



Purchase Order Specification

EDI 850

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850 Purchase Order

FUNCTIONAL GROUP = PO

TABLE 1

USER REQ	REQ. DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
Must Use	M	1	10	ST	Transaction Set Header
Must Use	M	1	20	BEG	Beginning Segment for Purchase Order
	O	1	30	REF	Reference Identification
	O	1	70	SAC	Service, Promotion, Allowance, or Charge Information
	O	1	110	ITD	Terms of Sale/Deferred Terms of Sale
	M	10	130	DTM	Date/Time Reference
Must Use	O	12	150	TD5	Carrier Details (Routing Sequence/Transit Time)
LOOP ID - N9					MAX: >1
	O	1	200	N9	Reference Identification
	O	1	220	MSG	Message Text
LOOP ID - N1					MAX: 3
Must Use	M	>1	310	N1	Name
	O	>1	320	N2	Additional Name Information
Must Use	M	>1	330	N3	Address Information
Must Use	O	>1	340	N4	Geographic Location
	O	>1	360	PER	Administrative Communications Contact

TABLE 2

USER REQ	REQ. DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
LOOP ID - PO1					MAX: 100000
Must Use	M	1	10	PO1	Baseline Item Data
LOOP ID - CTP					MAX: >1
	O	1	40	CTP	Pricing Information
LOOP ID - PID					MAX: 1000
	O	1	50	PID	Product/Item Description
	O	>1	90	PO4	Item Physical Details
	O	>1	100	REF	Reference Identification
	O	1	110	SAC	Service, Promotion, Allowance, or Charge Information
LOOP ID - N9					MAX: >1
	O	1	200	N9	Reference Identification
	O	1	210	MSG	Message Text

USER REQ	REQ. DES.	MAX USE	POS NO.	SEGMENT ID	SEGMENT NAME
				LOOP ID - N9	MAX: >1
	O	1	300	N9	Reference Identification
	O	1	310	MSG	Message Text
Must Use	M	1	25	CTT	Transaction Totals
Must Use	M	1	30	SE	Transaction Set Trailer



ST

ST ° Transaction Set Header

User Req: MUST USE
Table/Area: 1
Loop: N/A
Loop Section: N/A
Position: 0010
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	ST01	143	Transaction Set Identifier Code	ID	3	3
				850 Purchase Order			
	M	ST02	329	Transaction Set Control Number	AN	4	9

BEG ◦ Beginning Segment for Purchase Order

User Req: MUST USE
Table/Area: 1
Loop: N/A
Loop Section: N/A
Position: 0020
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	BEG01	353	Transaction Set Purpose Code	ID	2	2
				00 Original			
	M	BEG02	92	Purchase Order Type Code	ID	2	2
	M	BEG03	324	Purchase Order Number	AN	1	22
	M	BEG05	373	Date	DT	8	8

Set Note: BEG02 (Purchase Order Type Code) - Will always default with "SA"

BEG03 (Purchase Order Number) - This will be used as the main key and needs to be returned on all corresponding documents.

BEG05 (Date) - Date the purchase order was remitted.

REF ◦ Reference Identification

User Req: USED
Table/Area: 1
Loop: N/A
Loop Section: N/A
Position: 0030
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
M		REF01	128	Reference Identification Qualifier	ID	2	3
				CO	Customer Order Number		
				ST	Store Number		
				IA	Internal Vendor Number		
				PD	Promotion/Deal Number		
				X9	Internal Control Number		
				ZZ	Mutually Defined		
				IT	Internal Customer Number		
X		REF02	127	Reference Identification	AN	1	30

Syntax Notes: At least one of 02 and 03 is required.

Set Note:

CO (CustomerOrder Number) - Indicates the end user's order number, typically provided on the packing slip.

ST (Store Number) - used to identify the store where the order will get shipped for customer pickup. Will also be used to differentiate between D2S and D2C.

IA (Internal Vendor Number) - this is the number assigned by the merchant to identify the supplier.

PD (Promotion/Deal Number) - this is used to show the end users discount code for the order; typically required on the packing slip.

X9 (Internal Control Number) - this is the internal order number within the merchant's system; typically required on the packing slip.

IT (Internal Customer Number) - End User's customer ID; typically used on the packing slip

ZZ (Mutually Defined) - will be used to indicate gift wrap. "1" will be entered in REF02 to indicate the wrapping.

