850 Purchase Order

Functional Group ID=PO

Introduction:

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

Notes:

Cabela's batches the Ship Direct to Consumer orders (BEG02 = DS) nightly, as a result, there is one Master PO number for all internal Customer Orders. When processing PO's from Cabela, include both the PO number (BEG03) and Customer Order Number (REF02 when REF01 = CO) as the keys when checking for duplicate orders. Also, there may be times when a Cabela's customer may order the same product on the same order with individual personalization requirements. For those suppliers with these types of products, you'll need to ensure that you are not rejecting orders because of duplicate part numbers being sent on the order.

Cabela requires that if they send their UPS Billing account number on the PO, that suppliers are required to ship under that number. Failure to do so, may result in suppliers incurring Freight Charges at your own expense.

Also, a reminder - Cabela has outsourced its transportation processes to UPS Logistics. For those shipments that will require a common carrier (LTL and Truck shipments) and are not prepaid by the supplier, will require a 753 (Request for Routing) be sent for load optimization and are expected to be able to receive a 754 (Routing Instructions) back.

Revision History –

12/12/08 – Effective 2/16/09 have added the following SAC02 codes:
A170 – Adjustment (Misc Charge/Discount)
A400 – Allowance Non-Performance (Vendor Compl Allowance
 E350 – Letter of Credit Processing

4/16/08 – Effective 5/5/08, Cabela's will discontinue send their Ship To GLN number in the N1 segment. Instead, the 3 digit DC or Store Location number will be sent.

7/17/07 – Effective 7/25/07, Cabelas PO data will no longer changes REF – VR (Legacy Vendor number)

5/24/07 - Effective 7/1/07, removing qualifier UL in SDQ segment

10/19/06 – Effective 11/1/06 will be sending two additional DTM segments at the PO level 037 – Ship not before and 038 – Ship not after and removed Cancel Date

9/18/06 – With the switch to JDA, we have updated the EDI qualifiers in SAC02

6/16/06 – Increased the number of N3 occurrences from 1 to 2

Heading:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
M	0100	ST	Transaction Set Header	M	1		
M	0200	BEG	Beginning Segment for Purchase Order	M	1		
M	0500	REF	Reference Identification	M	2		
	0500	REF	Reference Identification	O	4		
	0600	PER	Administrative Communications Contact	O	1		
	0800	FOB	F.O.B. Related Instructions	O	1		
			LOOP ID - SAC			10	
	1200	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
	1300	ITD	Terms of Sale/Deferred Terms of Sale	O	1		
	1500	DTM	Date/Time Reference	O	3		
	2400	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1		
	2800	CTB	Restrictions/Conditions	O	5		
			LOOP ID - N9			1	
	2950	N9	Reference Identification	O	1		
	3000	MTX	Text	O	10		
			LOOP ID - N1			5	
M	3100	N1	Name	M	1		
	3200	N2	Additional Name Information	O	1		
M	3300	N3	Address Information	M	2		
M	3400	N4	Geographic Location	M	1		
	3600	PER	Administrative Communications Contact	O	1		

Detail:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - PO1			100000	
M	0100	PO1	Baseline Item Data	M	1		n1
			LOOP ID - CTP			1	
	0400	CTP	Pricing Information	O	1		
			LOOP ID - PID			4	
	0500	PID	Product/Item Description	O	1		

	0900	PO4	Item Physical Details	O	1		
	1000	REF	Reference Identification	O	2		
			LOOP ID - SAC			1	
	1300	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
			LOOP ID - SAC			10	
	1300	SAC	Service, Promotion, Allowance, or Charge Information	O	1		
	1900	SDQ	Destination Quantity	O	500		
	2100	DTM	Date/Time Reference	O	2		
	2890	MTX	Text	O	10		
			LOOP ID - SCH			10	
	2950	SCH	Line Item Schedule	O	1		n2

Summary:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - CTT			1	
	0100	CTT	Transaction Totals	O	1		n2
	0200	AMT	Monetary Amount	O	1		n3
M	0300	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. PO102 is required.
2. The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.
3. If AMT is used in the summary area, then AMT01 will = TT and AMT02 will indicate total transaction amount as calculated by the sender.

Segment:	**ST** Transaction Set Header					

Segment: **ST** Transaction Set Header
Position: 0100
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Syntax Notes:
Semantic Notes: 1   The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
            2   The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition.
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	ST01	143	**Transaction Set Identifier Code**	M	1	ID 3/3
			Code uniquely identifying a Transaction Set			
			850 Purchase Order			
M	ST02	329	**Transaction Set Control Number**	M	1	AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set			

			Segment:	**BEG** Beginning Segment for Purchase Order

Segment: **BEG** Beginning Segment for Purchase Order
Position: 0200
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the beginning of the Purchase Order Transaction Set and transmit identifying numbers and dates

Syntax Notes:
Semantic Notes: 1 BEG05 is the date assigned by the purchaser to purchase order.
Comments:
Notes: DS will be used for Direct to Consumer orders

SA are orders shipped to the Cabela warehouse or Stores

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	BEG01	353	**Transaction Set Purpose Code**	M	1	ID 2/2
			Code identifying purpose of transaction set			
			00 Original			
M	BEG02	92	**Purchase Order Type Code**	M	1	ID 2/2
			Code specifying the type of Purchase Order			
			DS Dropship			
			SA Stand-alone Order			
M	BEG03	324	**Purchase Order Number**	M	1	AN 1/22
			Identifying number for Purchase Order assigned by the orderer/purchaser			
M	BEG05	373	**Date**	M	1	DT 8/8
			Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year			

