

# 880 Grocery Products Invoice

Functional Group ID=**GP**

## Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Grocery Products Invoice Transaction Set (880) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to provide for customary and established grocery industry practice relative to billing details for finished goods in a retail or wholesale consumer market. The transaction set can be used by the supplier or broker organization to request payment from a retailer or wholesaler organization. This transaction set is to be used for standalone detail billing and cannot be used for statement billing or credit/debit adjustments.

## 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	010	ST	Transaction Set Header	M	1		
M	020	G01	Invoice Identification	M	1		
	030	N9	Reference Number	O	10		
M	040	G61	Contact	M	3		
M	050	G62	Date/Time	M	5		
Not Used	060	NTE	Note/Special Instruction	O	20		
Not Used	070	G27	Carrier Detail	O	5		
Not Used	080	G23	Terms of Sale	O	20		n1
Not Used	090	G25	F.O.B. Information	O	1		
LOOP ID - 0100						10	
M	100	N1	Name	M	1		n2
Not Used	110	N2	Additional Name Information	O	1		
	120	N3	Address Information	O	2		
	130	N4	Geographic Location	O	1		
LOOP ID - 0200						100	
	140	G72	Allowance or Charge	O	1		
	150	G73	Allowance or Charge Description	O	10		

## 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 - 0300						9999	
M	010	G17	Item Detail - Invoice	M	1		
Not Used	020	G69	Line Item Detail - Description	O	5		
Not Used	030	G19	Line Item Detail - Quantity/Unit of Measure/Price Differences	O	10		
Not Used	040	G20	Item Packing Detail	O	1		
Not Used	045	N9	Reference Number	O	2		
Not Used	050	G23	Terms of Sale	O	20		n3
Not Used	060	G25	F.O.B. Information	O	1		
LOOP ID - 0310						100	
Not Used	070	G72	Allowance or Charge	O	1		
Not Used	080	G73	Allowance or Charge Description	O	10		

## Summary:

	<u>Pos.</u> <u>No.</u>	<u>Seg.</u> <u>ID</u>	<u>Name</u>	<u>Req.</u> <u>Des.</u>	<u>Max.Use</u>	<u>Loop</u> <u>Repeat</u>	<u>Notes and</u> <u>Comments</u>
M	010	G31	Total Invoice Quantity	M	1		
M	020	G33	Total Dollars Summary	M	1		
M	030	SE	Transaction Set Trailer	M	1		

## Transaction Set Notes

1. The G23 segment can be used at the header level or detail level, but not both. When it is used at the detail level, there must be at least one occurrence of the G23 segment for each iteration of the G17 segment.
2. One occurrence of the N1 loop must be used to identify the party to whom the merchandise was shipped.
3. The G23 segment can be used at the header level or detail level, but not both. When it is used at the detail level, there must be at least one occurrence of the G23 segment for each iteration of the G17 segment.

**Segment:** **ST** Transaction Set Header  
**Position:** 010  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the start of a transaction set and to assign a control number  
**Syntax Notes:**  
**Semantic Notes:** 1 The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).  
**Comments:**

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	ST01	143	<b>Transaction Set Identifier Code</b> Code uniquely identifying a Transaction Set Refer to 003050 Data Element Dictionary for acceptable code values.	<b>M ID 3/3</b>
M	ST02	329	<b>Transaction Set Control Number</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	<b>M AN 4/9</b>

**Segment:** **G01 Invoice Identification**  
**Position:** 020  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To transmit identifying dates and numbers for this transaction set  
**Syntax Notes:** 1 If either G0106 or G0107 is present, then the other is required.  
**Semantic Notes:** 1 G0101 is the invoice issue date.  
 2 G0103 is the date assigned by the purchaser to the purchase order.  
**Comments:**

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	G0101	373	<b>Date</b> Date (YYMMDD)	M DT 6/6
M	G0102	76	<b>Invoice Number</b> Identifying number assigned by issuer	M AN 1/22
	G0103	373	<b>Date</b> Date (YYMMDD)	O DT 6/6
	G0104	324	<b>Purchase Order Number</b> Identifying number for Purchase Order assigned by the orderer/purchaser	O AN 1/22
	G0105	424	<b>Vendor Order Number</b> Number assigned by a vendor referencing a particular customer purchase order	O AN 1/22
	G0106	474	<b>Master Reference (Link) Number</b> Reference number assigned by the sender to relate a transaction set to a master transaction (When associating a group of purchase orders, invoices or other transaction sets, use the master reference (link) number to identify the group and the link sequence number to identify individual transaction sets within the group)	X AN 1/22
	G0107	472	<b>Link Sequence Number</b> A two-part number in the form "SSSTTT" where "SSS" is a sequentially assigned number and "TTT" equals the highest sequential number being used within the associated (linked) group (Leading zeros are required for both "SSS" and "TTT")	X N0 6/6
	G0108	640	<b>Transaction Type Code</b> Code specifying the type of transaction Refer to 003050 Data Element Dictionary for acceptable code values.	O ID 2/2

