

# **210 Motor Carrier Freight Details and Invoice**

**X12/V4010/210: 210 Motor Carrier Freight Details and Invoice**

**Version: 1.5 Final**

<b>Company:</b>	<b>Cardinal Glass Industries</b>
<b>Publication:</b>	<b>5/29/2015</b>
<b>Notes:</b>	<b>5/28/2024 – ISA06 and GS02(SCAC), ISA13, N9 “PO” and “PE”</b>

# Table of Contents

<b>210 Motor Carrier Freight Details and Invoice</b> .....	<b>1</b>
<b>ISA Interchange Control Header</b> .....	<b>3</b>
<b>GS Functional Group Header</b> .....	<b>5</b>
<b>ST Transaction Set Header</b> .....	<b>7</b>
<b>B3 Beginning Segment for Carrier's Invoice</b> .....	<b>8</b>
<b>N9 Reference Identification</b> .....	<b>10</b>
<b>K1 Remarks</b> .....	<b>15</b>
<b>0100 Loop Name</b> .....	<b>16</b>
<b>N1 Name</b> .....	<b>17</b>
<b>N2 Additional Name Information</b> .....	<b>18</b>
<b>N3 Address Information</b> .....	<b>19</b>
<b>N4 Geographic Location</b> .....	<b>20</b>
<b>0300 Loop Stop Off Details</b> .....	<b>21</b>
<b>S5 Stop Off Details</b> .....	<b>22</b>
<b>0310 Loop Name</b> .....	<b>23</b>
<b>N1 Name</b> .....	<b>24</b>
<b>N4 Geographic Location</b> .....	<b>25</b>
<b>0400 Loop Assigned Number</b> .....	<b>26</b>
<b>LX Assigned Number</b> .....	<b>27</b>
<b>N9 Reference Identification</b> .....	<b>28</b>
<b>L5 Description, Marks and Numbers</b> .....	<b>30</b>
<b>L0 Line Item - Quantity and Weight</b> .....	<b>31</b>
<b>L1 Rate and Charges</b> .....	<b>33</b>
<b>L7 Tariff Reference</b> .....	<b>35</b>
<b>K1 Remarks</b> .....	<b>36</b>
<b>L3 Total Weight and Charges</b> .....	<b>37</b>
<b>SE Transaction Set Trailer</b> .....	<b>38</b>
<b>GE Functional Group Trailer</b> .....	<b>39</b>
<b>IEA Interchange Control Trailer</b> .....	<b>40</b>

# 210 Motor Carrier Freight Details and Invoice

## Functional Group=IM

**Purpose:** This Draft Standard for Trial Use contains the format and establishes the data contents of the Motor Carrier Freight Details and Invoice Transaction Set (210) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide detailed information for charges for services rendered by a motor carrier. It is used both as a motor carrier invoice to request payment or as details pertaining to motor freight shipment(s) charges.

### Not Defined:

<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>
	ISA	Interchange Control Header	M	1			Must use
	GS	Functional Group Header	M	1			Must use

### 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	B3	Beginning Segment for Carrier's Invoice	M	1			Must use
060	N9	Reference Identification	M	300			Used
100	K1	Remarks	O	10			Used

#### LOOP ID - 0100

10

110	N1	Name	O	1			Used
120	N2	Additional Name Information	O	1			Used
130	N3	Address Information	O	2			Used
140	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>
<u>LOOP ID - 0300</u>					<u>999</u>	<u>N2/010L</u>	
010	S5	Stop Off Details	O	1		N2/010	Used
<u>LOOP ID - 0310</u>					<u>2</u>		
050	N1	Name	O	1			Used
080	N4	Geographic Location	O	1			Used

#### LOOP ID - 0400

9999

120	LX	Assigned Number	O	1			Used
130	N9	Reference Identification	O	5			Used
140	L5	Description, Marks and Numbers	O	30			Used
170	L0	Line Item - Quantity and Weight	O	10			Used
180	L1	Rate and Charges	O	10			Used
200	L7	Tariff Reference	O	10			Used
210	K1	Remarks	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	L3	Total Weight and Charges	O	1			Used
020	SE	Transaction Set Trailer	M	1			Must use

**Not Defined:**

<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>
	GE	Functional Group Trailer	M	1			Must use
	IEA	Interchange Control Trailer	M	1			Must use

**Notes:**

- 2/010L Loops 0300, 0305, 0310 and 0320 shall only be used to identify all stop-off locations and associated data for loading and unloading of freight with the exception of the original stop-off location (shipper) for truckload carriers. The original stop-off location (shipper) shall be transmitted in loop 0100.
- 2/010 Loops 0300, 0305, 0310 and 0320 shall only be used to identify all stop-off locations and associated data for loading and unloading of freight with the exception of the original stop-off location (shipper) for truckload carriers. The original stop-off location (shipper) shall be transmitted in loop 0100.

