

# 870 Order Status Report

## Functional Group=RS

**Purpose:** 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.

### DLMS Note:

1. Organizations use this transaction set to provide status on Special Program Requirements and to notify the organization originating the transaction that the Federal Supply Classification (FSC) provided on the original transaction was incorrect. Use a single occurrence of this transaction set to transmit supply status to one or more organizations. Use one occurrence of this transaction set to transmit a single or multiple transactions.

a. Inventory Control Points (ICPs) or Integrated Material Managers (IMMs) use this transaction set to provide Special Program Requirements (SPR) status on SPR requests (corresponds to MILSTRAP Document Identifier Code (DIC) DYK functionality). Defense Automatic Addressing System (DAAS) uses this transaction set to notify the organization originating the SPR transaction that the transaction was rerouted or that the Federal Supply Classification (FSC) in the original transaction was revised (corresponds to MILSTRAP DIC DZ9 functionality).

b. ICPs or IMMs (source of supply) also use this transaction to provide status to a forecasting requirement (accept or reject) for a Demand Data Exchange (DDE) Projected Gross Demand Plan (GDP), or Army Supply Plan (ASP) (DLMS 830D transaction).

2. Users operating under the Defense Logistics Management Standards (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table which can be found on the Defense Enterprise Data Standards Office (DEDSO) Web site at [www.dla.mil/does/DLMS](http://www.dla.mil/does/DLMS).

3. This DLMS Implementation Convention (IC) 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 DEDSO 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 DEDSO 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 DEDSO 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 DEDSO prior to use.

4. This revision to the DLMS IC incorporates Proposed DLMS Changes (PDC) and Approved DLMS Changes (ADC) listed. PDCs/ADCs listed are available from the DEDSO Web site <http://www.dla.mil/HQ/InformationOperations/DLMS/eLibrary/Changes/processchanges/>.

- ADC 287, Administrative Update to DLMS Supplement 830R (Version 4010), Special Program Requirements (SPR), 870L SPR/LASE Status, and DLMS Manual (Supply/MILSTRAP)

- ADC 333, Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes (Supply/MILSTRAP)

- ADC 400, Elimination of the DLMS-MILSTRAP Logistics Asset Support Estimate (LASE) Process no Longer Required by the DOD Components (DLMS/MILSTRAP/MILSTRIP)

- ADC 436, Administrative Revisions to DLMS Supplements to Remove Obsolete Routing Identifier Code (RIC) "Streamline" Notes and Update MILSTRIP/DLMS Documentation Associated with Routing Identifiers

- Organizational Name and Other Non-Substantive (Administrative) Updates Completed on April 07, 2015.

- ADC 1043C, Administrative Corrections for SLOA Data in the 810L Logistics Bill and other DLMS ICs

- Administrative Update to Reflect Realignment to Recognize DLMS Program Office Completed on February 01, 2017

- ADC 1267, Revise DLMS 830D to Accommodate Navy Fleet Readiness Centers (FRC) Gross Demand Plan (GDP) for Implementation by all DOD Components

- Administrative Update to Reflect Realignment of DLMS Program Office to Enterprise Business Standards Office (EBSO) - Completed on April 09, 2019

- ADC 1287, DLMS Implementation Convention (IC) Revisions for Data Element Mapping (Form Stock Number and Manufacturer's Part Number), Removal of Plant Equipment Number, and Administrative Updates

- ADC 1367, Administrative Update to Convert Federal Notes to DLMS Notes within DLMS Implementation Conventions

- ADC 1370, Administrative Update to Change Data Element N106 Usage from Must Use to Used

- Administrative Update to Reflect Realignment of Enterprise Business Standards Office (EBSO) to Defense Enterprise Data Standards Office (DEDSO) - Completed on March 14, 2022

- ADC 1412, Replacement of Data Universal Numbering System Number with Unique Entity Identifier and Electronic Funds Transfer Indicator to Wide Area Workflow
- ADC 1503, DLMS Implementation Convention Notes Updates\_MFR
- ADC 1524, Quarterly Administrative Updates

