## 840 Request for Quotation



## Introduction:

This Acquisition Instruction (AI) provides guidance specific to Defense Logistics Agency issued solicitations. This AI does not include anything that is not in the Federal Implementation Convention.

This Revision 1 to the DLA AI replaces the DLA 840 AI dated February 1, 1997 and any other draft versions.

## Notes:

Throughout this document symbols are used in the left margin to indicate the following: >> - indicates the element will be used in all transactions when the segment is used. $X$ - indicates the element is not used
(blank) - indicates the element may be used but is not required

## Heading:

|  | Pos. <br> No. | Seg. ID | Name | Req. Des. | Max.Use | Loop Repeat | Notes and Comments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Must Use | 010 | ST | Transaction Set Header | M | 1 |  |  |
| Must Use | 020 | BQT | Beginning Segment for Request for Quotation | M | 1 |  |  |
| Not Used | 030 | NTE | Note/Special Instruction | F | 100 |  |  |
| Not Used | 040 | CUR | Currency | O | 1 |  |  |
|  | 050 | REF | Reference Numbers | O | >1 |  |  |
| Not Used | 060 | PER | Administrative Communications Contact | O | 3 |  |  |
| Not Used | 070 | TAX | Tax Reference | O | 3 |  |  |
|  | 080 | FOB | F.O.B. Related Instructions | O | >1 |  |  |
| Not Used | 090 | CTP | Pricing Information | O | >1 |  |  |
| Not Used | 095 | PAM | Period Amount | O | 10 |  |  |
|  | 110 | CSH | Header Sale Condition | O | 25 |  |  |
| Not Used | 120 | SAC | Service, Promotion, Allowance, or Charge Information | O | 25 |  |  |
| Not Used | 130 | ITD | Terms of Sale/Deferred Terms of Sale | O | 5 |  |  |
| Not Used | 140 | DIS | Discount Detail | O | 20 |  |  |
|  | 150 | DTM | Date/Time Reference | O | 10 |  |  |
|  | 160 | LDT | Lead Time | O | 12 |  |  |
| Not Used | 180 | LIN | Item Identification | O | 5 |  | n1 |
|  | 190 | PID | Product/Item Description | O | 200 |  |  |
|  | 200 | MEA | Measurements | O | 40 |  |  |
| Not Used | 210 | PWK | Paperwork | O | 25 |  |  |
| Not Used | 220 | PKG | Marking, Packaging, Loading | O | 200 |  |  |
| 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 |  |  |
|  | 280 | RRA | Required Response | O | 100 |  |  |




Detail:

|  | Pos. <br> No. | Seg. <br> ID | Name | Req. Des. | Max.Use | Loop Repeat | Notes and Comments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | LOOP ID - PO1 |  |  | 100000 |  |
| Must Use | 010 | PO1 | Baseline Item Data | M | 1 |  |  |
| Not Used | 020 | CUR | Currency | O | 1 |  |  |
| Not Used | 025 | CN1 | Contract Information | O | 1 |  |  |
|  | 030 | PO3 | Additional Item Detail | O | 25 |  |  |
| Not Used | 040 | CTP | Pricing Information | O | >1 |  |  |
| Not Used | 045 | PAM | Period Amount | O | 10 |  |  |
|  | 049 | MEA | Measurements | O | 40 |  |  |
|  |  |  | LOOP ID - PID |  |  | 1000 |  |
|  | 050 | PID | Product/Item Description | O | 1 |  |  |
| Not Used | 060 | MEA | Measurements | O | 10 |  |  |
| Not Used | 070 | PWK | Paperwork | 0 | 25 |  |  |
|  | 080 | PKG | Marking, Packaging, Loading | O | 200 |  |  |
|  | 090 | PO4 | Item Physical Details | O | >1 |  |  |
|  | 100 | REF | Reference Numbers | O | >1 |  |  |
| Not Used | 110 | PER | Administrative Communications Contact | O | 3 |  |  |
| Not Used | 130 | SAC | Service, Promotion, Allowance, or Charge Information | O | 25 |  |  |
| Not Used | 140 | IT8 | Conditions of Sale | O | 25 |  |  |
| 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 |  |  |
|  | 180 | FOB | F.O.B. Related Instructions | O | >1 |  |  |
| Not Used | 190 | SDQ | Destination Quantity | O | 50 |  |  |
| Not Used | 200 | DTM | Date/Time Reference | O | 10 |  |  |
| Not Used | 230 | FST | Forecast Schedule | O | >1 |  |  |
| Not Used | 240 | TD1 | Carrier Details (Quantity and Weight) | O | 1 |  |  |
| Not Used | 250 | TD5 | Carrier Details (Routing Sequence/Transit Time) | O | 12 |  |  |
| Not Used | 260 | TD3 | Carrier Details (Equipment) | O | 12 |  |  |
| Not Used | 270 | TD4 | Carrier Details (Special Handling, or Hazardous Materials, or Both) | O | 5 |  |  |
| Not Used | 280 | MAN | Marks and Numbers | O | 10 |  |  |
| Not Used | 290 | RRA | Required Response | O | 25 |  |  |
| Not Used | 295 | MSG | Message Text | O | 1000 |  |  |
| Not Used | 296 | SPI | Specification Identifier | O | $>1$ |  |  |
|  |  |  | LOOP ID - SCH |  |  | 104 |  |
| Not Used | 297 | SCH | Line Item Schedule | O | 1 |  | n2 |
| Not Used | 298 | TD1 | Carrier Details (Quantity and Weight) | O | 2 |  |  |
| Not Used | 299 | TD5 | Carrier Details (Routing Sequence/Transit Time) | O | 12 |  |  |



