

850 Purchase Order

Functional Group ID=**PO**

Introduction:

This Draft Standard for Trial Use 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:

The Boscov's EDI 850 guide outlines the specific business rules and functional requirements that apply to Boscov's.

Shipping information (Ship-to, Bill-to, Ship-from, Carrier/routing) will be communicated in the Heading.

MESSAGE PURPOSE AND BUSINESS RULES:

The Boscov's 850 conveys all information necessary to fulfill a drop ship order originating with this retailer.

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DATA ELEMENT REQUIREMENTS AND USAGE:

The following User Attributes are employed in this document:

- M - Mandatory by the X12 standard.
- M/U - Must be used to meet the Boscov's requirements
- D - Dependent
- R - Recommended

Any element not marked with one of the above indicators indicates that Boscov's has the ability to include this information in the purchase order but does not guarantee that it will always be included. Your system needs to be able to handle these segments/elements correctly.

Heading:

Boscov's - 850 Attribute	Pos. Notes and No. ID	Seg. Name	Des.	Req. Max.Use	Repeat	Loop Comments
M	010	ST	Transaction Set Header	M	1	
M	020	BEG	Beginning Segment for Purchase Order	M	1	
M/U	050	REF	Reference Identification	O	>1	
M/U	060	PER	Administrative Communications Contact	O	3	
					LOOP ID - SAC	
	120	SAC	Service, Promotion, Allowance, or Charge Information	O	1	25
M/U	150	DTM	Date/Time Reference	O	10	
M/U	210	PWK	Paperwork	O	25	
M/U	240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12	
					LOOP ID - N1	
M/U	310	N1	Name	O	1	200
	320	N2	Additional Name Information	O	2	
M/U	330	N3	Address Information	O	2	
M/U	340	N4	Geographic Location	O	>1	
	360	PER	Administrative Communications Contact	O	>1	

Detail:

Boscov's - 850 Attribute	Pos. Notes and No. ID	Seg. Name	Des.	Req. Max.Use	Repeat	Loop Comments
					LOOP ID - PO1	
M	010	PO1	Baseline Item Data	M	1	n1
					LOOP ID - PID	
M/U	050	PID	Product/Item Description	O	1	1000
					LOOP ID - SAC	
M/U	130	SAC	Service, Promotion, Allowance, or Charge	O	1	25

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Information

Summary:

Boscov's - 850 Pos. Seg.				Req.	Loop
Notes and					
<u>Attribute No.</u>	<u>ID</u>	<u>Name</u>	<u>Des.</u>	<u>Max.Use</u>	<u>Repeat Comments</u>
M	030	SE Transaction Set Trailer	M	1	

Transaction Set Notes

1. PO102 is required.

Segment: **ST** Transaction Set Header

Position: 010

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).

Comments:

Notes: EXAMPLE: ST*850*0001

Data Element Summary

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

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Segment: BEG Beginning Segment for Purchase Order

Position: 020

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: EXAMPLE: BEG*00*SA*78965**20031031

Data Element Summary

User Attribute	Ref. Des.	Data Element Name	Attributes
M	BEG01	353 Transaction Set Purpose Code Code identifying purpose of transaction set 00 Original	M ID 2/2
M	BEG02	92 Purchase Order Type Code Code specifying the type of Purchase Order SA Stand-alone Order	M ID 2/2
M	BEG03	324 Purchase Order Number Identifying number for Purchase Order assigned by the orderer/purchaser <i>PO Number has up to 6-Digits (will not include leading zeros)</i>	M AN 1/22
M	BEG05	373 Date Date assigned by the purchaser to Purchase Order, expressed as CCYYMMDD	M DT 8/8

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Segment: **REF** Reference Identification

Position: 050

Loop:

Level: Heading

Usage: Optional (Must Use)

Max Use: >1

Purpose: To specify identifying information

Syntax Notes: 1 At least one of REF02 or REF03 is required.

