

# **International Truck and Engine Corporation**

**EDI 855 -- Purchase Order Acknowledgement**

**VERSION: ANSI ASC X12 Version Release 3020 FINAL**

<b>Publication Date:</b>	<b>February 6, 2001</b>
<b>Trading Partner:</b>	<b>Truck Marketing</b>
<b>Created:</b>	<b>January 21, 1998 02:57 PM</b>

# 855 Purchase Order Acknowledgment

## Functional Group=PR

This standard provides the format and establishes the data contents of a purchase order acknowledgment transaction set. The purchase order acknowledgment transaction set provides for customary and established business and industry practice relative to a seller's acknowledgment of a buyer's purchase order.

### Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	ST	Transaction Set Header	M	1			Used
020	BAK	Beginning Segment for Purchase Order Acknowledgment	M	1			Used
030	NTE	Note/Special Instruction	F	100			Not used
040	CUR	Currency	O	1			Not used
050	REF	Reference Numbers	O	12			Used
060	PER	Administrative Communications Contact	O	3			Not used
070	TAX	Tax Reference	O	3			Not used
080	FOB	F.O.B. Related Instructions	O	1			Not used
090	CTP	Pricing Information	O	25			Not used
100	SSS	Special Services	O	25			Not used
110	CSH	Header Sale Condition	O	1			Not used
120	ITA	Allowance, Charge or Service	O	10			Not used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	5			Not used
140	DIS	Discount Detail	O	20			Not used
150	DTM	Date/Time Reference	O	10			Not used
160	LDT	Lead Time	O	12			Not used
180	LIN	Item Identification	O	5		NI/180	Not used
190	PID	Product/Item Description	O	200			Not used
200	MEA	Measurements	O	40			Not used
210	PWK	Paperwork	O	25			Not used
220	PKG	Marking, Packaging, Loading	O	25			Not used
230	TD1	Carrier Details (Quantity and Weight)	O	2			Not used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Not used
250	TD3	Carrier Details (Equipment)	O	12			Not used
260	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	5			Not used
270	MAN	Marks and Numbers	O	10			Not used
<b>LOOP ID - N9</b>					<b>1000</b>		
280	N9	Reference Number	O	1			Not used
290	MSG	Message Text	O	1000			Not used
<b>LOOP ID - N1</b>					<b>200</b>		
300	N1	Name	O	1			Used
310	N2	Additional Name Information	O	2			Not used
320	N3	Address Information	O	2			Not used
330	N4	Geographic Location	O	1			Not used
340	REF	Reference Numbers	O	12			Not used
350	PER	Administrative Communications Contact	O	3			Not used
360	FOB	F.O.B. Related Instructions	O	1			Not used
370	TD1	Carrier Details (Quantity and Weight)	O	2			Not used
380	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Not used
390	TD3	Carrier Details (Equipment)	O	12			Not used
400	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	5			Not used

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
410	PKG	Marking, Packaging, Loading	O	25			Not used

**Detail:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - PO1</b>					<b>100000</b>		
010	PO1	Purchase Order Baseline Item Data	O	1			Used
020	CUR	Currency	O	1			Not used
030	PO3	Additional Item Detail	O	25			Not used
040	CTP	Pricing Information	O	25			Not used
049	MEA	Measurements	O	40			Not used

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - PID</b>					<b>1000</b>		
050	PID	Product/Item Description	O	1			Used
060	MEA	Measurements	O	10			Not used
070	PWK	Paperwork	O	25			Not used
080	PKG	Marking, Packaging, Loading	O	25			Not used
090	PO4	Item Physical Details	O	1			Not used
100	REF	Reference Numbers	O	12			Not used
110	PER	Administrative Communications Contact	O	3			Not used
120	SSS	Special Services	O	25			Not used
130	ITA	Allowance, Charge or Service	O	10			Not used
140	IT8	Conditions of Sale	O	1			Not used
150	ITD	Terms of Sale/Deferred Terms of Sale	O	2			Not used
160	DIS	Discount Detail	O	20			Not used
170	TAX	Tax Reference	O	3			Not used
180	FOB	F.O.B. Related Instructions	O	1			Not used
190	SDQ	Destination Quantity	O	500			Not used
200	DTM	Date/Time Reference	O	10			Used
210	LDT	Lead Time	O	12			Not used
220	SCH	Line Item Schedule	O	200		N2/220	Not used
230	TD1	Carrier Details (Quantity and Weight)	O	1			Not used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Not used
250	TD3	Carrier Details (Equipment)	O	12			Not used
260	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	5			Not used

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - ACK</b>					<b>104</b>		
270	ACK	Line Item Acknowledgment	O	1			Not used
280	DTM	Date/Time Reference	O	1			Not used
290	MAN	Marks and Numbers	O	10			Not used
300	AMT	Monetary Amount	O	1		N2/300	Not used

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - SLN</b>					<b>1000</b>		
310	SLN	Subline Item Detail	O	1			Used
320	PID	Product/Item Description	O	1000			Used
330	PO3	Additional Item Detail	O	25			Not used
340	ACK	Line Item Acknowledgment	O	104			Not used