**Segment:** **N9 Reference Number**

**Position:** 030

**Loop:**

**Level:** Heading

**Usage:** Optional

**Max Use:** 10

**Purpose:** To transmit identifying numbers and descriptive information as specified by the reference number qualifier

**Syntax Notes:** 1 At least one of N902 or N903 is required.

2 If N906 is present, then N905 is required.

**Semantic Notes:** 1 N906 reflects the time zone which the time reflects.

**Comments:**

**Notes:** We send 3 reference number segments. The qualifier codes are 19, ST and VR.

#### Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u> <u>Name</u>	
M	N901	128 <b>Reference Number Qualifier</b> Code qualifying the Reference Number. Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
M	N902	127 <b>Reference Number</b> Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.	M AN 1/30
X	N903	369 <b>Free-form Description</b> Free-form descriptive text	X AN 1/45
X	N904	373 <b>Date</b> Date (YYMMDD)	O DT 6/6
X	N905	337 <b>Time</b> 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)	X TM 4/8
X	N906	623 <b>Time Code</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 Refer to 003050 Data Element Dictionary for acceptable code values.	O ID 2/2

**Segment:** **G61 Contact**  
**Position:** 040  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 3  
**Purpose:** To identify a person or office to whom communications should be directed  
**Syntax Notes:** 1 If either G6103 or G6104 is present, then the other is required.  
**Semantic Notes:**  
**Comments:** 1 G6103 qualifies G6104.

**Data Element Summary**

	<b>Ref.</b>	<b>Data</b>	<b>Name</b>	<b>Attributes</b>
	<b><u>Des.</u></b>	<b><u>Element</u></b>		
M	G6101	366	<b>Contact Function Code</b> Code identifying the major duty or responsibility of the person or group named Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
M	G6102	93	<b>Name</b> Free-form name	M AN 1/35
M	G6103	365	<b>Communication Number Qualifier</b> Code identifying the type of communication number Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
M	G6104	364	<b>Communication Number</b> Complete communications number including country or area code when applicable	M AN 1/80
X	G6105	443	<b>Contact Inquiry Reference</b> Additional reference number or description to clarify a contact number	O AN 1/20

**Segment:** **G62** Date/Time  
**Position:** 050  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 5  
**Purpose:** To specify pertinent dates and times  
**Syntax Notes:**

- 1 At least one of G6201 or G6203 is required.
- 2 If either G6201 or G6202 is present, then the other is required.
- 3 If either G6203 or G6204 is present, then the other is required.

**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	G6201	432	<b>Date Qualifier</b> Code specifying type of date Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
M	G6202	373	<b>Date</b> Date (YYMMDD)	M DT 6/6
M	G6203	176	<b>Time Qualifier</b> Code specifying the reported time Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 1/2
M	G6204	337	<b>Time</b> 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)	M TM 4/8
X	G6205	623	<b>Time Code</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 Refer to 003050 Data Element Dictionary for acceptable code values.	O ID 2/2
X	G6206	624	<b>Century</b> The first two characters in the designation of the year (CCYY)	O N0 2/2

**Segment:** **N1** Name  
**Position:** 100  
**Loop:** 0100 Mandatory  
**Level:** Heading  
**Usage:** Mandatory  
**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**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N101	98	<b>Entity Identifier Code</b> Code identifying an organizational entity, a physical location, or an individual This will be ST. Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
M	N102	93	<b>Name</b> Free-form name	M AN 1/35
X	N103	66	<b>Identification Code Qualifier</b> Code designating the system/method of code structure used for Identification Code (67) Refer to 003050 Data Element Dictionary for acceptable code values.	X ID 1/2
X	N104	67	<b>Identification Code</b> Code identifying a party or other code	X AN 2/20
X	N105	706	<b>Entity Relationship Code</b> Code describing entity relationship Refer to 003050 Data Element Dictionary for acceptable code values.	O ID 2/2
X	N106	98	<b>Entity Identifier Code</b> Code identifying an organizational entity, a physical location, or an individual Refer to 003050 Data Element Dictionary for acceptable code values.	O ID 2/2