**Heading:**

<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	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
<b>* LOOP ID - REF</b>					<b>≥1</b>		
* 46	REF	Reference Identification	O	1			Not Used
* 47	DTM	Date/Time Reference	O	>1			Not Used
<b>LOOP ID - N1</b>					<b>200</b>		
50	N1	Name	O	1			Must use
* 60	N2	Additional Name Information	O	2			Not Used
* 70	N3	Address Information	O	2			Not Used
* 80	N4	Geographic Location	O	1			Not Used
* 90	REF	Reference Identification	O	12			Not Used
* 100	PER	Administrative Communications Contact	O	3			Not Used
* 105	PWK	Paperwork	O	1			Not Used
<b>* LOOP ID - LM</b>					<b>10</b>		
* 120	LM	Code Source Information	O	1			Not Used
* 130	LQ	Industry Code	M	100			Not Used

**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>
<b>LOOP ID - HL</b>					<b>1000</b>		
10	HL	Hierarchical Level	M	1			Must use
* 20	PRF	Purchase Order Reference	O	1			Not Used
<b>* LOOP ID - ISR</b>					<b>104</b>		
* 30	ISR	Item Status Report	O	1			Not Used
* 40	PID	Product/Item Description	O	6			Not Used
* 50	QTY	Quantity	O	4			Not Used
* 70	PER	Administrative Communications Contact	O	3			Not Used
80	DTM	Date/Time Reference	O	10			Used
* 86	CS	Contract Summary	O	3		N2/86	Not Used
<b>LOOP ID - REF</b>					<b>≥1</b>		
87	REF	Reference Identification	O	1			Must use
* 88	DTM	Date/Time Reference	O	>1			Not Used
<b>LOOP ID - N1</b>					<b>200</b>		
90	N1	Name	O	1			Must use
* 100	N2	Additional Name Information	O	2			Not Used
* 110	N3	Address Information	O	2			Not Used
* 120	N4	Geographic Location	O	1			Not Used
* 130	REF	Reference Identification	O	12			Not Used

<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>
* 140	PER	Administrative Communications Contact	O	3			Not Used
<b>LOOP ID - LM</b>					<b>10</b>		
144	LM	Code Source Information	O	1			Used
145	LQ	Industry Code	M	100			Must use
<b>LOOP ID - PO1</b>					<b>1000</b>		
150	PO1	Baseline Item Data	O	1			Used
* 155	CUR	Currency	O	1			Not Used
* 160	SLN	Subline Item Detail	O	100			Not Used
* 170	PO3	Additional Item Detail	O	1			Not Used
180	PID	Product/Item Description	O	1000			Used
* 190	MEA	Measurements	O	40			Not Used
* 200	PKG	Marking, Packaging, Loading	O	25			Not Used
<b>LOOP ID - ISR</b>					<b>104</b>		
210	ISR	Item Status Report	O	1			Used
* 220	PID	Product/Item Description	O	6			Not Used
230	QTY	Quantity	O	4			Used
240	DTM	Date/Time Reference	O	10			Used
* 250	N1	Name	O	1			Not Used
* 251	N2	Additional Name Information	O	2			Not Used
* 252	N3	Address Information	O	2			Not Used
* 253	N4	Geographic Location	O	1			Not Used
* 260	TD1	Carrier Details (Quantity and Weight)	O	1			Not Used
* 270	TD5	Carrier Details (Routing Sequence/Transit Time)	O	1			Not Used
* 280	TD3	Carrier Details (Equipment)	O	1			Not Used
* 290	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	1			Not Used
* 300	REF	Reference Identification	O	12			Not Used
* 310	SAC	Service, Promotion, Allowance, or Charge Information	O	25			Not Used
<b>LOOP ID - LM</b>					<b>10</b>		
320	LM	Code Source Information	O	1			Used
330	LQ	Industry Code	M	100			Must use
<b>* LOOP ID - LX</b>					<b>&gt;1</b>	<b>N2/340L</b>	
* 340	LX	Assigned Number	O	1		N2/340	Not Used
* 350	REF	Reference Identification	O	>1			Not Used
* 360	N1	Name	O	1			Not Used
* 370	DTM	Date/Time Reference	O	10			Not Used
<b>* LOOP ID - LM</b>					<b>10</b>		
* 380	LM	Code Source Information	O	1			Not Used
* 390	LQ	Industry Code	M	100			Not Used

**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

**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.

# ST Transaction Set Header

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

**User Option (Usage):** Must use

**Purpose:** 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	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use	1
		<b>Description:</b> Code uniquely identifying a Transaction Set					
		<b>Code Name</b>					
		870 Order Status Report					
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use	1
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set					