Segment: **REF** Reference Identification
Position: 0500
Loop:
Level: Heading
Usage: Mandatory
Max Use: 3
Purpose: To specify identifying information
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes	
M	REF01	128	**Reference Identification Qualifier**	M	1	ID 2/3
			Code qualifying the Reference Identification			
			19 Division Identifier			
			IA Internal Vendor Number			
M	REF02	127	**Reference Identification**	M	1	AN 1/50
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			

	Ref. Des.	Data Element	Name	Attributes		

Segment: **REF** Reference Identification
Position: 0500
Loop:
Level: Heading
Usage: Optional
Max Use: 4
Purpose: To specify identifying information
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	REF01	128	**Reference Identification Qualifier**	M	1	ID 2/3

Code qualifying the Reference Identification

CO	Customer Order Number		
	Only sent for Direct to Consumer orders (BEG02 = DS)		
GK	Third Party Reference Number		
	A unique number assigned to a claim after it has been entered into the third party payer's adjudication system; this number is used by the payer to track claims internally		
	The UPS 3rd Party Billing Account number to be used by suppliers when shipping UPS. If this REF is sent, Cabela's will expect that the supplier will be using UPS Parcel as the carrier and will use this account for billing.		
JD	User Identification		
	Cabela Inventory Control Associate ID		
YD	Buyer Identification		
	Cabela Product Manager ID		

	Ref. Des.	Data Element	Name	Attributes		
M	REF02	127	**Reference Identification**	M	1	AN 1/50

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

	Segment:	**PER** Administrative Communications Contact
	Position:	0600
	Loop:	
	Level:	Heading
	Usage:	Optional
	Max Use:	1
	Purpose:	To identify a person or office to whom administrative communications should be directed
	Syntax Notes:	1 If either PER03 or PER04 is present, then the other is required.
		2 If either PER05 or PER06 is present, then the other is required.
		3 If either PER07 or PER08 is present, then the other is required.
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	PER01	366	**Contact Function Code**	M	1	ID 2/2
			Code identifying the major duty or responsibility of the person or group named			
			BD Buyer Name or Department			
	PER02	93	**Name**	O	1	AN 1/60
			Free-form name			
	PER03	365	**Communication Number Qualifier**	X	1	ID 2/2
			Code identifying the type of communication number			
			TE Telephone			
	PER04	364	**Communication Number**	X	1	AN 1/256
			Complete communications number including country or area code when applicable			
	PER05	365	**Communication Number Qualifier**	X	1	ID 2/2
			Code identifying the type of communication number			
			FX Facsimile			
	PER06	364	**Communication Number**	X	1	AN 1/256
			Complete communications number including country or area code when applicable			
	PER07	365	**Communication Number Qualifier**	X	1	ID 2/2
			Code identifying the type of communication number			
			EM Electronic Mail			
	PER08	364	**Communication Number**	X	1	AN 1/256
			Complete communications number including country or area code when applicable			

<table>
<tr><td style="text-align:right">Segment:</td><td>FOB F.O.B. Related Instructions</td></tr>
<tr><td style="text-align:right">Position:</td><td>0800</td></tr>
<tr><td style="text-align:right">Loop:</td><td></td></tr>
<tr><td style="text-align:right">Level:</td><td>Heading</td></tr>
<tr><td style="text-align:right">Usage:</td><td>Optional</td></tr>
<tr><td style="text-align:right">Max Use:</td><td>1</td></tr>
<tr><td style="text-align:right">Purpose:</td><td>To specify transportation instructions relating to shipment</td></tr>
<tr><td style="text-align:right">Syntax Notes:</td><td>1   If FOB03 is present, then FOB02 is required.</td></tr>
<tr><td></td><td>2   If FOB07 is present, then FOB06 is required.</td></tr>
<tr><td style="text-align:right">Semantic Notes:</td><td>1   FOB01 indicates which party will pay the carrier.</td></tr>
<tr><td></td><td>2   FOB02 is the code specifying transportation responsibility location.</td></tr>
<tr><td></td><td>3   FOB06 is the code specifying the title passage location.</td></tr>
<tr><td style="text-align:right">Comments:</td><td></td></tr>
</table>

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	FOB01	146	**Shipment Method of Payment**	M	1	ID 2/2

Code identifying payment terms for transportation charges

CC	Collect
CF	Collect, Freight Credited Back to Customer
FO	FOB Port of Call
HP	Half Prepaid
PP	Prepaid (by Seller)
TP	Third Party Pay

	Ref. Des.	Data Element	Name	Attributes		
	FOB02	309	**Location Qualifier**	X	1	ID 1/2

Code identifying type of location

AC	City and State
DE	Destination (Shipping)
OR	Origin (Shipping Point)
PE	Port of Entry
	Port where customs is declared

	Ref. Des.	Data Element	Name	Attributes		
	FOB03	352	**Description**	O	1	AN 1/80

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

	Ref. Des.	Data Element	Name	Attributes		
	FOB06	309	**Location Qualifier**	X	1	ID 1/2

Code identifying type of location

AC	City and State
DE	Destination (Shipping)
OR	Origin (Shipping Point)
PE	Port of Entry
	Port where customs is declared

