



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

844 Product Transfer Account Adjustment

Functional Group ID= **CF**

Introduction:

This X12 Transaction Set contains the format and establishes the data contents of the Product Transfer Account Adjustment Transaction Set (844) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to transmit specific data in the form of a debit, credit, or request for credit relating to pre-authorized product transfer actions.

Notes:

This transaction is used to provide a request for a a Rebate from a Distributor/Wholesaler to a Manufacturer.

Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	0100	ST	Transaction Set Header	M	1		
M	0200	BAA	Beginning Segment for Product Transfer Account Adjustment	M	1		
			LOOP ID - N1			50	
	0700	N1	Party Identification	O	1		
	0800	N2	Additional Name Information	O	2		
	0900	N3	Party Location	O	2		
	1000	N4	Geographic Location	O	1		
	1100	REF	Reference Information	O	12		
	1200	PER	Administrative Communications Contact	O	3		

Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
			LOOP ID - CON			10000	
M	0100	CON	Contract Number Detail	M	1		
			LOOP ID - N1			>1	
	0500	N1	Party Identification	O	1		
	0600	N2	Additional Name Information	O	2		
	0700	N3	Party Location	O	2		
	0800	N4	Geographic Location	O	1		
	0900	REF	Reference Information	O	12		

		LOOP ID - SII			>1
1050	SII	Sales Item Information	O	1	
1070	N9	Extended Reference Information	O	1	

Summary:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	0100	CTT	Transaction Totals	M	1		n1
	0200	AMT	Monetary Amount Information	O	5		
M	0300	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. Number of line items (CTT01) is the accumulation of the number of CON segments. If used, hash total (CTT02) is the sum of adjustment quantities (QTY02) for each QTY segment.

Segment: **ST** Transaction Set Header
Position: 0100
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1
Purpose: To indicate the start of a transaction set and to assign a control number
Syntax Notes:
Semantic Notes:

- 1 The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
- 2 The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition. When used, this implementation convention reference takes precedence over the implementation reference specified in the GS08.

Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction Set	M 1 ID 3/3
			844 Product Transfer Account Adjustment	
M	ST02	329	Transaction Set Control Number Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M 1 AN 4/9

Segment: **BAA** Beginning Segment for Product Transfer Account Adjustment

Position: 0200

Loop:

Level: Heading

Usage: Mandatory

Max Use: 1

Purpose: To identify the beginning of a Product Transfer Account Adjustment Transaction Set and further define the type of product account adjustment transaction set and its reference number and date

Syntax Notes: 1 If either BAA04 or BAA05 is present, then the other is required.

Semantic Notes: 1 BAA03 is the account adjustment date.

2 BAA06 is the account adjustment time.

Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	BAA01	353	Transaction Set Purpose Code Code identifying purpose of transaction set 00 Original 01 Cancellation 15 Re-Submission	M 1 ID 2/2
M	BAA02	640	Transaction Type Code Code specifying the type of transaction 02 Location Relation Information Addresses for associated business locations RA Request for Credit	M 1 ID 2/2
M	BAA03	373	Date Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year	M 1 DT 8/8
	BAA04	128	Reference Identification Qualifier Code qualifying the Reference Identification AM Adjustment Memo (Charge Back)	X 1 ID 2/3
	BAA05	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Adjustment (Chargeback) Memo Number.	X 1 AN 1/50

Segment: **N1 Party Identification**
Position: 0700
Loop: N1 Optional
Level: Heading
Usage: Optional
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: At the header level, there should be two N1's. One will identify the Manufacturer and one will identify the Distributor.

Data Element Summary

Ref.	Data Element	Name	Attributes
M	N101	98 Entity Identifier Code	M 1 ID 2/3
		Code identifying an organizational entity, a physical location, property or an individual	
		1C Group Purchasing Organization (GPO)	
		AG Agent/Agency	
		BG Buying Group	
		BS Bill and Ship To	
		BT Bill-to-Party	
		BY Buying Party (Purchaser)	
		CN Consignee	
		DB Distributor Branch	
		DS Distributor	
		DV Division	
		EB Eligible Party To The Contract	
		EN End User	
		MF Manufacturer of Goods	
		SE Selling Party	
		SF Ship From	
		SO Sold To If Different From Bill To	
		ST Ship To	
		SU Supplier/Manufacturer	
		VN Vendor	
		WL Wholesaler	
	N102	93 Name	X 1 AN 1/60
		Free-form name	
		Name of Manufacturer or Wholesaler/Distributor.	
	N103	66 Identification Code Qualifier	X 1 ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)	
		1 D-U-N-S Number, Dun & Bradstreet	
		2 Standard Carrier Alpha Code (SCAC)	
		9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix	
		10 Department of Defense Activity Address Code (DODAAC)	

