

870 Order Status Report

Functional Group=RS

This Draft Standard for Trial Use contains the format and establishes the data contents of the Order Status Report Transaction Set (870) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to report on the current status of a requirement forecast, an entire purchase order, selected line items on a purchase order, selected products/services on a purchase order, or purchase orders for a specific customer in their entirety or on a selection basis. The transaction set can also be used to report on the current status of single or multiple requisitions. The report format allows for the inclusion of "reasons" relative to the status. This transaction set may also be used to update the supplier's scheduled shipment or delivery dates. This transaction set can result from either an inquiry or a prearranged schedule agreed to by the trading partners.

Notes:

- 2/86 Use is limited to intra-organizational transactions.
 2/340L The LX loop conveys serial number, lot number, and inventory data.
 2/340 The LX loop conveys serial number, lot number, and inventory data.
 3/10 The number of line items (CTT01) is the accumulation of the number of HL segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.

Federal Note:

1. Organizations use this transaction set to respond to a Notice of Availability (NOA) providing shipment instructions for material reported available for shipment.
2. Use a single occurrence of this transaction set to transmit single or multiple NOA replies to one or more organizations.
3. DoD logistics users should refer to the Defense Logistics Management System (DLMS) Supplement to the Federal Implementation Convention (IC) available at URL: <http://www.dla.mil/j-6/dlms>. The DLMS Supplement provides specific business rules, conditions, and authorized codes necessary for appropriate use of this IC within the DLMS.

DLMS Note:

1. Country Representatives/Freight Forwarders (CRs/FFs) use this transaction set to respond to a Foreign Military Sales (FMS) Notice of Availability (NOA) providing shipment instructions for material reported available for shipment.
2. Users operating under the Defense Logistics Management system (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table and the Accounting Classification Appendix which can be found on the Defense Logistics Management Standards Office (DLMSO) web site at <http://www.dla.mil/j-6/dlms>.
3. This DLMS Supplement contains:
 - a. Data associated with a DLMS enhancement which may not be received or understood by the recipient's automated processing system. DLMS procedures may not have been developed. Components must coordinate requirements and business rules with DLMSO prior to use.
 - b. Data associated with an Approved Change which may not have an established implementation date. This data may not be received or understood by the recipient's automated processing system. Components must coordinate implementation with DLMSO prior to use.
 - c. Defense Logistics Standard System (DLSS) data which must be retained in the DLMS for a transition period to support transaction conversion in a mixed DLSS/DLMS environment. This data will be streamlined out once full DLMS implementation is reached. Components may coordinate with DLMSO for early termination (or retention) of specific data requirements for users operating in a full DLMS environment.
 - d. Data elements which have an expanded files size above existing DLSS capability which may not be supported by the recipient's automated processing system. Components must coordinate implementation with DLMSO prior to use.

Heading:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
10	ST	Transaction Set Header	M	1			Must use
20	BSR	Beginning Segment for Order Status Report	M	1			Must use
* 42	TD3	Carrier Details (Equipment)	O	1			Not used
* 43	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	1			Not used
* 44	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1			Not used
* 45	DTM	Date/Time Reference	O	10			Not used
* LOOP ID - REF					≥1		
* 46	REF	Reference Identification	O	1			
* 47	DTM	Date/Time Reference	O	>1			
LOOP ID - N1					200		

<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>
50	N1	Name	O	1			Must use
* 60	N2	Additional Name Information	O	2			
* 70	N3	Address Information	O	2			
* 80	N4	Geographic Location	O	1			
* 90	REF	Reference Identification	O	12			
* 100	PER	Administrative Communications Contact	O	3			
* 105	PWK	Paperwork	O	1			

* LOOP ID - LM							10
* 120	LM	Code Source Information	O	1			
130	LQ	Industry Code	M	100			Must use

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>
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LOOP ID - HL							1000
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10	HL	Hierarchical Level	M	1			Must use
* 20	PRF	Purchase Order Reference	O	1			

