

855 Purchase Order Acknowledgment

Functional Group=**PR**

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Acknowledgment Transaction Set (855) 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 a seller's acknowledgment of a buyer's purchase order. This transaction set can also be used as notification of a vendor generated order. This usage advises a buyer that a vendor has or will ship merchandise as prearranged in their partnership.

Not Defined:

<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>
	ISA	Interchange Control Header	M	1			Used
	GS	Functional Group Header	M	1			Used

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
050	REF	Reference Identification	O	>1			Used
150	DTM	Date/Time Reference	O	10			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>
LOOP ID - PO1					100000	N2/010L	
010	PO1	Baseline Item Data	O	1		N2/010	Used
190	SDQ	Destination Quantity	O	500			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>
LOOP ID - CTT					1	N3/010L	
010	CTT	Transaction Totals	O	1		N3/010	Used
030	SE	Transaction Set Trailer	M	1			Used

Not Defined:

<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>
	GE	Functional Group Trailer	M	1			Used
	IEA	Interchange Control Trailer	M	1			Used

Note:

To participate in the vendor generated order program, suppliers must be able to accept an EDI 850 Purchase Order in response to a EDI 855 vendor generated order .

The purchase order system will load EDI855 data once a day at approximately 9 pm. Therefore, buyers will be able to review and accept any EDI855 data the day after the transmission is received.

ISA Interchange Control Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 16

User Option (Usage): Used

Purpose: To start and identify an interchange of zero or more functional groups and interchange-related control 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>
ISA01	I01	Authorization Information Qualifier	M	ID	2/2	Must use
<p>Description: Code to identify the type of information in the Authorization Information</p> <p>Note: '00'</p> <p>Code Name</p> <p>00 No Authorization Information Present (No Meaningful Information in I02)</p>						
ISA02	I02	Authorization Information	M	AN	10/10	Must use
<p>Description: Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01)</p> <p>Note: spaces</p>						
ISA03	I03	Security Information Qualifier	M	ID	2/2	Must use
<p>Description: Code to identify the type of information in the Security Information</p> <p>Code Name</p> <p>00 No Security Information Present (No Meaningful Information in I04)</p>						
ISA04	I04	Security Information	M	AN	10/10	Must use
<p>Description: This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03)</p> <p>Note: spaces</p>						
ISA05	I05	Interchange ID Qualifier	M	ID	2/2	Must use
<p>Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified</p> <p>Note: Qualifier selected by sender</p> <p>Code Name</p> <p>01 Duns (Dun & Bradstreet)</p> <p>08 UCC EDI Communications ID (Comm ID)</p> <p>12 Phone (Telephone Companies)</p>						
ISA06	I06	Interchange Sender ID	M	AN	1/15	Must use
<p>Description: Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element</p>						

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Note: <i>Sender ID selected by sender</i>				
ISA07	I05	Interchange ID Qualifier	M	ID	2/2	Must use
		Description: Qualifier to designate the system/method of code structure used to designate the sender or receiver ID element being qualified				
		Note: <i>Nordstrom's qualifier is '01'</i>				
		Code Name				
		01 Duns (Dun & Bradstreet)				
ISA08	I07	Interchange Receiver ID	M	AN	15/15	Must use
		Description: Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them				
		Note: <i>Nordstrom's receiver ID is '007942915'</i>				
ISA09	I08	Interchange Date	M	DT	6/6	Must use
		Description: Date of the interchange				
		Note: <i>Date ISA was generated - YYMMDD</i>				
ISA10	I09	Interchange Time	M	TM	4/4	Must use
		Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)				
		Note: <i>Time ISA was generated -- HHMM</i>				
ISA11	I10	Interchange Control Standards Identifier	M	ID	1/1	Must use
		Description: Code to identify the agency responsible for the control standard used by the message that is enclosed by the interchange header and trailer				
		All valid standard codes are used.				
ISA12	I11	Interchange Control Version Number	M	ID	5/5	Must use
		Description: This version number covers the interchange control segments				
		Code Name				
		00401 Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures Review Board through October 1997				
ISA13	I12	Interchange Control Number	M	N0	9/9	Must use
		Description: A control number assigned by the interchange sender				
		Note: <i>Sender assigned sequential number starting with 1 incremented by 1 for each transmission.</i>				
ISA14	I13	Acknowledgment Requested	M	ID	1/1	Must use
		Description: Code sent by the sender to request an				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		interchange acknowledgment (TA1)				
		Code Name				
		0 No Acknowledgment Requested				
ISA15	I14	Usage Indicator	M	ID	1/1	Must use
		Description: Code to indicate whether data enclosed by this interchange envelope is test, production or information				
		Code Name				
		P Production Data				
		T Test Data				
ISA16	I15	Component Element Separator	M		1/1	Must use
		Description: Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator				
		Note: '>'				