	Ref. Des.	Data Element	Name	Attributes		
	FOB07	352	**Description**	O	1	AN 1/80

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

	Segment:	**SAC** Service, Promotion, Allowance, or Charge Information
	Position:	1200
	Loop:	SAC Optional
	Level:	Heading
	Usage:	Optional
	Max Use:	1
	Purpose:	To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge
	Syntax Notes:	1 If either SAC06 or SAC07 is present, then the other is required.
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	SAC01	248	**Allowance or Charge Indicator**	M	1	**ID 1/1**
			Code which indicates an allowance or charge for the service specified			
			A Allowance			
			C Charge			
M	SAC02	1300	**Service, Promotion, Allowance, or Charge Code**	M	1	**ID 4/4**
			A170 Adjustments (Misc Charge/Discount)			
			A260 Ad Allowance			
			A400 Allowance Non-Performance (Vendor Compl Allowance)			
			A990 Cataloging Service (Page Allowance)			
			C260 Discount – Incentives (Anticipation Discount)			
			C300 Discount – Special			
			C310 Discount			
			C320 Display Allowance (Ad Compensation)			
			C540 Early Buy Allowance			
			D170 Free Goods			
			D240 Freight			
			D500 Handling			
			E270 Late Order Charge			
			E350 Letter of Credit Processing			
			E750 New Store Discount			
			F110 Overrun Charge (OverCharge Allownace)			
			F800 Promotional Allowance (Program Allowance)			
			F970 Rebate			
			G520 Returned Load (Returns Allowance)			
			I530 Volume Discount			
			I570 Warehouse			
	SAC05	610	**Amount**	O	1	**N2 1/15**
			Monetary amount			
	SAC06	378	**Allowance/Charge Percent Qualifier**	X	1	**ID 1/1**
			Code indicating on what basis allowance or charge percent is calculated			
			7 Base Price Amount Less Previous Discount			
	SAC07	332	**Percent**	X	1	**R 1/6**
			Percent expressed as a percent			
	SAC12	331	**Allowance or Charge Method of Handling Code**	O	1	**ID 2/2**
			Code indicating method of handling for an allowance or charge			
			02 Off Invoice			
	SAC15	352	**Description**	X	1	**AN 1/80**
			A free-form description to clarify the related data elements and their content			

Segment:	**ITD** Terms of Sale/Deferred Terms of Sale
Position:	1300
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	1
Purpose:	To specify terms of sale
Syntax Notes:	1 If ITD03 is present, then at least one of ITD05 or ITD13 is required.
	2 If ITD08 is present, then at least one of ITD05 or ITD13 is required.
Semantic Notes:	
Comments:	

Data Element Summary

Ref. Des.	Data Element	Name	Attributes		
ITD01	**336**	**Terms Type Code**	O	1	ID 2/2
		Code identifying type of payment terms			
		05 Discount Not Applicable			
		08 Basic Discount Offered			
		09 Proximo			
		41 Letter of Credit			
ITD02	**333**	**Terms Basis Date Code**	O	1	ID 1/2
		Code identifying the beginning of the terms period			
		3 Invoice Date			
ITD03	**338**	**Terms Discount Percent**	O	1	R 1/6
		Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date			
ITD05	**351**	**Terms Discount Days Due**	X	1	N0 1/3
		Number of days in the terms discount period by which payment is due if terms discount is earned			
ITD07	**386**	**Terms Net Days**	O	1	N0 1/3
		Number of days until total invoice amount is due (discount not applicable)			
ITD12	**352**	**Description**	O	1	AN 1/80
		A free-form description to clarify the related data elements and their content			
ITD13	**765**	**Day of Month**	X	1	N0 1/2
		The numeric value of the day of the month between 1 and the maximum day of the month being referenced			

	Segment:	**DTM** Date/Time Reference

Segment: **DTM** Date/Time Reference
Position: 1500
Loop:
Level: Heading
Usage: Optional
Max Use: 3
Purpose: To specify pertinent dates and times
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	DTM01	374	**Date/Time Qualifier**	M	1	ID 3/3

Code specifying type of date or time, or both date and time
010 Requested Ship
037 Ship Not Before
038 Ship Not After

M	DTM02	373	**Date**	M	1	DT 8/8

Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

Segment:	**TD5** Carrier Details (Routing Sequence/Transit Time)
Position:	2400
Loop:	
Level:	Heading
Usage:	Optional
Max Use:	1
Purpose:	To specify the carrier and sequence of routing and provide transit time information
Syntax Notes:	1 At least one of TD502 TD504 TD505 or TD512 is required.
	2 If TD502 is present, then TD503 is required.
	3 If TD513 is present, then TD512 is required.
	4 If TD514 is present, then TD513 is required.
Semantic Notes:	
Comments:	