* LOOP ID - ISR							104
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* 30	ISR	Item Status Report	O	1			
* 40	PID	Product/Item Description	O	6			
* 50	QTY	Quantity	O	4			
* 70	PER	Administrative Communications Contact	O	3			
80	DTM	Date/Time Reference	O	10			Used
* 86	CS	Contract Summary	O	3		N2/86	

LOOP ID - REF							>1
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87	REF	Reference Identification	O	1			Must use
* 88	DTM	Date/Time Reference	O	>1			

LOOP ID - N1							200
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90	N1	Name	O	1			Must use
* 100	N2	Additional Name Information	O	2			
* 110	N3	Address Information	O	2			
* 120	N4	Geographic Location	O	1			
* 130	REF	Reference Identification	O	12			
* 140	PER	Administrative Communications Contact	O	3			

LOOP ID - LM							10
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144	LM	Code Source Information	O	1			Used
145	LQ	Industry Code	M	100			Must use

* LOOP ID - PO1							1000
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* 150	PO1	Baseline Item Data	O	1			
* 155	CUR	Currency	O	1			
* 160	SLN	Subline Item Detail	O	100			
* 170	PO3	Additional Item Detail	O	1			
* 180	PID	Product/Item Description	O	1000			
* 190	MEA	Measurements	O	40			
* 200	PKG	Marking, Packaging, Loading	O	25			

* LOOP ID - ISR							104
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* 210	ISR	Item Status Report	O	1			
* 220	PID	Product/Item Description	O	6			
* 230	QTY	Quantity	O	4			
* 240	DTM	Date/Time Reference	O	10			
* 250	N1	Name	O	1			
* 251	N2	Additional Name Information	O	2			
* 252	N3	Address Information	O	2			
* 253	N4	Geographic Location	O	1			
* 260	TD1	Carrier Details (Quantity and Weight)	O	1			
* 270	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1			
* 280	TD3	Carrier Details (Equipment)	O	1			
* 290	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	1			
* 300	REF	Reference Identification	O	12			
* 310	SAC	Service, Promotion, Allowance, or Charge Information	O	25			

* LOOP ID - LM							10
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<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>
* 320	LM	Code Source Information	O	1			
330	LQ	Industry Code	M	100			Must use
* LOOP ID - LX					>1	N2/340L	
* 340	LX	Assigned Number	O	1		N2/340	
* 350	REF	Reference Identification	O	>1			
* 360	N1	Name	O	1			
* 370	DTM	Date/Time Reference	O	10			
* LOOP ID - LM					10		
* 380	LM	Code Source Information	O	1			
390	LQ	Industry Code	M	100			Must use

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>
* 10	CTT	Transaction Totals	O	1		N3/10	Not used
20	SE	Transaction Set Trailer	M	1			Must use

ST Transaction Set Header

Pos: 10	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

To indicate the start of a transaction set and to assign a control number

Semantics:

- The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice 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>	<u>Rep</u>
ST01	143	Transaction Set Identifier Code Description: Code uniquely identifying a Transaction Set Code Name 870 Order Status Report	M	ID	3/3	Must use	1
ST02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set Federal Note: <i>A unique number assigned by the originator of the transaction set, or the originator's application program.</i>	M	AN	4/9	Must use	1

BSR Beginning Segment for Order Status Report

Pos: 20	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 6

User Option (Usage): Must use

To indicate the beginning of an Order Status Report Transaction Set

Semantics:

1. BSR03 indicates a status report document number assigned by the sender.
2. BSR04 indicates the date of this report from the sender.
3. BSR07 indicates the time of this report from the sender.
4. BSR08 indicates a status report document number assigned by the inquirer.
5. BSR09 indicates the date this report was requested from the sender by the inquirer.
6. BSR10 indicates the time this report was requested from the sender by the inquirer.