SAC ◦ Service, Promotion, Allowance, or Charge Information

SAC

User Req: USED
Table/Area: 1
Loop: N/A
Loop Section: N/A
Position: 0070
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	SAC01	248	Allowance or Charge Indicator	ID	1	1
				C Charge			
				N No Allowance or Charge			
				A Allowance			
	M	SAC02	1300	Service, Promotion, Allowance, or Charge Code	ID	4	4
				G821 Shipping			
				H850 Tax			
				C310 Discount			
				ZZZZ Mutually Defined			
	M	SAC05	610	Amount	N2	1	15

Syntax Notes: At least one of 02 and 03 is required.
 If any of 03 or 04 are present, then all are required.
 If any of 06 or 07 are present, then all are required.
 If any of 09 or 10 are present, then all are required.
 If 11 is present, then 10 is required.
 If 13 is present, then at least 02 or 04 is required.
 If 14 is present, then 13 is required.
 If 16 is present, then 15 is required.

Set Note: A (Allowance) = used to indicate an allowance to be applied to the purchase order total.

C (Charge) = used to indicate a charge to be applied to the purchase order total.

N (No Allowance or Charge) = used to show the end customer's charges or allowances. These will typically be used on the packing slip.

**C310 (Discount) will be the only code using "A" (Allowance) in SAC01.

**ZZZZ (Mutually Defined) will be used as a miscellaneous charge

ITD ◦ Terms of Sale/Deferred Terms of Sale

User Req: USED
Table/Area: 1
Loop: N/A
Loop Section: N/A
Position: 0110
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
M		ITD01	336	Terms Type Code	ID	2	2
				14 Previously agreed upon			
M		ITD02	333	Terms Basis Date Code	ID	1	2
				ZZ Mutually Defined			
O		ITD03	338	Terms Discount Percent	R	1	6
O		ITD04	370	Terms Discount Due Date	DT	8	8
O		ITD05	351	Terms Discount Days Due	N0	1	3
M		ITD06	446	Terms Net Due Date	DT	8	8
O		ITD07	386	Terms Net Days	N0	1	3
O		ITD08	362	Terms Discount Amount	N2	1	10

Syntax Notes: If 03 is present, then at least 04, 05 or 13 is required.
 If 08 is present, then at least 04, 05 or 13 is required.
 If 09 is present, then at least 10 or 11 is required.



DTM

DTM ◦ Date/Time Reference

User Req: USED
Table/Area: 1
Loop: N/A
Loop Section: N/A
Position: 0130
Max Use: 10

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.				
	M	DTM01	374	Date/Time Qualifier	ID	3	3				
				<table border="1"> <tr> <td>010</td> <td>Requested Ship</td> </tr> <tr> <td>806</td> <td>Customer Order</td> </tr> </table>	010	Requested Ship	806	Customer Order			
010	Requested Ship										
806	Customer Order										
	O	DTM02	373	Date	DT	8	8				

Syntax Notes: At least one of 02, 03 and 05 is required.
 If 04 is present, then 03 is required.
 If any of 05 or 06 are present, then all are required.

Set Note: 010 (Requested Ship Date) - will be used to show the latest the date an order can be shipped.
 806 (Customer Order) - Will be used to show date when customer placed order; typically used on the packing slip.

TD5 ◦ Carrier Details (Routing Sequence/Transit Time)

User Req: MUST USE
Table/Area: 1
Loop: N/A
Loop Section: N/A
Position: 0150
Max Use: 12

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
O		TD502	66	Identification Code Qualifier	ID	1	2
				2 Standard Carrier Alpha Code (SCAC)			
X		TD503	67	Identification Code	AN	2	80
M		TD505	387	Routing	AN	1	35
O		TD512	284	Service Level Code	ID	2	2

Syntax Notes: At least one of 02, 04, 05, 06 and 12 is required.
 If 02 is present, then 03 is required.
 If 07 is present, then 08 is required.
 If 10 is present, then 11 is required.
 If 13 is present, then 12 is required.
 If 14 is present, then 13 is required.
 If 15 is present, then 12 is required.

Set Note: TD503 Identification (CarrierCode) - this is the Standard Carrier Alpha Code (SCAC). If you are using your own custom shipping methods, these are set-up on the "Shipment Settings" page in the portal, the CarrierCode will automatically populate based on the ClassCode (TD505) submitted.