Data Element Summary

Ref. Des.	Data Element	Name	Attributes		
TD502	**66**	**Identification Code Qualifier**	X	1	ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)			
		2 Standard Carrier Alpha Code (SCAC)			
TD503	**67**	**Identification Code**	X	1	AN 2/4
		Code identifying a party or other code			
		National Motor Carrier Association Code for this Carrier			
TD504	**91**	**Transportation Method/Type Code**	X	1	ID 1/2
		Code specifying the method or type of transportation for the shipment			
		A Air			
		AE Air Express			
		BU Bus			
		C Consolidation			
		CE Customer Pickup / Customer's Expense			
		D Parcel Post			
		E Expedited Truck			
		H Customer Pickup			
		L Contract Carrier			
		M Motor (Common Carrier)			
		R Rail			
		S Ocean			
		T Best Way (Shippers Option)			
		U Private Parcel Service			
TD505	**387**	**Routing**	X	1	AN 1/35
		Free-form description of the routing or requested routing for shipment, or the originating carrier's identity			
TD512	**284**	**Service Level Code**	X	1	ID 2/2
		Code indicating the level of transportation service or the billing service offered by the transportation carrier			
		CG Ground			
		DS Door Service			
		ND Next Day Air			
		Delivery during business day hours of next business day			
		PB Priority Mail			
		Can consist of any mail matter (including regular First-Class mail) weighing eleven ounces or less and marked Priority Mail for which the mailer chooses to pay the minimum Priority Mail rate for unguaranteed two-day service among major cities and three-day service everywhere else; First-Class mail weighing more than eleven ounces automatically becomes Priority Mail and must be marked as such			
		PI Priority Mail Insured			

Fees in addition to the Priority Mail rate for single pieces of Third- or Fourth-Class Mail or Third- or Fourth Class matter mailed at the Priority Mail rate; sealed articles must be endorsed "Third-Class Mail Enclosed" or "Fourth-Class Mail Enclosed" in addition to the Priority Mail endorsement

SC   Second Day Air
Delivery during business day hours no later than second business day

TD513	**284**	**Service Level Code**	**X**	**1**	**ID 2/2**

Code indicating the level of transportation service or the billing service offered by the transportation carrier

CG   Ground
DS   Door Service
ND   Next Day Air
Delivery during business day hours of next business day
PB   Priority Mail
Can consist of any mail matter (including regular First-Class mail) weighing eleven ounces or less and marked Priority Mail for which the mailer chooses to pay the minimum Priority Mail rate for unguaranteed two-day service among major cities and three-day service everywhere else; First-Class mail weighing more than eleven ounces automatically becomes Priority Mail and must be marked as such
PI   Priority Mail Insured
Fees in addition to the Priority Mail rate for single pieces of Third- or Fourth-Class Mail or Third- or Fourth Class matter mailed at the Priority Mail rate; sealed articles must be endorsed "Third-Class Mail Enclosed" or "Fourth-Class Mail Enclosed" in addition to the Priority Mail endorsement
SC   Second Day Air
Delivery during business day hours no later than second business day

TD514	**284**	**Service Level Code**	**O**	**1**	**ID 2/2**

Code indicating the level of transportation service or the billing service offered by the transportation carrier

CG   Ground
DS   Door Service
ND   Next Day Air
Delivery during business day hours of next business day
PB   Priority Mail
Can consist of any mail matter (including regular First-Class mail) weighing eleven ounces or less and marked Priority Mail for which the mailer chooses to pay the minimum Priority Mail rate for unguaranteed two-day service among major cities and three-day service everywhere else; First-Class mail weighing more than eleven ounces automatically becomes Priority Mail and must be marked as such
PI   Priority Mail Insured
Fees in addition to the Priority Mail rate for single pieces of Third- or Fourth-Class Mail or Third- or Fourth Class matter mailed at the Priority Mail rate; sealed articles must be endorsed "Third-Class Mail Enclosed" or "Fourth-Class Mail Enclosed" in addition to the Priority Mail endorsement
SC   Second Day Air
Delivery during business day hours no later than second business day

Segment: **CTB** Restrictions/Conditions
Position: 2800
Loop:
Level: Heading
Usage: Optional
Max Use: 5
Purpose: To specify restrictions/conditions (such as shipping, ordering)
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	CTB01	688	**Restrictions/Conditions Qualifier**	M	1	ID 2/2
			Code identifying the type of restriction/condition			
			SR Shipping			
M	CTB02	352	**Description**	M	1	AN 1/80
			A free-form description to clarify the related data elements and their content			

Segment: **N9** **Reference Identification**
Position: 2950
Loop: N9   Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	N901	128	**Reference Identification Qualifier**	M	1	ID 2/3
			Code qualifying the Reference Identification			
			L1 Letters or Notes			
M	N903	369	**Free-form Description**	M	1	AN 1/45
			Free-form descriptive text			

	Segment:	**MTX** Text
	Position:	3000
	Loop:	N9 Optional
	Level:	Heading
	Usage:	Optional
	Max Use:	10
	Purpose:	To specify textual data
	Syntax Notes:	
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	MTX02	1551	Message Text	M	1 AN 1/4096
			To transmit large volumes of message text		

Segment:	# N1 Name		
Position:	3100		
Loop:	N1 Mandatory		
Level:	Heading		
Usage:	Mandatory		
Max Use:	1		
Purpose:	To identify a party by type of organization, name, and code		
Syntax Notes:	1 At least one of N102 or N103 is required.		
	2 If either N103 or N104 is present, then the other is required.		
Semantic Notes:			
Comments:			
Notes:	When Bill To N1 Loop is sent, only N101 and N102 will be included in the data.		

When Bill To N1 Loop is sent, only N101 and N102 will be included in the data.

Ship To N1 Loops will always be sent. For Direct to Consumer orders (BEG02 = DS) only N101 and N102 will be included in the data. For Warehouse and Store Orders (BEG02 = SA), all elements will be sent.

Manufacturing Plant N1 Loop will only be used for International orders. Only N101 and N102 will be included in the data.

Sold To N1 Loop will only be used for Direct to Consumer orders (BEG02 = DS). Only N101 and N102 will be included in the data.