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - N9</b>					<b>1000</b>		
350	N9	Reference Number	O	1			Not used
360	MSG	Message Text	O	1000			Not used

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<b>LOOP ID - N1</b>					<b>200</b>		
370	N1	Name	O	1			Not used
380	N2	Additional Name Information	O	2			Not used
390	N3	Address Information	O	2			Not used
400	N4	Geographic Location	O	1			Not used
410	REF	Reference Numbers	O	12			Not used
420	PER	Administrative Communications Contact	O	3			Not used
430	FOB	F.O.B. Related Instructions	O	1			Not used
440	TD1	Carrier Details (Quantity and Weight)	O	2			Not used
450	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Not used
460	TD3	Carrier Details (Equipment)	O	12			Not used
470	TD4	Carrier Details (Special Handling or Hazardous Materials or Both)	O	5			Not used
480	PKG	Marking, Packaging, Loading	O	25			Not used

**Summary:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	CTT	Transaction Totals	M	1		N3/010	Used
020	AMT	Monetary Amount	O	1		N3/020	Not used
030	SE	Transaction Set Trailer	M	1			Used

**Notes:**

- 1/180 If segment LIN is used, do not use LIN01.
- 2/220 The SCH segment is used to specify various quantities of items ordered that are to be scheduled. When this segment is used the unit of measurement code (SCH02) should always be identical to the unit of measurement code in the associated PO1 segment (PO103) and the sum of values of quantity (SCH01) should always equal the quantity ordered (PO102) in the PO1 segment.
- 2/300 If AMT is used in the detail area, then AMT01 will = 1 and AMT02 will indicate total line amount as calculated by the sender.
- 3/010 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.
- 3/020 If AMT is used in the summary area, then AMT01 will = TT and AMT02 will indicate total transaction amount as calculated by the sender.

# ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Used
		<b>Description:</b> Code uniquely identifying a Transaction Set.				
		<u>Code</u> <u>Name</u>				
		855                          X12.9 Purchase Order Acknowledgment				
ST02	329	Transaction Set Control Number	M	AN	4/9	Used
		<b>Description:</b> Identifying control number assigned by the originator for a transaction set.				

## Comments:

- The transaction set identifier (ST01) is intended for use by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the invoice transaction set).

## Trading Partner:

Example:

ST\*855\*0001 n/1

# BAK Beginning Segment for Purchase Order Acknowledgment

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 9

To indicate the beginning of the purchase order acknowledgment transaction set and transmit identifying numbers and dates.

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BAK01	353	<b>Transaction Set Purpose Code</b> <b>Description:</b> Code identifying purpose of transaction set.	M	ID	2/2	Used
		<u>Code</u> <u>Name</u> 00      Original				
BAK02	587	<b>Acknowledgment Type</b> <b>Description:</b> Code specifying the type of acknowledgment.	M	ID	2/2	Used
		<u>Code</u> <u>Name</u> AC      Acknowledge - With Detail and Change AK      Acknowledge - No Detail or Change				
BAK03	324	<b>Purchase Order Number</b> <b>Description:</b> Identifying number for Purchase Order assigned by the orderer/purchaser.	M	AN	1/22	Used
BAK04	323	<b>Purchase Order Date</b> <b>Description:</b> Date assigned by the purchaser to Purchase Order. <b>Trading Partner:</b> This data element contains International Order Number.	M	DT	6/6	Used
BAK05	328	<b>Release Number</b> <b>Description:</b> Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction.	O	AN	1/30	Not used
BAK06	326	<b>Request Reference Number</b> <b>Description:</b> Reference number or RFQ number to use to identify a particular transaction set and query (additional reference number or description which can be used with contract number).	O	AN	1/45	Not used
BAK07	367	<b>Contract Number</b> <b>Description:</b> Contract number.	O	AN	1/30	Not used
BAK08	127	<b>Reference Number</b> <b>Description:</b> Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	O	AN	1/30	Not used
BAK09	588	<b>Acknowledgment Date</b> <b>Description:</b> Date assigned by the sender to the acknowledgment.	O	DT	6/6	Used

## Comments:

1. BAK08 is the seller's order number.

**Trading Partner:**

Example:

BAK\*00\*AC\*506709\*001204\*\*\*\*\*001207 n/1

# REF Reference Numbers

Pos: 050	Max: 12
Heading - Optional	
Loop: N/A	Elements: 3

To specify identifying numbers.

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>						
REF01	128	<b>Reference Number Qualifier</b> <b>Description:</b> Code qualifying the Reference Number.	M	ID	2/2	Used						
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>CO</td> <td>Customer Order Number</td> </tr> <tr> <td>MJ</td> <td>Model Number</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	CO	Customer Order Number	MJ	Model Number				
<u>Code</u>	<u>Name</u>											
CO	Customer Order Number											
MJ	Model Number											
REF02	127	<b>Reference Number</b> <b>Description:</b> Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	C	AN	1/30	Used						
REF03	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content.	C	AN	1/80	Used						

## Syntax:

- REF02 R0203 -- At least one of REF02 or REF03 is required.

