



810 Invoice

X12/V4010/810 : 810 Invoice

Status: Final

Company: CDW
Publication: 6/16/2016

Table of Contents

810 Invoice	1
ST Transaction Set Header	3
BIG Beginning Segment for Invoice	4
NTE Note/Special Instruction	5
CUR Currency	6
REF Reference Identification	7
N1 Name	8
N2 Additional Name Information	9
N3 Address Information	10
N4 Geographic Location	11
ITD Terms of Sale/Deferred Terms of Sale	12
FOB F.O.B. Related Instructions	13
IT1 Baseline Item Data (Invoice)	14
PID Product/Item Description	16
REF Reference Identification	17
DTM Date/Time Reference	18
TDS Total Monetary Value Summary	19
TXI Tax Information	20
SAC Service, Promotion, Allowance, or Charge Information	21
ISS Invoice Shipment Summary	22
CTT Transaction Totals	23
SE Transaction Set Trailer	24

810 Invoice

Functional Group=IN

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice Transaction Set (810) 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 billing for goods and services provided.

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	BIG	Beginning Segment for Invoice	M	1			Must use
030	NTE	Note/Special Instruction	O	100			Optional
040	CUR	Currency	O	1			Used
050	REF	Reference Identification	O	12			Dependent
LOOP ID - N1					200		
070	N1	Name	O	1			Used
080	N2	Additional Name Information	O	2			Optional
090	N3	Address Information	O	2			Used
100	N4	Geographic Location	O	1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1			Optional
150	FOB	F.O.B. Related Instructions	O	1			Optional

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 - IT1					200000		
010	IT1	Baseline Item Data (Invoice)	O	1			Must use
LOOP ID - PID					1000		
060	PID	Product/Item Description	O	1			Used
120	REF	Reference Identification	O	>1			Dependent
150	DTM	Date/Time Reference	O	10			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>
010	TDS	Total Monetary Value Summary	M	1			Must use
020	TXI	Tax Information	O	10			Dependent
LOOP ID - SAC					25		
040	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
LOOP ID - ISS					≥1		
060	ISS	Invoice Shipment Summary	O	1			Used
070	CTT	Transaction Totals	O	1		N3/070	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>
080	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

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						
		<u>Code</u> <u>Name</u>				
		810 Invoice				
ST02	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						

EXAMPLES:

ST*810*0001~

BIG Beginning Segment for Invoice

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

User Option (Usage): Must use

Purpose: To indicate the beginning of an invoice 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>
BIG01	373	Date	M	DT	8/8	Must use
Description: Date expressed as CCYYMMDD						
User Note 1: Invoice Issue Date						
BIG02	76	Invoice Number	M	AN	1/22	Must use
Description: Identifying number assigned by issuer						
BIG03	373	Date	O	DT	8/8	Used
Description: Date expressed as CCYYMMDD						
User Note 1: Purchase Order Date						
BIG04	324	Purchase Order Number	O	AN	1/22	Must use
Description: Identifying number for Purchase Order assigned by the orderer/purchaser						
BIG07	640	Transaction Type Code	O	ID	2/2	Must use
Description: Code specifying the type of transaction						
Code Name						
CR Credit Memo						
DI Debit Invoice						

EXAMPLES:

BIG*20160614*124151*20160614*PPR2366***DI~
 BIG*20160614*124151*20160614*PPR2366***CR~

NTE Note/Special Instruction

Pos: 030	Max: 100
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Optional

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

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>
NTE01	363	Note Reference Code	O	ID	3/3	Optional

Description: Code identifying the functional area or purpose for which the note applies

Code Name

GEN Entire Transaction Set

NTE02	352	Description	M	AN	1/80	Must use
-------	-----	-------------	---	----	------	----------

Description: A free-form description to clarify the related data elements and their content

EXAMPLES:

NTE*GEN*NOTES~

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

Code Name

SE Selling Party

CUR02	100	Currency Code	M	ID	3/3	Must use
-------	-----	---------------	---	----	-----	----------

Description: Code (Standard ISO) for country in whose currency the charges are specified

User Note 1: USD - US Dollar

CAD - Canadian Dollar

EXAMPLES:

CUR*SE*USD~
CUR*SE*CAD~

REF Reference Identification

Pos: 050	Max: 12
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Dependent

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

Code Name

QJ Return Material Authorization Number (CDW VRMA Number)

RZ Returned Goods Authorization Number (Supplier VRMA Number)

REF02	127	Reference Identification	X	AN	1/30	Used
-------	-----	--------------------------	---	----	------	------

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

EXAMPLES:

REF*QJ*4416523~
REF*RZ*9651254789~

USAGE:

Required for credit invoice. Either one of CDW or Supplier VRMA number required for RTV credit invoice