When Vendor N1 Loop is sent, only N101 and N102 will be included in the data.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	N101	98	**Entity Identifier Code**	M	1	ID 2/3

Code identifying an organizational entity, a physical location, property or an individual

BT	Bill-to-Party (Optional)	
MP	Manufacturing Plant (Conditional)	
SO	Sold To If Different From Bill To (conditional)	
ST	Ship To (Mandatory)	
VN	Vendor	

	Ref. Des.	Data Element	Name	Attributes		
	N102	93	**Name**	X	1	AN 1/60

Free-form name

	Ref. Des.	Data Element	Name	Attributes		
	N103	66	**Identification Code Qualifier**	X	1	ID 1/2

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

92	Assigned by Buyer or Buyer's Agent

	Ref. Des.	Data Element	Name	Attributes		
	N104	67	**Identification Code**	X	1	AN 2/13

Code identifying a party or other code

Segment:	**N2** Additional Name Information
Position:	3200
Loop:	N1 Mandatory
Level:	Heading
Usage:	Optional
Max Use:	1
Purpose:	To specify additional names
Syntax Notes:	
Semantic Notes:	
Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	N201	93	Name	M 1 AN 1/60
			Free-form name	

	Segment:	**N3** Address Information
	Position:	3300
	Loop:	N1 Mandatory
	Level:	Heading
	Usage:	Mandatory
	Max Use:	2
	Purpose:	To specify the location of the named party
	Syntax Notes:	
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	N301	166	**Address Information**	M	1	AN 1/55
			Address information			
	N302	166	**Address Information**	O	1	AN 1/55
			Address information			

Segment: **N4** Geographic Location
Position: 3400
Loop: N1   Mandatory
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	N401	19	**City Name**	M	1	AN 2/30
			Free-form text for city name			
M	N402	156	**State or Province Code**	M	1	ID 2/2
			Code (Standard State/Province) as defined by appropriate government agency			
M	N403	116	**Postal Code**	M	1	ID 3/15
			Code defining international postal zone code excluding punctuation and blanks (zip code for United States)			
	N404	26	**Country Code**	O	1	ID 2/3
			Code identifying the country			

	Segment:	**PER** Administrative Communications Contact
	Position:	3600
	Loop:	N1 Mandatory
	Level:	Heading
	Usage:	Optional
	Max Use:	1
	Purpose:	To identify a person or office to whom administrative communications should be directed
	Syntax Notes:	1 If either PER03 or PER04 is present, then the other is required.
		2 If either PER05 or PER06 is present, then the other is required.
		3 If either PER07 or PER08 is present, then the other is required.
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	PER01	366	**Contact Function Code**	M	1	**ID 2/2**
			Code identifying the major duty or responsibility of the person or group named			
			IC Information Contact			
	PER02	93	**Name**	O	1	**AN 1/60**
			Free-form name			
	PER03	365	**Communication Number Qualifier**	X	1	**ID 2/2**
			Code identifying the type of communication number			
			TE Telephone			
	PER04	364	**Communication Number**	X	1	**AN 1/256**
			Complete communications number including country or area code when applicable			
	PER05	365	**Communication Number Qualifier**	X	1	**ID 2/2**
			Code identifying the type of communication number			
			FX Facsimile			
	PER06	364	**Communication Number**	X	1	**AN 1/256**
			Complete communications number including country or area code when applicable			
	PER07	365	**Communication Number Qualifier**	X	1	**ID 2/2**
			Code identifying the type of communication number			
			EM Electronic Mail			
	PER08	364	**Communication Number**	X	1	**AN 1/256**
			Complete communications number including country or area code when applicable			

		Segment:	**PO1** Baseline Item Data

Segment: **PO1** Baseline Item Data
Position: 0100
Loop: PO1   Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To specify basic and most frequently used line item data
Syntax Notes:
  1   If PO103 is present, then PO102 is required.
  2   If PO105 is present, then PO104 is required.
  3   If either PO106 or PO107 is present, then the other is required.
  4   If either PO108 or PO109 is present, then the other is required.
  5   If either PO110 or PO111 is present, then the other is required.
  6   If either PO112 or PO113 is present, then the other is required.
  7   If either PO114 or PO115 is present, then the other is required.
  8   If either PO116 or PO117 is present, then the other is required.
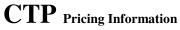**Semantic Notes:**
Comments:
Notes: For Direct to Consumer orders, Cabela Item Set number (RS) and Cabela SKU (IN) must appear on the Branded Packing Slip

Data Element Summary

Ref. Des.	Data Element	Name	Attributes		
PO101	350	**Assigned Identification**	O	1	AN 1/5
		Alphanumeric characters assigned for differentiation within a transaction set			
PO102	330	**Quantity Ordered**	X	1	R 1/15
		Quantity ordered			
PO103	355	**Unit or Basis for Measurement Code**	O	1	ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken			

      AS   Assortment
      BG   Bag
      BK   Book
      BN   Bulk
      BO   Bottle
      CA   Case
      CQ   Cartridge
      CT   Carton
      DR   Drum
      DZ   Dozen
      EA   Each
      FT   Foot
      GS   Gross
      HU   Hundred
      IN   Inch
      LB   Pound
      OZ   Ounce - Av
      PH   Pack (PAK)
      PK   Package
      PL   Pallet/Unit Load
      PR   Pair
      Q4   Fifty

                A unit of issue in which a group of 50 items are consolidated and measured as a single entity

		RL	Roll			
		SO	Spool			
		TB	Tube			
		TH	Thousand			
		UN	Unit			
		VC	Five Hundred			
			500 each of an item of supply			
		YD	Yard			

PO104   212   **Unit Price**   X   1   **R 1/17**

Price per unit of product, service, commodity, etc.