## Trading Partner:

Examples:

REF\*MJ\*L2157\*9400 SBA n/l

REF\*CO\*291844 n/l



# N1 Name

<b>Pos: 300</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 4</b>

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>										
N101	98	<b>Entity Identifier Code</b> <b>Description:</b> Code identifying an organizational entity or a physical location.	M	ID	2/2	Used										
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>BY</td> <td>Buying Party (Purchaser)</td> </tr> <tr> <td>DL</td> <td>Dealer</td> </tr> <tr> <td>MF</td> <td>Manufacturer of Goods</td> </tr> <tr> <td>ND</td> <td>Next Destination</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	BY	Buying Party (Purchaser)	DL	Dealer	MF	Manufacturer of Goods	ND	Next Destination				
<u>Code</u>	<u>Name</u>															
BY	Buying Party (Purchaser)															
DL	Dealer															
MF	Manufacturer of Goods															
ND	Next Destination															
N102	93	<b>Name</b> <b>Description:</b> Free-form name.	C	AN	1/35	Used										
N103	66	<b>Identification Code Qualifier</b> <b>Description:</b> Code designating the system/method of code structure used for Identification Code (67).	C	ID	1/2	Used										
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>93</td> <td>Code assigned by the organization originating the transaction set</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	93	Code assigned by the organization originating the transaction set										
<u>Code</u>	<u>Name</u>															
93	Code assigned by the organization originating the transaction set															
N104	67	<b>Identification Code</b> <b>Description:</b> Code identifying a party.	C	AN	2/17	Used										

## Syntax:

1. N102 R0203 -- At least one of N102 or N103 is required.
2. N103 P0304 -- If either N103 or N104 are present, then the others are required.

## Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

## Trading Partner:

Examples:

N1\*BY\*BAKON LEASING CO n/l  
 N1\*ND\*\*93\*B01234 n/l  
 N1\*MF\*\*93\*717 n/l

# PO1 Purchase Order Baseline Item Data

Pos: 010                      Max: 1  
 Detail - Optional  
 Loop: PO1                  Elements: 25

To specify basic and most frequently used purchase order line item data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>						
PO101	350	<b>Assigned Identification</b> <b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set.	O	AN	1/11	Used						
PO102	330	<b>Quantity Ordered</b> <b>Description:</b> Quantity ordered.	M	R	1/9	Used						
PO103	355	<b>Unit of Measurement Code</b> <b>Description:</b> Code identifying the basic unit of measurement.	M	ID	2/2	Used						
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>EA</td> <td>Each</td> </tr> </table>	<u>Code</u>	<u>Name</u>	EA	Each						
<u>Code</u>	<u>Name</u>											
EA	Each											
PO104	212	<b>Unit Price</b> <b>Description:</b> Price per unit of product, service, commodity, etc.	C	R	1/14	Not used						
PO105	639	<b>Basis of Unit Price Code</b> <b>Description:</b> Code identifying the type of unit price for an item.	O	ID	2/2	Not used						
PO106	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Used						
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>JN</td> <td>Job Number</td> </tr> <tr> <td>VV</td> <td>Motor Vehicle ID Number</td> </tr> </table>	<u>Code</u>	<u>Name</u>	JN	Job Number	VV	Motor Vehicle ID Number				
<u>Code</u>	<u>Name</u>											
JN	Job Number											
VV	Motor Vehicle ID Number											
PO107	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Used						
PO108	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Used						
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>JN</td> <td>Job Number</td> </tr> <tr> <td>VV</td> <td>Motor Vehicle ID Number</td> </tr> </table>	<u>Code</u>	<u>Name</u>	JN	Job Number	VV	Motor Vehicle ID Number				
<u>Code</u>	<u>Name</u>											
JN	Job Number											
VV	Motor Vehicle ID Number											
PO109	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Used						
PO110	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Not used						
PO111	234	<b>Product/Service ID</b>	C	AN	1/30	Not used						

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<b>Description:</b> Identifying number for a product or service.				
PO112	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Not used
PO113	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Not used
PO114	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Not used
PO115	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Not used
PO116	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Not used
PO117	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Not used
PO118	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Not used
PO119	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Not used
PO120	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Not used
PO121	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Not used
PO122	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Not used
PO123	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Not used
PO124	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Not used
PO125	234	<b>Product/Service ID</b> <b>Description:</b> Identifying number for a product or service.	C	AN	1/30	Not used

**Syntax:**

1. PO105 C0504 -- If PO105 is present, then PO104 is required
2. PO106 C0607 -- If PO106 is present, then PO107 is required
3. PO108 C0809 -- If PO108 is present, then PO109 is required
4. PO110 C1011 -- If PO110 is present, then PO111 is required
5. PO112 C1213 -- If PO112 is present, then PO113 is required
6. PO114 C1415 -- If PO114 is present, then PO115 is required
7. PO116 C1617 -- If PO116 is present, then PO117 is required
8. PO118 C1819 -- If PO118 is present, then PO119 is required
9. PO120 C2021 -- If PO120 is present, then PO121 is required
10. PO122 C2223 -- If PO122 is present, then PO123 is required
11. PO124 C2425 -- If PO124 is present, then PO125 is required

**Comments:**

1. See the Data Dictionary for a complete list of ID's.
2. PO101 is the line item identification
3. PO106 through PO125 provide for ten (10) different product/service ID's per each item. For example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.