- 11 Drug Enforcement Administration (DEA)
- 21 Health Industry Number (HIN)
- 91 Assigned by Seller or Seller's Agent
- 92 Assigned by Buyer or Buyer's Agent

N104 **67** **Identification Code** **X** **1 AN 2/80**

Code identifying a party or other code

This is the internally assigned code to identify the Manufacturer or Wholesaler/Distributor.

Segment: N2 Additional Name Information
Position: 0800
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify additional names
Syntax Notes:
Semantic Notes:
Comments:
Notes:

Additional Name Information - Not Recommended for Use by HIBCC.

Data Element Summary

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

Segment: N3 Party Location
Position: 0900
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:
Notes: Use of this Segment is Optional at this level.

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	N301	166	Address Information Address information Address1 information for Manufacturer or Wholesaler/Distributor.	M 1 AN 1/55
	N302	166	Address Information Address information Address2 information for Manufacturer or Wholesaler/Distributor.	O 1 AN 1/55

Segment: **N4 Geographic Location**
Position: 1000
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes:

- 1 Only one of N402 or N407 may be present.
- 2 If N406 is present, then N405 is required.
- 3 If N407 is present, then N404 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: Use of this Segment is Optional at this level.

Data Element Summary

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

Segment: **REF** Reference Information
Position: 1100
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 12
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:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification CR Customer Reference Number RX Resubmit number	M 1 ID 2/3
	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier This is an internal reference number that is used by the customer.	X 1 AN 1/50
	REF03	352	Description A free-form description to clarify the related data elements and their content	X 1 AN 1/80

Segment: **PER Administrative Communications Contact**
Position: 1200
Loop: N1 Optional
Level: Heading
Usage: Optional
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:

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	PER01	366	Contact Function Code Code identifying the major duty or responsibility of the person or group named CD Contract Contact CN General Contact IC Information Contact RC Rebate/Chargeback Contact	M 1 ID 2/2
	PER02	93	Name Free-form name	O 1 AN 1/60
	PER03	365	Communication Number Qualifier Code identifying the type of communication number EM Electronic Mail FX Facsimile TE Telephone UR Uniform Resource Locator (URL)	X 1 ID 2/2
	PER04	364	Communication Number Complete communications number including country or area code when applicable	X 1 AN 1/256
	PER05	365	Communication Number Qualifier Code identifying the type of communication number EM Electronic Mail FX Facsimile TE Telephone UR Uniform Resource Locator (URL)	X 1 ID 2/2
	PER06	364	Communication Number Complete communications number including country or area code when applicable	X 1 AN 1/256
	PER07	365	Communication Number Qualifier Code identifying the type of communication number EM Electronic Mail FX Facsimile TE Telephone UR Uniform Resource Locator (URL)	X 1 ID 2/2
	PER08	364	Communication Number Complete communications number including country or area code when applicable	X 1 AN 1/256

Segment: CON Contract Number Detail
Position: 0100
Loop: CON Mandatory
Level: Detail
Usage: Mandatory
Max Use: 1
Purpose: To specify contract or reference number and status
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	CON01	128	Reference Identification Qualifier Code qualifying the Reference Identification CT Contract Number VC Vendor Contract Number	M 1 ID 2/3
M	CON02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier If requesting a chargeback, must provide Manufacturer's contract number.	M 1 AN 1/50
M	CON03	846	Contract Status Code Code designating the current status of the contract CA Contract Award CM Contract Modified CR Contract Renewed DA Disabled IA Inactive OC Original Contract RO Reopened Contract TA Terminated VA Valid Open Contract	M 1 ID 2/2

Segment: **N1 Party Identification**
Position: 0500
Loop: N1 Optional
Level: Detail
Usage: Optional
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.