Note:

Nordstrom prefers :
Segment terminator value hex '15'
Element separator value hex '2F'
Sub-element separator value hex '6E'

GS Functional Group Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 8

User Option (Usage): Used

Purpose: To indicate the beginning of a functional group and to provide control information

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>
GS01	479	Functional Identifier Code	M	ID	2/2	Must use
		Description: Code identifying a group of application related transaction sets				
		Code Name				
		PR Purchase Order Acknowledgement (855)				
GS02	142	Application Sender's Code	M	AN	2/15	Must use
		Description: Code identifying party sending transmission; codes agreed to by trading partners				
		Note: <i>Sender ID selected by sender</i>				
GS03	124	Application Receiver's Code	M	AN	2/15	Must use
		Description: Code identifying party receiving transmission. Codes agreed to by trading partners				
		Note: <i>Nordstrom's receiver ID is '007942915'</i>				
GS04	373	Date	M	DT	8/8	Must use
		Description: Date expressed as CCYYMMDD				
		Note: <i>Date GS was generated</i>				
GS05	337	Time	M	TM	4/8	Must use
		Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)				
		Note: <i>Time GS was generated</i>				
GS06	28	Group Control Number	M	N0	1/9	Must use
		Description: Assigned number originated and maintained by the sender				
GS07	455	Responsible Agency Code	M	ID	1/2	Must use
		Description: Code used in conjunction with Data Element 480 to identify the issuer of the standard				
		Code Name				
		X Accredited Standards Committee X12				
GS08	480	Version / Release / Industry Identifier Code	M	AN	1/12	Must use
		Description: Code indicating the version, release, subrelease, and industry identifier of the EDI standard being used, including the GS and GE segments; if code in DE455 in GS segment is X,				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		then in DE 480 positions 1-3 are the version number; positions 4-6 are the release and subrelease, level of the version; and positions 7-12 are the industry or trade association identifiers (optionally assigned by user); if code in DE455 in GS segment is T, then other formats are allowed				
		<u>Code</u>		<u>Name</u>		
		004010VICS		Draft Standards Approved for Publication by ASC X12 Procedures Review Board through October 1997		

ST Transaction Set Header

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

User Option (Usage): Used

Purpose: 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	Must use
		Description: Code uniquely identifying a Transaction Set				
		Code Name				
		855 Purchase Order Acknowledgment				
ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				
		Note: <i>The number is sequentially assigned by the sender, starting with one within each functional group. For each functional group, the first transaction set control number will be 0001 and incremented by one for each additional transaction set within the group.</i>				