# BSR Beginning Segment for Order Status Report

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

**User Option (Usage):** Must use

**Purpose:** 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	M	ID	1/2	Must use	1
<b>Description:</b> Code indicating the reason for sending the report							
<b>Code Name</b>							
3 Unsolicited Report							
<b>DLMS Note:</b>							
<i>Status Notification. DLA Transaction Services uses Status Notification transactions to notify the submitter that an SPR transaction was rerouted or that the FSC changed. (MILSTRAP DIC DZ9 functionality.)</i>							
9 Response to a Requirement Forecast							
<b>DLMS Note:</b>							
<i>1. SPR Status. ICP/IMM uses SPR Status transactions to provide SPR status to a forecasting activity in response to a DLMS 830R SPR transaction. (MILSTRAP DIC DYK functionality.)</i>							
<i>2. For DDE, GDP, ASP status, use to provide status to a forecasting requirement in response to DLMS 830D Demand Data Exchange Projected Supply Plan transaction.</i>							
BSR02	847	Order/Item Code	M	ID	1/2	Must use	1
<b>Description:</b> Code identifying a group of orders and items							
<b>Code Name</b>							
CA All Orders - All Items							
<b>DLMS Note:</b>							
<i>Use to indicate the response applies to all specified items.</i>							
BSR03	127	Reference Identification	M	AN	1/30	Must use	1
<b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier							
<b>DLMS Note:</b> Use code "Z" for this data element to satisfy a mandatory X12 syntax requirement.							
BSR04	373	Date	M	DT	8/8	Must use	1
<b>Description:</b> Date expressed as CCYYMMDD							
<b>DLMS Note:</b> This date is the date of							

<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>
		<i>transaction set preparation and corresponds to the Universal Time Coordinate (UTC).</i>					
BSR07	337	<b>Time</b>  <b>Description:</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)  <b>DLMS Note:</b> 1. Use to identify the originator's time of transaction set preparation time in UTC. 2. Express time in a four-position (HHMM) format.	O	TM	4/8	Used	1
BSR11	353	<b>Transaction Set Purpose Code</b>  <b>Description:</b> Code identifying purpose of transaction set  <b>Code Name</b> 00 Original 77 Simulation Exercise  <b>DLMS Note:</b> <i>Activities initiating simulated mobilization exercises must ensure complete coordination with all activities involved. All transaction set recipients must use caution to ensure that transactions do not process as action documents which affect accountable records.</i>	O	ID	2/2	Used	1

# N1 Name

<b>Pos: 50</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 4</b>

**User Option (Usage):** Must use

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

## Syntax Rules:

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

## DLMS Note:

1. Must use this N1 loop to identify the organization originating the transaction set.
2. Use additional iterations to identify other organizations associated with 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	<b>Entity Identifier Code</b>	M	ID	2/3	Must use	1
<p><b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual</p> <p><b>DLMS Note:</b> Use only one of codes GP, Z4, or ZN.</p> <p><b>Code Name</b></p> <p>GP Gateway Provider</p> <p><b>DLMS Note:</b> <i>This is DLA Transaction Services. DLA Transaction Services uses when providing Status Notification that an SPR transaction was rerouted or that the FSC has changed (BSR01 Status Report Code 3.)</i></p> <p>Z4 Owing Inventory Control Point</p> <p><b>DLMS Note:</b> <i>1. Use to identify the ICP or IMM providing SPR status (BSR01 Status Report Code 9).</i> <i>2. Use to identify the source of supply providing DDE, GDP or ASP status (BSR01 Status Report Code 9).</i></p> <p>ZN Losing Inventory Manager</p> <p><b>DLMS Note:</b> <i>Use with BSR01 Status Report Code 9 when the LIM is providing SPR status.</i></p>							
N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Must use	1
<p><b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)</p> <p><b>Code Name</b></p> <p>10 Department of Defense Activity Address Code (DODAAC)</p> <p><b>DLMS Note:</b> <i>DLMS enhancement. See introductory DLMS note 3a.</i></p> <p>M4 Department of Defense Routing Identifier Code (RIC)</p>							
N104	67	<b>Identification Code</b>	X	AN	2/80	Must use	1

<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>
N106	98	<p><b>Description:</b> Code identifying a party or other code</p> <p><b>Entity Identifier Code</b></p> <p><b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual</p> <p><b>Code Name</b></p> <p>FR Message From</p> <p><b>DLMS Note:</b></p> <p><i>Must use with the appropriate 1/N101/050 code to indicate the organization cited in N104 originating the transaction set.</i></p>	O	ID	2/3	Used	1