# ISA Interchange Control Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 16

**User Option (Usage):** Must use

**Purpose:** To start and identify an interchange of zero or more functional groups and interchange-related control 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>
ISA01	I01	<b>Authorization Information Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Code to identify the type of information in the Authorization Information <b>All valid standard codes are used.</b>						
ISA02	I02	<b>Authorization Information</b>	M	AN	10/10	Must use
<b>Description:</b> Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)						
ISA03	I03	<b>Security Information Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Code to identify the type of information in the Security Information <b>All valid standard codes are used.</b>						
ISA04	I04	<b>Security Information</b>	M	AN	10/10	Must use
<b>Description:</b> This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)						
ISA05	I05	<b>Interchange ID Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified <b>All valid standard codes are used.</b>						
ISA06	I06	<b>Interchange Sender ID</b>	M	AN	15/15	Must use
<b>Description:</b> Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element. <b>Cardinal Glass requires SCAC to be used for this value.</b>						
<b>Note: SCAC - Standard Carrier Alpha Code</b>						
ISA07	I05	<b>Interchange ID Qualifier</b>	M	ID	2/2	Must use
<b>Description:</b> Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified						
<b>Code Name</b>						
01 Duns (Dun & Bradstreet)						
ISA08	I07	<b>Interchange Receiver ID</b>	M	AN	15/15	Must use
<b>Description:</b> Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them						
<b>User Note 1: 006249015 (Cardinal DUNS No.)</b>						
ISA09	I08	<b>Interchange Date</b>	M	DT	6/6	Must use

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<b>Description:</b> Date of the interchange				
ISA10	I09	<b>Interchange Time</b>	M	TM	4/4	Must use
		<b>Description:</b> Time of the interchange				
ISA11	I10	<b>Interchange Control Standards Identifier</b>	M	ID	1/1	Must use
		<b>Description:</b> Code to identify the agency responsible for the control standard used by the message that is enclosed by the interchange header and trailer				
		<b>All valid standard codes are used.</b>				
ISA12	I11	<b>Interchange Control Version Number</b>	M	ID	5/5	Must use
		<b>Description:</b> Code specifying the version number of the interchange control segments				
		<b>Code Name</b>				
		00401 Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures Review Board through October 1997				
ISA13	I12	<b>Interchange Control Number</b>	M	N0	9/9	Must use
		<b>Description:</b> A control number assigned by the interchange sender				
ISA14	I13	<b>Acknowledgment Requested</b>	M	ID	1/1	Must use
		<b>Description:</b> Code sent by the sender to request an interchange acknowledgment (TA1)				
		<b>Code Name</b>				
		0 No Acknowledgment Requested				
		1 Acknowledgment Requested				
ISA15	I14	<b>Usage Indicator</b>	M	ID	1/1	Must use
		<b>Description:</b> Code to indicate whether data enclosed by this interchange envelope is test, production or information				
		<b>Code Name</b>				
		P Production Data				
		T Test Data				
ISA16	I15	<b>Component Element Separator</b>	M		1/1	Must use
		<b>Description:</b> Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator				

# GS Functional Group Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 8

**User Option (Usage):** Must use

**Purpose:** To indicate the beginning of a functional group and to provide control 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>
GS01	479	Functional Identifier Code	M	ID	2/2	Must use

**Description:** Code identifying a group of application related transaction sets

**Code Name**

IM Motor Carrier Freight Details and Invoice (210, 980)

GS02	142	Application Sender's Code	M	AN	2/15	Must use
------	-----	---------------------------	---	----	------	----------

**Description:** Code identifying party sending transmission; codes agreed to by trading partners. *Cardinal Glass requires SCAC to be used for this value.*

**Note: SCAC - Standard Carrier Alpha Code**

GS03	124	Application Receiver's Code	M	AN	2/15	Must use
------	-----	-----------------------------	---	----	------	----------

**Description:** Code identifying party receiving transmission; codes agreed to by trading partners

**User Note 1:** 006249015 (Cardinal DUNS No.)

GS04	373	Date	M	DT	8/8	Must use
------	-----	------	---	----	-----	----------

**Description:** Date expressed as CCYYMMDD

GS05	337	Time	M	TM	4/8	Must use
------	-----	------	---	----	-----	----------

**Description:** Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

GS06	28	Group Control Number	M	N0	1/9	Must use
------	----	----------------------	---	----	-----	----------