BAK Beginning Segment for Purchase Order Acknowledgment

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

User Option (Usage): Used

Purpose: 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	Transaction Set Purpose Code	M	ID	2/2	Must use
		Description: Code identifying purpose of transaction set				
		Code Name				
		00		Original		
		01		Cancellation		
		05		Replace		
		16		Proposed		
		19		Seller initiated change		
BAK02	587	Acknowledgment Type	M	ID	2/2	Must use
		Description: Code specifying the type of acknowledgment				
		Note: Codes AC, AD, AE, AK and RJ may only be used for acknowledgments to a retailer's purchase order.				
		Code AP may only be used to indicate a vendor-generated order. To participate in the vendor generated order program, suppliers must be able to accept an EDI 850 Purchase Order in response to a EDI 855 vendor generated order .				
		Code Name				
		AK		Acknowledge - No Detail or Change		
		AP		Acknowledge - Product Replenishment		
BAK03	324	Purchase Order Number	M	AN	8/8	Must use
		Description: Identifying number for Purchase Order assigned by the orderer/purchaser				
		Note: NOTIFICATION: Purchase order numbers are negotiable as part of trading partner relationships and can be pre-assigned in XPO01 or XPO02 in Transaction Set 852.				
BAK04	373	Date	M	DT	8/8	Must use
		Description: Date expressed as CCYYMMDD				
		Note: NOTIFICATION: When the BAK02 value is AK the date is the purchase order date. When the purchase order is vendor generated, the date should be the purchase order creation date.				

Note:

When notifying a retailer of a vendor-generated replenishment order, either code 00 or 16 is used in BAK01 and code AP is used in

BAK02. When acknowledging a retailer's purchase order, code 00 is used in BAK01 and either code AD or AK is used in BAK02.

When changing a vendor-generated replenishment order, code 05 is used in BAK01 and code AP is used in BAK02. When acknowledging a retailer's purchase order with change, code 19 is used in BAK01 and either code AC or AE is used in BAK02.

When canceling a vendor-generated replenishment order, code 01 is used in BAK01 and code AP is used in BAK02. When acknowledging a retailer's purchase order with a cancellation, code 01 is used in BAK01 and code RJ is used in BAK02.

REF Reference Identification

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify identifying information

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	Reference Identification Qualifier	M	ID	2/3	Must use
		<p>Description: Code qualifying the Reference Identification</p> <p>Code Name</p> <p>DP Department Number</p> <p>IA Internal Vendor Number</p>				
REF02	127	Reference Identification	M	AN	1/10	Must use

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

Note: When REF01 equals 'DP' the Nordstrom department number will be sent in the REF02.

Department numbers are 4-numeric with leading 0's. For example, department 28 would be sent as 0028.

When REF01 equals 'IA' the Nordstrom Assigned Vendor number will be sent in the REF02. Vendor numbers are 10-numeric with leading 0's.

Syntax Rules:

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

Note:

There will be two occurrences of the REF segment. Once for the supplier number (IA) and once for the Department number (DP).

DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: 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	Date/Time Qualifier	M	ID	3/3	Must use
Description: Code specifying type of date or time, or both date and time						
Code Name						
001 Cancel After						
037 Ship Not Before						
DTM02	373	Date	C	DT	8/8	Must use
Description: Date expressed as CCYYMMDD						
Note: YYYYMMDD						

Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.

Note:

This segment is used to specify order processing dates.

Nordstrom expects at least two occurrences of the DTM. The first occurrence will be the Early Ship Date (DTM01 = '037'). The second occurrence will be the Past Cancel Date (DTM01 = '001').

PO1 Baseline Item Data

Pos: 010	Max: 1
Detail - Optional	
Loop: PO1	Elements: 9

User Option (Usage): Used

Purpose: To specify basic and most frequently used 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	Assigned Identification	M	AN	1/20	Used
		Description: Alphanumeric characters assigned for differentiation within a transaction set				
		Note: <i>Line item number.</i>				
PO102	330	Quantity Ordered	C	R	1/15	Must use
		Description: Quantity ordered				
PO103	355	Unit or Basis for Measurement Code	O	ID	2/2	Must use
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		Code Name				
		EA Each				
PO104	212	Unit Price	C	R	1/17	Must use
		Description: Price per unit of product, service, commodity, etc.				
PO105	639	Basis of Unit Price Code	O	ID	2/2	Must use
		Description: Code identifying the type of unit price for an item				
		Note: <i>This data element is used to clarify or alter the basis of unit price. The unit price expressed in PO104 is always in the same terms as the unit of measure in PO103, unless otherwise specified in PO105.</i>				
		Code Name				
		PE Price per Each				
PO106	235	Product/Service ID Qualifier	C	ID	2/2	Must use
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		Code Name				
		EN European Article Number (EAN) (2-5-5-1)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
		VA Vendor's Style Number				
PO107	234	Product/Service ID	C	AN	1/48	Must use
		Description: Identifying number for a product or service				
PO108	235	Product/Service ID Qualifier	O	ID	2/2	Must use