# HL Hierarchical Level

<b>Pos:</b> 10	<b>Max:</b> 1
<b>Detail - Mandatory</b>	
<b>Loop:</b> HL	<b>Elements:</b> 2

**User Option (Usage):** Must use

**Purpose:** 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 for SPR transaction status only.*

## 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	<b>Hierarchical ID Number</b>	M	AN	1/12	Must use	1
		<p><b>Description:</b> A unique number assigned by the sender to identify a particular data segment in a hierarchical structure</p> <p><b>DLMS Note:</b> <i>In the first 2/HL/010 loop iteration, cite numeric 1. In each subsequent loop iteration, increase incrementally by 1.</i></p>					
HL03	735	<b>Hierarchical Level Code</b>	M	ID	1/2	Must use	1
		<p><b>Description:</b> Code defining the characteristic of a level in a hierarchical structure</p> <p><b>Code Name</b></p> <p>W Transaction Reference Number</p> <p><b>DLMS Note:</b></p> <p><i>Use to identify the individual SPR transaction status loops.</i></p>					

# DTM Date/Time Reference

<b>Pos: 80</b>	<b>Max: 10</b>
<b>Detail - Optional</b>	
<b>Loop: HL</b>	<b>Elements: 2</b>

**User Option (Usage):** Used

**Purpose:** To specify pertinent dates and times

## Syntax Rules:

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

## DLMS Note:

*Use in SPR status transactions.*

## 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	<b>Date/Time Qualifier</b>	M	ID	3/3	Must use	1
		<b>Description:</b> Code specifying type of date or time, or both date and time					
		<b>Code Name</b>					
		097 Transaction Creation					
DTM02	373	<b>Date</b>	X	DT	8/8	Used	1
		<b>Description:</b> Date expressed as CCYYMMDD					

# REF Reference Identification

<b>Pos:</b> 87	<b>Max:</b> 1
<b>Detail - Optional</b>	
<b>Loop:</b> REF	<b>Elements:</b> 2

**User Option (Usage):** Must use

**Purpose:** To specify identifying information

## Syntax Rules:

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

## Semantics:

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

## DLMS Note:

*Must use to identify the customer assigned transaction number.*

## 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	<b>Reference Identification Qualifier</b>	M	ID	2/3	Must use	1
		<p><b>Description:</b> Code qualifying the Reference Identification</p> <p><b>DLMS Note:</b> <i>The following codes are authorized.</i></p> <p><b>Code Name</b></p> <p>FG Fund Identification Number</p> <p><b>DLMS Note:</b> <i>For Navy use, this is the Program Funding Indicator associated to a Gross Demand Plan (GDP). See ADC 1267.</i></p> <p>TN Transaction Reference Number</p> <p><b>DLMS Note:</b> <i>Must use to identify the customer assigned transaction number. This is the document number.</i></p> <p>WL Federal Supply Classification Code</p> <p><b>DLMS Note:</b> <i>Use for Status Notification transactions to identify the correct FSC associated with the materiel cited in an SPR transaction.</i></p>					
REF02	127	<b>Reference Identification</b>	X	AN	1/30	Must use	1
		<p><b>Description:</b> Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier</p>					

# N1 Name

<b>Pos:</b> 90	<b>Max:</b> 1
<b>Detail - Optional</b>	
<b>Loop:</b> N1	<b>Elements:</b> 4

**User Option (Usage):** Must use

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

## Syntax Rules:

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

## DLMS Note:

1. Must use one iteration of this 2/N1/090 loop to identify the organization to receive the transaction.
2. Use additional iterations to identify other organizations associated with 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	<b>Entity Identifier Code</b>	M	ID	2/3	Must use	1
<b>Description:</b> Code identifying an organizational entity, a physical location, property or an individual							
<b>Code Name</b>							
78 Service Requester							
<b>DLMS Note:</b>							
Must use to indicate the activity submitting the original SPR transaction.							
ZA Corrected Address							
<b>DLMS Note:</b>							
Use to identify the source of supply to whom DLA Transaction Services has rerouted the transaction.							
ZP Gaining Inventory Manager							
<b>DLMS Note:</b>							
Use for SPR Status transactions to identify the Gaining Item Manager (GIM) for those items of supply involved in logistics reassignment.							
N103	66	<b>Identification Code Qualifier</b>	X	ID	1/2	Must use	1
<b>Description:</b> Code designating the system/method of code structure used for Identification Code (67)							
<b>Code Name</b>							
10 Department of Defense Activity Address Code (DODAAC)							
<b>DLMS Note:</b>							
DLMS enhancement. See introductory DLMS note 3a.							
M4 Department of Defense Routing Identifier Code (RIC)							
N104	67	<b>Identification Code</b>	X	AN	2/80	Must use	1
<b>Description:</b> Code identifying a party or other code							
N106	98	<b>Entity Identifier Code</b>	O	ID	2/3	Used	1
<b>Description:</b> Code identifying an							

