in the EDI 856 ASN.				
BEG05	373	Date	M	DT	8/8	Must use

REF Reference Identification

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

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
		<u>Code</u> <u>Name</u>				
		VX Value-Added Tax Registration Number (Europe)				
REF02	127	Reference Identification	X	AN	1/30	Used
REF03	352	Description	X	AN	1/80	Not used
REF04	C040	Reference Identifier	O	Comp		Not used
REF04-01	128	Reference Identification Qualifier	M	ID	2/3	Must use
		All valid standard codes are used.				
REF04-02	127	Reference Identification	M	AN	1/30	Must use
REF04-03	128	Reference Identification Qualifier	X	ID	2/3	Used
		All valid standard codes are used.				
REF04-04	127	Reference Identification	X	AN	1/30	Used
REF04-05	128	Reference Identification Qualifier	X	ID	2/3	Used
		All valid standard codes are used.				
REF04-06	127	Reference Identification	X	AN	1/30	Used

PER Administrative Communications Contact

Pos: 060	Max: 3
Heading - Optional	
Loop: N/A	Elements: 9

User Option (Usage): Used

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
		<u>Code</u> <u>Name</u>				
		BD Buyer Name or Department				
PER02	93	Name	O	AN	1/60	Used
PER03	365	Communication Number Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		EM Electronic Mail				
PER04	364	Communication Number	X	AN	1/80	Used
PER05	365	Communication Number Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		TE Telephone				
PER06	364	Communication Number	X	AN	1/80	Used
PER07	365	Communication Number Qualifier	X	ID	2/2	Not used
		All valid standard codes are used.				
PER08	364	Communication Number	X	AN	1/80	Not used
PER09	443	Contact Inquiry Reference	O	AN	1/20	Not used

FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Optional	
Loop: N/A	Elements: 5

User Option (Usage): Used

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
		<u>Code</u> <u>Name</u>				
		CC Collect				
FOB02	309	Location Qualifier	X	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		DE Destination (Shipping)				
FOB03	352	Description	O	AN	1/80	Used
FOB04	334	Transportation Terms Qualifier Code	O	ID	2/2	Not used
		All valid standard codes are used.				
FOB05	335	Transportation Terms Code	X	ID	3/3	Not used
		All valid standard codes are used.				

ITD Terms of Sale/Deferred Terms of Sale

Pos: 130 Max: >1
 Heading - Optional
 Loop: N/A Elements: 7

User Option (Usage): Used

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>
ITD01	336	Terms Type Code	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		01 Basic				
ITD02	333	Terms Basis Date Code	O	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		3 Invoice Date				
ITD03	338	Terms Discount Percent	O	R	1/6	Used
ITD04	370	Terms Discount Due Date	X	DT	8/8	Used
ITD05	351	Terms Discount Days Due	X	N0	1/3	Used
ITD06	446	Terms Net Due Date	O	DT	8/8	Not used
ITD07	386	Terms Net Days	O	N0	1/3	Used

TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 15

User Option (Usage): Used

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>
TD501	133	Routing Sequence Code	O	ID	1/2	Used
		Code Name				
		B Origin/Delivery Carrier (Any Mode)				
TD502	66	Identification Code Qualifier	X	ID	1/2	Used
		Code Name				
		2 Standard Carrier Alpha Code (SCAC)				
TD503	67	Identification Code	O	AN	2/80	Used
TD504	91	Transportation Method/Type Code	X	ID	1/2	Not used
		Code Name				
		A Air				
		E Expedited Truck				
		H Customer Pickup				
		L Contract Carrier				
		M Motor (Common Carrier)				
		P Private Carrier				
		R Rail				
		S Ocean				
		T Best Way (Shippers Option)				
		U Private Parcel Service				
		AC Air Charter				
		AE Air Express				
		SR Supplier Truck				
TD505	387	Routing	X	AN	1/35	Not used
TD506	368	Shipment/Order Status Code	X	ID	2/2	Not used
		All valid standard codes are used.				
TD507	309	Location Qualifier	O	ID	1/2	Not used
		All valid standard codes are used.				
TD508	310	Location Identifier	X	AN	1/30	Not used
TD509	731	Transit Direction Code	O	ID	2/2	Not used
		All valid standard codes are used.				
TD510	732	Transit Time Direction Qualifier	O	ID	2/2	Not used
		All valid standard codes are used.				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TD511	733	Transit Time	X	R	1/4	Not used
TD512	284	Service Level Code	X	ID	2/2	Not used
		All valid standard codes are used.				
TD513	284	Service Level Code	X	ID	2/2	Not used
		All valid standard codes are used.				
TD514	284	Service Level Code	O	ID	2/2	Not used
		All valid standard codes are used.				
TD515	26	Country Code	O	ID	2/3	Not used