N1 Name

Pos: 070	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

Code Name

- BT Bill-to-Party
- RI Remit To
- ST Ship To

N102	93	Name	X	AN	1/60	Must use
------	----	-------------	---	----	------	----------

Description: Free-form name

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

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

Code Name

- 1 D-U-N-S Number, Dun & Bradstreet
- 12 Telephone Number (Phone)
- 91 Assigned by Seller or Seller's Agent
- 92 Assigned by Buyer or Buyer's Agent

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

Description: Code identifying a party or other code

EXAMPLES:

*N1*ST*CDW*1*123456789~*

N2 Additional Name Information

Pos: 080	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Optional

Purpose: To specify additional names or those longer than 35 characters in length

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
		Description: Free-form name				
N202	93	Name	O	AN	1/60	Used
		Description: Free-form name				

EXAMPLES:

*N2*JANE DOE~*

N3 Address Information

Pos: 090	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				

EXAMPLES:

*N3*200 N MILWAUKEE AVE~*

N4 Geographic Location

Pos: 100	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

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				

EXAMPLES:

*N4*VERNON HILLS*IL*60061*US~*

ITD Terms of Sale/Deferred Terms of Sale

Pos: 130	Max: >1
Heading - Optional	
Loop: N/A	Elements: 9

User Option (Usage): Optional
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>
ITD01	336	Terms Type Code	O	ID	2/2	Used

Description: Code identifying type of payment terms

Code Name

01 Basic

ITD02	333	Terms Basis Date Code	O	ID	1/2	Used
-------	-----	-----------------------	---	----	-----	------

Description: Code identifying the beginning of the terms period

Code Name

3 Invoice Date

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
-------	-----	-------------------------	---	----	-----	------

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
-------	-----	-------------------------	---	----	-----	------

Description: Number of days in the terms discount period by which payment is due if terms discount is earned

ITD06	446	Terms Net Due Date	O	DT	8/8	Used
-------	-----	--------------------	---	----	-----	------

Description: Date when total invoice amount becomes due expressed in format CCYYMMDD

ITD07	386	Terms Net Days	O	N0	1/3	Used
-------	-----	----------------	---	----	-----	------

Description: Number of days until total invoice amount is due (discount not applicable)

ITD08	362	Terms Discount Amount	O	N2	1/10	Used
-------	-----	-----------------------	---	----	------	------

Description: Total amount of terms discount

ITD12	352	Description	O	AN	1/80	Used
-------	-----	-------------	---	----	------	------

Description: A free-form description to clarify the related data elements and their content

EXAMPLES:

ITD*01*3*2*20160630*15*20160715*****2% DISCOUNT EARLY PAY~

USAGE:

CDW's accounts payable due date will be calculated based on the terms in the CDW database, not on the ITD elements received.

FOB F.O.B. Related Instructions

Pos: 150	Max: 1
Heading - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Optional

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

Code Name

BP Paid by Buyer

Description: *The buyer agrees to the transportation payment term requiring the buyer to pay transportation charges to a specified location (origin or destination location)*

CA Advance Collect

CC Collect

MX Mixed

PA Advance Prepaid

PC Prepaid but Charged to Customer

PP Prepaid (by Seller)

PS Paid by Seller

Description: *The seller agrees to the transportation payment term requiring the seller to pay transportation charges to a specified location (origin or destination location)*

TP Third Party Pay

EXAMPLES:

FOB*PS~

IT1 Baseline Item Data (Invoice)

Pos: 010	Max: 1
Detail - Optional	
Loop: IT1	Elements: 12

User Option (Usage): Must use

Purpose: To specify the basic and most frequently used line item data for the invoice and related transactions

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>
IT101	350	Assigned Identification	O	AN	1/20	Used
Description: Alphanumeric characters assigned for differentiation within a transaction set						
User Note 1: <i>Should match PO Line number provided by CDW on the 850</i>						
IT102	358	Quantity Invoiced	X	R	1/10	Must use
Description: Number of units invoiced (supplier units)						
IT103	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken						
Code Name						
EA Each						
IT104	212	Unit Price	X	R	1/17	Must use
Description: Price per unit of product, service, commodity, etc.						
IT106	235	Product/Service ID Qualifier	X	ID	2/2	Must use
Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
Code Name						
BP Buyer's Part Number						
IT107	234	Product/Service ID	X	AN	1/48	Must use
Description: Identifying number for a product or service						
IT108	235	Product/Service ID Qualifier	X	ID	2/2	Must use
Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)						
Code Name						
MG Manufacturer's Part Number						
IT109	234	Product/Service ID	X	AN	1/48	Must use
Description: Identifying number for a product or service						
IT110	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)						
Code Name						
VP Vendor's (Seller's) Part Number						

IT111	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				
IT112	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)				
		<u>Code Name</u>				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
IT113	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				

EXAMPLES:

*IT1*1*2*EA*36.44**BP*CDW1234*MG*MFG1234*VP*VND1234*UP*123456789012~*

PID Product/Item Description

Pos: 060	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

Code Name

F Free-form

PID05	352	Description	X	AN	1/80	Used
-------	-----	-------------	---	----	------	------

Description: A free-form description to clarify the related data elements and their content

EXAMPLES:

*PID*F****DESCRIPTION~*

USAGE:

Use multiple PID segments to accomodate longer product descriptions.