<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>
		organizational entity, a physical location, property or an individual					

**Code Name**

TO Message To

**DLMS Note:**

*Must use with 2/N101/090 code 78 to indicate the organization cited in N104 is receiving the transaction set.*

# LM Code Source Information

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

**User Option (Usage):** Used

**Purpose:** To transmit standard code list identification information

**Comments:**

1. LM02 identifies the applicable industry code list source information.

**DLMS Note:**

*Use this 2/LM/144 loop to identify coded information maintained in departmental 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

<b>Pos:</b> 145	<b>Max:</b> 100
<b>Detail - Mandatory</b>	
<b>Loop:</b> LM	<b>Elements:</b> 2

**User Option (Usage):** Must use

**Purpose:** Code to transmit standard industry codes

## Syntax Rules:

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

## DLMS Note:

*Use to identify codes, as appropriate, 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	O	ID	1/3	Must use	1

**Description:** Code identifying a specific industry code list

### Code Name

0 Document Identification Code

#### **DLMS Note:**

*Use a second iteration with BSR01 code 3 to identify the DIC of the original transaction for which status is being provided.*

78 Project Code

79 Priority Designator Code

#### **DLMS Note:**

*Recommend using in all requisitions.*

81 Status Code

#### **DLMS Note:**

*Use multiple repetitions when needed to identify status associated with the transaction number to notify of an FSC change (Status Code BG) and/or that DLA Transaction Services rerouted an SPR transaction (Status Code BM); otherwise do not use. Use with Status Notification transactions (BSR01 code 3).*

83 Supply Condition Code

A9 Supplemental Data

#### **DLMS Note:**

*1. Use to identify supplemental address/data.*

*2. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplementary Address (SUPAAD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 3d.*

*3. Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 3a.*

*4. Under full DLMS, the requirement to pass activity address information within the supplemental data field will be streamlined. Activity address data previously contained in the SUPAAD will be reflected exclusively in the N1 segment. Future streamlined data; see introductory DLMS note 3c.*

AJ Utilization Code

#### **DLMS Note:**

*1. Under DLSS, this is the first position of the document serial number.*

*2. DLMS enhancement; see introductory DLMS note 3a.*

ED Coast Designation Code

GQ Group Qualifier Code

#### **DLMS Note:**

*1. Use to identify the Materiel Management Aggregation Code (MMAC) for NSNs to be managed by a*

**Code Name**

*specific manager (i.e., system, program, aggregation, selected FSC, technology group).*

*2. This is an AirForce-unique data element, meaningful to the Air Force only. Non-Air Force Components perpetuate without action.*

*3. The code source is identified as the Air Force Manual (AFMAN) 23-110, Volumes 1 and 2.*

COG Cognizance Symbol

**DLMS Note:**

*Use to identify the materiel 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.*

IMC Item Management Code

**DLMS Note:**

*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.*

MCC Material Control Code

**DLMS Note:**

*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.*

SMI Special Material Identification Code

**DLMS Note:**

*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.*

LQ02	1271	<b>Industry Code</b>	X	AN	1/30	Must use	1
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**Description:** Code indicating a code from a specific industry code list

# PO1 Baseline Item Data

<b>Pos:</b> 150	<b>Max:</b> 1
<b>Detail - Optional</b>	
<b>Loop:</b> PO1	<b>Elements:</b> 4

**User Option (Usage):** Used

**Purpose:** To specify basic and most frequently used line item data

## Syntax Rules:

1. C0302 - If PO103 is present, then PO102 is required.
2. C0504 - If PO105 is present, then PO104 is required.
3. P0607 - If either PO106 or PO107 is present, then the other is required.
4. P0809 - If either PO108 or PO109 is present, then the other is required.
5. P1011 - If either PO110 or PO111 is present, then the other is required.
6. P1213 - If either PO112 or PO113 is present, then the other is required.
7. P1415 - If either PO114 or PO115 is present, then the other is required.
8. P1617 - If either PO116 or PO117 is present, then the other is required.
9. P1819 - If either PO118 or PO119 is present, then the other is required.
10. P2021 - If either PO120 or PO121 is present, then the other is required.
11. P2223 - If either PO122 or PO123 is present, then the other is required.
12. P2425 - If either PO124 or PO125 is present, then the other is required.