2 If either C04003 or C04004 is present, then the other is required.

3 If either C04005 or C04006 is present, then the other is required.

Semantic Notes: 1 REF04 contains data relating to the value cited in

REF02. **Comments:**

Notes:

EXAMPLES: REF*IA*01234
REF*CO*93993832

Data Element

Summary

User Ref. Data				
Attribute Des.	Element Name		Attributes	
M	REF01	128	Reference Identification Qualifier	M ID 2/3
			Code qualifying the Reference Identification	
			CO Customer Order Number	
			IA Internal Vendor Number	
	REF02	127	Reference Identification	X AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	
	REF03	352	Description	X AN 1/80
			A free-form description to clarify the related data elements and their content	

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Segment: **PER** **Administrative Communications Contact**

Position: 060

Loop:

Level: Heading

Usage: Optional (Must Use)

Max Use: 3

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:

Notes:

EXAMPLES: [PER*OD**TE*1-800-555-1212*EM*customerservice@boscovs.com](#)

Data Element Summary

User Attribute	Ref. Des.	Data Name	Attributes
M	PER01	366 Contact Function Code	M ID 2/2
		Code identifying the major duty or responsibility of the person or group named	
		OD Order Department	
M/U	PER03	365 Communication Number Qualifier	X ID 2/2
		Code identifying the type of communication number	
		TE Telephone	
M/U	PER04	364 Communication Number	X AN 1/80
		Complete communications number including country or area code when applicable	
M/U	PER05	365 Communication Number Qualifier	X ID 2/2
		Code identifying the type of communication number	
		EM Electronic Mail	
M/U	PER06	364 Communication Number	X AN 1/80
		Email address	

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

Position: 120

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
* MONETARY AMOUNTS / MESSAGES FOR DISPLAY ON PACKING LIST

- Syntax Notes:**
- 1 At least one of SAC02 or SAC03 is required.
 - 2 If either SAC03 or SAC04 is present, then the other is required.
 - 3 If either SAC06 or SAC07 is present, then the other is required.
 - 4 If either SAC09 or SAC10 is present, then the other is required.
 - 5 If SAC11 is present, then SAC10 is required.
 - 6 If SAC13 is present, then at least one of SAC02 or SAC04 is required.
 - 7 If SAC14 is present, then SAC13 is required.
 - 8 If SAC16 is present, then SAC15 is required.

- Semantic Notes:**
- 1 If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
 - 2 SAC05 is the total amount for the service, promotion, allowance, or charge. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
 - 3 SAC08 is the allowance or charge rate per unit.
 - 4 SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge.
 - 5 SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.
 - 6 SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
 - 7 SAC16 is used to identify the language being used in SAC15.
- Comments:**
- 1 SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.
 - 2 In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.

Notes: EXAMPLE: SAC*N*H151*****Get well soon!

Data Element Summary

User Attribute	Ref. Des.	Data Element Name	Attributes
M	SAC01	248 Allowance or Charge Indicator	M ID 1/1
		Code which indicates an allowance or charge for the service specified	
		N No Allowance or Charge	
M/U	SAC02	1300 Service, Promotion, Allowance, or Charge Code	X ID 4/4
		Code identifying the service, promotion, allowance, or charge	
		H151 Special Services	
M/U	SAC15	352 Description	X AN 1/80

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

* If SAC-02 = H151 then gift message.

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Segment: **DTM** Date/Time Reference

Position: 150

Loop:

Level: Heading

Usage: Optional (Must Use)

Max Use: 10

Purpose: To specify pertinent dates and times

Syntax Notes: 1 At least one of DTM02 DTM03 or DTM05 is required.

2 If DTM04 is present, then DTM03 is required.

3 If either DTM05 or DTM06 is present, then the other is required.

Semantic Notes:

Comments:

Notes: EXAMPLES: DTM*006*20000229

Data Element Summary

User Attribute	Ref. Des.	Data Element Name	Attributes
M	DTM01	374 Date/Time Qualifier Code specifying type of date or time, or both date and time 006 Sold	M ID 3/3
M/U	DTM02	373 Date Date expressed as CCYYMMDD	X DT 8/8

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Segment: **PWK** Paperwork

Position: 210

Loop:

Level: Heading

Usage: Optional (Must Use)

Max Use: 25

Purpose: To identify the type or transmission or both of paperwork or supporting information

Syntax Notes: 1 If either PWK05 or PWK06 is present, then the other is required.