REF Reference Identification

Pos: 120	Max: >1
Detail - Optional	
Loop: IT1	Elements: 3

User Option (Usage): Dependent

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	Used

Description: Code qualifying the Reference Identification

Code Name

S1 ASN Identification Number (BSN02 from 856)

SE Serial Number

POL Policy Number

REF02	127	Reference Identification	X	AN	1/30	Used
-------	-----	--------------------------	---	----	------	------

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

REF03	352	Description	X	AN	1/80	Used
-------	-----	-------------	---	----	------	------

Description: A free-form description to clarify the related data elements and their content

User Note 1: Used to identify hardware serial tied to the warranty/licence policy

EXAMPLES:

REF*S1*ASNID12345~

REF*SE*5CD6106VC5~

REF*POL*2767862*5CD6106VC5~

USAGE:

Serial Number is required for all invoiced units of a serialized product.

DTM Date/Time Reference

Pos: 150	Max: 10
Detail - Optional	
Loop: IT1	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	Used
Description: Code specifying type of date or time, or both date and time						
Code Name						
011 Shipped						
DTM02	373	Date	X	DT	8/8	Used
Description: Date expressed as CCYYMMDD						

EXAMPLES:

*DTM*011*20160615*

TDS Total Monetary Value Summary

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

User Option (Usage): Must use

Purpose: To specify the total invoice discounts and amounts

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>
TDS01	610	Amount	M	N2	1/15	Must use

Description: Monetary amount

EXAMPLES:

TDS*7288~

TXI Tax Information

Pos: 020	Max: 10
Summary - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Dependent
Purpose: To specify tax 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>
TXI01	963	Tax Type Code	M	ID	2/2	Must use
		Description: Code specifying the type of tax				
		<u>Code</u> <u>Name</u>				
		GS Tax				Description: Canadian value-added tax
		HS Tax				Description: Canadian tax levied to fund public care and education
		PS Tax				
		QS Tax				
TXI02	782	Monetary Amount	X	R	1/18	Used
		Description: Monetary amount				

EXAMPLES:

TXI*GS*5.34~

USAGE:

Applicable only for Canadian Sales

User Note 3:

Canadian Tax codes vary by province

User Note 4:

GS - BC, MB, SK, AB, NT, NU, YT

User Note 5:

HS - NB, NL, NS, ON, PE

User Note 6:

QS - QC

User Note 7:

PS - TVQ, QC

SAC Service, Promotion, Allowance, or Charge Information

Pos: 040 Max: 1
 Summary - Optional
 Loop: SAC Elements: 4

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				
		Code Name				
		C		Charge		
SAC02	1300	Service, Promotion, Allowance, or Charge Code	X	ID	4/4	Used
		Description: Code identifying the service, promotion, allowance, or charge				
		Code Name				
		D240		Freight		
		G740		Handling		
SAC05	610	Amount	O	N2	1/15	Used
		Description: Monetary amount				
SAC12	331	Allowance or Charge Method of Handling Code	O	ID	2/2	Used
		Description: Code indicating method of handling for an allowance or charge				
		Code Name				
		05		Charge to be Paid by Vendor		

EXAMPLES:

SAC*C*D240***811*****05~

ISS Invoice Shipment Summary

Pos: 060	Max: 1
Summary - Optional	
Loop: ISS	Elements: 4

User Option (Usage): Used

Purpose: To specify summary details of total items shipped in terms of quantity, weight, and volume

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>
ISS01	382	Number of Units Shipped	X	R	1/10	Used

Description: Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set

ISS02	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
-------	-----	---	---	----	-----	------

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

Code Name

EA Each

ISS03	81	Weight	X	R	1/10	Used
-------	----	---------------	---	---	------	------

Description: Numeric value of weight

ISS04	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
-------	-----	---	---	----	-----	------

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

Code Name

LB Pound

EXAMPLES:

ISS*2*EA*4*.2*LB~

CTT Transaction Totals

Pos: 070	Max: 1
Summary - Optional	
Loop: N/A	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	NO	1/6	Must use

Description: Total number of line items in the transaction set

EXAMPLES:

*CTT*1~*

SE Transaction Set Trailer

Pos: 080	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				

EXAMPLES:

*SE*13*0001~*