## Summary:

|  | Pos. <br> No. | Seg. <br> ID | Name | Req. <br> Des. | $\frac{\text { Max.Use }}{M}$ | Loop <br> Repeat |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | | Notes and |
| :---: |
| Comments |

## Transaction Set Notes

1. If segment LIN is used, do not use LIN01.
2. 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.
3. 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.

| Segment: | $\mathbf{S T}$ 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 |
| Semntax Notes: | $\mathbf{1} \quad$The transaction set identifier (ST01) used by the translation routines of the <br> interchange partners to select the appropriate transaction set definition (e.g., 810 <br> selects the Invoice Transaction Set). |
| Comments: |  |

## Data Element Summary

|  | Ref. <br> Des. | Data Element | Name | Attributes |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| >> | ST01 | 143 | Transaction Set Identifier Code | M | ID | 3/3 |
|  |  |  | Code uniquely identifying a Transaction Set |  |  |  |
|  |  |  | 840 X12.7 Request for Quotation |  |  |  |
| >> | ST02 | 329 | Transaction Set Control Number | M | AN | 4/9 |

Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

Segment: Position: Loop: Level: Usage: Max Use: Purpose:

Syntax Notes: Semantic Notes:

## Comments:

## Data Element Summary



BQT08 1166 Contract Type Code O ID 2/2
Code identifying a contract type
FR Finn Fixed Price
FX Fixed Price with Economic Price Adjustment

X
BQT09

X
BQTlO

Security Level Code O ID
Code indicating the level of confidentiality assigned by the sender to the information following
Purchase Category $\quad$ O ID 2/2
Code identifying the broad category of products or services being acquired

Segment:
Position:
Loop:
Level:
Usage:
Max Use:
Purpose:
Syntax Notes:

## Semantic Notes:

Comments:
Notes:

## REF <br> Reference Numbers

050

Heading
Optional $>1$
To specify identifying numbers.
1 At least one of REF02 or REF03 is required.

1. Use this $1 /$ REF/050 segment to identify reference numbers that apply to all of the line items. If the reference numbers vary by line item, use the 2/REF/100 segment.
2. There must be one occurrence of this REF segment in all transmissions when BQT01 is code 00, 07, or 18, with REF01 citing code IJ.

## Data Element Summary

|  | Ref. <br> Des. | Data <br> Element |
| :---: | :---: | :---: |
| REF01 |  |  |

Code qualifying the Reference Number.
2E Foreign Military Sales Case Number A reference number designating the foreign military sale records
DG Drawing Number
DS Defense Priorities Allocation System (DPAS) Priority
Rating
Standard Industry Classification (SIC) Code
Internal Order Number
Used to indicate the MILSTRIP/FEDSTRIP requisition document number.
Criticality Designator
A number assigned to a contract or order that expresses the relative importance of that contract or order and thereby assists the contractor in making performance decisions and assists in making production surveillance decisions
Solicitation
A discreet number assigned by the purchasing activity to differentiate between different solicitations Military Standard (MIL-STD) Number
Project Code
Priority Rating
Used to indicate the MILSTRIP/FEDSTRIP priority rating.
RQ Purchase Requisition No.
Used to indicate the Purchase Request (PR) number.
Military Specification Number (MILSPEC)
Specification Number
Signal Code
Defense Fuel Supply Center to bill back fuel purchases to the appropriate service or agency account fund

