

**EDI Guide - Appendix T
861 Receiving Advice/Acceptance Certificate
(From Navy ERP/ILSMIS to WAWF)**



**Prepared For:
Defense Logistics Agency**

**Effective as of version 6.11.0.
This guide remains valid until modified.**

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History Page

<i>Version</i>	<i>Date</i>	<i>Change Description</i>
5.4.0-1	8/27/12	CAMCG166 Removed all History prior to 5.4
5.4.0-2	10/16/12	ECP_0717 - Documentation Updates Added Note to General Instructions and PER Segment Pos.60: A user may not approve the Receiving Report if the user has previously certified the related Invoice. After approval, the related Invoice may not be certified by the same user.
5.4.1-1	02/19/13	CAMCG196 Updated to Version 5.4.1, July 2013
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5.5.0-1	06/06/13	CAMCG211 Updated to Version 5.5.0, January 2014
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5.6.0-2	05/20/14	WAWF-1007 Updated Delivery Order Nos. to 0015 on header
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5.8.0-1	06/23/15	WAWF-2407 Updated to Version 5.8.0, November 2015
5.9.0-1	12/17/15	WAWF-2762 Updated version to 5.9.0, updated deployment date to June 2016
5.9.1-1	08/16/16	WAWF-3303 Updated contract number to SP4701-16-D-2001. Updated version to 5.9.1 and deployment date to October 2016.
5.12.1-1	07/09/18	WAWF-5755 Updated all instances of iRAPT to WAWF.
6.10.0-1	09/01/21	ET-19775 Updated version. Title page: Added “This guide remains valid until modified.”
6.11.0	01/17/22	Agile – 8422 1.8 N1 – Name Segment, Pos. 130 – Header N103 (WAWF Notes) – Removed DUNS+DUNS+4

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1 General Instructions

The following pages represent the WAWF Data Element/Segment Cross Reference for WAWF inbound EDI transactions received from Navy ERP/ILSMIS via GEX. The tables that follow present the usage of the Segments and Data Elements arrayed in Transaction Set Order. The information represents 861 (Receiving Advice/Acceptance Certificate) X12 transactions inbound to Wide Area Workflow (WAWF) from Navy ERP/ILSMIS.

PIEE Website:

<https://piee.eb.mil>

Website for detailed UID information:

<http://www.acq.osd.mil/dpap/pdi/uid/index.html>

Website for detailed RFID information:

<http://www.acq.osd.mil/log/rfid/index.htm>

Each Segment table includes the following:

- | | |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Data Segment | X12 Segment |
| 2. Description | X12 Name |
| 3. Element | X12 Data Element Reference Number |
| 4. Format & Min/Max | Specific to WAWF, not ANSI X12 |
| 5. Requirements | Depicts whether the Segment is:

M – Mandatory – Usage is required.
O – Optional – Can be used or not used.
C – Conditional – Contingent upon other criteria being met. (Field is not mandatory or optional, e.g. Extension Fields to Department of Defense Activity Address Codes (DoDAAC); use if a DoDAAC is present.)_See Notes Column for specific instructions.

N/A – Not Allowed |
| 6. WAWF Notes | Contains notations of the Field’s usage or restrictions within WAWF. |

Fields included within WAWF display the “Type” Field depicting the value used.

-
- **Nv** Numeric Field where v = number of decimal positions, decimal is implied (i.e. 300 will be read as 3.00)
 - **R** Decimal number. If value includes decimal, then WAWF requires decimal point and value be sent: WAWF will NOT imply or assume decimal points. Examples:
 - 300 will be read into WAWF as “300”
 - 3.00 will be read into WAWF as “3”
 - 3.5 will be read into WAWF at “3.5”
 - **ID** Identifier
 - **AN** Alphanumeric String
 - **DT** Date – All Date Fields use format CCYYMMDD
 - **TM** Time – All Time Fields use the format HHMMSS

Notes:

- Above and below each Segment are notes pertaining to WAWF. The values WAWF accepts are noted in the table for each Segment. WAWF ignores qualifier codes not identified in this guide.
- The word “must” in a Segment Note implies that the Segment is mandatory. The word “may” in a Segment Note implies that this Segment is Conditional based on the terms of the contract or the needs of the contractor.
- A user may not approve the Receiving Report if the user has previously certified the related Invoice. After approval, the related Invoice may not be certified by the same user.