Semantic Notes:

Comments: 1 PWK05 and PWK06 may be used to identify the addressee by a code number.

2 PWK07 may be used to indicate special information to be shown on the specified report.

3 PWK08 may be used to indicate action pertaining to a report.

Notes: EXAMPLE: PWK*R5****UR*customer service*www.customerservice.com

Data Element Summary				
User Attribute	Ref. Des.		Data Element Name	Attributes
M	PWK01	755	Report Type Code Code indicating the title or contents of a document, report or supporting item R5 Technical Information	M ID 2/2
M/U	PWK05	66	Identification Code Qualifier Code designating the system/method of code structure used for Identification Code (67) UR Uniform Resource Locator (URL)	X ID 1/2
M/U	PWK06	67	Identification Code Code identifying a party or other code	X AN 2/80
M/U	PWK07	352	Description A free-form description to clarify the related data elements and their content	O AN 1/80

Segment: TD5 Carrier Details (Routing Sequence/Transit Time)

Position: 240

Loop:

Level: Heading

Usage: Optional (Must Use)

Max Use: 12

Purpose: To specify the carrier and sequence of routing and provide transit time information

- Syntax Notes:**
- 1 If TD502 is present, then TD503 is required.
 - 2 If TD507 is present, then TD508 is required.
 - 3 If TD510 is present, then TD511 is required.
 - 4 If TD513 is present, then TD512 is required.
 - 5 If TD514 is present, then TD513 is required.
 - 6 If TD515 is present, then TD512 is required.
 - 7 At least one of TD502 TD504 TD505 TD506 or TD512 is required.

Semantic Notes: 1 TD515 is the country where the service is to be performed.

Comments: 1 When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.

Notes: EXAMPLE: TD5*****UG

Data Element Summary

User	Ref.	Data	Attributes
Attribute	Des.	Element Name	
M/U	TD505	387 Routing	X AN 1/35
Free-form description of the routing or requested routing for shipment, or the originating carrier's identity.			

Segment: **N1** Name

Position: 310

Loop: N1 Optional (Must Use)

Level: Heading

Usage: Optional (Must Use)

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: 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.

Notes: EXAMPLES: N1*BT*MAX HEADROOM
N1*ST*HOMER WELLS

Data Element Summary

User Attribute	Ref. Des.	Data Element Name	Attributes
M	N101	98 Entity Identifier Code	M ID 2/3
		Code identifying an organizational entity, a physical location, property or an individual	
		BT Bill-to-Party	
		ST Ship To	
M/U	N102	93 Name	X AN 1/60
		Free-form name	
		This element is required if you are creating your own packing slips for Boscov's.	

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Segment: **N2** Additional Name Information

Position: 320

Loop: N1 Optional (Must Use)

Level: Heading

Usage: Optional

Max Use: 2

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

Syntax Notes:

Semantic Notes:

Comments:

Notes: EXAMPLES: N2*MAX*HEADROOM

Data Element Summary

User Attribute	Ref. Des.	Data Element Name	Attributes
M	N201	93 Name Free-form name	M AN 1/60
	N202	93 Name Free-form name	O AN 1/60

Boscov's - 850

Segment: **N3** Address Information

Position: 330

Loop: N1 Optional (Must Use)

Level: Heading

Usage: Optional (Must Use)

Max Use: 2

Purpose: To specify the location of the named party. The first instance of the N3 will contain the first two lines of mailing address. If there is a third line, a 2nd instance of the N3 will be used.

Syntax Notes:

Semantic Notes:

Comments:

Notes: EXAMPLE: N3*21 CORPORATE DR*SUITE 205

Data Element Summary

<u>User Attribute</u>	<u>Ref. Des.</u>	<u>Data Element Name</u>	<u>Attributes</u>
M	N301	166 Address Information Address information	M AN 1/55
	N302	166 Address Information Address information	O AN 1/55

Boscov's - 850

Segment: **N4** Geographic Location

Position: 340

Loop: N1 Optional (Must Use)

Level: Heading

Usage: Optional (Must Use)

Max Use: >1

Purpose: To specify the geographic place of the named party

Syntax Notes: 1 If N406 is present, then N405 is required.