PO105   639   **Basis of Unit Price Code**   O   1   **ID 2/2**

Code identifying the type of unit price for an item

Only sent when price is at no charge

     NC   No Charge

PO106   235   **Product/Service ID Qualifier**   X   1   **ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)

     IN   Buyer's Item Number

PO107   234   **Product/Service ID**   X   1   **AN 1/48**

Identifying number for a product or service

PO108   235   **Product/Service ID Qualifier**   X   1   **ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)

     VN   Vendor's (Seller's) Item Number

PO109   234   **Product/Service ID**   X   1   **AN 1/48**

Identifying number for a product or service

PO110   235   **Product/Service ID Qualifier**   X   1   **ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)

     EN   EAN/UCC - 13

     UP   UCC - 12

                     Data structure for the 12 digit EAN.UCC (EAN
International.Uniform Code Council) Global Trade
Identification Number (GTIN). Also known as the
Universal Product Code (U.P.C.)

PO111   234   **Product/Service ID**   X   1   **AN 1/48**

Identifying number for a product or service

PO112   235   **Product/Service ID Qualifier**   X   1   **ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)

     UK   EAN/UCC - 14

                     Data structure for the 14 digit EAN.UCC (EAN
International.Uniform Code Council) Global Trade
Identification Number (GTIN)

PO113   234   **Product/Service ID**   X   1   **AN 1/48**

Identifying number for a product or service

PO114   235   **Product/Service ID Qualifier**   X   1   **ID 2/2**

Code identifying the type/source of the descriptive number used in
Product/Service ID (234)

     RS   Set Number

           Cabela Item Set number

PO115   234   **Product/Service ID**   X   1   **AN 1/48**

Identifying number for a product or service

PO116   235   **Product/Service ID Qualifier**   X   1   **ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

TP   Product Type Code

Product Manager ID

PO117   **234**   **Product/Service ID**   **X**   **1** **AN 1/48**

Identifying number for a product or service

Segment:	**CTP** Pricing Information				
Position:	0400				
Loop:	CTP	Optional			
Level:	Detail				
Usage:	Optional				
Max Use:	1				
Purpose:	To specify pricing information				
Syntax Notes:					
Semantic Notes:					
Comments:					
Notes:	For warehouse/Store orders, this data will be the Retail price that Cabela's is expecting to be on the price tags for those suppliers asked to provide these. (See separate documentation on these requirements)				
	For Direct to Consumer orders, this data will be the price the Cabela's customer will be billed for the order and must appear on the Branded Packing Slip if a price is sent on the PO. (See separate documentation on these requirements)				

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	CTP02	236	**Price Identifier Code**	M	1	ID 3/3
			Code identifying pricing specification			
			RTL Retail			
M	CTP03	212	**Unit Price**	M	1	R 1/17
			Price per unit of product, service, commodity, etc.			

Segment:	**PID** Product/Item Description
Position:	0500
Loop:	PID Optional
Level:	Detail
Usage:	Optional
Max Use:	1
Purpose:	To describe a product or process in coded or free-form format
Syntax Notes:	
Semantic Notes:	
Comments:	
Notes:	For Direct to Consumer orders, Product description and General Description must appear on the Branded Packing Slip (See separate documentation on these requirements)

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes	
M	PID01	349	**Item Description Type**	M	1	ID 1/1
			Code indicating the format of a description			
			F Free-form			
M	PID02	750	**Product/Process Characteristic Code**	M	1	ID 2/3
			Code identifying the general class of a product or process characteristic			
			08 Product			
			73 Vendor color description			
			74 Vendor size description			
			GEN General Description			
			Cabela Item Set Description			
M	PID05	352	**Description**	M	1	AN 1/80
			A free-form description to clarify the related data elements and their content			

Segment: **PO4** Item Physical Details
Position: 0900
Loop: PO1   Mandatory
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item
Syntax Notes: 1   If PO405 is present, then PO406 is required.
Semantic Notes:
Comments:

Data Element Summary

Ref. Des.	Data Element	Name	Attributes		
PO401	356	**Pack**	O	1	N0 1/6
		The number of inner containers, or number of eaches if there are no inner containers, per outer container			
PO405	187	**Weight Qualifier**	O	1	ID 1/2
		Code defining the type of weight			
		G Gross Weight			
PO406	384	**Gross Weight per Pack**	X	1	R 1/9
		Numeric value of gross weight per pack			
PO407	355	**Unit or Basis for Measurement Code**	X	1	ID 2/2
		Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken			
		LB Pound			
PO414	810	**Inner Pack**	O	1	N0 1/6
		The number of eaches per inner container			

Segment:	**REF** Reference Identification			
Position:	1000			
Loop:	PO1 Mandatory			
Level:	Detail			
Usage:	Optional			
Max Use:	2			
Purpose:	To specify identifying information			
Syntax Notes:				
Semantic Notes:				
Comments:				
Notes:	For warehouse/Store orders, this data will be use on the price tags for those suppliers asked to provide these. (See separate documentation on these requirements)			

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	REF01	128	**Reference Identification Qualifier**	M	1	ID 2/3
			Code qualifying the Reference Identification			
			DP Department Number			
			PG Product Group			
M	REF02	127	**Reference Identification**	M	1	AN 1/50
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			

