



**Health Industry Business Communications Council -
eBusiness Committee**



867 Product Transfer and Resale Report

Example 3

This example represents a supplier reporting end user contract sales and administrative fees to a group purchasing organization at a summary level.

TRANSACTION SET HEADER

ST^867^1003~

Transaction Set Identifier Code

ST01 867 X12 Product Transfer and Resale

Transaction Set Control Number

ST02 1003

BEGINNING SEGMENT FOR PRODUCT TRANSFER AND RESALE

BPT^00^CT22000^20000302^PR~

Transaction Set Purpose Code

BPT01 00 Original

Reference Identification

BPT02 CT22000 Contract Number

Date

BPT03 20010302 March 2, 2001

Report Type Code

BPT04 PR Purchase Report

DATE/TIME REFERENCE

DTM^327^20000331~

Date/Time Qualifier

DTM01 327 Quarter Ending

Date

DTM02 20010331 March 31, 2001

NAME

N1^MF^HC MANUFACTURER^21^08KUG8730~

Entity Identifier Code

N101 MF Manufacturer of Goods

Name

N102 HC MANUFACTURER

Identification Code Qualifier

N103 21 Health Industry Number (HIN)

Identification Code

N104 08KUG8730 Manufacturer's HIN

NAME

N1^BG^HC BUYING GROUP^21^097YT5930~

Entity Identifier Code	N101	BG	Buying Group
Name	N102	HC BUYING GROUP	
Identification Code Qualifier	N103	21	Health Industry Number (HIN)
Identification Code	N104	097YT5930	Buying Group HIN

REFERENCE IDENTIFIER

REF^CT^GPO646~

Reference Identification Qualifier	REF01	CT	Contract Number
Reference Identification	REF02	GPO646	GPO Contract Number

PRODUCT TRANSFER TYPE CODE

PTD01^SU~

Product Transfer Type Code	PTD01	SU	Summary
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NAME

N1^ST^^21^89KGH1140~

Entity Identifier Code	N101	ST	Ship To
Identification Code Qualifier	N103	21	Health Industry Number (HIN)
Identification Code	N104	89KGH1140	Ship To HIN

QUANTITY

QTY^32^50~

Quantity Qualifier	QTY01.01	32	Quantity Sold
Quantity	QTY02	50	

MONETARY AMOUNT

AMT^TS^1273.75~

Composite Unit of Measure	AMT01	TS	Total Sales
Unit Price	AMT02	1273.75	\$1273.75

ALLOWANCE, CHARGE OR SERVICE

ITA^A^^^03^^^38.21^^^3^^^CSC~

Allowance or Charge Indicator	ITA01	A	Allowance
Allowance or Charge Method of Handling Code	ITA04	03	Vendor Check to Customer
Allowance or Charge Total Amount	ITA07	38.21	\$38.21
Percent	ITA09	3	3% Administrative Fee
Special Charge or Allowance Code	ITA14	CSC	Contract Service Charge

TRANSACTION TOTALS**CTT^1~****Number of Line Items**

CTT01 1

Number of PTD Segments

MONETARY AMOUNT**AMT^FO^38.21^C~****Composite Unit of Measure**

AMT01 FO

Fees Paid

Unit Price

AMT02 38.21

\$38.21

Basis of Unit Price Code

AMT03 C

Credit

TRANSACTION SET TRAILER**SE^14^1003~****Number of Included Segments**

SE01 14

Transaction Set Control Number

SE02 1003

TRANSMISSION FILE**ST^867^1003~****BPT^00^CT22000^20010302^PR~****DTM^327^20010331~****N1^MF^HC MANUFACTURER^21^08KUG8730~****N1^BG^HC BUYING GROUP^21^097YT5930~****REF^CT^GPO646~****PTD01^SU~****N1^ST^^21^89KGH1140~****QTY^32^50~****AMT^TS^1273.75~****ITA^A^^^03^^^38.21^^3^^^CSC~****CTT^1~****AMT^FO^38.21^C~****SE^14^1003~**