1.1 ST Segment – Transaction Set Header, Pos. 010 – Header

NOTE: There must be only one instance of ST per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
ST01	Transaction Header	143	3/3	M	861	ID
ST02	Transaction Set Control Number	329	4/9	M	Identifying Control Number by Originator.	AN

Sample:

ST^861^0023

1.2 BRA Segment – Beginning Segment for Receiving Advice or Acceptance Certificate, Pos 020 – Header

NOTE: There must be only one instance of BRA per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
BRA01	Reference Identification	127	1/30	M	“Z” entry satisfies the X12 usage requirements. Navy ERP/ILSMIS: Always sends WAWF a “Z”.	AN
BRA02	Date	373	8/8	M	Navy ERP/ILSMIS: always sends this system-generated date to WAWF, CCYYMMDD.	DT
BRA03	Transaction Set Purpose Code	353	2/2	M	“00” Original Navy: will only send “00”	ID
BRA04	Receiving Advice or Acceptance Certificate Type Code	962	1/1	M	“8” Acceptance Certificate. Navy ERP/ILSMIS: always sends an “8” to WAWF.	ID
BRA05	Time	337	4/8	M	“0000” HHMM	TM
BRA06	Receiving Condition Code	412	N/A	N/A	Not used.	N/A
BRA07	Action Code	306	1/2	O	The BRA07 is utilized when there are UIDs being reported on the document. Code applies to all CLINs being reported”.	

Sample:

BRA^Z^20080202^00^8^0000^^WQ

BRA07 Action Codes:

- WQ Accept (All UIIs on the document will be marked as “Accepted”)
- 24 Reject (All UIIs on the document will be marked as “Rejected”)
- 80 Reconcile (For partials, not every UII is being “Accepted” or “Rejected”)

Note:

CLINS without UIDs must have their values accounted for in RCD Loops.

1.3 CUR Segment – Currency, Pos. 040 – Header, Not used

1.4 REF Segment – Reference Identification, Pos. 050 – Header

NOTE: There may be up to two instances of REF per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
REF01	Reference Identification Qualifier:	128	2/2	O	Navy ERP/ILSMIS: Sends WAWF the qualifier code "SI".	ID
REF02	Reference Identification	127	1/22	M		AN

Sample:

REF^SI^SHP1234

1.5 PER Segment – Administrative Communications Contact, Pos. 60 – Header

NOTES: There must be one instance of PER per transaction.

NAVY ERP/ILSMIS sends WAWF only one PER Segment at this time.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
PER01	Contact Function Code	366	2/2	M	Navy ERP/ILSMIS will send "KC" to WAWF.	ID
PER02	Name – free form	93	8/30	M	Navy ERP/ILSMIS will send WAWF User ID. This User ID is for the individual responsible for the document/transaction being submitted. The User ID is the personal WAWF User ID that the individual uses for Web access.	AN

Sample:

PER^KC^WAWFUserID

Notes:

A user may not approve the Receiving Report if the user has previously certified the related Invoice. After approval, the related Invoice may not be certified by the same user.

1.6 DTM Segment – Date/Time Reference, Pos. 070 – Header

NOTES: There must be one instance of the DTM Segment.