**Trading Partner:**

Example:

P01\*1\*1\*EA\*\*\*JN\*504649 n/1

# PID Product/Item Description

Pos: 050	Max: 1
Detail - Optional	
Loop: PID	Elements: 6

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>														
PID01	349	<b>Item Description Type</b> <b>Description:</b> Code indicating the format of a description.	M	ID	1/1	Used														
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>S</td> <td>Structured (From Industry Code List)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	S	Structured (From Industry Code List)														
<u>Code</u>	<u>Name</u>																			
S	Structured (From Industry Code List)																			
PID02	750	<b>Product/Process Characteristic Code</b> <b>Description:</b> Code specifying the product or process characteristic being described.	O	ID	2/3	Not used														
PID03	559	<b>Agency Qualifier Code</b> <b>Description:</b> Code identifying the agency assigning the code values.	C	ID	2/2	Used														
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>AI</td> <td>Automotive Industry Action Group</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	AI	Automotive Industry Action Group														
<u>Code</u>	<u>Name</u>																			
AI	Automotive Industry Action Group																			
PID04	751	<b>Product Description Code</b> <b>Description:</b> A code from an industry code list which provides specific data about a product characteristic.	C	AN	1/12	Used														
		<p><b>Trading Partner:</b> Codes</p> <p>-----</p> <p>GR = Gear Ratio                      FALP = Front Axle Load in Pounds                      FTL = Fuel Tank Location                      RALP = Rear Axle Load in Pounds                      GVWP = Gross Vehicle Weight in Pounds                      WBI = Wheel Base in Inches</p>																		
PID05	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content.	C	AN	1/80	Used														
PID06	752	<b>Surface/Layer/Position Code</b> <b>Description:</b> Code indicating the product surface, layer or position that is being described.	O	ID	2/2	Used														
		<p><b>Trading Partner:</b> Codes "R1", "R2" and "R3" are used to describe relative Multiple Gear Ratios.</p> <table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>DU</td> <td>Dual Fuel Tank Position</td> </tr> <tr> <td>LT</td> <td>Left</td> </tr> <tr> <td>R1</td> <td>Relative Position 1</td> </tr> <tr> <td>R2</td> <td>Relative Position 2</td> </tr> <tr> <td>R3</td> <td>Relative Position 3</td> </tr> <tr> <td>SB</td> <td>Right</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	DU	Dual Fuel Tank Position	LT	Left	R1	Relative Position 1	R2	Relative Position 2	R3	Relative Position 3	SB	Right				
<u>Code</u>	<u>Name</u>																			
DU	Dual Fuel Tank Position																			
LT	Left																			
R1	Relative Position 1																			
R2	Relative Position 2																			
R3	Relative Position 3																			
SB	Right																			

**Syntax:**

1. PID04 C0403 -- If PID04 is present, then PID03 is required
2. PID04 R0405 -- At least one of PID04 or PID05 is required.

**Comments:**

1. If PID01 = "F", then PID05 is used. If PID01 = "S", then PID04 is used. If PID01 = "X", then both PID04 and PID05 are used.
2. Use PID03 to indicate the organization that publishes the code list being referred to.
3. PID04 should be used for industry-specific product description codes.
4. Use PID06 when necessary to refer to the product surface or layer being described in the segment.

**Trading Partner:**

Examples:

PID\*S\*\*AI\*GVWP\*52000 n/l

PID\*S\*\*AI\*FALP\*12000 n/l

PID\*S\*\*AI\*RALP\*20000 n/l

PID\*S\*\*AI\*WBI\*520 n/l

PID\*S\*\*AI\*gr\*3.55R1 n/l

PID\*S\*\*AI\*FTL\*\*LT n/l

# DTM Date/Time Reference

Pos: 200	Max: 10
Detail - Optional	
Loop: PO1	Elements: 5

To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>						
DTM01	374	<b>Date/Time Qualifier</b> <b>Description:</b> Code specifying type of date or time, or both date and time.	M	ID	3/3	Used						
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>017</td> <td>Estimated Delivery <b>Description:</b> (Estimated Build Date - Friday of the Build Slot Week)</td> </tr> <tr> <td>094</td> <td>Manufacture</td> </tr> </table>	<u>Code</u>	<u>Name</u>	017	Estimated Delivery <b>Description:</b> (Estimated Build Date - Friday of the Build Slot Week)	094	Manufacture				
<u>Code</u>	<u>Name</u>											
017	Estimated Delivery <b>Description:</b> (Estimated Build Date - Friday of the Build Slot Week)											
094	Manufacture											
DTM02	373	<b>Date</b> <b>Description:</b> Date (YYMMDD).	C	DT	6/6	Used						
DTM03	337	<b>Time</b> <b>Description:</b> Time expressed in 24-hour clock time (HHMMSS) (Time range: 000000 through 235959)	C	TM	4/6	Not used						
DTM04	623	<b>Time Code</b> <b>Description:</b> Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time. Since + is a restricted character, + and - are substituted by P and M in the codes that follow.	O	ID	2/2	Not used						
DTM05	624	<b>Century</b> <b>Description:</b> The first two characters in the designation of the year (CCYY).	O	N0	2/2	Not used						

## Syntax:

1. DTM02 R0203 -- At least one of DTM02 or DTM03 is required.

## Trading Partner:

Example:  
DTM\*017\*001130 n/l

# SLN Subline Item Detail

Pos: 310                      Max: 1  
 Detail - Optional  
 Loop: SLN      Elements: 28

To specify product subline detail item data

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>												
SLN01	350	<b>Assigned Identification</b> <b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set.	M	AN	1/11	Used												
SLN02	350	<b>Assigned Identification</b> <b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set.	O	AN	1/11	Not used												
SLN03	661	<b>Configuration Code</b> <b>Description:</b> Code indicating the relationship of the subline item to the baseline item.	M	ID	1/1	Used												
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>I</td> <td>Included</td> </tr> </table>	<u>Code</u>	<u>Name</u>	I	Included												
<u>Code</u>	<u>Name</u>																	
I	Included																	
SLN04	380	<b>Quantity</b> <b>Description:</b> Numeric value of quantity.	M	R	1/15	Used												
SLN05	355	<b>Unit of Measurement Code</b> <b>Description:</b> Code identifying the basic unit of measurement.	M	ID	2/2	Used												
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>EA</td> <td>Each</td> </tr> </table>	<u>Code</u>	<u>Name</u>	EA	Each												
<u>Code</u>	<u>Name</u>																	
EA	Each																	
SLN06	212	<b>Unit Price</b> <b>Description:</b> Price per unit of product, service, commodity, etc.	C	R	1/14	Not used												
SLN07	639	<b>Basis of Unit Price Code</b> <b>Description:</b> Code identifying the type of unit price for an item.	O	ID	2/2	Not used												
SLN08	662	<b>Subline Price Change Code ID</b> <b>Description:</b> Code indicating the relationship of the subline item unit price to the baseline item unit price.	O	ID	1/1	Not used												
SLN09	235	<b>Product/Service ID Qualifier</b> <b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).	O	ID	2/2	Used												
		<table border="0"> <tr> <td><u>Code</u></td> <td><u>Name</u></td> </tr> <tr> <td>AA</td> <td>American Trucking Associations Assembly</td> </tr> <tr> <td>AF</td> <td>American Trucking Associations Manufacturer</td> </tr> <tr> <td>AP</td> <td>American Trucking Associations Part</td> </tr> <tr> <td>AY</td> <td>American Trucking Associations System</td> </tr> <tr> <td>VN</td> <td>Vendor's (Seller's) Item Number</td> </tr> </table>	<u>Code</u>	<u>Name</u>	AA	American Trucking Associations Assembly	AF	American Trucking Associations Manufacturer	AP	American Trucking Associations Part	AY	American Trucking Associations System	VN	Vendor's (Seller's) Item Number				
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AA	American Trucking Associations Assembly																	
AF	American Trucking Associations Manufacturer																	
AP	American Trucking Associations Part																	
AY	American Trucking Associations System																	
VN	Vendor's (Seller's) Item Number																	
SLN10	234	<b>Product/Service ID</b>	C	AN	1/30	Used												



<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>												
		<b>Description:</b> Identifying number for a product or service.																
SLN11	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Used												
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).																
		<table border="0"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>AA</td> <td>American Trucking Associations Assembly</td> </tr> <tr> <td>AF</td> <td>American Trucking Associations Manufacturer</td> </tr> <tr> <td>AP</td> <td>American Trucking Associations Part</td> </tr> <tr> <td>AY</td> <td>American Trucking Associations System</td> </tr> <tr> <td>VN</td> <td>Vendor's (Seller's) Item Number</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	AA	American Trucking Associations Assembly	AF	American Trucking Associations Manufacturer	AP	American Trucking Associations Part	AY	American Trucking Associations System	VN	Vendor's (Seller's) Item Number				
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AP	American Trucking Associations Part																	
AY	American Trucking Associations System																	
VN	Vendor's (Seller's) Item Number																	
SLN12	234	<b>Product/Service ID</b>	C	AN	1/30	Used												
		<b>Description:</b> Identifying number for a product or service.																
SLN13	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Used												
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).																
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AF	American Trucking Associations Manufacturer																	
AP	American Trucking Associations Part																	
AY	American Trucking Associations System																	
VN	Vendor's (Seller's) Item Number																	
SLN14	234	<b>Product/Service ID</b>	C	AN	1/30	Used												
		<b>Description:</b> Identifying number for a product or service.																
SLN15	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Used												
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).																
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AF	American Trucking Associations Manufacturer																	
AP	American Trucking Associations Part																	
AY	American Trucking Associations System																	
VN	Vendor's (Seller's) Item Number																	
SLN16	234	<b>Product/Service ID</b>	C	AN	1/30	Used												
		<b>Description:</b> Identifying number for a product or service.																
SLN17	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Used												
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).																
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AA	American Trucking Associations Assembly																	
AF	American Trucking Associations Manufacturer																	
AP	American Trucking Associations Part																	
AY	American Trucking Associations System																	
VN	Vendor's (Seller's) Item Number																	
SLN18	234	<b>Product/Service ID</b>	C	AN	1/30	Used												