Data Element Summary

Ref.	Data Element	Name	Attributes
M	N101	98 Entity Identifier Code	M 1 ID 2/3
		Code identifying an organizational entity, a physical location, property or an individual	
		1C Group Purchasing Organization (GPO)	
		BG Buying Group	
		BS Bill and Ship To	
		BT Bill-to-Party	
		BY Buying Party (Purchaser)	
		CN Consignee	
		DB Distributor Branch	
		DS Distributor	
		EB Eligible Party To The Contract	
		EN End User	
		MF Manufacturer of Goods	
		SE Selling Party	
		SF Ship From	
		SO Sold To If Different From Bill To	
		ST Ship To	
		SU Supplier/Manufacturer	
		VN Vendor	
		WL Wholesaler	
	N102	93 Name	X 1 AN 1/60
		Free-form name	
		Name of End User of Product.	
	N103	66 Identification Code Qualifier	X 1 ID 1/2
		Code designating the system/method of code structure used for Identification Code (67)	
		1 D-U-N-S Number, Dun & Bradstreet	
		2 Standard Carrier Alpha Code (SCAC)	
		9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix	
		10 Department of Defense Activity Address Code (DODAAC)	
		11 Drug Enforcement Administration (DEA)	
		21 Health Industry Number (HIN)	
		91 Assigned by Seller or Seller's Agent	

		92	Assigned by Buyer or Buyer's Agent		
N104	67	Identification Code		X	1 AN 2/80
		Code identifying a party or other code			
		Internal code of End User of product/service.			

Segment: N2 Additional Name Information
Position: 0600
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 2
Purpose: To specify additional names
Syntax Notes:
Semantic Notes:
Comments:
Notes:

Additional Name Information - Not Recommended by Use by HIBCC.

Data Element Summary

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

Segment: **N3** Party Location
Position: 0700
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes:
Comments:
Notes:

Although this segment is optional, it is highly recommended by HIBCC and mandatory for some Manufacturers.

Data Element Summary

Ref.	Data Des.	Element	Name	Attributes	
				M	1 AN 1/55
M	N301	166	Address Information Address information Address1 of End User of product/service.	M	1 AN 1/55
	N302	166	Address Information Address information Address2 of End User of product/service.	O	1 AN 1/55

Segment: **N4 Geographic Location**
Position: 0800
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify the geographic place of the named party
Syntax Notes:

- 1 Only one of N402 or N407 may be present.
- 2 If N406 is present, then N405 is required.
- 3 If N407 is present, then N404 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: Although this segment is optional, it is highly recommended by HIBCC and mandatory for some Manufacturers.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
N401	19	City Name Free-form text for city name City of End User of product/service.	O 1 AN 2/30
N402	156	State or Province Code Code (Standard State/Province) as defined by appropriate government agency State of End User of product/service.	X 1 ID 2/2
N403	116	Postal Code Code defining international postal zone code excluding punctuation and blanks (zip code for United States) Zip code of End User of product/service.	O 1 ID 3/15
N404	26	Country Code Code identifying the country Country Code of End User of product/service, if required.	X 1 ID 2/3

Segment: **REF** Reference Information
Position: 0900
Loop: N1 Optional
Level: Detail
Usage: Optional
Max Use: 12
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: This segment may be used to provide additional identification numbers.

Data Element Summary

<u>Ref.</u>	<u>Data</u>	<u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification CR Customer Reference Number DH Drug Enforcement Administration Number DI Distributor Invoice Number HI Health Industry Number (HIN)	M 1 ID 2/3
	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Value to correspond to code in REF_01.	X 1 AN 1/50

Segment: **SII** Sales Item Information
Position: 1050
Loop: SII Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To specify line item information related to a sale of an item
Syntax Notes:
Semantic Notes:

- 1 SII03 is the amount of the product identified in SII01 and SII02.
- 2 SII05 is the wholesale acquisition price.
- 3 SII06 is the contract price.
- 4 SII07 is the extended rebate amount.