TD505 Routing (Classcode) - This is the field that will be a combination of both SCAC and ServiceLevel. If you map this to your partner's, the CarrierCode (TD503) and the ServiceLevelCode(TD512) will automatically populate accordingly. This will allow you to only keep track of one code (ClassCode) rather than 3. This should always be returned on the Shipment (856).

TD512 Service Level Code (ServiceLevelCode) - If you are using your own custom shipping methods, these are set-up on the "Shipment Settings" page in the portal, the ServiceLevelCode (TD512) will automatically populate based on the ClassCode (TD505) submitted.



N9

N9 ◦ Reference Identification

User Req: USED
Table/Area: 1
Loop: N9
Loop Section: N9
Position: 0200
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	N901	128	Reference Identification Qualifier	ID	2	3
				L1 Letters or Notes			
	O	N902	127	Reference Identification	AN	1	30

Syntax Notes: At least one of 02 and 03 is required.
 If 06 is present, then 05 is required.

Set Note: N902 (Reference Identification) - "GFT" will be submitted to identify that a gift message will be supplied in the MSG segment.

MSG01 (Message Text) - Header gift message, will be used on the packing slip if one is required.



MSG

MSG ◦ Message Text

User Req: USED
Table/Area: 1
Loop: N9
Loop Section: N9
Position: 0220
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	MSG01	933	Free-Form Message Text	AN	1	264

Syntax Notes: If 03 is present, then 02 is required.

N1

N1 ° Name

User Req: MUST USE
Table/Area: 1
Loop: N1
Loop Section: N1
Position: 0310
Max Use: >1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	N101	98	Entity Identifier Code	ID	2	3
				BT	Bill-to-Party		
				ST	Ship To		
				OB	Ordered By		
	O	N102	93	Name	AN	1	60
	O	N103	66	Identification Code Qualifier	ID	1	2
				92	Assigned by Buyer or Buyer's Agent		
	O	N104	67	Identification Code	AN	2	80

Syntax Notes: At least one of 02 and 03 is required.
 If any of 03 or 04 are present, then all are required.

Set Note: ST (Ship To Address) - will always be required.
 BT (Bill To Address) - this will be the sender's bill to address.
 OB (Ordered by Address) - will be used in drop ship scenarios where this is the Bill To Address for the end customer.



N2

N2 ◦ Additional Name Information

User Req: USED
Table/Area: 1
Loop: N1
Loop Section: N1
Position: 0320
Max Use: >1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	N201	93	Name	AN	1	60
	O	N202	93	Name	AN	1	60

Set Note: N201 (Name) - First Name
 N202 (Name) - Last Name



N3

N3 ◦ Address Information

User Req: MUST USE
Table/Area: 1
Loop: N1
Loop Section: N1
Position: 0330
Max Use: >1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	N301	166	Address Information	AN	1	55
	O	N302	166	Address Information	AN	1	55

N4

N4 ◦ Geographic Location

User Req: MUST USE
Table/Area: 1
Loop: N1
Loop Section: N1
Position: 0340
Max Use: >1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	O	N401	19	City Name	AN	2	30
	O	N402	156	State or Province Code	ID	2	2
	O	N403	116	Postal Code	ID	3	15
	O	N404	26	Country Code	ID	2	3

Syntax Notes: If 06 is present, then 05 is required.

PER ◦ Administrative Communications Contact

User Req: USED
 Table/Area: 1
 Loop: N1
 Loop Section: N1
 Position: 0360
 Max Use: >1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
M		PER01	366	Contact Function Code	ID	2	2
				IC Information Contact			
O		PER02	93	Name	AN	1	60
O		PER03	365	Communication Number Qualifier	ID	2	2
				EM Electronic Mail			
O		PER04	364	Communication Number	AN	1	80
O		PER05	365	Communication Number Qualifier	ID	2	2
				TE Telephone			
O		PER06	364	Communication Number	AN	1	80

Syntax Notes: If any of 03 or 04 are present, then all are required.
 If any of 05 or 06 are present, then all are required.
 If any of 07 or 08 are present, then all are required.