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>	<u>Rep</u>
BSR01	850	Status Report Code Description: Code indicating the reason for sending the report Code Name 8 Response to Notice of Availability	M	ID	1/2	Must use	1
BSR02	847	Order/Item Code Description: Code identifying a group of orders and items Code Name CO All Orders - Unshipped Items DLMS Note: <i>Use to indicate that all orders remain open.</i>	M	ID	1/2	Must use	1
BSR03	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier Federal Note: <i>Use Code "Z" for this data element to satisfy mandatory X12 syntax requirements.</i>	M	AN	1/30	Must use	1
BSR04	373	Date Description: Date expressed as CCYYMMDD Federal Note: <i>This date is the date of the transaction set preparation and corresponds to the Universal Time Coordinate (UTC).</i>	M	DT	8/8	Must use	1
BSR07	337	Time 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) Federal Note: <i>1. Express the originating activity's time of transaction set preparation in UTC. 2. Express time in a four-position (HHMM) format.</i>	O	TM	4/8	Must use	1
BSR11	353	Transaction Set Purpose Code Description: Code identifying purpose of transaction set Code Name 00 Original 77 Simulation Exercise DLMS Note: <i>Use to identify a simulated mobilization exercise transaction set. Activities initiating simulated mobilization exercises must ensure complete coordination with all activities involved. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records.</i>	O	ID	2/2	Must use	1

Code Name

N1 Name

Pos: 50	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Must use

To identify a party by type of organization, name, and code

Syntax:

1. R0203 - At least one of N102,N103 is required
2. P0304 - If either N103,N104 is present, then all are required

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.

Federal Note:

Must use this 1/N1/050 loop to identify the organization originating 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>	<u>Rep</u>
N101	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual Federal Note: <i>Following is a list of preferred codes.</i> DLMS Note: <i>1. Use only one of code 98 or CY. 2. For DLMS use, only the following codes are authorized.</i>	M	ID	2/3	Must use	1
		Code Name 98 Freight Management Facilitator DLMS Note: <i>Use to identify the FF originating the transaction set.</i>					
		CY Country DLMS Note: <i>Use to identify the CR originating the transaction set.</i>					
N103	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67)	X	ID	1/2	Must use	1
		Code Name 1 D-U-N-S Number, Dun & Bradstreet 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix 10 Department of Defense Activity Address Code (DODAAC) M4 Department of Defense Routing Identifier Code (RIC) DLMS Note: <i>The RIC is retained in the DLMS to facilitate transaction conversion in a mixed DLSS/DLMS environment. Continued support of the RIC in a full DLMS environment will be assessed at a future date. Typically under the DLMS, the RIC will be replaced with a DoDAAC or a commercial identifier.</i>					
N104	67	Identification Code Description: Code identifying a party or other code	X	AN	2/80	Must use	1
N106	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual Code Name FR Message From Federal Note: <i>Must use with the appropriate 1/N101/050 code to indicate that the organization cited in N104 is originating the transaction set.</i>	O	ID	2/3	Must use	1

HL Hierarchical Level

Pos: 10	Max: 1
Detail - Mandatory	
Loop: HL	Elements: 2

User Option (Usage): Must use

To identify dependencies among and the content of hierarchically related groups of data segments

Comments:

1. The HL segment is used to identify levels of detail information using a hierarchical structure, such as relating line-item data to shipment data, and packaging data to line-item data.
2. The HL segment defines a top-down/left-right ordered structure.
3. HL01 shall contain a unique alphanumeric number for each occurrence of the HL segment in the transaction set. For example, HL01 could be used to indicate the number of occurrences of the HL segment, in which case the value of HL01 would be "1" for the initial HL segment and would be incremented by one in each subsequent HL segment within the transaction.
4. HL02 identifies the hierarchical ID number of the HL segment to which the current HL segment is subordinate.
5. HL03 indicates the context of the series of segments following the current HL segment up to the next occurrence of an HL segment in the transaction. For example, HL03 is used to indicate that subsequent segments in the HL loop form a logical grouping of data referring to shipment, order, or item-level information.
6. HL04 indicates whether or not there are subordinate (or child) HL segments related to the current HL segment.