N9 Reference Identification

Pos: 295	Max: 1
Heading - Optional	
Loop: N9	Elements: 2

User Option (Usage): Used

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
		<u>Code</u> <u>Name</u>				
		3L Branch Identifier				
		PO Purchase Order Number				
		RE Release Number				
N902	127	Reference Identification	X	AN	1/30	Used

Please Note: *Purchase Order Number*

MSG Message Text

Pos: 300 Max: 1000
 Heading - Optional
 Loop: N9 Elements: 1

User Option (Usage): Used

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

N1 Name

Pos: 310	Max: 1
Heading - Optional	
Loop: N1	Elements: 6

User Option (Usage): Used

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
		<u>Code</u> <u>Name</u>				
		BT Bill-to-Party				
		ST Ship To				
		SU Supplier/Manufacturer				
N102	93	Name	X	AN	1/60	Used
N103	66	Identification Code Qualifier	X	ID	1/2	Used
		<i>Please Note: ZZ Qualifier Denotes a Drop-Ship Location Please use the Ship-to address provided in the N3 and N4 instead of the address associated with the code in the N104</i>				
		<u>Code</u> <u>Name</u>				
		92 Assigned by Buyer or Buyer's Agent				
		ZZ Mutually Defined				
N104	67	Identification Code	X	AN	2/80	Used
		<i>Please Note: Please use the N3 and N4 Ship-to Address for all Drop-Ship Purchase Orders</i>				
N105	706	Entity Relationship Code	O	ID	2/2	Not used
		All valid standard codes are used.				
N106	98	Entity Identifier Code	O	ID	2/3	Not used
		All valid standard codes are used.				

N2 Additional Name Information

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

User Option (Usage): Used

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>
N201	93	Name	M	AN	1/60	Must use
N202	93	Name	O	AN	1/60	Used

N3 Address Information

Pos: 330	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

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
N302	166	Address Information	O	AN	1/55	Used

Please Note:

If Drop-Ship PO, please use the address in the N3 and N4 as the Ship-to Address

N4 Geographic Location

Pos: 340	Max: >1
Heading - Optional	
Loop: N1	Elements: 6

User Option (Usage): Used

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
N402	156	State or Province Code	O	ID	2/2	Used
N403	116	Postal Code	O	ID	3/15	Used
N404	26	Country Code	O	ID	2/3	Used
N405	309	Location Qualifier	X	ID	1/2	Not used
		All valid standard codes are used.				
N406	310	Location Identifier	O	AN	1/30	Not used

PO1 Baseline Item Data

Pos: 010 Max: 1
 Detail - Mandatory
 Loop: PO1 Elements: 13

User Option (Usage): Must use

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>
PO101	350	Assigned Identification	M	AN	1/20	Must use
		<i>Please Note: Oshkosh will always send the PO Line number in this element.</i>				
PO102	330	Quantity Ordered	M	R	1/15	Used
		<i>Please Note: If the PO is a Blanket Purchase Order, the PO Quantity Ordered will be zero</i>				
PO103	355	Unit or Basis for Measurement Code	O	ID	2/2	Used
		All valid standard codes are used.				
PO104	212	Unit Price	X	R	1/17	Used
PO105	639	Basis of Unit Price Code	O	ID	2/2	Not used
PO106	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		BP Buyer's Part Number				
PO107	234	Product/Service ID	X	AN	1/48	Used
		<i>Please Note: Buyer Part Number</i>				
PO108	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		VP Vendor's (Seller's) Part Number				
PO109	234	Product/Service ID	X	AN	1/48	Used
		<i>Please Note: Vendor Part Number</i>				
PO110	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		A2 Department of Defense Identification Code (DoDIC)				
PO111	234	Product/Service ID	X	AN	1/48	Used
		<i>Please Note: Defense Rating (dodr)</i>				
PO112	235	Product/Service ID Qualifier	X	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		A2 Department of Defense Identification Code (DoDIC)				
PO113	234	Product/Service ID	X	AN	1/48	Used
		<i>Please Note: Defense Rating (dodr)</i>				

<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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PID Product/Item Description