	Segment:	**SAC** Service, Promotion, Allowance, or Charge Information
	Position:	1300
	Loop:	SAC Optional
	Level:	Detail
	Usage:	Optional
	Max Use:	1
	Purpose:	To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge
	Syntax Notes:	
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	SAC01	248	**Allowance or Charge Indicator**	M 1 ID 1/1
			Code which indicates an allowance or charge for the service specified	
			N No Allowance or Charge	
M	SAC03	559	**Agency Qualifier Code**	M 1 ID 2/2
			Code identifying the agency assigning the code values	
			VI Voluntary Inter-Industry Commerce Standard (VICS) EDI	
M	SAC04	1301	**Agency Service, Promotion, Allowance, or Charge Code**	M 1 AN 1/10
			Agency maintained code identifying the service, promotion, allowance, or charge	
			HA - Hanger Service Requested	
			TC990101 - Ticket Service Requested	
	SAC15	352	**Description**	X 1 AN 1/80
			A free-form description to clarify the related data elements and their content	

			Segment:	**SAC** Service, Promotion, Allowance, or Charge Information

Segment: **SAC** Service, Promotion, Allowance, or Charge Information
Position: 1300
Loop: SAC   Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge
Syntax Notes: **1**   If either SAC03 or SAC04 is present, then the other is required.
            2   If either SAC06 or SAC07 is present, then the other is required.
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	SAC01	248	**Allowance or Charge Indicator**	M	1	ID 1/1
			Code which indicates an allowance or charge for the service specified			
			A Allowance			
			C Charge			
M	SAC02	1300	**Service, Promotion, Allowance, or Charge Code**	M	1	ID 4/4
			Code identifying the service, promotion, allowance, or charge			
			A170 Adjustments (Misc Charge/Discount)			
			A260 Ad Allowance			
			A400 Allowance Non-Performance (Vendor Compl Allowance)			
			A990 Cataloging Service (Page Allowance)			
			C260 Discount – Incentives (Anticipation Discount)			
			C300 Discount – Special			
			C320 Display Allowance (Ad Compensation)			
			C540 Early Buy Allowance			
			D170 Free Goods			
			D240 Freight			
			D500 Handling			
			E270 Late Order Charge			
			E350 Letter of Credit Processing			
			E750 New Store Discount			
			F110 Overrun Charge (OverCharge Allownace)			
			F800 Promotional Allowance (Program Allowance)			
			F970 Rebate			
			G520 Returned Load (Returns Allowance)			
			I530 Volume Discount			
	SAC05	610	**Amount**	O	1	N2 1/15
			Monetary amount			
	SAC06	378	**Allowance/Charge Percent Qualifier**	X	1	ID 1/1
			Code indicating on what basis allowance or charge percent is calculated			
			7 Base Price Amount Less Previous Discount			
	SAC07	332	**Percent**	X	1	R 1/6
			Percent expressed as a percent			
	SAC12	331	**Allowance or Charge Method of Handling Code**	O	1	ID 2/2
			Code indicating method of handling for an allowance or charge			
			02 Off Invoice			
	SAC15	352	**Description**	X	1	AN 1/80
			A free-form description to clarify the related data elements and their content			

Segment:	**SDQ** Destination Quantity		
Position:	1900		
Loop:	PO1 Mandatory		
Level:	Detail		
Usage:	Optional		
Max Use:	500		
Purpose:	To specify destination and quantity detail		
Syntax Notes:	1	If either SDQ05 or SDQ06 is present, then the other is required.	
	2	If either SDQ07 or SDQ08 is present, then the other is required.	
	3	If either SDQ09 or SDQ10 is present, then the other is required.	
	4	If either SDQ11 or SDQ12 is present, then the other is required.	
	5	If either SDQ13 or SDQ14 is present, then the other is required.	
	6	If either SDQ15 or SDQ16 is present, then the other is required.	
	7	If either SDQ17 or SDQ18 is present, then the other is required.	
	8	If either SDQ19 or SDQ20 is present, then the other is required.	
	9	If either SDQ21 or SDQ22 is present, then the other is required.	
Semantic Notes:			
Comments:	1	SDQ02 is used only if different than previously defined in the transaction set.	
	2	SDQ03 is the store number.	
Notes:	Cabela's will be sending the 3digit Store/Warehouse number for all Cross Dock purchase orders.		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
M	SDQ01	355	**Unit or Basis for Measurement Code**	M 1 ID 2/2

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

AS	Assortment
BG	Bag
BK	Book
BN	Bulk
BO	Bottle
CA	Case
CQ	Cartridge
CT	Carton
DR	Drum
DZ	Dozen
EA	Each
FT	Foot
GS	Gross
HU	Hundred
IN	Inch
LB	Pound
OZ	Ounce - Av
PH	Pack (PAK)
PK	Package
PL	Pallet/Unit Load
PR	Pair
Q4	Fifty
	A unit of issue in which a group of 50 items are consolidated and measured as a single entity
RL	Roll
SO	Spool
TB	Tube

			TH	Thousand			
			UN	Unit			
			VC	Five Hundred			
				500 each of an item of supply			
			YD	Yard			