**Description:** Assigned number originated and maintained by the sender

GS07	455	Responsible Agency Code	M	ID	1/2	Must use
------	-----	-------------------------	---	----	-----	----------

**Description:** Code identifying the issuer of the standard; this code is used in conjunction with Data Element 480

**Code Name**

X Accredited Standards Committee X12

GS08	480	Version / Release / Industry Identifier Code	M	AN	1/12	Must use
------	-----	--	---	----	------	----------

**Description:** Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X, then in DE 480 positions 1-3 are the version number; positions 4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by user); if code in DE455 in GS segment is T, then other formats are allowed

<u>Code</u>	<u>Name</u>
004010	Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1997

**Semantics:**

1. GS04 is the group date.
2. GS05 is the group time.
3. The data interchange control number GS06 in this header must be identical to the same data element in the associated functional group trailer, GE02.

**Comments:**

1. A functional group of related transaction sets, within the scope of X12 standards, consists of a collection of similar transaction sets enclosed by a functional group header and a functional group trailer.



# 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

### Code Name

210 Motor Carrier Freight Details and 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

## 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).

# B3 Beginning Segment for Carrier's Invoice

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 8

**User Option (Usage):** Must use

**Purpose:** To transmit basic data relating to the carrier's invoice

## 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>
B302	76	<b>Invoice Number</b>	M	AN	1/22	Must use
		<b>Description:</b> Identifying number assigned by issuer				
B303	145	<b>Shipment Identification Number</b>	M	AN	1/30	Must use
		<b>Description:</b> Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification; (Does not contain blanks or special characters)				
		<b>User Note 1:</b> <i>The B303 is to contain only one of the following:</i>				
		* <i>Cardinal's Bill of Lading Number</i>				
		* <i>Cardinal's, Load Number</i>				
		* <i>"RACKS" if the freight invoice is for a rack return</i>				
		* <i>"CULLET" if the freight invoice is for glass cullet</i>				
B304	146	<b>Shipment Method of Payment</b>	M	ID	2/2	Must use
		<b>Description:</b> Code identifying payment terms for transportation charges				
		<b>Code</b>	<b>Name</b>			
		CC	Collect			
		PP	Prepaid (by Seller)			
B306	373	<b>Date</b>	M	DT	8/8	Must use
		<b>Description:</b> Date expressed as CCYYMMDD				
B307	193	<b>Net Amount Due</b>	M	N2	1/12	Must use
		<b>Description:</b> Total charges to be paid by the receiver of this transaction set expressed in the standard monetary denomination for the currency specified				
B309	32	<b>Delivery Date</b>	X	DT	8/8	Used
		<b>Description:</b> Date for delivery of cargo to final consignee or to next mode expressed in format CCYYMMDD				
B310	374	<b>Date/Time Qualifier</b>	X	ID	3/3	Used
		<b>Description:</b> Code specifying type of date or time, or both date and time				
		<b>Code</b>	<b>Name</b>			
		035	Delivered			
B311	140	<b>Standard Carrier Alpha Code</b>	M	ID	2/4	Must use
		<b>Description:</b> Standard Carrier Alpha Code				

## Syntax Rules:

1. P0910 - If either B309 or B310 is present, then the other is required.

**Semantics:**

1. B306 is the billing date.
2. On collect freight bills the data in B309 will be the actual delivery date. For the shipments invoiced prior to delivery, the B309 will be the estimated date of delivery.
3. If B314 is used, B304 will indicate the party or parties responsible for payment of the transportation terms identified in B314.

# N9 Reference Identification

Pos: 060	Max: 300
Heading - Mandatory	
Loop: N/A	Elements: 3

**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

**Code Name**

- PE Plant Number
- PO Purchase Order Number

N902	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

**User Note 1:**

**Use Plant Number from following list:**

<u>Plant Name</u>	<u>Plant Number</u>	<u>Plant Code</u>	<u>Plant Address</u>
Amery LG	08	AMLG	250 Griffin St. East, Amery, WI 54001-1400
Buckeye IG	45	BEIG	6415 South Apache Rd Buckeye, AZ 85326
Buford CG	10	BFCG	600 Heraeus Blvd., Buford, GA 30518-8568
Casa Grande CG	24	CGCG	1109 N. Jefferson, Casa Grande, AZ 85222
Chehalis TG	30	CHTG	214 Downie Rd., Chehalis, WA 98532
Durant FG	23	DUFG	515 Cardinal Parkway, Durant, TX 74701
Fremont IG	14	FMIG	301 East McSwain Dr., Fremont, IN 46737
Fargo IG	16	FRIG	4611 15th Ave West, Fargo, ND 58102
Greenfield IG	02	GFIG	716 Northeast 6th St., Greenfield, IA 50849
Galt CG	20	GTCG	680 Industrial Dr., Galt, CA 95632