PO1 ◦ Baseline Item Data

User Req: MUST USE
Table/Area: 2
Loop: PO1
Loop Section: PO1
Position: 0010
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	PO101	350	Assigned Identification	AN	1	20
	M	PO102	330	Quantity Ordered	R	1	15
	M	PO103	355	Unit or Basis for Measurement Code	ID	2	2
				EA Each			
	M	PO104	212	Unit Price	R	1	17
	O	PO105	639	Basis of Unit Price Code	ID	2	2
				TE Contract Price per Each			
	M	PO106	235	Product/Service ID Qualifier	ID	2	2
				VN Vendor's (Seller's) Item Number			
	X	PO107	234	Product/Service ID	AN	1	48
	O	PO108	235	Product/Service ID Qualifier	ID	2	2
				IN Buyer's Item Number			
	X	PO109	234	Product/Service ID	AN	1	48
	O	PO110	235	Product/Service ID Qualifier	ID	2	2
				UP U.P.C. Consumer Package Code (1-5-5-1)			
	X	PO111	234	Product/Service ID	AN	1	48

Syntax Notes: If 03 is present, then 02 is required.
 If 05 is present, then 04 is required.
 If any of 06 or 07 are present, then all are required.
 If any of 08 or 09 are present, then all are required.
 If any of 10 or 11 are present, then all are required.



CTP

CTP ◦ Pricing Information

User Req: USED
Table/Area: 2
Loop: CTP
Loop Section: PO1;CTP
Position: 0040
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.		
	O	CTP02	236	Price Identifier Code	ID	3	3		
				<table border="1"> <tr> <td>RTL</td> <td>Retail</td> </tr> </table>	RTL	Retail			
RTL	Retail								
	O	CTP03	212	Unit Price	R	1	17		

Syntax Notes: If any of 04 or 05 are present, then all are required.
 If 06 is present, then 07 is required.
 If 09 is present, then 02 is required.
 If 10 is present, then 02 is required.
 If 11 is present, then 03 is required.

Set Note: RTL (Retail Price) - this will be the price paid by the end customer. Will be used on the packing slip if mandatory.



PID

PID ◦ Product/Item Description

User Req: USED
Table/Area: 2
Loop: PID
Loop Section: PO1;PID
Position: 0050
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	PID01	349	Item Description Type	ID	1	1
				F Free-form			
	O	PID02	750	Product/Process Characteristic Code	ID	2	3
				08 Product			
				SIZ Sizing			
				35 Color			
				ZZ Mutually Defined			
	O	PID05	352	Description	AN	1	80

Syntax Notes: If 04 is present, then 03 is required.
 At least one of 04 and 05 is required.
 If 07 is present, then 03 is required.
 If 08 is present, then 04 is required.
 If 09 is present, then 05 is required.

Set Note: 08 (Product) - General Product description. Will be used on the packing slip if mandatory.
 SIZ (Sizing) - Size attribute of the product. Will be used on the packing slip if mandatory.
 35 (Color) - Color attribute of the product. Will be used on the packing slip if mandatory.
 ZZ (Mutually Defined) - Any additional product attributes will be submitted here.



PO4

PO4 ◦ Item Physical Details

User Req: USED
Table/Area: 2
Loop: PO1
Loop Section: PO1
Position: 0090
Max Use: >1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	O	PO406	384	Gross Weight per Pack	R	1	9
	O	PO407	355	Unit or Basis for Measurement Code	ID	2	2
				LB Pound			

Syntax Notes: If any of 02 or 03 are present, then all are required.
 If 05 is present, then 06 is required.
 If any of 06 or 07 are present, then all are required.
 If any of 08 or 09 are present, then all are required.
 If 10 is present, then 13 is required.
 If 11 is present, then 13 is required.
 If 12 is present, then 13 is required.
 If 13 is present, then at least 10, 11 or 12 is required.
 If 17 is present, then 16 is required.
 If 18 is present, then 04 is required.

Set Note: PO406 (Weight) - Weight of 1 unit of product.



REF

REF ◦ Reference Identification

User Req: USED
Table/Area: 2
Loop: PO1
Loop Section: PO1
Position: 0100
Max Use: >1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.		
M		REF01	128	Reference Identification Qualifier	ID	2	3		
				<table border="1"> <tr> <td>ZZ</td> <td>Mutually Defined</td> </tr> </table>	ZZ	Mutually Defined			
ZZ	Mutually Defined								
X		REF02	127	Reference Identification	AN	1	30		

Syntax Notes: At least one of 02 and 03 is required.

Set Note: ZZ (Mutually Defined) - will be used to indicate gift wrap. "1" will be entered in REF02 to indicate the wrapping.