DLMS Note:

The transaction set hierarchical data structure is shipment unit only as identified by the FMS notice number assigned to control the shipment.

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>	<u>Rep</u>
HL01	628	Hierarchical ID Number Description: A unique number assigned by the sender to identify a particular data segment in a hierarchical structure Federal Note: <i>In the first 2/HL/010 loop iteration, cite numeric 1. In each subsequent loop iteration, increase incrementally by 1.</i>	M	AN	1/12	Must use	1
HL03	735	Hierarchical Level Code Description: Code defining the characteristic of a level in a hierarchical structure Code Name S Shipment DLMS Note: <i>Use to identify the individual shipment loops addressed in the FMS NOA reply.</i>	M	ID	1/2	Must use	1

DTM Date/Time Reference

Pos: 80	Max: 10
Detail - Optional	
Loop: HL	Elements: 2

User Option (Usage): Used

To specify pertinent dates and times

Syntax:

1. R020305 - At least one of DTM02,DTM03,DTM05 is required
2. C0403 - If DTM04 is present, then all of DTM03 are required
3. P0506 - If either DTM05,DTM06 is present, then all are required

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>	<u>Rep</u>
DTM01	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time Federal Note: Use to identify the originator's date of transaction preparation and other dates associated with the transaction.	M	ID	3/3	Must use	1
		Code Name 097 Transaction Creation DLMS Note: Use to indicate the date of transaction preparation.					
		108 Postmark DLMS Note: Use to identify the date release and shipping instructions were mailed. Use only when mailing separate release and shipping instructions.					
DTM02	373	Date Description: Date expressed as CCYYMMDD	X	DT	8/8	Must use	1

REF Reference Identification

Pos: 87	Max: 1
Detail - Optional	
Loop: REF	Elements: 2

User Option (Usage): Must use

To specify identifying information

Syntax:

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

Semantics:

1. REF04 contains data relating to the value cited in REF02.

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>	<u>Rep</u>
REF01	128	Reference Identification Qualifier Description: Code qualifying the Reference Identification Federal Note: <i>Following is a list of preferred codes.</i> DLMS Note: <i>For DLMS use, only the following codes are authorized.</i>	M	ID	2/3	Must use	1
		Code Name					
		FN Forwarder's/Agent's Reference Number DLMS Note: <i>Use to identify the customer (CR/FF) assigned transportation order number used for internal control of the shipment.</i>					
		K1 Foreign Military Sales Notice Number DLMS Note: <i>Must use to identify the FMS NOA number assigned to the shipment.</i>					
		LO Load Planning Number DLMS Note: <i>Use to identify the number of transactions included in the shipment.</i>					
REF02	127	Reference Identification Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier	X	AN	1/30	Must use	1

N1 Name

Pos: 90	Max: 1
Detail - Optional	
Loop: N1	Elements: 4

User Option (Usage): Must use

To identify a party by type of organization, name, and code

Syntax:

1. R0203 - At least one of N102,N103 is required
2. P0304 - If either N103,N104 is present, then all are required

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.

Federal Note:

Must use this 2/N1/090 loop to identify the organization to receive the transaction.