Number indicating the level of government priority associated with the transportation of a shipment Mutually defined

A free-form description to clarify the related data elements and their content


Code identifying type of location
Identifies the acceptance/inspection point.

| DE | Destination (Shipping) |
| :--- | :--- |
| KE | Port of Embarkation |
| OR | Origin (Shipping Point) |
| ZZ | Mutually Defined <br> Used to indicate the acceptance point is neither at <br> origin nor at destination. |

When both the acceptance and inspection points are the same location but neither origin nor destination, use the $1 / N 1 / 310$ loop, citing code $7 M$ in $N 101$.

When both the acceptance and inspection points are at different locations but neither are origin nor destination, use the 1/N1/310 loop to provide the acceptance point address, citing code KZ in N101 and the inspection point in another iteration of the N1 loop, citing code L1 in N101.

| X | FOB07 | 352 | Description | 0 | AN | 1/80 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | A free-form description to clarify the related data elements and their content |  |  |  |
| X | FOB08 | 54 | Risk of Loss Qualifier | 0 | ID | 2/2 |
|  |  |  | Code specifying where responsibility for risk of loss passes |  |  |  |
| X | FOB09 | 352 | Description | X | AN | 1/80 |
|  |  |  | A free-form description to clarify the related data elements |  |  |  |


Segment:
Position:
Loop: Level: Usage:

## Max Use:

Purpose: Syntax Notes:

## Semantic Notes:

Comments:

## DTM Date/Time Reference

 150Heading
Optional 10 To specify pertinent dates and times
1 At least one of DTM02 DTM03 or DTM06 is required.
2 If either DTM06 or DTM07 is present, then the other is required.

## Data Element Summary



Segment: LDT Lead Time
Position: 160
Loop:
Level: Heading
Usage: Optional
Max Use: 12
Purpose: To specify lead time for availability of products and services
Syntax Notes:
Semantic Notes:
Comments: 1 LDT02 is the quantity of unit of time periods.






| Segment: | N9 Reference Number |
| ---: | :--- |
| Position: | 290 |
| Loop: | N9 |
| Level: | Heading |
| Usage: | Optional |
| Max Use: | 1 |
| 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. |
| Semantic Notes: | 2 If N906 is present, then N905 is required. |
| Comments: | N906 reflects the time zone which the time reflects. |
| Notes: | Use this $1 /$ 1/N9/290 loop to identify various clauses (e.g., FAR, DFAR, DLAR, or other <br> clauses), special instructions or other references which are applicable to the entire <br> solicitation. If the information varies by line item, use the 2/N9/320 loop. |

## Data Element Summary

|  | Ref. <br> Des. | Data <br> Element |
| :---: | :---: | :---: |
| N901 |  |  |

Code qualifying the Reference Number.

Indicates a purchasing activity clause (i.e., a clause not found in FAR/DFARS, etc.). The purchasing activity issuing the clause will be identified in N903.
DF Defense Federal Acquisition Regulations (DFAR)
DX Department/Agency Number
Indicates and Agency clause with the Agency identified in N903.
FA Federal Acquisition Regulations (FAR)
K7 Paragraph Number
Used to indicate specific paragraphs (clauses) from the Master Solicitation that are applicable to the solicitation. The applicable Master Solicitation will be identified using qualifier KZ.
Special Instructions Number
Indicates a special instruction provided by the agency or purchasing activity identified in N903.
KT Request for Quotation Reference
A discrete number assigned for identification purposes to a request for quotation
KY Site Specific Procedures, Terms, and Conditions
A set of procedures, terms, and conditions, applicable to a category of procurement emanating from a specific location, which will be incorporated into all procurement actions in that category by referencing its unique number rather than by incorporating the lengthy details it represents
Indicates a clause included in a master solicitation.
KZ Master Solicitation Procedures, Terms, and Conditions
A set of standard procedures, terms, and conditions, applicable to a category of procurement, which will be incorporated into all procurement actions in that category by referencing its unique number rather than by incorporating the lengthy details it represents Indicates the Master Solicitation number that contains terms and conditions applicable to this solicitation.

Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.
Free-form Description
X AN $1 / 45$
Free-form descriptive text

N904

N906

Date
Date (YYMMDD)
337 Time
Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (0059), $\mathrm{S}=$ integer seconds (00-59) and $\mathrm{DD}=$ decimal seconds; decimal seconds are expressed as follows: $\mathrm{D}=$ tenths ( $0-9$ ) and $\mathrm{DD}=$ hundredths (00-99)
Time Code
O ID 2/2
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

Segment:
MSG Message Text
Position: 300
Loop: N9
Level: Heading
Usage: Optional
Max Use: 1000
Purpose: To provide a free form format that would allow the transmission of text information.

## Syntax Notes:

## Semantic Notes:

Comments:
Notes:

|  | Ref. <br> Des. |
| :---: | :---: |
| MSG01 |  |

1 MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.

1. Use this segment to carry the title or full text of any clause, if it is required, or another solicitation reference associated with the number cited in N902.
2. This segment is also used to carry clause fill-in information if that information is not provided elsewhere within the transaction set. When providing fill-in information, the clause title, if cited, and the alternate identifier and date, if applicable, will be the first data provided. This data will be followed by a numeric designation of the fill-ins being provided. Each fill-in will be preceded by the paragraph or section identifier in the clause where the fill-in information is to be inserted (if identifiers are included in the clause). If there is no paragraph or section designator, the required information will immediately follow the numeric designation of the fill-ins being provided.
3. A pipe sign () will be inserted after each data item. As an example, the fill-in information required by FAR 52.212-3 will be provided as follows:

Commencement, Prosecution, and Completion of Work| Alternative I (Apr 1984)| 3| (a) 30| (c) Sep 30, 1995| Jan 15, 1995|

Data Element Summary
Data
Element Name Attributes
933 Free-Form Message Text $\quad$ M AN $1 / 264$
Free-form message text
934 Printer Carriage Control Code O ID $\quad$ 2/2