**Segment:** N3 Address Information  
**Position:** 120  
**Loop:** 0100 Mandatory  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 2  
**Purpose:** To specify the location of the named party  
**Syntax Notes:**  
**Semantic Notes:**  
**Comments:**

**Data Element Summary**

	<b>Ref. Des.</b>	<b>Data Element</b>	<b>Name</b>	<b>Attributes</b>
M	N301	166	<b>Address Information</b> Address information	M AN 1/35
	N302	166	<b>Address Information</b> Address information	O AN 1/35

**Segment:** **N4 Geographic Location**  
**Position:** 130  
**Loop:** 0100 Mandatory  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify the geographic place of the named party  
**Syntax Notes:** 1 If N406 is present, then N405 is required.  
**Semantic Notes:**  
**Comments:** 1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.  
2 N402 is required only if city name (N401) is in the USA or Canada.

**Data Element Summary**

	<b>Ref.</b>	<b>Data</b>	<b>Attributes</b>
	<b>Des.</b>	<b>Element Name</b>	
M	N401	19 <b>City Name</b> Free-form text for city name	M AN 2/30
M	N402	156 <b>State or Province Code</b> Code (Standard State/Province) as defined by appropriate government agency	M ID 2/2
M	N403	116 <b>Postal Code</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)	M ID 3/11
X	N404	26 <b>Country Code</b> Code identifying the country	O ID 2/3
X	N405	309 <b>Location Qualifier</b> Code identifying type of location Refer to 003050 Data Element Dictionary for acceptable code values.	X ID 1/2
X	N406	310 <b>Location Identifier</b> Code which identifies a specific location	O AN 1/30

**Segment:** **G72 Allowance or Charge**  
**Position:** 140  
**Loop:** 0200 Optional  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify allowances, charges, or services  
**Syntax Notes:**

- 1 At least one of G7203 G7205 G7208 or G7209 is required.
- 2 Only one of G7205 G7208 or G7209 may be present.
- 3 If either G7206 or G7207 is present, then the other is required.
- 4 If either G7209 or G7210 is present, then the other is required.
- 5 If G7211 is present, then G7203 is required.

**Semantic Notes:**

- 1 G7209 is the allowance or charge percent.

**Comments:**

- 1 The G73 segment is required when G7201 contains code "499" or "999"; however, the use of these codes is discouraged.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	G7201	340	<b>Allowance or Charge Code</b> Code identifying the type of allowance or charge Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 1/3
M	G7202	331	<b>Allowance or Charge Method of Handling Code</b> Code indicating method of handling for an allowance or charge Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
X	G7203	341	<b>Allowance or Charge Number</b> The number assigned by a vendor referencing an allowance, promotion, deal or charge	X AN 1/16
X	G7204	769	<b>Exception Number</b> A unique number identifying an exception or modification to an offered or existing promotion	O AN 1/16
X	G7205	359	<b>Allowance or Charge Rate</b> Allowance or Charge Rate per Unit	X R 1/9
X	G7206	339	<b>Allowance or Charge Quantity</b> Quantity basis when allowance or charge quantity is different from the purchase order or invoice quantity	X R 1/10
X	G7207	355	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken Refer to 003050 Data Element Dictionary for acceptable code values.	X ID 2/2
M	G7208	360	<b>Allowance or Charge Total Amount</b> Total dollar amount for the allowance or charge	M N2 1/9
	G7209	332	<b>Percent</b> Percent expressed as a percent	X R 1/6
	G7210	828	<b>Dollar Basis For Percent</b> Dollar basis to be used in the percent calculation of the allowance, charge or tax	X R 1/9
	G7211	770	<b>Option Number</b> A unique number identifying available promotion or allowance options when more than one is offered	O AN 1/20

**Segment:** **G73** Allowance or Charge Description  
**Position:** 150  
**Loop:** 0200 Optional  
**Level:** Heading  
**Usage:** Optional  
**Max Use:** 10  
**Purpose:** To describe the allowance or charge in free-form format  
**Syntax Notes:**  
**Semantic Notes:**  
**Comments:** 1 Use of the G73 segment requires concurrent use of a corresponding allowance/charge segment.

**Data Element Summary**

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	G7301	369	Free-form Description Free-form descriptive text	M AN 1/45

**Segment:** **G17** Item Detail - Invoice  
**Position:** 010  
**Loop:** 0300 Mandatory  
**Level:** Detail  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To specify the basic and most frequently used line item data for the invoice and related transactions  
**Syntax Notes:**

- 1 At least one of G1703 or G1714 is required.
- 2 At least one of G1704 or G1705 is required.
- 3 If either G1705 or G1706 is present, then the other is required.
- 4 If either G1707 or G1708 is present, then the other is required.
- 5 If either G1710 or G1711 is present, then the other is required.