Semantic Notes:

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.

Notes: EXAMPLE: N4*READING*PA*19606

Data Element Summary

User Attribute	Ref. Des.	Data Element Name	Attributes
M/U	N401	19 City Name Free-form text for city name This element is required if you are creating your own packing slips for Boscov's.	O AN 2/30
M/U	N402	156 State or Province Code Code (Standard State/Province) as defined by appropriate government agency This element is required if you are creating your own packing slips for Boscov's.	O ID 2/2
M/U	N403	116 Postal Code Code defining international postal zone code excluding punctuation and blanks (zip code for United States) This element is required if you are creating your own packing slips for Boscov's.	O ID 3/15

Boscov's - 850

Segment: **PER** Administrative Communications Contact

Position: 360

Loop: N1 Optional (Must Use)

Level: Heading

Usage: Optional

Max Use: >1

Purpose: To identify a person or office to whom administrative communications should be directed

* USED TO ASSOCIATE A COMPANY NAME, TELEPHONE NUMBER AND/OR E-MAIL ADDRESS WITH N1 ENTITY

- 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:

Notes: **EXAMPLE: PER*BD**TE*518-555-0987*****
EM*BOSCOVCUSTOMER@ONLINE.COM

Data Element Summary

User Attribute	Ref. Des.	Data Element Name	Attributes
M	PER01	366 Contact Function Code Code identifying the major duty or responsibility of the person or group named BD Buyer Name or Department	M ID 2/2
	PER03	365 Communication Number Qualifier Code identifying the type of communication number TE Telephone	X ID 2/2
	PER04	364 Communication Number Complete communications number including country or area code when applicable	X AN 1/80
	PER07	365 Communication Number Qualifier Code identifying the type of communication number EM Electronic Mail	X ID 2/2
	PER08	364 Communication Number Email address	X AN 1/80

Segment: PO1 Baseline Item Data

Position: 010

Loop: P O 1 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.
 - 9 If either PO118 or PO119 is present, then the other is required.
 - 10 If either PO120 or PO121 is present, then the other is required.
 - 11 If either PO122 or PO123 is present, then the other is required.
 - 12 If either PO124 or PO125 is present, then the other is required.

Semantic Notes:

- Comments:**
- 1 See the Data Element Dictionary for a complete list of IDs.
 - 2 PO101 is the line item identification.
 - 3 PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Notes: EXAMPLE: PO1*01*5*EA*31.02*TE***VN*49-98760***UP*99999999999

Data Element Summary				
User Attribute	Ref. Des.	Data Element Name	Attributes	
M/U	PO101	350 Assigned Identification Alphanumeric characters assigned for differentiation within a transaction set	O	AN 1/20
M/U	PO102	330 Quantity Ordered Quantity ordered	X	R 1/15
MU	PO103	355 Unit or Basis for Measurement Code Code specifying the units in which a value is being EA Each	O	ID 2/2
M/U	PO104	212 Unit Price Price per unit of product, service, commodity, etc.	X	R 1/17
M/U	PO105	639 Basis of Unit Price Code Code identifying the type of unit price for an item TE Contract Price per Each	O	ID 2/2
	PO108	235 Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234) VN Vendor's (Seller's) Item Number	O	ID 2/2
	PO109	234 Product/Service ID Identifying number for a product or service * Vendor's product SKU	O	AN 1/48

Boscov's - 850

M/U	PO113	234 Product/Service ID	X AN 1/48
		Identifying number for a product or service	
		* UPC code	
		UP	U.P.C. Consumer Package Code (1-5-5-1)
M/U	PO113	234 Product/Service ID	X AN 1/48
		Identifying number for a product or service	
		* UPC code	

Segment: PID Product/Item Description

Position: 050

Loop: PID Optional (Must Use)

Level: Detail

Usage: Optional (Must Use)

Max Use: 1

Purpose: To describe a product or process in coded or free-form format

Syntax Notes: 1 If PID04 is present, then PID03 is required.