NAVY ERP/ILSMIS will send two DTM Segments to WAWF at this time.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
DTM01	Date/Time Qualifier	374	3/3	M	Navy ERP/ILSMIS: See codes below.	ID
DTM02	Date	373	8/8	C	Date - CCYYMMDD	DT

Samples:

DTM^050^20081122

DTM^201^20081124

DTM^517^20081123

DTM01 – Date/Time Qualifier

050 Received Date (Navy will not send the 050, but will send the 517 for S/D).

201 Acceptance Date

517 Inspected Date (Only applies in S/D scenarios for the Source Inspector)

144 Estimated Date (NOT USED AT THIS TIME)

Notes:

For Source Inspection/Source Acceptance documents:

Submit 861 with N1 segment using N101 code of "L1" to designate the Source Inspector DODAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

For Source Inspection/Destination Acceptance documents:

Submit 861 for Inspection with N1 segment using N101 code of "L1" to designate the Source Inspector DODAAC. Include DTM segments with DTM01 codes of "517" for Inspection Date.

Submit 861 for Acceptance with N1 segment using N101 code of "ST" to designate the Destination Acceptor DODAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

For Destination Inspection/Destination Acceptance documents:

Submit 861 with N1 segment using N101 code of "ST" to designate the Destination Acceptor DODAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

When Acceptance is performed at "Other" location code instead of the "Ship To" location, use N101 code of "KZ" instead of "ST" to designate the Acceptor DODAAC.

1.7 PRF Segment – Purchase Order Reference, Pos. 080 – Header

NOTES: There must be one instance of the PRF Segment.

NAVY ERP/ILSMIS will only send one PRF Segment to WAWF at this time

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
PRF01	Purchase Order Number	324	1/19	M	Navy ERP/ILSMIS: Per Navy, no change, no flip.	AN
PRF02	Release Number	328	4/17	C	Navy ERP/ILSMIS: Per Navy, no change, no flip.	AN

Sample:

PRF^DCA10096D0050^0040

1.8 N1 – Name Segment, Pos. 130 – Header

NOTE: There must be one instance of the N1 Segment per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
N101	Entity Identifier	98	2/2	M	WAWF will verify "KZ" for Accept By DoDAAC or "ST" for Ship To DoDAAC. Navy ERP/ILSMIS: ST, CJ, C4, L1 WAWF will accept "KZ" if submitted.	ID
N102	Name	93	N/A	N/A	Not used.	N/A
N103	Identification Code Qualifier	66	1/2	M	Navy ERP/ILSMIS: will send WAWF "10".	ID
N104	Identification Code	67	5/12	M	If "10" is entered in N103, then the DoDAAC will be reported in N104.	AN

Sample:

N1^ST^^10^FU4417

N101 - Entity Identifier Codes

- ST Ship To
- CJ Admin (ADP Point, MOCAS), also used for Navy
- C4 Contract Admin Office (WAWF will ignore)
- KZ Acceptance Location
- L1 Inspection Location (Inspector)

N103 - Id Code Qualifier

- 10 DoDAAC

Notes:

WAWF will reject document if N101 does not have an "ST." All N101 codes received other than "ST", "L1", or "KZ" will be ignored.

For Source Inspection/Source Acceptance documents:

Submit 861 with N1 segment using N101 code of "L1" to designate the Source Inspector DODAAC. Or, N101 code of "KZ" may be submitted to designate Accept By DoDAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

For Source Inspection/Destination Acceptance documents:

Submit 861 for Inspection with N1 segment using N101 code of "L1" to designate the Source Inspector DODAAC. Include DTM segments with DTM01 codes of "517" for Inspection Date.

Submit 861 for Acceptance with N1 segment using N101 code of "ST" to designate the Destination Acceptor DODAAC. Or, N101 code of "KZ" may be submitted to designate Accept By DoDAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

For Destination Inspection/Destination Acceptance documents:

Submit 861 with N1 segment using N101 code of "ST" to designate the Destination Acceptor DODAAC. . Or, N101 code of "KZ" may be submitted to designate Accept By DoDAAC. Include DTM segments with DTM01 codes of "050" for Received Date and "201" for Accepted Date.

When Acceptance is performed at "Other" location code instead of the "Ship To" location, use N101 code "KZ" instead of "ST" to designate the Acceptor DODAAC.