<i>Hudson</i>	<i>92</i>	<i>HDDC</i>	<i>2200 Rock Rd.,</i>
---------------	-----------	-------------	-----------------------

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Hood River IG	22	HRIG		Hudson, WI 54016 3125 Neal Creek Mill Rd., Hood River, OR 97031
		Menomonie FG	09	MNFG		2200 Stokke Parkway, Menomonie, WI 54751
		Mooresville FG	18	MRFG		342 Mooresville Blvd., Mooresville, NC 28115
		Moreno Valley CG	15	MVCG		24100 Cardinal Ave., Moreno Valley, CA 92551-7390
		Northfield CG	04	NFCG		1500 Industrial Dr., Northfield, MN 55057
		Ocala IG	17	OCIG		1300 SW 44th Avenue, Ocala, FL 34474
		Ocala LG	29	OCLG		1300 SW 44th Ave., Ocala, FL 34474
		Portage FG	12	PTFG		1650 Mohr Rd., Portage, WI 53901
		Roanoke IG	25	ROIG		2132 Cardinal Park Dr., Vinton, VA 24179
		Spring Green CG	05	SGCG		1024 E. Madison, Spring Green, WI 53588
		Spring Green IG	03	SGIG		1011 E. Madison St., Spring Green, WI 53588
		Tomah IG	06	TOIG		1620 Townline Rd., Tomah, WI 54660
		Tomah TG	07	TOTG		1601 Rusch St., Tomah, WI 54660
		Tumwater CG	11	TWCG		700 Pat Kennedy Way SW, Tumwater, WA 98501
		Wilkes Barre IG	28	WBIG		50 Elmwood Rd., MountainTop, PA 18707
		Winlock FG	27	WLFG		545 Avery Rd., Winlock, WA 98596
		Waxahachie CG	21	WXCG		203 Cardinal Rd., Waxahachie, TX

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Waxahachie IG 19		WXIG	75165	201 Cardinal Rd., Waxahachie, TX 75165
If N901 is "PO" then specify the Cardinal <b>Purchase Order Number</b> in the N902.						
N903	369	<b>Free-form Description</b>	X	AN	1/45	Used
<b>Description:</b> Free-form descriptive text						
<b>User Note 1:</b>						
<b>Use Plant Code from following list:</b>						
		<u>Plant Name</u>	<u>Plant Number</u>	<u>Plant Code</u>		<u>Plant Address</u>
		Amery LG	08	AMLG		250 Griffin St. East, Amery, WI 54001-1400
		Buckeye IG	45	BEIG		6415 South Apache Rd Buckeye, AZ 85326
		Buford CG	10	BFCG		600 Heraeus Blvd., Buford, GA 30518-8568
		Casa Grande CG	24	CGCG		1109 N. Jefferson, Casa Grande, AZ 85222
		Chehalis TG	30	CHTG		214 Downie Rd., Chehalis, WA 98532
		Durant FG	23	DUFG		515 Cardinal Parkway, Durant, TX 74701
		Fremont IG	14	FMIG		301 East McSwain Dr Fremont, IN 46737
		Fargo IG	16	FRIG		4611 15th Ave West, Fargo, ND 58102
		Greenfield IG	02	GFIG		716 Northeast 6th St., Greenfield, IA 50849
		Galt CG	20	GTCG		680 Industrial Dr., Galt, CA 95632
		Hudson	92	HDDC		2200 Rock Rd., Hudson, WI 54016
		Hood River IG	22	HRIG		3125 Neal Creek Mill Rd., Hood River, OR 97031
		Menomonie FG	09	MNFG		2200 Stokke Parkway, Menomonie, WI 54751

<i>Mooresville FG</i>	<i>18</i>	<i>MRFG</i>	<i>342 Mooresville</i>
-----------------------	-----------	-------------	------------------------