A field to be used for the control of the line feed of the receiving printer

```
        Segment: N1 Name
        Position: }31
        Loop: N1
        Level: Heading
        Usage: Optional
    Max Use: 1
    Purpose: To identify a party by type of organization, name, and code
    Syntax Notes: }1\mathrm{ 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



# Segment: N2 Additional Name Information 

Position: 320 Loop: N1 Level: Heading Usage: Optional
Max Use: 2
Purpose: To specify additional names or those longer than 35 characters in length Syntax Notes:
Semantic Notes: Comments:

## Data Element Summary

|  | Ref. <br> Des. | Data Element | Name | Attributes |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| >> | N201 | 93 | Name | M | AN | 1/35 |
|  |  |  | Free-form name |  |  |  |
|  | N202 | 93 | Name | 0 | AN | 1/35 |
|  |  |  | Free-form name |  |  |  |




Segment: PER Administrative Communications Contact
Position: 360
Loop: N1
Level: Heading
Usage: Optional
Max Use: >1
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






Segment: PO3 Additional Item Detail
Position: 030
Loop: PO1
Level: Detail
Usage: Optional
Max Use: 25
Purpose: To specify additional item-related data involving variations in normal price/quantity structure
Syntax Notes:
Semantic Notes:
Comments:
1 If PO304 is present, then at least one of PO303 or PO305 is required.

1 Some examples of price/quantity variations are: price in different units from the PO1 segment, price changes by date, or price changes by quantity (break and level).
2 PO307 defines the unit of measure for PO306.

## Data Element Summary

|  | Ref. <br> Des. | Data <br> Element | Name | Attributes |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| >> | PO301 | 371 | Change Reason Code | M | ID | 2/2 |
|  |  |  | Code specifying the reason for price or quantity change |  |  |  |
|  |  |  | AQ Alternate Quantity and Unit of Measure |  |  |  |
| X | PO302 | 373 | Date | 0 | DT | 6/6 |
|  |  |  | Date (YYMMDD) |  |  |  |
| X | PO303 | 236 | Price Identifier Code | X | ID | 3/3 |
|  |  |  | Code identifying pricing specification |  |  |  |
| X | PO304 | 212 | Unit Price | 0 | $\mathbf{R}$ | 1/17 |
|  |  |  | Price per unit of product, service, commodity, etc. |  |  |  |
| X | PO305 | 639 | Basis of Unit Price Code | X | ID | 2/2 |
|  |  |  | Code identifying the type of unit price for an item |  |  |  |
| >> | PO306 | 380 | Quantity | M | R | 1/15 |
|  |  |  | Numeric value of quantity |  |  |  |
| >> | PO307 | 355 | Unit or Basis for Measurement Code | M ID ${ }_{\text {, or manner in }} \mathbf{2} \mathbf{2}$values. |  |  |
|  |  |  | Code specifying the units in which a value is being expressed which a measurement has been taken |  |  |  |  |  |
|  |  |  | Refer to 003050 Data Element Dictionary for acceptable code |  |  |  |  |  |
| X | PO308 | 352 | Description | 0 | AN | 1/80 |
|  |  |  | A free-form description to clarify the related data elements an |  | ir C | tent |





| Segment: | PKG Marking, Packaging, Loading |
| ---: | :--- |
| Position: | 080 |
| Loop: | PO1 |
| Level: | Detail |
| Usage: | Optional |
| Max Use: | 200 |
| Purpose: | To describe marking, packaging, loading, and unloading requirements |
| Syntax Notes: | $\mathbf{1}$ At least one of PKG04 PKG05 or PKG06 is required. |
|  | $\mathbf{2}$ If PKG04 is present, then PKG03 is required. |
| Semantic Notes: | $\mathbf{3}$ If PKG05 is present, then PKG01 is required. |
| Comments: | $\mathbf{1}$ PKG04 should be used for industry-specific packaging description codes. |
|  | $\mathbf{2}$ counts, physical restrictions, etc. |

## Data Element Summary

| Ref. <br> Des. | Data <br> Element | Name | PKttributes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PKG01 |  |  |  |

Code specifying the marking, packaging, loading and related characteristics being described

| CD | Cleaning or Drying Procedure |
| :--- | :--- |
| CT | Cushioning Thickness |
| CUD | Cushioning and Dunnage |
| HM | Hazardous Material |
| IC | Intermediate Container |
| LP | Level Of Preservation |
| OPI | Optional Procedure Indicator |
| PK | Packing |
| PM | Preservation Method |
| PML | Preservation Material |
| SMK | Special Marking |
| UC | Unit Container |
| UCL | Unit Container Level |
| WM | Wrapping Material |

PKG03

PKG04

PKG05

559 Agency Qualifier Code X ID $\quad 2 / 2$
Code identifying the agency assigning the code values
DF Department of Defense (DoD)

A free-form description to clarify the related data elements and their content Use to provide Supplemental Instructions or Special Packaging Instructions.
PKG06
400 Unit Load Option Code
$X \quad$ ID $\quad 2 / 2$
Code identifying loading or unloading a shipment



| Segment: | REF Reference Numbers |
| ---: | :--- |
| Position: | 100 |
| Loop: | PO1 |
| Level: | Detail |
| Usage: | Optional |
| Max Use: | $>1$ |
| Purpose: | To specify identifying numbers. |
| Syntax Notes: | $\mathbf{1}$ At least one of REF02 or REF03 is required. |
| Semantic Notes: |  |

## Data Element Summary



| Segment: | FOB F.O.B. Related Instructions |
| ---: | :--- |
| Position: | 180 |
| Loop: | PO1 |
| Level: | Detail |
| Usage: | Optional |
| Max Use: | $>1$ |
| Purpose: | To specify transportation instructions relating to shipment |
| Syntax Notes: | $\mathbf{1}$ If FOB03 is present, then FOB02 is required. |
|  | $\mathbf{2}$ If FOB04 is present, then FOB05 is required. |
|  | $\mathbf{3}$ If FOB07 is present, then FOB06 is required. |
| Semantic Notes: | $\mathbf{4}$ If FOB08 is present, then FOB09 is required. |
|  | $\mathbf{2}$ FOB01 indicates which party will pay the carrier. |
|  | FOB02 is the code specifying transportation responsibility location. |
|  | $\mathbf{4}$ FOB06 is the code specifying the title passage location. |
|  | FOB08 is the code specifying the point at which the risk of loss transfers. This may |
| be different than the location specified in FOB02/FOB03 and FOB06/FOB07. |  |

## Comments:



Code identifying type of location
Refer to 003050 Data Element Dictionary for acceptable code values.

| X | FOB07 | 352 | Description | O | AN | 1180 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | A free-form description to clarify the related data elements and their content |  |  |  |
| X | FOB08 | 54 | Risk of Loss Qualifier | O | ID | $2 / 2$ |
|  |  |  | Code specifying where responsibility for risk of loss passes |  |  |  |
| X | FOB09 | 352 | Description | X | AN | 1180 |


| Segment: | Lead Time |
| ---: | :--- |
| Position: | 302 |
| Loop: | LDT |
| Level: | Detail |
| Usage: | Optional |
| Max Use: | 1 |
| Purpose: | To specify lead time for availability of products and services |
| Syntax Notes: |  |
| Semantic Notes: | $\mathbf{1}$ |
| LDT04 is the effective date of lead time information. |  |
| Comments: | $\mathbf{1} \quad$ LDT02 is the quantity of unit of time periods. |

## Data Element Summary



| Segment: | N9 Reference Number |
| ---: | :--- |
| Position: | 320 |
| Loop: | N9 |
| Level: | Detail |
| Usage: | Optional |
| Max Use: | 1 |
| Purpose: | To transmit identifying numbers and descriptive information as specified by the reference |
|  | number qualifier |
| Syntax Notes: | $\mathbf{1}$ At least one of N902 or N903 is required. |
|  | $\mathbf{2}$ If N906 is present, then N905 is required. |
| Semantic Notes: | $\mathbf{1}$ N906 reflects the time zone which the time reflects. |
| Comments: |  |

## Data Element Summary

| Ref. <br> Des. | Data <br> Element <br> N901 | Name |
| :---: | :---: | :---: |
|  | Reference Number Qualifier <br> Code qualifying the Reference Number. | Attributes <br> M ID |

KD | Kpecial Instructions Number |
| :--- | :--- |
| Indicates a special instruction provided by the agency |
| or purchasing activity identified in N903. |



Segment: MSG Message Text
Position: 330
Loop: N9
Level: Detail
Usage: Optional
Max Use: 1000
Purpose: To provide a free form format that would allow the transmission of text information.
Syntax Notes:

## Semantic Notes:

Comments:

| Data Element Summary |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| >> | Ref. <br> Des. | Data Element | Name | Attributes |  |  |
|  | MSG01 | 933 | Free-Form Message Text | M | AN | 1/264 |
|  |  |  | Free-form message text |  |  |  |
|  | MSG02 | 934 | Printer Carriage Control Code | 0 | ID | 2/2 |
|  |  |  | A field to be used for the control of the line feed of the receiving printer |  |  |  |
|  |  |  | Refer to 003050 Data Element Di | va |  |  |