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>	<u>Rep</u>
N101	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual Federal Note: <i>Following is a list of preferred codes.</i> DLMS Note: <i>For DLMS use, only the following codes are authorized.</i> Code Name CI Consignor DLMS Note: <i>Use to indicate the shipping activity (activity initiating the NOA).</i> ST Ship To DLMS Note: <i>Use to identify the ship to address when the ship to instructions are different than those provided originally.</i>	M	ID	2/3	Must use	1
N103	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67) Code Name 1 D-U-N-S Number, Dun & Bradstreet 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix 10 Department of Defense Activity Address Code (DODAAC) M4 Department of Defense Routing Identifier Code (RIC) DLMS Note: <i>The RIC is retained in the DLMS to facilitate transaction conversion in a mixed DLSS/DLMS environment. Continued support of the RIC in a full DLMS environment will be assessed at a future date. Typically under the DLMS, the RIC will be replaced with a DoDAAC or a commercial identifier.</i>	X	ID	1/2	Must use	1
N104	67	Identification Code Description: Code identifying a party or other code	X	AN	2/80	Must use	1
N106	98	Entity Identifier Code Description: Code identifying an organizational entity, a physical location, property or an individual Code Name TO Message To Federal Note: <i>Must use with N101 code CI to indicate that the organization cited in N104 is receiving the transaction set.</i>	O	ID	2/3	Used	1

LM Code Source Information

Pos: 144	Max: 1
Detail - Optional	
Loop: LM	Elements: 1

User Option (Usage): Used

To transmit standard code list identification information

Comments:

- LM02 identifies the applicable industry code list source information.

Federal Note:

Use this 2/LM/144 loop to identify coded information maintained in department or agency documentation.

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>	<u>Rep</u>
LM01	559	Agency Qualifier Code	M	ID	2/2	Must use	1
		Description: Code identifying the agency assigning the code values					
		Code Name					
		DF Department of Defense (DoD)					

LQ Industry Code

Pos: 145	Max: 100
Detail - Mandatory	
Loop: LM	Elements: 2

User Option (Usage): Must use

Code to transmit standard industry codes

Syntax:

1. C0102 - If LQ01 is present, then all of LQ02 are required

Federal Note:

Use to identify codes consistent with management information requirements.

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>	<u>Rep</u>
LQ01	1270	Code List Qualifier Code Description: Code identifying a specific industry code list Federal Note: <i>Following is a list of preferred codes.</i> DLMS Note: <i>For DLMS use, only the following codes are authorized.</i>	O	ID	1/3	Must use	1
		Code Name					
		0 Document Identification Code					
		79 Priority Designator Code DLMS Note: <i>Recommend using in all requisitions</i>					
		96 Shipment Release Code DLMS Note: <i>Use to provide FMS NOA shipment release instructions.</i>					
		A9 Supplemental Data DLMS Note: <i>1. Use to identify supplemental address/data.</i> <i>2. Future streamlined data; see introductory DLMS note 3c.</i>					
		AJ Utilization Code DLMS Note: <i>1. Under DLSS, this is the first position of the document serial number.</i> <i>2. DLMS enhancement; see introductory DLMS note 3a.</i>					
		AL Special Requirements Code Federal Note: <i>Use to identify the precedence, special handling, and processing requirements.</i> DLMS Note: <i>1. Under DLSS, this is carried in the required delivery date field.</i> <i>2. DLMS enhancement; see introductory DLMS note 3a.</i>					
		COG Cognizance Symbol DLMS Note: <i>Use to identify the material cognizance symbol (COG) of the end item. Indicate NSL for non-stock numbered listed items. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.</i>					
		IMC Item Management Code DLMS Note: <i>Use to identify the Item Management Code (IMC) for integrated material management. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.</i>					
		MCC Material Control Code DLMS Note: <i>Use to identify the Material Control Code (MCC) for special inventory reporting. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.</i>					
		SMI Special Material Identification Code DLMS Note: <i>Use to identify the Special Material Identification Code (SMIC) for an end item. This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.</i>					

LQ02	1271	Industry Code	X	AN	1/30	Must use	1
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<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>	<u>Rep</u>
		Description: Code indicating a code from a specific industry code list					

SE Transaction Set Trailer

Pos: 20	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Comments:

1. SE is the last segment of each 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>	<u>Rep</u>
SE01	96	Number of Included Segments Description: Total number of segments included in a transaction set including ST and SE segments	M	N0	1/10	Must use	1
SE02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set Federal Note: <i>Cite the same number as the one cited in ST02.</i>	M	AN	4/9	Must use	1

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