## Comments:

1. See the Data Element Dictionary for a complete list of IDs.
2. PO101 is the line item identification.
3. PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

## DLMS Note:

Use the 2/P01/150 loop for SPR response transactions to identify the materiel and status associated with the transaction number.

## 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>
PO106	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Must use	1

**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

**DLMS Note:** Use only one of codes A2, A4, FB, FS, KD, MG, PR, RR, SR, SW, or YP to identify the materiel. Must use the National Stock number (NSN) when known except when appropriate brand name subsistence items are identified by the Subsistence Identification Number.

### Code Name

A2 Department of Defense Identification Code (DoDIC)

#### **DLMS Note:**

1. Use to identify ammunition items.
2. DLMS enhancement. See introductory DLMS note 3a.

A4 Subsistence Identification Number

#### **DLMS Note:**

1. Use to identify subsistence items.
2. DLMS enhancement. See introductory DLMS note 3a.

FB Form Number

#### **DLMS Note:**

**Code Name**

FS	National Stock Number						
KD	Replacement National Stock Number						
	<b>DLMS Note:</b>						
	<i>Use to identify the substitute or superseding NSN when the requested materiel is either not available or obsolete.</i>						
MG	Manufacturer's Part Number						
	<b>DLMS Note:</b>						
	<i>1. Use to identify nonstandard materiel.</i>						
	<i>2. DLMS enhancement. See introductory DLMS note 3a.</i>						
PR	Process Number						
	<b>DLMS Note:</b>						
	<i>1. Use to identify the substitute or superseding publication number when the requested materiel is either not available or obsolete.</i>						
	<i>2. DLMS enhancement. See introductory DLMS note 3a.</i>						
RR	Replacement Product Number						
	<b>DLMS Note:</b>						
	<i>1. Use to identify the substitute or superseding form stock number when the requested materiel is either not available or obsolete.</i>						
	<i>2. DLMS enhancement. See introductory DLMS note 3a.</i>						
SR	Substitute Product Number						
	<b>DLMS Note:</b>						
	<i>1. Use to identify the substitute or superseding ammunition item when the requested materiel is either not available or obsolete.</i>						
	<i>2. DLMS enhancement. See introductory DLMS note 3a.</i>						
SW	Stock Number						
	<b>DLMS Note:</b>						
	<i>1. Use to identify the substitute or superseding subsistence item when the requested materiel is either not available or obsolete.</i>						
	<i>2. DLMS enhancement. See introductory DLMS note 3a.</i>						
TP	Product Type Code						
	<b>DLMS Note:</b>						
	<i>1. For clothing and footwear, use to identify the NSN when the materiel requested represents a generic requirement for which the quantity should be distributed across a predefined range of sizes.</i>						
	<i>2. DLMS enhancement. See introductory DLMS note 3a.</i>						
YP	Publication Number						
	<b>DLMS Note:</b>						
	<i>1. Use to identify the publication stock number.</i>						
	<i>2. DLMS enhancement. See introductory DLMS note 3a.</i>						

PO107	234	<b>Product/Service ID</b>	X	AN	1/48	Must use	1
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**Description:** Identifying number for a product or service

PO108	235	<b>Product/Service ID Qualifier</b>	X	ID	2/2	Used	1
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**Description:** Code identifying the type/source of the descriptive number used in Product/Service ID (234)

**DLMS Note:** When P0106 is qualifier MG,

<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>
		<i>must use P0108 qualifier ZB.</i>					
		<b>Code Name</b>					
		ZB Commercial and Government Entity (CAGE) Code					
		<b>DLMS Note:</b>					
		1. Use with P0106 code MG to uniquely identify a manufacturer's part number.					
		2. DLMS enhancement. See introductory DLMS note 3a.					
PO109	234	<b>Product/Service ID</b>	X	AN	1/48	Used	1
		<b>Description:</b> Identifying number for a product or service					

# PID Product/Item Description

<b>Pos:</b> 180	<b>Max:</b> 1000
<b>Detail - Optional</b>	
<b>Loop:</b> PO1	<b>Elements:</b> 2

**User Option (Usage):** Used

**Purpose:** To describe a product or process in coded or free-form format

## Syntax Rules:

1. C0403 - If PID04 is present, then PID03 is required.
2. R0405 - At least one of PID04 or PID05 is required.
3. C0703 - If PID07 is present, then PID03 is required.
4. C0804 - If PID08 is present, then PID04 is required.
5. C0905 - If PID09 is present, then PID05 is required.