**Semantic Notes:**

- 1 G1714 contains the cumulative monetary amount of unsalable merchandise.

**Comments:**

- 1 G1702 qualifies G1701.

**Data Element Summary**

	<u>Ref.</u>	<u>Data</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element Name</u>	
M	G1701	358 <b>Quantity Invoiced</b> Number of units invoiced (supplier units)	M R 1/10
M	G1702	355 <b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
M	G1703	237 <b>Item List Cost</b> Gross unit cost within the appropriate price bracket for a line item	M R 1/9
X	G1704	438 <b>U.P.C. Case Code</b> Code (Universal Product Code - U.P.C.) including two high order digits identifying the "system" (U.S. Grocery = 00, 06 or 07; U.S. Drug = 03); using the U.S. Grocery system, the next ten digits are: Manufacturer (5) Case Code (5)	X AN 12/12
M	G1705	235 <b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
M	G1706	234 <b>Product/Service ID</b> Identifying number for a product or service	M AN 1/40
M	G1707	235 <b>Product/Service ID Qualifier</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234) Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
M	G1708	234 <b>Product/Service ID</b> Identifying number for a product or service	M AN 1/40
X	G1709	417 <b>Price Bracket Identifier</b> Identifier assigned by the vendor for a specific price bracket	O AN 1/3
X	G1710	382 <b>Number of Units Shipped</b> Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set	X R 1/10
X	G1711	355 <b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken Refer to 003050 Data Element Dictionary for acceptable code values.	O ID 2/2
X	G1712	439 <b>Price List Number</b> Identification number assigned by a vendor to a price list	O AN 1/16

<b>X</b>	<b>G1713</b>	<b>440</b>	<b>Price List Issue Number</b> Number assigned to revised or new issues of a price list	<b>O AN 1/16</b>
<b>M</b>	<b>G1714</b>	<b>782</b>	<b>Monetary Amount</b> Monetary amount	<b>M R 1/15</b>

**Segment:** **G31 Total Invoice Quantity**  
**Position:** 010  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To specify summary details of total items shipped in terms of quantity, weight, and volume, and to specify payment method  
**Syntax Notes:**

- 1 If either G3103 or G3104 is present, then the other is required.
- 2 If either G3105 or G3106 is present, then the other is required.
- 3 If G3107 is present, then G3104 is required.

**Semantic Notes:**

- 1 G3110 should only be used to express the quantity of third party pallets
- 2 G3111 should only be used to express the weight of third party pallets

**Comments:**

- 1 Equivalent weight is given in the same unit of measure as weight.
- 2 G3102 qualifies G3101.

**Data Element Summary**

	<u>Ref.</u> <u>Des.</u>	<u>Data</u> <u>Element</u>	<u>Name</u>	<u>Attributes</u>
M	G3101	382	<b>Number of Units Shipped</b> Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set	M R 1/10
M	G3102	355	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken Refer to 003050 Data Element Dictionary for acceptable code values.	M ID 2/2
X	G3103	81	<b>Weight</b> Numeric value of weight	X R 1/10
X	G3104	355	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken Refer to 003050 Data Element Dictionary for acceptable code values.	X ID 2/2
X	G3105	183	<b>Volume</b> Value of volumetric measure	X R 1/8
X	G3106	355	<b>Unit or Basis for Measurement Code</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken Refer to 003050 Data Element Dictionary for acceptable code values.	X ID 2/2
X	G3107	398	<b>Equivalent Weight</b> Equivalent weight other than gross or net weight for a line item or transaction used for pricing purposes.	O R 1/10
X	G3108	417	<b>Price Bracket Identifier</b> Identifier assigned by the vendor for a specific price bracket	O AN 1/3
X	G3109	107	<b>Payment Method Code</b> Code identifying type of payment procedures Refer to 003050 Data Element Dictionary for acceptable code values.	O ID 1/1
X	G3110	380	<b>Quantity</b> Numeric value of quantity	O R 1/15
X	G3111	81	<b>Weight</b> Numeric value of weight	O R 1/10

**Segment:** **G33** Total Dollars Summary  
**Position:** 020  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To specify the total invoice amount, including charges less allowances, before terms discount

**Syntax Notes:**  
**Semantic Notes:**  
**Comments:**

**Data Element Summary**

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	G3301	610	Amount Monetary amount	M N2 1/15

**Segment:** **SE** Transaction Set Trailer  
**Position:** 030  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments).

**Syntax Notes:**

**Semantic Notes:**

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

#### 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 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 AN 4/9