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<p>Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <p>Code Name</p> <p>EN European Article Number (EAN) (2-5-5-1)</p> <p>UP U.P.C. Consumer Package Code (1-5-5-1)</p> <p>VA Vendor's Style Number</p>				
PO109	234	Product/Service ID	C	AN	1/48	Must use
		<p>Description: Identifying number for a product or service</p>				

Syntax Rules:

1. C0302 - If PO103 is present, then PO102 is required.
2. C0504 - If PO105 is present, then PO104 is required.
3. P0607 - If either PO106 or PO107 is present, then the other is required.
4. P0809 - If either PO108 or PO109 is present, then the other is required.

Note:

The codes listed for PO106 apply to every occurrence of Data Element 235 in the PO1 segment.

See Section III for complete U.P.C. and EAN code definitions.

SDQ Destination Quantity

Pos: 190	Max: 500
Detail - Optional	
Loop: PO1	Elements: 22

User Option (Usage): Used

Purpose: To specify destination and quantity detail

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>
SDQ01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		Note: See Section III for code list.				
		Code Name				
		EA Each				
SDQ02	66	Identification Code Qualifier	O	ID	1/2	Must use
		Description: Code designating the system/method of code structure used for Identification Code (67)				
		Code Name				
		92 Assigned by Buyer or Buyer's Agent				
SDQ03	67	Identification Code	M	AN	4/4	Must use
		Description: Code identifying a party or other code				
		Note: Nordstrom Store Numbers are 4 digits. For example Store 1 would be sent as 0001.				
SDQ04	380	Quantity	M	R	1/15	Must use
		Description: Numeric value of quantity				
SDQ05	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ06	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ07	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ08	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ09	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				
SDQ10	380	Quantity	C	R	1/15	Used
		Description: Numeric value of quantity				
SDQ11	67	Identification Code	C	AN	4/4	Used
		Description: Code identifying a party or other code				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ12	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ13	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ14	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ15	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ16	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ17	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ18	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ19	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ20	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used
SDQ21	67	Identification Code Description: Code identifying a party or other code	C	AN	4/4	Used
SDQ22	380	Quantity Description: Numeric value of quantity	C	R	1/15	Used

Note:

This segment is used to distribute the line item quantity to various locations. SDQ02 serves the same purpose as N103, and all occurrences of Data Element 67 in this segment function as N104. The SDQ segment functions as an N1 segment containing code BY in N101, that is, the SDQ segment specifies various buying locations. The N1 segment, in the basic order, specifies only one location.

An SDQ segment can hold up to 10 locations. When the PO has more than 10 locations, additional SDQ segments should be sent.

CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

User Option (Usage): Used

Purpose: 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	Number of Line Items	M	N0	1/6	Must use

Description: Total number of line items in the transaction set

Note: *The number of PO1 segments present in the transaction set*

SE Transaction Set Trailer

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

User Option (Usage): Used

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)

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	Number of Included Segments	M	N0	1/10	Must use
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				
		Note: <i>This must be the same number as is in the ST segment (ST02) for the transaction set.</i>				

GE Functional Group Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To indicate the end of a functional group and to provide control information

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>
GE01	97	Number of Transaction Sets Included	M	N0	1/6	Must use
		Description: Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element Note: <i>Number of ST segments within the group.</i>				
GE02	28	Group Control Number	M	N0	1/9	Must use
		Description: Assigned number originated and maintained by the sender Note: <i>Must match GS06.</i>				

IEA Interchange Control Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To define the end of an interchange of zero or more functional groups and interchange-related control 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>
IEA01	I16	Number of Included Functional Groups	M	N0	1/5	Must use
		Description: A count of the number of functional groups included in an interchange				
		Note: <i>Number of GS segments within transmission.</i>				
IEA02	I12	Interchange Control Number	M	N0	9/9	Must use
		Description: A control number assigned by the interchange sender				
		Note: <i>Must match ISA13.</i>				