<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
						Blvd., Mooresville, NC 28115
		Moreno Valley CG	15	MVCG		24100 Cardinal Ave., Moreno Valley, CA 92551-7390
		Northfield CG	04	NFCG		1500 Industrial Dr., Northfield, MN 55057
		Ocala IG	17	OCIG		1300 SW 44th Avenue, Ocala, FL 34474
		Ocala LG	29	OCLG		1300 SW 44th Ave., Ocala, FL 34474
		Portage FG	12	PTFG		1650 Mohr Rd., Portage, WI 53901
		Roanoke IG	25	ROIG		2132 Cardinal Park Dr., Vinton, VA 24179
		Spring Green CG	05	SGCG		1024 E. Madison, Spring Green, WI 53588
		Spring Green IG	03	SGIG		1011 E. Madison St., Spring Green, WI 53588
		Tomah IG	06	TOIG		1620 Townline Rd., Tomah, WI 54660
		Tomah TG	07	TOTG		1601 Rusch St., Tomah, WI 54660
		Tumwater CG	11	TWCG		700 Pat Kennedy Way SW, Tumwater, WA 98501
		Wilkes Barre IG	28	WBIG		50 Elmwood Rd., MountainTop, PA 18707
		Winlock FG	27	WLFG		545 Avery Rd., Winlock, WA 98596
		Waxahachie CG	21	WXCG		203 Cardinal Rd., Waxahachie, TX 75165
		Waxahachie IG	19	WXIG		201 Cardinal Rd., Waxahachie, TX 75165

If N901 is "PO" then specify "Cardinal Purchase Order Number" in the N903.

### 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.

# K1 Remarks

Pos: 100	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Used

**Purpose:** To transmit information in a free-form format 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>
K101	61	<b>Free-Form Message</b>	M	AN	1/30	Must use
		<b>Description:</b> Free-form information				
K102	61	<b>Free-Form Message</b>	O	AN	1/30	Used
		<b>Description:</b> Free-form information				

# Loop Name

Pos: 110      Repeat: 10  
 Optional  
 Loop: 0100 Elements: N/A

**User Option (Usage):** Used

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

## 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>
110	N1	Name	O	1		Used
120	N2	Additional Name Information	O	1		Used
130	N3	Address Information	O	2		Used
140	N4	Geographic Location	O	1		Used

# N1 Name

<b>Pos: 110</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: 0100</b>	<b>Elements: 2</b>

**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	<b>Entity Identifier Code</b>	M	ID	2/3	Must use
<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual						
<b>Code Name</b>						
BT Bill-to-Party						
CN Consignee						
SH Shipper						
N102	93	<b>Name</b>	X	AN	1/60	Used
<b>Description:</b> Free-form name						

## 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.

# N2 Additional Name Information

Pos: 120	Max: 1
Heading - Optional	
Loop: 0100	Elements: 2

**User Option (Usage):** Used

**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	<b>Name</b>	M	AN	1/60	Must use
		<b>Description:</b> Free-form name				
N202	93	<b>Name</b>	O	AN	1/60	Used
		<b>Description:</b> Free-form name				

# N3 Address Information

Pos: 130	Max: 2
Heading - Optional	
Loop: 0100	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	<b>Address Information</b> <b>Description:</b> Address information	M	AN	1/55	Must use
N302	166	<b>Address Information</b> <b>Description:</b> Address information	O	AN	1/55	Used

# N4 Geographic Location

Pos: 140	Max: 1
Heading - Optional	
Loop: 0100	Elements: 4

**User Option (Usage):** Used

**Purpose:** To specify the geographic location of the named party.

## Element Summary:

N401	19	<b>City Name</b>	O	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	O	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	O	ID	2/3	Used
		<b>Description:</b> Code identifying the country				

## 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.



# Loop Stop Off Details

Pos: 010	Repeat: 999
Optional	
Loop: 0300	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To specify stop-off detail reference numbers and stop reason

## 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>
010	S5	Stop Off Details	O	1		Used
050		Loop 0310	O		2	Used

# S5 Stop Off Details

Pos: 010	Max: 1
Detail - Optional	
Loop: 0300	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify stop-off detail reference numbers and stop reason

## 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>
S501	165	Stop Sequence Number	M	N0	1/3	Must use
		<b>Description:</b> Identifying number for the specific stop and the sequence in which the stop is to be performed				
S502	163	Stop Reason Code	M	ID	2/2	Must use

**Description:** Code specifying the reason for the stop

**User Note 1:** Specify the following code which is to match the N101

*PU - Pickup*  
*ST - StopOff*

## Syntax Rules:

1. P0304 - If either S503 or S504 is present, then the other is required.
2. P0506 - If either S505 or S506 is present, then the other is required.
3. P0708 - If either S507 or S508 is present, then the other is required.