1.9 LM Segment – Code Source Information, Pos. 200 – Header, Not used

1.10 LQ Segment – Industry Code, Pos. 210 – Header, Not used

1.11 RCD Segment – Receiving Conditions, Pos. 010, Detail

NOTES: There may be more than one RCD Segment.

If shipment is accepted with three different CLINs, three different RCDs will be sent to WAWF, one for each CLIN. WAWF can accept up to 999 RCD Segments.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
RCD01	Assigned Identification MOCAS	350	4/6	M	CLIN/SLIN Number. Navy ERP/ILSMIS: 4 or 6 A/N Characters. 4N, 4N2A, 1A3AN, "NONE" or "NONE"NN	AN
RCD02	Qty. Units Received or Accepted	663	1/9	M	Quantity Inspected, Received, or Accepted	R
RCD03	Unit or Basis for Measure Code	355	2/2	M	Navy ERP/ILSMIS: will send to GEX the ANSI X.12 Unit of Measure code and WAWF will translate to the DoD Unit of Measure code.	ID

Sample:

RCD^0001^16^EA

1.12 SN1 Segment – Item Detail (Shipment), Pos. 020 – Detail

LOOP ID: RCD

NOTE: There may be one instance of SN1 per RCD Loop.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
SN101	Assigned Identification	350	N/A	N/A	Not used.	N/A
SN102	Number of Units Shipped	382	1/10	M	Quantity Shipped	R
SN103	Unit or Basis of Meas. Code	355	2/2	M	Navy ERP/ILSMIS: will send to WAWF and WAWF will ignore. WAWF already has Units Shipped from 856.	ID

Sample:

SN1^^100^EA

1.13 PID Production/Item Description, Pos. 050 – Detail, Not used

1.14 REF Segment – Reference Identification, Pos. 070 – Detail

LOOP ID: RCD

NOTE: There may be one instance of REF per RCD Loop to report the AAA.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
REF01	Reference Identification Qualifier:	128	2/2	O	Navy ERP/ILSMIS "IX" Item Number for AAA Enter "DD" for Document Identification Code Enter "XY" for Other Unlisted Type of Reference Number	ID
REF02	Reference ID	127	1/30	C	AAA – Authorization Accounting Activity ST – Special Tooling STE – Special Test Equipment NS – Neither If "XY" is entered in REF01, enter the word "METHOD" in REF02 and the Type Designation Method Code in REF03. If "XY" is entered in REF01, enter the word "VALUE" in REF02 and the Type Designation Value in REF03.	AN
REF03	Description	352	1/80	M	Ull that the Special Tooling/Special Test Equipment indicator applies to	AN

					<p>If “XY” is entered in REF01, enter the word “VALUE” in REF02 and the Type Designation Value in REF03.</p> <p>Please refer to the “Type Designation Value Validations” document maintained under the “Documentation” - “Supporting Documentation” tab on the WAWF website.</p>	
REF04	Reference Identification Qualifier	C040	2/3	C	Composite field W8 - Suffix	ID
REF04	Reference Identification	C041	1/30	C	Composite field Type Designation Value (Continued from REF03)	AN

Sample:

REF^IX^068688

REF^DD^ST^D265120001

REF^XY^METHOD^A (Type Designation Method)

REF^XY^VALUE^123444444F812121212^W8:F19A (Type Designation Value)

REF03 – Type Designation Method Codes

- A AEROSPACE ENGINES, AIRBREATHING (MIL-HDBK-1812)
- B AEROSPACE ENGINES, NON-AIRBREATHING (MIL-HDBK-1812)
- C AEROSPACE EQUIPMENT AND SUPPORT EQUIPMENT (MIL-HDBK-1812)
- D ARMY NOMENCLATURE SYSTEM (MIL-STD-1464A)
- E GROUPS AND UNITS (MIL-HDBK-1812)
- F JOINT ELECTRONICS TYPE DESIGNATION SYSTEM (“A/N”) (MIL-STD-196E)

- G NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)
- H NAVY MARK/MOD NOMENCLATURE SYSTEM (MIL-STD-1661)
- I PHOTOGRAPHIC EQUIPMENT (MIL-HDBK-1812)
- J U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - AIRCRAFT (DOD DIRECTIVE 4120.15)
- K U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

1.15 DTM Segment – Date/Time Reference, Pos. 090 – Detail, Not used

1.16 PRF Segment – Purchase Order Reference, Pos. 100 – Detail, Not used

1.17 MAN Segment – Marks and Number, Pos. 180, Detail

NOTES: There may be more than one instance of MAN per transaction.