Comments:

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SII01	235	Product/Service ID Qualifier Code identifying the type/source of the descriptive number used in Product/Service ID (234)	M 1 ID 2/2
			HI HIBC (Health Care Industry Bar Code) Supplier Labeling Standard Primary Data Message The primary data message consists of the LIC (Labeler Identification Code), product catalog number, and unit-of-measure identifier	
			N4 National Drug Code in 5-4-2 Format 5-digit manufacturer ID, 4-digit product ID, 2-digit trade package size	
			ND National Drug Code (NDC)	
			NH National Health Related Item Code	
			UA U.P.C./EAN Case Code (2-5-5)	
			UI U.P.C. Consumer Package Code (1-5-5)	
			UN U.P.C. Case Code Number (1-1-5-5)	
			UX Universal Product Number A unique identifier of a healthcare product	
			VC Vendor's (Seller's) Catalog Number	
			VN Vendor's (Seller's) Item Number	
M	SII02	234	Product/Service ID Identifying number for a product or service	M 1 AN 1/48
			Material/catalog number shipped to End User.	
M	SII03	380	Quantity Numeric value of quantity	M 1 R 1/15
			Quantity Shipped to End User.	
M	SII04	C001	Composite Unit of Measure To identify a composite unit of measure (See Figures Appendix for examples of use)	M 1
M	C00101	355	Unit or Basis for Measurement Code Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken	M ID 2/2
	SII05	212	Unit Price Price per unit of product, service, commodity, etc.	O 1 R 1/17
			Wholesale price per unit	
	SII06	212	Unit Price Price per unit of product, service, commodity, etc.	O 1 R 1/17
			Contract Price per unit.	

SII07

782

Monetary Amount

O 1 R 1/18

Monetary amount

This is the difference between the wholesale price and the contract price times the quantity to get the Extended Chargeback/Rebate Claim Amount.

Segment: **N9** Extended Reference Information
Position: 1070
Loop: SII Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To transmit identifying information as specified by the Reference Identification Qualifier
Syntax Notes:

- 1 At least one of N902 or N903 is required.
- 2 If N906 is present, then N905 is required.
- 3 If either C04003 or C04004 is present, then the other is required.
- 4 If either C04005 or C04006 is present, then the other is required.

Semantic Notes:

- 1 N906 reflects the time zone which the time reflects.
- 2 N907 contains data relating to the value cited in N902.

Comments:

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
M	N901	128 Reference Identification Qualifier Code qualifying the Reference Identification DI Distributor Invoice Number	M 1 ID 2/3
	N902	127 Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Invoice Number to End User.	X 1 AN 1/50
	N904	373 Date Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year Invoice Date to End User.	O 1 DT 8/8

Segment: **CTT** Transaction Totals
Position: 0100
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To transmit a hash total for a specific element in the transaction set
Syntax Notes: 1 If either CTT03 or CTT04 is present, then the other is required.
 2 If either CTT05 or CTT06 is present, then the other is required.
Semantic Notes:
Comments: 1 This segment is intended to provide hash totals to validate transaction completeness and correctness.

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	CTT01	354	Number of Line Items Total number of line items in the transaction set	M 1 N0 1/6
			Total Number of CON segments.	

Segment: **AMT** Monetary Amount Information
Position: 0200
Loop:
Level: Summary
Usage: Optional
Max Use: 5
Purpose: To indicate the total monetary amount
Syntax Notes:
Semantic Notes:
Comments:

Data Element Summary

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	AMT01	522	Amount Qualifier Code Code to qualify amount	M 1 ID 1/3
			1 Line Item Total	
			5 Total Invoice Amount	
			AT Total Received	
			CC Chargeback Claim Amount	
			N Net	
			Indicates the value remaining after all deductions and adjustments have been made	
			NA Net Adjustment	
			S Submitted Chargeback Claim Amount	
			TP Total payment amount	
			TS Total Sales	
			The total of commission and non commission sales needed to calculate intersell amount	
M	AMT02	782	Monetary Amount Monetary amount	M 1 R 1/18
			This is the total dollar value in the detail SII_07.	
	AMT03	478	Credit/Debit Flag Code Code indicating whether amount is a credit or debit Refer to 005010 Data Element Dictionary for acceptable code values.	O 1 ID 1/1

Segment: **SE** Transaction Set Trailer
Position: 0300
Loop:
Level: Summary
Usage: Mandatory
Max Use: 1
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Syntax Notes:

Semantic Notes:

Comments: 1 SE is the last segment of each transaction set.

Data Element Summary

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