## Semantics:

1. S509 is the stop reason description.

# Loop Name

<b>Pos: 050</b>	<b>Repeat: 2</b>
<b>Optional</b>	
<b>Loop: 0310</b>	<b>Elements: N/A</b>

**User Option (Usage):** Used

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

## 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>
050	N1	Name	O	1		Used
080	N4	Geographic Location	O	1		Used

# N1 Name

<b>Pos: 050</b>	<b>Max: 1</b>
<b>Detail - Optional</b>	
<b>Loop: 0310</b>	<b>Elements: 2</b>

**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	<b>Entity Identifier Code</b>	M	ID	2/3	Must use
<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual						
<b>Code Name</b>						
PU Pick-up Location						
ST Stop-Off Location						
N102	93	<b>Name</b>	X	AN	1/60	Used
<b>Description:</b> Free-form name						

## 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.

# N4 Geographic Location

Pos: 080	Max: 1
Detail - Optional	
Loop: 0310	Elements: 3

**User Option (Usage):** Used

**Purpose:** To specify the geographic 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>
N401	19	<b>City Name</b>	O	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	O	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				

## 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.

# Loop Assigned Number

Pos: 120	Repeat: 9999
Optional	
Loop: 0400	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To reference a line number in a transaction set

## 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>
120	LX	Assigned Number	O	1		Used
130	N9	Reference Identification	O	5		Used
140	L5	Description, Marks and Numbers	O	30		Used
170	L0	Line Item - Quantity and Weight	O	10		Used
180	L1	Rate and Charges	O	10		Used
200	L7	Tariff Reference	O	10		Used
210	K1	Remarks	O	10		Used

# LX Assigned Number

Pos: 120	Max: 1
Detail - Optional	
Loop: 0400	Elements: 1

**User Option (Usage):** Used

**Purpose:** To reference a line number in a 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>
LX01	554	Assigned Number	M	N0	1/6	Must use

**Description:** Number assigned for differentiation within a transaction set

# N9 Reference Identification

Pos: 130	Max: 5
Detail - Optional	
Loop: 0400	Elements: 7

**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
<b>Description:</b> Code qualifying the Reference Identification						
<b>Code Name</b>						
LO Load Planning Number						
N902	127	Reference Identification	X	AN	1/30	Used
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						
<b>User Note 1:</b> If the Cardinal Load Number is available at the detail level then specify the Cardinal Load Number in the N902.						
N903	369	Free-form Description	X	AN	1/45	Used
<b>Description:</b> Free-form descriptive text						
<b>User Note 1:</b> If the Cardinal Load Number is available at the detail level then specify "Cardinal Load Number" in the N903.						
N904	373	Date	O	DT	8/8	Used
<b>Description:</b> Date expressed as CCYYMMDD						
N905	337	Time	X	TM	4/8	Used
<b>Description:</b> Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)						
N906	623	Time Code	O	ID	2/2	Used
<b>Description:</b> Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow						
<b>All valid standard codes are used.</b>						
N907	C040	Reference Identifier	O	Comp		Used
<b>Description:</b> To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier						
N907-01	128	Reference Identification Qualifier	M	ID	2/3	Must use
<b>Description:</b> Code qualifying the Reference Identification						
<b>All valid standard codes are used.</b>						
N907-02	127	Reference Identification	M	AN	1/30	Must use



<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
N907-03	128	<b>Reference Identification Qualifier</b>	X	ID	2/3	Used
		<b>Description:</b> Code qualifying the Reference Identification <b>All valid standard codes are used.</b>				
N907-04	127	<b>Reference Identification</b>	X	AN	1/30	Used
		<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				
N907-05	128	<b>Reference Identification Qualifier</b>	X	ID	2/3	Used
		<b>Description:</b> Code qualifying the Reference Identification <b>All valid standard codes are used.</b>				
N907-06	127	<b>Reference Identification</b>	X	AN	1/30	Used
		<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier				

### 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.

# L5 Description, Marks and Numbers

Pos: 140	Max: 30
Detail - Optional	
Loop: 0400	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the line item in terms of description, quantity, packaging, and marks and numbers

## 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>
L501	213	Lading Line Item Number	O	NO	1/3	Used

**Description:** Sequential line number for a lading item

L502	79	Lading Description	O	AN	1/50	Used
------	----	--------------------	---	----	------	------

**Description:** Description of an item as required for rating and billing purposes

## Syntax Rules:

1. P0304 - If either L503 or L504 is present, then the other is required.
2. C0706 - If L507 is present, then L506 is required.
3. P0809 - If either L508 or L509 is present, then the other is required.