## Semantics:

1. Use PID03 to indicate the organization that publishes the code list being referred to.
2. PID04 should be used for industry-specific product description codes.
3. PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
4. PID09 is used to identify the language being used in PID05.

## Comments:

1. If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
2. Use PID06 when necessary to refer to the product surface or layer being described in the segment.
3. PID07 specifies the individual code list of the agency specified in PID03.

## DLMS Note:

1. *This segment contains free form text which the DDE submitter may use to provide information of value to the collaboration participants. The submitter may also use this segment to provide information deemed useful to their planners during collaboration as it will be available for their viewing in the Collaborate tool. This segment is optional and informational in nature and can be viewed by all participants in the collaboration process.*
2. *Use to perpetuate optional field information provided by the originator via DLMS 830D. See ADC 1267.*
3. *On an interim basis, to accommodate DLA's DIC CDD format in a mixed DLMS/non-DLMS CDD environment, the free form text in the PID segment is limited to a total of 110 characters which maps to DIC CDD Optional fields 1 through 4 in record positions 953-1062. To accommodate DLA DIC CDD fixed format, this requires restricting use of 2/PID/180 segment to a maximum of 4 iterations, with maximum 20 characters each in 3 iterations and maximum of 50 characters in one iteration. This supports DLA DIC CDD which has 3 optional fields of 20 characters and 1 optional field of 50 characters. Use of PID segment, other than as described by this note, is a DLMS enhancement. See introductory DLMS note 3a.*

## 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>
PID01	349	<b>Item Description Type</b>	M	ID	1/1	Must use	1
		<b>Description:</b> Code indicating the format of a description					
		<b>Code Name</b>					
		F Free-form					
		<b>DLMS Note:</b>					
		<i>Use to perpetuate optional information provided by the originator via DLMS 830D. See ADC 1267.</i>					
PID05	352	<b>Description</b>	O	AN	1/80	Used	1
		<b>Description:</b> A free-form description to clarify the related data elements and their content					
		<b>DLMS Note:</b> <i>Use with PID01 to provide narrative information to the collaboration</i>					

<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>
		<i>participants.</i>					

# ISR Item Status Report

<b>Pos:</b> 210	<b>Max:</b> 1
<b>Detail - Optional</b>	
<b>Loop:</b> ISR	<b>Elements:</b> 1

**User Option (Usage):** Used

**Purpose:** To specify detailed purchase order/item status

## Semantics:

1. If ISR01 specifies a date, ISR02 is required.

## DLMS Note:

*Use the 2/ISR/210 loop to provide detailed status information.*

## 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>
ISR01	368	Shipment/Order Status Code	M	ID	2/2	Must use	1

**Description:** Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction

### Code Name

CO Customer Inquiry - Unshipped Items Only

#### **DLMS Note:**

*Use to indicate status is provided in response to a customer inquiry.*

UR Unsolicited Report

#### **DLMS Note:**

*Use to indicate status is provided in accordance with normal status response parameters.*

# QTY Quantity

<b>Pos:</b> 230	<b>Max:</b> 4
<b>Detail - Optional</b>	
<b>Loop:</b> ISR	<b>Elements:</b> 3

**User Option (Usage):** Used

**Purpose:** To specify quantity information

## Syntax Rules:

1. R0204 - At least one of QTY02 or QTY04 is required.
2. E0204 - Only one of QTY02 or QTY04 may be present.

## Semantics:

1. QTY04 is used when the quantity is non-numeric.

## DLMS Note:

1. Must use one repetition with responses to SPR forecasts to identify the quantity for which the SPR status code in the 2/LM/320 loop applies. May use a second repetition in response to an SPR forecast to indicate the procurement leadtime.
2. Do not use with transactions notifying of errors in SPR transactions.