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

User Option (Usage): Used

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
		<u>Code</u> <u>Name</u>				
		F Free-form				
PID05	352	Description	X	AN	1/80	Used

PO4 Item Physical Details

Pos: 090	Max: >1
Detail - Optional	
Loop: PO1	Elements: 1

User Option (Usage): Used

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>
PO401	356	Pack	O	N0	1/6	Used

REF Reference Identification

Pos: 100 Max: >1
 Detail - Optional
 Loop: PO1 Elements: 4

User Option (Usage): Used

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
		<u>Code</u> <u>Name</u>				
		RS Returnable Container Serial Number				
REF02	127	Reference Identification	X	AN	1/30	Used
REF03	352	Description	X	AN	1/80	Used
REF04	C040	Reference Identifier	O	Comp		Used
REF04-01	128	Reference Identification Qualifier	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		ZZ Mutually Defined				
REF04-02	127	Reference Identification	M	AN	1/30	Must use

MSG Message Text

Pos: 289	Max: >1
Detail - Optional	
Loop: PO1	Elements: 1

User Option (Usage): Used

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

SCH Line Item Schedule

Pos: 295	Max: 1
Detail - Mandatory	
Loop: SCH	Elements: 9

User Option (Usage): Used

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
SCH02	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
All valid standard codes are used.						
SCH03	98	Entity Identifier Code	O	ID	2/3	Used
		<u>Code</u> <u>Name</u>				
		ST Ship To				
SCH04	93	Name	X	AN	1/60	Used
SCH05	374	Date/Time Qualifier	M	ID	3/3	Must use
		<u>Code</u> <u>Name</u>				
		002 Delivery Requested				
		106 Required By				
SCH06	373	Date	M	DT	8/8	Must use
Please Note: This element will contain the requested arrival-date						
SCH08	374	Date/Time Qualifier	X	ID	3/3	Used
		<u>Code</u> <u>Name</u>				
		010 Requested Ship				
SCH09	373	Date	X	DT	8/8	Used
Please Note: This element will contain the ship-date						
SCH12	350	Assigned Identification	M	AN	1/20	Used
Please Note: Oshkosh will always send the Shipment Number in this element. This is expected back in the SN101 of the EDI 856 ASN.						

TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 297	Max: 12
Detail - Optional	
Loop: SCH	Elements: 4

User Option (Usage): Used

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>
TD502	66	Identification Code Qualifier	X	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		ZZ Mutually Defined				
TD503	67	Identification Code	X	AN	2/80	Used
TD510	732	Transit Time Direction Qualifier	O	ID	2/2	Used
		<u>Code</u> <u>Name</u>				
		WD Working Days (Excludes weekends and holidays)				
		Please Note:				
		WD = Working Days (Excludes weekends and holidays)				
TD511	733	Transit Time	X	R	1/4	Used
		Please Note: This element contains the number of transit days - excluding holidays and weekends				

N9 Reference Identification

Pos: 330 Max: 1
 Detail - Optional
 Loop: N9 Elements: 3

User Option (Usage): Used

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

Please Note: 89 = Kit ID
 BO = Bin Location Number
 LU = Location Number
 KD = Special Paint Color
 R1=Current Revision Number

<u>Code</u>	<u>Name</u>
55	Sequence Number
89	Assembly Number
BO	Bin Location Number
EV	Receiver Identification Number
KD	Special Instructions Number
LU	Location Number
MO	Manufacturing Operation Number
R1	Current Revision Number
ZZ	Mutually Defined

N902	127	Reference Identification	X	AN	1/30	Used
N907	C040	Reference Identifier	O	Comp		Used
N907-01	128	Reference Identification Qualifier	M	ID	2/3	Must use

Please Note: ZZ = Shipment Number

<u>Code</u>	<u>Name</u>
ZZ	Mutually Defined

N907-02	127	Reference Identification	M	AN	1/30	Must use
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Please Note: This element will contain the shipment number of the line for this attribute

MSG Message Text

Pos: 340 Max: 1000
 Detail - Optional
 Loop: N9 Elements: 3

User Option (Usage): Used

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
MSG02	934	Printer Carriage Control Code	X	ID	2/2	Not used
All valid standard codes are used.						
MSG03	1470	Number	O	N0	1/9	Not used

CTT Transaction Totals

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

User Option (Usage): Used

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

SE Transaction Set Trailer

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

User Option (Usage): Must use

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
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use