	SDQ02	66	**Identification Code Qualifier**	O	1	ID 1/2

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

    92   Assigned by Buyer or Buyer's Agent

M	SDQ03	67	**Identification Code**	M	1	AN 2/80
			Code identifying a party or other code			
M	SDQ04	380	**Quantity**	M	1	R 1/15
			Numeric value of quantity			
	SDQ05	67	**Identification Code**	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ06	380	**Quantity**	X	1	R 1/15
			Numeric value of quantity			
	SDQ07	67	**Identification Code**	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ08	380	**Quantity**	X	1	R 1/15
			Numeric value of quantity			
	SDQ09	67	**Identification Code**	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ10	380	**Quantity**	X	1	R 1/15
			Numeric value of quantity			
	SDQ11	67	**Identification Code**	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ12	380	**Quantity**	X	1	R 1/15
			Numeric value of quantity			
	SDQ13	67	**Identification Code**	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ14	380	**Quantity**	X	1	R 1/15
			Numeric value of quantity			
	SDQ15	67	**Identification Code**	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ16	380	**Quantity**	X	1	R 1/15
			Numeric value of quantity			
	SDQ17	67	**Identification Code**	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ18	380	**Quantity**	X	1	R 1/15
			Numeric value of quantity			
	SDQ19	67	**Identification Code**	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ20	380	**Quantity**	X	1	R 1/15
			Numeric value of quantity			
	SDQ21	67	**Identification Code**	X	1	AN 2/80
			Code identifying a party or other code			
	SDQ22	380	**Quantity**	X	1	R 1/15
			Numeric value of quantity			

Segment:	**DTM** Date/Time Reference				

Segment: **DTM** Date/Time Reference
Position: 2100
Loop: PO1   Mandatory
Level: Detail
Usage: Optional
Max Use: 2
Purpose: To specify pertinent dates and times
Syntax Notes:
Semantic Notes:
Comments:
Notes: This segment will be used as an over-ride to the order level dates for this item.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	DTM01	374	**Date/Time Qualifier**	M	1	ID 3/3
			Code specifying type of date or time, or both date and time			
			001 Cancel After			
			010 Requested Ship			
M	DTM02	373	**Date**	M	1	DT 8/8
			Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year			

Segment:	# MTX Text
Position:	2890
Loop:	PO1 Mandatory
Level:	Detail
Usage:	Optional
Max Use:	10
Purpose:	To specify textual data
Syntax Notes:	
Semantic Notes:	
Comments:	
Notes:	For Direct to Consumer orders, there can be quite a few occurrences for notes on Customization, Personalization, Shipping Instructions and item notes/messages.
	Data that contains a prefix notation of Customization, Message and Personalization are required to be displayed on the Cabela's Branded Packing Slip. (See separate documentation on these requirements)
	Data that contains a prefix notation of Message and Shipping Instructions are required to be displayed on the Cabela Branded Shipping Label. (See separate documentation on these requirements)

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	MTX02	1551	Message Text	M	1	AN 1/264
			To transmit large volumes of message text			

			Segment:	**SCH** Line Item Schedule					

Segment: **SCH** Line Item Schedule
Position: 2950
Loop: SCH   Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify the data for scheduling a specific line-item
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes		
M	SCH01	380	**Quantity**	M	1	R 1/15
			Numeric value of quantity			
M	SCH02	355	**Unit or Basis for Measurement Code**	M	1	ID 2/2

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

AS	Assortment
BG	Bag
BK	Book
BN	Bulk
BO	Bottle
CA	Case
CQ	Cartridge
CT	Carton
DR	Drum
DZ	Dozen
EA	Each
FT	Foot
GS	Gross
HU	Hundred
IN	Inch
LB	Pound
OZ	Ounce - Av
PH	Pack (PAK)
PK	Package
PL	Pallet/Unit Load
PR	Pair
Q4	Fifty
	A unit of issue in which a group of 50 items are consolidated and measured as a single entity
RL	Roll
SO	Spool
TB	Tube
TH	Thousand
UN	Unit
VC	Five Hundred
	500 each of an item of supply
YD	Yard

	Ref. Des.	Data Element	Name	Attributes		
M	SCH05	374	**Date/Time Qualifier**	M	1	ID 3/3

Code specifying type of date or time, or both date and time

010   Requested Ship

M   **SCH06**   **373**   **Date**   **M**   **1** **DT 8/8**

Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

Segment: **CTT** Transaction Totals
Position: 0100
Loop: CTT   Optional
Level: Summary
Usage: Optional
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Syntax Notes:
Semantic Notes:
Comments: 1   This segment is intended to provide hash totals to validate transaction completeness and correctness.

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes	
M	CTT01	354	Number of Line Items	M	1	N0 1/6
			Total number of line items in the transaction set			
	CTT02	347	Hash Total	O	1	R 1/10

	Segment:	**AMT** Monetary Amount
	Position:	0200
	Loop:	CTT Optional
	Level:	Summary
	Usage:	Optional
	Max Use:	1
	Purpose:	To indicate the total monetary amount
	Syntax Notes:	
	Semantic Notes:	
	Comments:	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
M	AMT01	522	**Amount Qualifier Code**	M	1	ID 1/3
			Code to qualify amount			
			TT Total Transaction Amount			
M	AMT02	782	**Monetary Amount**	M	1	R 1/18
			Monetary amount			

			Segment:	**SE** Transaction Set Trailer

Segment: **SE** Transaction Set Trailer
Position: 0300
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
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)
Syntax Notes:
Semantic Notes:
Comments: 1 SE is the last segment of each transaction set.

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
M	SE01	96	**Number of Included Segments**	M	1 N0 1/10
			Total number of segments included in a transaction set including ST and SE segments		
M	SE02	329	**Transaction Set Control Number**	M	1 AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set		