## Comments:

1. L502 may be used to send quantity information as part of the product description.

# L0 Line Item - Quantity and Weight

Pos: 170	Max: 10
Detail - Optional	
Loop: 0400	Elements: 8

**User Option (Usage):** Used

**Purpose:** To specify quantity, weight, volume, and type of service for a line item including applicable "quantity/rate-as" 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>
L001	213	<b>Lading Line Item Number</b>	O	N0	1/3	Used
		<b>Description:</b> Sequential line number for a lading item				
L002	220	<b>Billed/Rated-as Quantity</b>	X	R	1/11	Used
		<b>Description:</b> Basis for rating (miles, value, volume, etc.); Note: Weight may be defined by either data element 220 or 81				
L003	221	<b>Billed/Rated-as Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type of quantity or value on which the rate or item pricing is based				
		<u>Code</u>	<u>Name</u>			
		LB	Pound			
L004	81	<b>Weight</b>	X	R	1/10	Used
		<b>Description:</b> Numeric value of weight				
L005	187	<b>Weight Qualifier</b>	X	ID	1/2	Used
		<b>Description:</b> Code defining the type of weight				
		<u>Code</u>	<u>Name</u>			
		G	Gross Weight			
L008	80	<b>Lading Quantity</b>	X	N0	1/7	Used
		<b>Description:</b> Number of units (pieces) of the lading commodity				
L009	211	<b>Packaging Form Code</b>	X	ID	3/3	Used
		<b>Description:</b> Code for packaging form of the lading quantity				
		<b>All valid standard codes are used.</b>				
L011	188	<b>Weight Unit Code</b>	O	ID	1/1	Used
		<b>Description:</b> Code specifying the weight unit				
		<u>Code</u>	<u>Name</u>			
		L	Pounds			

## Syntax Rules:

1. P0203 - If either L002 or L003 is present, then the other is required.
2. P0405 - If either L004 or L005 is present, then the other is required.
3. P0607 - If either L006 or L007 is present, then the other is required.
4. P0809 - If either L008 or L009 is present, then the other is required.

5. C1104 - If L011 is present, then L004 is required.
6. P1315 - If either L013 or L015 is present, then the other is required.

**Semantics:**

1. L008 is the number of handling units of the line item tendered to the carrier.
2. L013 can only be used if the code in L009 is PLT, SKD, or SLP.
3. L015 designates whether the carrier will be required to verify the number of units contained on a pallet, slip sheet or skid. Code "Y" indicates that the carrier will be required to verify. Code "N" indicates that the carrier will not be required to verify.

**Comments:**

1. L013 is used to convey the total number of boxes, cartons, or pieces contained on a pallet, skid, or slip sheet for the line item.

# L1 Rate and Charges

Pos: 180	Max: 10
Detail - Optional	
Loop: 0400	Elements: 5

**User Option (Usage):** Used

**Purpose:** To specify rate and charges detail relative to a line item including freight charges, advances, special charges, and entitlements

## 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>
L101	213	Lading Line Item Number	O	N0	1/3	Used
		<b>Description:</b> Sequential line number for a lading item				
L102	60	Freight Rate	X	R	1/9	Used
		<b>Description:</b> Rate that applies to the specific commodity				
L103	122	Rate/Value Qualifier	X	ID	2/2	Used
		<b>Description:</b> Code qualifying how to extend charges or interpret value				
		<b>All valid standard codes are used.</b>				
L104	58	Charge	X	N2	1/12	Used
		<b>Description:</b> For a line item: freight or special charge; for the total invoice: the total charges -- expressed in the standard monetary denomination for the currency specified				
L108	150	Special Charge or Allowance Code	O	ID	3/3	Used
		<b>Description:</b> Code identifying type of special charge or allowance				

**User Note 1:** Codes also accepted are as follows:

DHC Deadhead Charge  
 NYC NY Island Charge  
 OOR Out or Route Miles

### Code Name

DEL Delivery Charge  
 DET Detention of Trailers  
 DSC Discount  
 FUE Fuel Charge  
 LAY Layover Charges  
 LOA Loading (Labor Charges)  
 MIN Minimum Guarantee  
 MSC Other Accessorial Service Charge  
 PEC Pallet Exchange Charge  
 PYS Priority Service Charge  
 RCC Reconsignment Charge  
 RCL Redelivery  
 SCL Scale Charge  
 SOC Stop-off Charge  
 STR Storage in Transit  
 UNL Unloading (Labor Charges)  
 VOR Vehicle Ordered but Not Used

**Syntax Rules:**

1. P0203 - If either L102 or L103 is present, then the other is required.
2. R040506 - At least one of L104, L105 or L106 is required.
3. P1415 - If either L114 or L115 is present, then the other is required.
4. P1718 - If either L117 or L118 is present, then the other is required.

**Semantics:**

1. L119 is the percentage used to determine the charge in L104.
2. L120, if used, indicates the currency for all monetary amounts in this L1 segment.
3. L121 is the origin rated as charge amount.