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<b>Description:</b> Identifying number for a product or service.				
SLN19	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
SLN20	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
SLN21	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
SLN22	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
SLN23	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
SLN24	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
SLN25	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
SLN26	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				
SLN27	235	<b>Product/Service ID Qualifier</b>	O	ID	2/2	Not used
		<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234).				
SLN28	234	<b>Product/Service ID</b>	C	AN	1/30	Not used
		<b>Description:</b> Identifying number for a product or service.				

### Syntax:

1. SLN07 C0706 -- If SLN07 is present, then SLN06 is required
2. SLN08 C0806 -- If SLN08 is present, then SLN06 is required
3. SLN09 C0910 -- If SLN09 is present, then SLN10 is required
4. SLN11 C1112 -- If SLN11 is present, then SLN12 is required
5. SLN13 C1314 -- If SLN13 is present, then SLN14 is required
6. SLN15 C1516 -- If SLN15 is present, then SLN16 is required
7. SLN17 C1718 -- If SLN17 is present, then SLN18 is required
8. SLN19 C1920 -- If SLN19 is present, then SLN20 is required
9. SLN21 C2122 -- If SLN21 is present, then SLN22 is required
10. SLN23 C2324 -- If SLN23 is present, then SLN24 is required
11. SLN25 C2526 -- If SLN25 is present, then SLN26 is required
12. SLN27 C2728 -- If SLN27 is present, then SLN28 is required

**Comments:**

1. See the Data Dictionary for a complete list of ID's.
2. SLN01 is the identifying number for the subline item. It is related to (but not necessarily equivalent to) the baseline item number.  
Example: 1.1 or 1A might be used as a subline number to relate to baseline number 1.
3. SLN02 is the identifying number for the subline level. The subline level is analogous to the level code used in a bill of materials.
4. SLN09 through SLN28 provide for ten (10) different product/service ID's for each item. For example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.

**Trading Partner:**

Examples:

SLN\*1.1\*\*I\*1\*EA\*\*\*\*VN\*001166\*AY\*14\*AA\*001\*AP\*002 n/l

SLN\*1.2\*\*I\*1\*EA\*\*\*\*VN\*001570\*AY\*59\*AA\*003\*AP\*001 n/l

SLN\*1.3\*\*I\*1\*EA\*\*\*\*VN\*002ADD\*AY\*11\*AA\*001\*AP\*001\*AF\*657 n/l

SLN\*1.4\*\*I\*1\*EA\*\*\*\*VN\*016WWX\*AY\*04\*AA\*Z00\*AP\*001 n/l

SLN\*1.5\*\*I\*2\*EA\*\*\*\*VN\*7402133247\*AY\*17\*AA\*001\*AP\*000\*AF\*U65 n/l

SLN\*1.6\*\*I\*8\*EA\*\*\*\*VN\*7402133248\*AY\*17\*AA\*001\*AP\*000\*AF\*U65 n/l

# PID Product/Item Description

Pos: 320	Max: 1000
Detail - Optional	
Loop: SLN	Elements: 6

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

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>								
PID01	349	<b>Item Description Type</b> <b>Description:</b> Code indicating the format of a description.	M	ID	1/1	Used								
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>F</td> <td>Free-form</td> </tr> <tr> <td>S</td> <td>Structured (From Industry Code List)</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	F	Free-form	S	Structured (From Industry Code List)						
<u>Code</u>	<u>Name</u>													
F	Free-form													
S	Structured (From Industry Code List)													
PID02	750	<b>Product/Process Characteristic Code</b> <b>Description:</b> Code specifying the product or process characteristic being described.	O	ID	2/3	Not used								
PID03	559	<b>Agency Qualifier Code</b> <b>Description:</b> Code identifying the agency assigning the code values. <b>Trading Partner:</b> Used only when PID01 equals "S".	C	ID	2/2	Used								
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>AI</td> <td>Automotive Industry Action Group</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	AI	Automotive Industry Action Group								
<u>Code</u>	<u>Name</u>													
AI	Automotive Industry Action Group													
PID04	751	<b>Product Description Code</b> <b>Description:</b> A code from an industry code list which provides specific data about a product characteristic. <b>Trading Partner:</b> Navistar will use "TL" to describe Tire Location.	C	AN	1/12	Used								
PID05	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content.	C	AN	1/80	Used								
PID06	752	<b>Surface/Layer/Position Code</b> <b>Description:</b> Code indicating the product surface, layer or position that is being described.	O	ID	2/2	Used								
		<table border="1"> <thead> <tr> <th><u>Code</u></th> <th><u>Name</u></th> </tr> </thead> <tbody> <tr> <td>BK</td> <td>Rear</td> </tr> <tr> <td>FR</td> <td>Front</td> </tr> <tr> <td>SP</td> <td>Spare Tire Position</td> </tr> </tbody> </table>	<u>Code</u>	<u>Name</u>	BK	Rear	FR	Front	SP	Spare Tire Position				
<u>Code</u>	<u>Name</u>													
BK	Rear													
FR	Front													
SP	Spare Tire Position													