2 At least one of PID04 or PID05 is required.

3 If PID07 is present, then PID03 is required.

4 If PID08 is present, then PID04 is required.

5 If PID09 is present, then PID05 is required.

Semantic Notes: 1 Use PID03 to indicate the organization that publishes the code list being referred to.

2 PID04 should be used for industry-specific product description codes.

3 PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.

4 PID09 is used to identify the language being used in PID05.

Comments: 1 If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.

2 Use PID06 when necessary to refer to the product surface or layer being described in the segment.

3 PID07 specifies the individual code list of the agency specified in PID03.

Notes: EXAMPLES: PID*F*08***BLOUSE

PID*F*35***BL

PID*F*91***15

Data Element Summary

User Attribute	Ref. Des	Data	Name	Attributes
M	PID01	349	Item Description Type Code indicating the format of a description F Free-form	M ID 1/1
M/U	PID02	750	Product/Process Characteristic Code Code identifying the general class of a product or process characteristic 08 Product 35 Color 91 Buyer's Item Size Description	O ID 2/3
M/U	PID05	352	Description A free-form description to clarify the related data elements and their content	X AN 1/80

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

Position: 130
Loop: SAC Optional (Must Use)
Level: Detail
Usage: Optional (Must Use)
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

*** MONETARY AMOUNTS / MESSAGES FOR DISPLAY ON PACKING SLIP**

- Syntax Notes:**
- 1 At least one of SAC02 or SAC03 is required.
 - 2 If either SAC03 or SAC04 is present, then the other is required.
 - 3 If either SAC06 or SAC07 is present, then the other is required.
 - 4 If either SAC09 or SAC10 is present, then the other is required.
 - 5 If SAC11 is present, then SAC10 is required.
 - 6 If SAC13 is present, then at least one of SAC02 or SAC04 is required.
 - 7 If SAC14 is present, then SAC13 is required.
 - 8 If SAC16 is present, then SAC15 is required.

- Semantic Notes:**
- 1 If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
 - 2 SAC05 is the total amount for the service, promotion, allowance, or charge. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
 - 3 SAC08 is the allowance or charge rate per unit.
 - 4 SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, that is applicable to service, promotion, allowance, or charge.
 - 5 SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.
 - 6 SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
 - 7 SAC16 is used to identify the language being used in SAC15.
- Comments:**
- 1 SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.
 - 2 In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.

Notes: EXAMPLES:
SAC*S*F150*****GR-12345
SAC*S*D340***200*****Goods and Service Charge

Data Element Summary

User Attribute	Ref. Des.	Data Element Name	Attributes
M	SAC01	248 Allowance or Charge Indicator	M ID 1/1
		Code which indicates an allowance or charge for the service specified	
		S Service	
M/U	SAC02	1300 Service, Promotion, Allowance, or Charge Code	X ID 4/4
		Code identifying the service, promotion, allowance, or charge	

Boscov's - 850

		D340	Goods and Services Charge	
			SAC05 assumes a 2 position decimal	
			F150	Packaging Service
			Gift Registry	
M/U	SAC05	610 Amount		O N2 1/15
		Monetary amount		
	SAC13	127 Reference Identification		X AN 1/30
		Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
		* If SAC-02 = F150, then ID of gift registry list to which product belongs.		
	SAC15	352 Description		X AN 1/80
		A free-form description to clarify the related data elements and their content		

Segment: **SE** Transaction Set Trailer

Position: 030

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.

Notes: EXAMPLE: SE*43*0001

Data Element Summary

<u>User Attribute</u>	<u>Ref. Des.</u>	<u>Data Element Name</u>	<u>Attributes</u>
M	SE01	96 Number of Included Segments	M NO 1/10
		Total number of segments included in a transaction set including ST and SE segments	
M	SE02	329 Transaction Set Control Number	M AN 4/9
		Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	