This is a list of UIDs that are accepted. Navy ERP/ILSMIS will send to WAWF.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
MAN01	Marks and Numbers Qualifier	88	1/19	M	NAVY ERP/ILSMIS: will always send "ZZ" to WAWF.	AN
MAN02	Marks and Numbers	87	1/48	M	Up to 48 characters of UID.	AN
MAN03	Marks and Numbers	87	1/2	O	1 to 2 characters of UID if needed.	AN

Sample:

MAN^ZZ^389742834739983749837UID

1.18 LM Segment – Code Source Information, Pos. 185 – Detail

NOTES: There may be one instance of the LM Segment.

NAVY ERP/ILSMIS will only send WAWF LQ information in the Detail Level for Phase I.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
LM01	Agency Qualifier Code	559	2/2	M	Navy ERP/ILSMIS: will send WAWF a "DF".	ID

Sample:

LM^DF

1.19 LQ Segment – Industry Code, Pos. 186 – Detail

NOTES: There may be multiple LQ Segments per LM Segment.

NAVY ERP/ILSMIS will only send WAWF LQ information in the Detail Level for Phase I.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
LQ01	Code List Qualifier Code	1270	1/2	O	Navy ERP/ILSMIS: will only send WAWF code 17 at this time. In the future, they could send "0" and "10." Per Navy ERP: use field edits and loops identified in the 856_ASN WAWF Extract Document Version 3.0.9 for both LQ01 and LQ02.	ID
LQ02	Industry Code	1271	1/4	O	See codes below.	AN

Sample:

LQ^17^M

LQ01

0 – Document Identification Code (codes like PJJ, WAWF will always ignore if a "0" is received).

10 – Transaction Set Indicator Code (will tell you this is interim, update, pending, WAWF may never see this code, if sent, WAWF will ignore) May apply to Phase II.

17 – Shipment Acceptance Discrepancy Explanation Code – (actual discrepancy). Used to identify the shipment acceptance discrepancy explanation. Use code "Z," in LQ02 when Unique Identification (UID) data on items do not conform to shipping report. DLMS enhancement: Use multiple repetitions to identify all applicable values.

LQ02 – Code List Qualifier Code

D Document Missing, Precludes Acceptance

E Documentation Missing, Does Not Preclude Acceptance

- M Material Addressed to Wrong Activity
- N Items do not conform to Contract Specifications
- O Quantity Received Excess in Excess of Quantity on Shipping Document
- S Quantity Received Less Than Quantity on Shipping Document
- T Missing, Mutilated, Incomplete (Includes Warranty Data)
- U Undelivered
- W Incorrect Item Received
- X Received in Damaged Condition
- Z Unique Identification (UID) Data on Items do not conform to Shipping Report
- PKN WAWF will ignore.
- PKP WAWF will ignore.

1.20 SLN Segment – Subline Item Detail. Pos. 190 – Detail, Not used

1.21 PID Segment - Product/Item Description. Pos. 200 – Detail, Not Used

1.22 LM Segment – Code Source Information, Pos. 205 – Detail, Not Used

1.23 LQ Segment – Industry Code, Pos. 206 – Detail, Not used

.

1.24 SE Segment – Transaction Set Trailer, Pos. 020 – Summary

NOTE: There must be only one instance of SE per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
SE01	Number of included Segment, including ST and SE	96	1/10	M		N0
SE02	Transaction Set Control Number	329	4/9	M	Same number cited in ST02 must be used.	AN

Sample:

SE^10^0023