# L7 Tariff Reference

Pos: 200	Max: 10
Detail - Optional	
Loop: 0400	Elements: 5

**User Option (Usage):** Used

**Purpose:** To reference details of the tariff used to arrive at applicable rates 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>
L701	213	<b>Lading Line Item Number</b>	O	N0	1/3	Used
		<b>Description:</b> Sequential line number for a lading item				
L702	168	<b>Tariff Agency Code</b>	O	ID	1/4	Used
		<b>Description:</b> Code defining the tariff bureau or tariff publishing agent that governs the rates applied to this shipment				
L703	171	<b>Tariff Number</b>	O	AN	1/7	Used
		<b>Description:</b> Standard tariff number for the tariff which governs the rates applied to the commodity item(s)				
L704	172	<b>Tariff Section</b>	O	AN	1/2	Used
		<b>Description:</b> Number used as an extension of the basic tariff number to identify the rates published within specific sections of the tariff				
L707	59	<b>Freight Class Code</b>	O	AN	2/5	Used
		<b>Description:</b> Code indicating generalized classification that applies to one or more items in the shipment, i.e., class 70, 77.5, etc.				

## Semantics:

1. L710 is the effective date.
2. In L715 and L716, "City" and "State" are used for rate combination city and state.

# K1 Remarks

Pos: 210	Max: 10
Detail - Optional	
Loop: 0400	Elements: 2

**User Option (Usage):** Used

**Purpose:** To transmit information in a free-form format 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>
K101	61	<b>Free-Form Message</b>	M	AN	1/30	Must use
		<b>Description:</b> Free-form information				
K102	61	<b>Free-Form Message</b>	O	AN	1/30	Used
		<b>Description:</b> Free-form information				



# L3 Total Weight and Charges

Pos: 010	Max: 1
Summary - Optional	
Loop: N/A	Elements: 7

**User Option (Usage):** Used

**Purpose:** To specify the total shipment in terms of weight, volume, rates, charges, advances, and prepaid amounts applicable to one or more line items

## 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>
L301	81	<b>Weight</b>	X	R	1/10	Used
		<b>Description:</b> Numeric value of weight				
L302	187	<b>Weight Qualifier</b>	X	ID	1/2	Used
		<b>Description:</b> Code defining the type of weight				
		<u>Code</u>		<u>Name</u>		
		G		Gross Weight		
L303	60	<b>Freight Rate</b>	X	R	1/9	Used
		<b>Description:</b> Rate that applies to the specific commodity				
L304	122	<b>Rate/Value Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code qualifying how to extend charges or interpret value				
		<b>All valid standard codes are used.</b>				
L305	58	<b>Charge</b>	O	N2	1/12	Used
		<b>Description:</b> For a line item: freight or special charge; for the total invoice: the total charges -- expressed in the standard monetary denomination for the currency specified				
L311	80	<b>Lading Quantity</b>	O	N0	1/7	Used
		<b>Description:</b> Number of units (pieces) of the lading commodity				
L312	188	<b>Weight Unit Code</b>	O	ID	1/1	Used
		<b>Description:</b> Code specifying the weight unit				
		<u>Code</u>		<u>Name</u>		
		L		Pounds		

## Syntax Rules:

1. P0102 - If either L301 or L302 is present, then the other is required.
2. P0304 - If either L303 or L304 is present, then the other is required.
3. P0910 - If either L309 or L310 is present, then the other is required.
4. C1201 - If L312 is present, then L301 is required.
5. P1415 - If either L314 or L315 is present, then the other is required.

## Semantics:

1. L305 is the total charges.

# SE Transaction Set Trailer

Pos: 020	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	<b>Number of Included Segments</b>	M	NO	1/10	Must use

**Description:** Total number of segments included in a transaction set including ST and SE segments

SE02	329	<b>Transaction Set Control Number</b>	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:

- SE is the last segment of each transaction set.

# GE Functional Group Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the end of a functional group and to provide control 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>
GE01	97	<b>Number of Transaction Sets Included</b>	M	N0	1/6	Must use
		<b>Description:</b> Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element				
GE02	28	<b>Group Control Number</b>	M	N0	1/9	Must use
		<b>Description:</b> Assigned number originated and maintained by the sender				

## Semantics:

- The data interchange control number GE02 in this trailer must be identical to the same data element in the associated functional group header, GS06.

## Comments:

- The use of identical data interchange control numbers in the associated functional group header and trailer is designed to maximize functional group integrity. The control number is the same as that used in the corresponding header.

# IEA Interchange Control Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To define the end of an interchange of zero or more functional groups and interchange-related control 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>
IEA01	I16	<b>Number of Included Functional Groups</b>	M	N0	1/5	Must use
<b>Description:</b> A count of the number of functional groups included in an interchange						
IEA02	I12	<b>Interchange Control Number</b>	M	N0	9/9	Must use
<b>Description:</b> A control number assigned by the interchange sender						