SAC ◦ Service, Promotion, Allowance, or Charge Information

SAC

User Req: USED
Table/Area: 2
Loop: PO1
Loop Section: PO1
Position: 0110
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	SAC01	248	Allowance or Charge Indicator	ID	1	1
				A Allowance			
				N No Allowance or Charge			
				C Charge			
	M	SAC02	1300	Service, Promotion, Allowance, or Charge Code	ID	4	4
				C310 Discount			
				G821 Shipping			
				H850 Tax			
				ZZZZ Mutually Defined			
	X	SAC05	610	Amount	N2	1	15

Syntax Notes: At least one of 02 and 03 is required.
 If any of 03 or 04 are present, then all are required.
 If any of 06 or 07 are present, then all are required.
 If any of 09 or 10 are present, then all are required.
 If 11 is present, then 10 is required.
 If 13 is present, then at least 02 or 04 is required.
 If 14 is present, then 13 is required.
 If 16 is present, then 15 is required.

Set Note: A (Allowance) = used to indicate an allowance to be applied to the purchase order total.

C (Charge) = used to indicate a charge to be applied to the purchase order total.

N (No Allowance or Charge) = used to show the end customer's charges or allowances. These will typically be used on the packing slip.

**C310 (Discount) will be the only code using "A" (Allowance) in SAC01.

**ZZZZ (Mutually Defined) will be used as a miscellaneous charge



N9

N9 ◦ Reference Identification

User Req: USED
Table/Area: 2
Loop: N9
Loop Section: PO1;N9
Position: 0200
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.		
M		N901	128	Reference Identification Qualifier	ID	2	3		
				<table border="1"> <tr> <td>ZZ</td> <td>Mutually Defined</td> </tr> </table>	ZZ	Mutually Defined			
ZZ	Mutually Defined								
O		N902	127	Reference Identification	AN	1	30		

Syntax Notes: At least one of 02 and 03 is required.
 If 06 is present, then 05 is required.

Set Note: N902 (Reference Identification) - "Special Instructions" will be entered here to identify that there are special customizations or notes required for the product. These notes will be entered in the MSG segment.



MSG

MSG ◦ Message Text

User Req: USED
Table/Area: 2
Loop: N9
Loop Section: PO1;N9
Position: 0210
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
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	M	MSG01	933	Free-Form Message Text	AN	1	264
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Syntax Notes: If 03 is present, then 02 is required.

Set Note: MSG01 (Message Text) - Free form text describing special notes or customizations for the product.



N9

N9 ◦ Reference Identification

User Req: USED
Table/Area: 2
Loop: N9
Loop Section: PO1;N9
Position: 0300
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
M		N901	128	Reference Identification Qualifier L1 Letters or Notes	ID	2	3
O		N902	127	Reference Identification	AN	1	30

Syntax Notes: At least one of 02 and 03 is required.
 If 06 is present, then 05 is required.

Set Note: N902 (Reference Identification) - "GFT" will be submitted to identify that an item level gift message will be supplied in the MSG segment.



MSG

MSG ◦ Message Text

User Req: USED
Table/Area: 2
Loop: N9
Loop Section: PO1;N9
Position: 0310
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
----------	-----------	-----------	--------------	--------------	-----------	----------	----------

	M	MSG01	933	Free-Form Message Text	AN	1	264
--	---	-------	-----	------------------------	----	---	-----

Syntax Notes: If 03 is present, then 02 is required.

Set Note: MSG01 (Message Text) - Item level gift message, will be used on the packing slip if one is required.



CTT

CTT ◦ Transaction Totals

User Req: MUST USE
Table/Area: 2
Loop: N/A
Loop Section: N/A
Position: 0025
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	CTT01	354	Number of Line Items	N0	1	6

Syntax Notes: If any of 03 or 04 are present, then all are required.
 If any of 05 or 06 are present, then all are required.



SE

SE ◦ Transaction Set Trailer

User Req: MUST USE
Table/Area: 2
Loop: N/A
Loop Section: N/A
Position: 0030
Max Use: 1

Data Element Summary

User Req	Req. Des.	Ref. Des.	Data Element	Element Name	Data Type	Min Len.	Max Len.
	M	SE01	96	Number of Included Segments	N0	1	10
	M	SE02	329	Transaction Set Control Number	AN	4	9