## 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>
QTY01	673	<b>Quantity Qualifier</b>	M	ID	2/2	Must use	1
<b>Description:</b> Code specifying the type of quantity							
<b>Code Name</b>							
1G Lead Time (in calendar units)							
<b>DLMS Note:</b>							
Use to indicate the number of procurement (or assembly) lead time days when required by the associated status code.							
AY Forecast							
<b>DLMS Note:</b>							
Use to identify the SPR forecast quantity associated with the support date in the 2/DTM/240 segment.							
QTY02	380	<b>Quantity</b>	X	R	1/15	Must use	1
<b>Description:</b> Numeric value of quantity							
<b>DLMS Note:</b> 1. Express as a whole number with no decimals.							
2. A field size exceeding 5 positions may not be received or understood by the recipient's automated processing system. See introductory DLMS note 3d.							
QTY03	C001	<b>Composite Unit of Measure</b>	O	Comp		Used	1
<b>Description:</b> To identify a composite unit of measure(See Figures Appendix for examples of use)							
QTY03-01	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use	1
<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken							
<b>DLMS Note:</b> DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.							

# DTM Date/Time Reference

<b>Pos: 240</b>	<b>Max: 10</b>
<b>Detail - Optional</b>	
<b>Loop: ISR</b>	<b>Elements: 2</b>

**User Option (Usage):** Used

**Purpose:** To specify pertinent dates and times

## Syntax Rules:

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

## DLMS Note:

1. *Must use with responses to SPR forecasts to identify the support date associated with the forecast quantity in the 2/QTY/230 segment for which the status in the 2/LM/320 loop is provided.*
2. *Do not use with transactions notifying of errors in SPR transactions.*

## 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	<b>Date/Time Qualifier</b>	M	ID	3/3	Must use	1
<b>Description:</b> Code specifying type of date or time, or both date and time							
<b>Code Name</b>							
106 Required By							
<b>DLMS Note:</b>							
<i>Use to identify the specific support date for which SPR status is provided.</i>							
DTM02	373	<b>Date</b>	X	DT	8/8	Must use	1
<b>Description:</b> Date expressed as CCYYMMDD							

# LM Code Source Information

<b>Pos:</b> 320	<b>Max:</b> 1
<b>Detail - Optional</b>	
<b>Loop:</b> LM	<b>Elements:</b> 1

**User Option (Usage):** Used

**Purpose:** To transmit standard code list identification information

**Comments:**

1. LM02 identifies the applicable industry code list source information.

**DLMS Note:**

*Use the 2/LM/320 loop to identify status related to the forecast quantity in the 2/QTY/230 segment and the date in the 2/DTM/240 segment.*

**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

<b>Pos: 330</b>	<b>Max: 100</b>
<b>Detail - Mandatory</b>	
<b>Loop: LM</b>	<b>Elements: 2</b>

**User Option (Usage):** Must use

**Purpose:** Code to transmit standard industry codes

## Syntax Rules:

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

## DLMS Note:

1. Use to identify codes, as appropriate, consistent with management information requirements.
2. Use multiple repetitions to identify SPR status associated with the transaction number.

## 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	O	ID	1/3	Must use	1

**Description:** Code identifying a specific industry code list

### Code Name

79 Priority Designator Code

#### **DLMS Note:**

*Recommend using in all requisitions.*

A9 Supplemental Data

#### **DLMS Note:**

1. Use to identify supplemental address/data.
2. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplementary Address (SUPAAD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 3d.
3. Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 3a.
4. Under full DLMS, the requirement to pass activity address information within the supplemental data field will be streamlined. Activity address data previously contained in the SUPAAD will be reflected exclusively in the N1 segment. Future streamlined data; see introductory DLMS note 3c.

AJ Utilization Code

#### **DLMS Note:**

1. Under DLSS, this is the first position of the document serial number.
2. DLMS enhancement; see introductory DLMS note 3a.

DV Demand Planning Status Code

#### **DLMS Note:**

*Use to identify the status of a Demand Data Exchange (DDE), Gross Demand Plan (GDP), or Army Supply Plan (ASP). See DLMS Volume 2, Appendix 7.33 for a full list of authorized codes. See ADC 1267.*

EY Special Program Requirement Status Code

LQ02	1271	Industry Code	X	AN	1/30	Must use	1
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**Description:** Code indicating a code from a specific industry code list

# SE Transaction Set Trailer

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

**User Option (Usage):** Must use

**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)

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