## Syntax:

C0403 -- If PID04 is present, then PID03 is required  
 R0405 -- At least one of PID04 or PID05 is required.

## Comments:

1. If PID01 = "F", then PID05 is used. If PID01 = "S", then PID04 is used. If PID01 = "X", then both PID04 and PID05 are used.
2. Use PID03 to indicate the organization that publishes the code list being referred to.
3. PID04 should be used for industry-specific product description codes.

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

**Trading Partner:**

Examples:

PID\*F\*\*\*\*SIDEMEMBE5/16 DROP CTR n/l

PID\*F\*\*\*\*TWO FRONT TOW HOOKS n/l

PID\*F\*\*\*\*INTERNATIONAL I-120S 12000#FRONT AXLE n/l

PID\*F\*\*\*\*OMIT FUEL TANK SKIRTS 42 n/l

PID\*S\*\*AI\*TL\*\*FR n/l

PID\*F\*\*\*\*213R8.25IN n/l

PID\*S\*\*AI\*TL\*\*BK n/l

PID\*F\*\*\*\*213R8.25IN n/l

# CTT Transaction Totals

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

To transmit a hash total for a specific element in the transaction set

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	<b>Number of Line Items</b> <b>Description:</b> Total number of line items in the transaction set.	M	N0	1/6	Used
CTT02	347	<b>Hash Total</b> <b>Description:</b> Sum of values of the specified data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the left most digits if the sum is greater than the maximum size of the hash total of the data element.Example:-.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed.----- 1855 Hash total prior to truncation. 855 Hash total after truncation to three-digit field.	O	R	1/10	Not used
CTT03	81	<b>Weight</b> <b>Description:</b> Numeric value of weight.	O	R	1/8	Not used
CTT04	355	<b>Unit of Measurement Code</b> <b>Description:</b> Code identifying the basic unit of measurement.	C	ID	2/2	Not used
CTT05	183	<b>Volume</b> <b>Description:</b> Value of volumetric measure.	O	R	1/8	Not used
CTT06	355	<b>Unit of Measurement Code</b> <b>Description:</b> Code identifying the basic unit of measurement.	C	ID	2/2	Not used
CTT07	352	<b>Description</b> <b>Description:</b> A free-form description to clarify the related data elements and their content.	O	AN	1/80	Not used

## Syntax:

1. CTT03 C0304 -- If CTT03 is present, then CTT04 is required
2. CTT05 C0506 -- If CTT05 is present, then CTT06 is required

## Comments:

1. This segment is intended to provide hash totals to validate transaction completeness and correctness.

## Trading Partner:

Example:  
 CTT\*1 n/l

# SE Transaction Set Trailer

Pos: 030	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments).

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b> <b>Description:</b> Total number of segments included in a transaction set including ST and SE segments.	M	N0	1/6	Used
SE02	329	<b>Transaction Set Control Number</b> <b>Description:</b> Identifying control number assigned by the originator for a transaction set.	M	AN	4/9	Used

## Comments:

- SE is the last segment of each transaction set.

## Trading Partner:

Example:

SE\*31\*0001 n/1



# **International Truck and Engine Corporation**

## **APPENDIX of EXAMPLES**

**February 6, 2001**

**NOTE:** This document is to be used in conjunction with the International 855 Implementation Guideline to illustrate examples and functional definition of this transaction set.