```
            Segment: N1 Name
            Position: }34
            Loop: N1
            Level: Detail
            Usage: Optional
            Max Use: 1
            Purpose: To identify a party by type of organization, name, and code
    Syntax Notes: }1\mathrm{ 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.
Des.
N101
Free-form name66 Identification Code QualifierX ID $\quad \mathbf{1} / \mathbf{2}$Code designating the system/method of code structure used for IdentificationCode (67)

10 Department of Defense Activity Address Code (DODAAC)
67 Identification Code ..... X AN 2/20
Code identifying a party or other code706 Entity Relationship CodeO ID $2 / 2$Code describing entity relationship98 Entity Identifier CodeO ID 2/2Code identifying an organizational entity, a physical location, or an individual

# Segment: N2 Additional Name Information 

Position: 350 Loop: N 1 Level: Detail
Usage: Optional
Max Use:
Purpose: Syntax Notes:
Semantic Notes: Comments:

## Data Element Summary

|  | Ref. <br> Des. | Data Element | Name | Attributes |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| >> | N201 | 93 | Name | M | AN | 1/35 |
|  |  |  | Free-form name |  |  |  |
|  | N202 | 93 | Name | 0 | AN | 1/35 |
|  |  |  | Free-form name |  |  |  |

Segment: N3 Address Information
Position: 360 Loop: N1
Level: Detail
Usage: Optional
Max Use: 2
Purpose: To specify the location of the named party
Syntax Notes:
Semantic Notes: Comments:

## Data Element Summary





# Segment: SE Transaction Set Trailer 

Position: 020
Loop: Level:
Usage:
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:

|  | Ref. <br> Des. | Data <br> Element | Data Element Summary <br> SE01 | Name |
| :--- | :---: | :---: | :---: | :---: |
| $\gg$ | SE02 | 329 | Number of Included Segments <br> Total number of segments included in a transaction set including ST and SE <br> segments <br> Transaction Set Control Number <br> Identifying control number that must be unique within the transaction set <br> functional group assigned by the originator for a transaction set |  |