**Example I: 855 Purchase Order Acknowledgment****EDI DATA ELEMENTS**

ST\*855\*0001 n/l

BAK\*00\*AC\*506709\*001204\*\*\*\*\*001207 n/l

REF\*MJ\*L2157\*9400 SBA n/l

REF\*CO\*291844 n/l

N1\*BY\*BAKON LEASING CO n/l

N1\*ND\*\*93\*B01234 n/l

N1\*MF\*\*93\*717 n/l

PO1\*1\*1\*EA\*\*\*JN\*504649 n/l

PID\*S\*\*AI\*GVWP\*52000 n/l

PID\*S\*\*AI\*FALP\*12000 n/l

PID\*S\*\*AI\*RALP\*20000 n/l

PID\*S\*\*AI\*WBI\*520 n/l

PID\*S\*\*AI\*GR\*3.55\*R1 n/l

PID\*S\*\*AI\*FTL\*\*LT n/l

DTM\*017\*001130 n/l

SLN\*1.1\*\*I\*1\*EA\*\*\*\*VN\*001166\*AY\*14\*AA\*001\*AP\*002 n/l

PID\*F\*\*\*\*SIDEMEMBE5/16 DROP CTR n/l

SLN\*1.2\*\*I\*2\*EA\*\*\*\*VN\*001570\*AY\*59\*AA\*003\*AP\*001 n/l

PID\*F\*\*\*\*TWO FRONT TOW HOOKS n/l

**INTERPRETATION**

ANSI Transaction Set 855, Transaction ID Number 0001

Original order acknowledgment with detail and change, International Order Number 506709 dated 12/4/00, Acknowledgment Date 12/7/00

Model L2157, Model Description 9400 SBA

Customer Order Number 291844

Buying Party Bakon Leasing Co

Next Destination Code B01234, Code assigned by organization originating the transaction set

Manufacturer of Goods Code 717, Code assigned by organization originating the transaction set

Assigned Identification 1, Order quantity 1, Unit of measure Each, Job Number 504649

Structured Description, Code from AIAG List, Gross Vehicle Weight 52,000 pounds

Structured Description, Code from AIAG List, Front Axle Load (Front GAWR) 12,000 pounds

Structured Description, Code from AIAG List, Rear Axle Load (Rear GAWR) 20,000 pounds

Structured Description, Code from AIAG List, Wheel Base 520 inches

Structured Description, Code from AIAG List, first Gear Ratio 3.55

Structured Description, Code from AIAG List, Fuel Tank Location - Left

Estimated Delivery (Build) Date 11/30/00

Assigned Identification 1.1 Included, Quantity 1, International Unit Code 001166, ATA System Code 14, ATA Assembly Code 001, ATA Part Code 002

Free Form Description - SIDEMEMBE 5/16 DROP CTR

Assigned Identification 1.2, Included, Quantity 2 Each, Assigned International Unit Code 001570, ATA System Code 59, ATA Assembly Code 003, ATA Part Code 001

Free Form Description - TWO FRONT TOW HOOKS

**Example I: 855 Purchase Order Acknowledgment (Cont.)****EDI DATA ELEMENTS**

SLN\*1.3\*\*I\*1\*EA\*\*\*\*VN\*002ADD\*AY\*11\*AA\*  
001\*AP\*001\*AF\*657 n/l

PID\*F\*\*\*\*INTERNATIONAL I-120S 12000#  
FRONT AXLE n/l

SLN\*1.4\*\*I\*1\*EA\*\*\*\*VN\*016WWX\*AY\*04\*AA\*  
Z00\*AP\*001 n/l

PID\*F\*\*\*\*OMIT FUEL TANK SKIRTS 42 n/l

SLN\*1.5\*\*I\*2\*EA\*\*\*\*VN\*7402133247\*AY\*17\*  
AA\*001\*AP\*000\*AF\*U65 n/l

PID\*S\*\*AI\*TL\*\*FR n/l

PID\*F\*\*\*\*213R8.25IN n/l

SLN\*1.6\*\*I\*8\*EA\*\*\*\*VN\*7402133248\*AY\*17\*  
AA\*001\*AP\*000\*AF\*U65 n/l

PID\*S\*\*AI\*TL\*\*BK n/l

PID\*F\*\*\*\*213R8.25IN n/l

CTT\*1 n/l

SE\*31\*0001 n/l

**INTERPRETATION**

Assigned Identification 1.3 Included, Quantity 1,  
International Unit Code 002ADD, ATA System Code 11,  
ATA Assembly Code 001, ATA Part Code 001, ATA  
Manufacturer's Code 657

Free Form Description - INTERNATIONAL I-120S  
12000# FRONT AXLE

Assigned Identification 1.4 Included, Quantity 1,  
International Unit Code 016WWX, ATA System Code 04,  
ATA Assembly Code Z00, ATA Part Code 001

Free Form Description - OMIT FUEL TANK SKIRTS 42

Assigned Identification 1.5 Included, Quantity 2,  
International Unit Code 7402133247, ATA System Code  
17, ATA Assembly Code 001, ATA Part Code 000, ATA  
Manufacturer's Code U65

Structured Description; Code from AIAG List, Tire  
Location - Front

Free Form Description - 213R8.25IN

Assigned Identification 1.6 Included, Quantity 8,  
International Unit Code 7402133248, ATA System Code  
17, ATA Assembly Code 001, ATA Part Code 000, ATA  
Manufacturer's Code U65

Structured Description; Code from AIAG List, Tire  
Location - Back

Free Form Description - 213R8.25IN

Total Number of PO1 Segments 1

31 Segments Transmitted in Transaction 0001